

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Full: 15.0820 Res/Agr: 13.18814 Com/Ind: 13.063753

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	59,155.17	7.31	49,364.43	9,761.05	22.38	59,132.79	882.02	3,669.43	3,669.43	0.00	0.00	0.00	0.00	0.00	50,911.91
002 - 2013 DEVELOPMENTA	67,981.17	9.51	56,678.78	11,267.25	25.63	67,955.54	1,014.51	4,216.13	4,216.13	0.00	0.00	0.00	0.00	0.00	58,508.77
003 - 2010 COMMUNITY CO	72,534.87	10.14	60,475.38	12,022.01	27.34	72,507.53	1,082.46	4,498.59	4,498.59	0.00	0.00	0.00	0.00	0.00	62,427.89
005 - 2005 METRO PARK	51,953.01	7.33	43,676.61	8,249.32	19.75	51,933.26	768.96	3,196.31	3,196.31	0.00	0.00	0.00	0.00	0.00	44,771.68
006 - 2010 CHILDREN SERV	60,445.55	8.45	50,395.85	10,018.48	22.77	60,422.78	902.04	3,748.77	3,748.77	0.00	0.00	0.00	0.00	0.00	52,023.20
007 - 2012 TUBERCULOSIS	2,619.13	0.37	2,183.70	434.08	0.98	2,618.15	38.86	162.40	162.40	0.00	0.00	0.00	0.00	0.00	2,254.49
008 - 2005 MENTAL HEALTH	47,956.40	6.76	40,316.65	7,614.74	18.25	47,938.15	709.80	2,950.37	2,950.37	0.00	0.00	0.00	0.00	0.00	41,327.61
009 - 1977 ANTIDRUG LAB U	3,139.35	1.41	2,322.05	814.85	1.04	3,138.31	51.63	215.67	215.67	0.00	0.00	0.00	0.00	0.00	2,655.34
026 - DEBT SERVICE	13,651.21	1.69	11,391.79	2,252.55	5.18	13,646.03	203.22	845.78	845.78	0.00	0.00	0.00	0.00	0.00	11,751.25
051 - 2013 9-1-1 EMERGEN	20,148.44	2.82	16,798.58	3,339.46	7.58	20,140.86	300.45	1,249.58	1,249.58	0.00	0.00	0.00	0.00	0.00	17,341.25
060 - 2004 COMMUNITY CO	59,851.94	8.45	50,395.85	9,424.87	22.77	59,829.17	884.59	3,676.52	3,676.52	0.00	0.00	0.00	0.00	0.00	51,591.54
164 - 2001 DEVELOPMENTA	65,905.48	10.14	55,131.98	10,738.44	24.92	65,880.56	980.45	4,074.24	4,074.24	0.00	0.00	0.00	0.00	0.00	56,751.63
167 - 2003 MENTAL HEALTH	22,245.69	3.38	18,632.41	3,601.48	8.42	22,237.27	330.53	1,373.50	1,373.50	0.00	0.00	0.00	0.00	0.00	19,159.74
526 - 2013 COMMUNITY CO	27,612.63	3.38	23,038.22	4,579.85	-8.82	27,621.45	412.06	1,713.69	1,713.69	0.00	0.00	0.00	0.00	0.00	23,782.01
527 - 2013 CRIMINAL JUSTI	3,223.61	0.45	2,687.69	534.28	1.19	3,222.42	47.68	199.89	199.89	0.00	0.00	0.00	0.00	0.00	2,774.96
537 - 2015 CHILDRENS SER	13,816.25	1.69	11,529.11	2,289.87	-4.42	13,820.67	205.98	857.28	857.28	0.00	0.00	0.00	0.00	0.00	11,900.13
538 - 2015 METRO PARK	13,816.25	1.69	11,529.11	2,289.87	-4.42	13,820.67	205.98	857.28	857.28	0.00	0.00	0.00	0.00	0.00	11,900.13
<b>Totals for Pol. Sub. 10470</b>	<b>606,056.15</b>	<b>84.97</b>	<b>506,548.19</b>	<b>99,232.45</b>	<b>190.54</b>	<b>605,865.61</b>	<b>9,021.22</b>	<b>37,505.43</b>	<b>37,505.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>521,833.53</b>

**Political Subdivision: 20080 - AMHERST EVSD**

Full: 72.3100 Res/Agr: 37.619808 Com/Ind: 39.110568

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,383.69	0.00	7,798.01	1,601.95	-16.27	9,399.96	133.02	553.71	553.71	0.00	0.00	0.00	0.00	0.00	8,159.52
054 - 1993 PERMANENT IM	2,044.04	0.00	1,677.06	370.48	-3.50	2,047.54	29.22	121.60	121.60	0.00	0.00	0.00	0.00	0.00	1,775.12
066 - 2000 BOND (\$26,310,0	3,518.91	0.00	2,924.26	600.75	-6.10	3,525.01	49.89	207.64	207.64	0.00	0.00	0.00	0.00	0.00	3,059.84
068 - 2013 EMERGENCY (\$4	12,469.49	0.00	10,362.32	2,128.79	-21.62	12,491.11	176.77	735.83	735.83	0.00	0.00	0.00	0.00	0.00	10,842.68
220 - 1976 CURRENT EXPE	66.61	0.00	53.51	13.21	-0.11	66.72	0.93	4.04	4.04	0.00	0.00	0.00	0.00	0.00	57.71
221 - 1976 CURRENT EXPE	59.91	0.00	48.15	11.87	-0.11	60.02	0.84	3.62	3.62	0.00	0.00	0.00	0.00	0.00	51.94
276 - 1976 CURRENT EXPE	8,692.72	0.00	6,983.51	1,723.78	-14.57	8,707.29	125.91	524.14	524.14	0.00	0.00	0.00	0.00	0.00	7,533.10
282 - 1982 CURRENT EXPE	4,251.85	0.00	3,572.12	687.18	-7.45	4,259.30	59.86	249.11	249.11	0.00	0.00	0.00	0.00	0.00	3,701.22

### Political Subdivision Only Distribution of Amount Report

Last Update: 7/29/2019

### Lorain County

08/01/2019 8:48 AM

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 20080 - AMHERST EVSD

Full: 72.3100 Res/Agr: 37.619808 Com/Ind: 39.110568

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
285 - 1985 CURRENT EXPE	4,083.75	0.00	3,328.03	762.67	-6.95	4,090.70	58.66	244.04	244.04	0.00	0.00	0.00	0.00	0.00	3,543.96
290 - 1990 CURRENT EXPE	3,087.05	0.00	2,479.20	613.02	-5.17	3,092.22	44.74	186.18	186.18	0.00	0.00	0.00	0.00	0.00	2,675.12
292 - 1992 CURRENT EXPE	3,958.34	0.00	3,245.87	719.24	-6.77	3,965.11	56.62	235.59	235.59	0.00	0.00	0.00	0.00	0.00	3,437.31
295 - 1995 CURRENT EXPE	5,630.59	0.00	4,639.78	1,000.49	-9.68	5,640.27	80.25	334.09	334.09	0.00	0.00	0.00	0.00	0.00	4,891.84
518 - 2012 CURRENT EXPE	8,266.35	0.00	6,949.16	1,331.69	-14.50	8,280.85	116.27	484.10	484.10	0.00	0.00	0.00	0.00	0.00	7,196.38
545 - 2016 BOND (\$17,500,0	3,243.46	0.00	2,690.70	552.76	0.00	3,243.46	45.96	191.05	191.05	0.00	0.00	0.00	0.00	0.00	2,815.40
<b>Totals for Pol. Sub. 20080</b>	<b>68,756.76</b>	<b>0.00</b>	<b>56,751.68</b>	<b>12,117.88</b>	<b>-112.80</b>	<b>68,869.56</b>	<b>978.94</b>	<b>4,074.74</b>	<b>4,074.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59,741.14</b>

#### Political Subdivision: 20220 - AVON LSD

Full: 55.3520 Res/Agr: 37.973384 Com/Ind: 37.70134

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-8,754.69	0.00	6,049.26	-14,924.90	120.95	-8,875.64	171.10	705.15	705.15	0.00	0.00	0.00	0.00	0.00	-10,457.04
069 - 2003 BOND (\$14,950,0	-1,358.50	0.00	938.68	-2,315.95	18.77	-1,377.27	26.55	109.41	109.41	0.00	0.00	0.00	0.00	0.00	-1,622.64
071 - 1999 BOND (\$8,000,00	-120.77	0.00	83.43	-205.87	1.67	-122.44	2.36	9.71	9.71	0.00	0.00	0.00	0.00	0.00	-144.22
073 - 2006 BOND (\$19,800,0	-1,554.71	0.00	1,074.26	-2,650.45	21.48	-1,576.19	30.38	125.22	125.22	0.00	0.00	0.00	0.00	0.00	-1,857.01
074 - 1995 BOND/HIGH SCH	-1,388.71	0.00	959.50	-2,367.39	19.18	-1,407.89	27.12	111.86	111.86	0.00	0.00	0.00	0.00	0.00	-1,658.73
276 - 1976 CURRENT EXPE	-20,316.97	0.00	14,078.37	-34,676.84	281.50	-20,598.47	397.82	1,639.53	1,639.53	0.00	0.00	0.00	0.00	0.00	-24,275.35
278 - 1978 CURRENT EXPE	-1,117.01	0.00	731.89	-1,863.53	14.63	-1,131.64	21.05	86.85	86.85	0.00	0.00	0.00	0.00	0.00	-1,326.39
485 - 2004 PERMANENT IMI	-766.17	0.00	1,013.10	-1,799.52	20.25	-786.42	24.18	99.47	99.47	0.00	0.00	0.00	0.00	0.00	-1,009.54
515 - 2012 BOND (\$32,000,0	-1,735.85	0.00	1,199.44	-2,959.27	23.98	-1,759.83	33.90	139.83	139.83	0.00	0.00	0.00	0.00	0.00	-2,073.39
552 - 2010 SUBSTITUTE (RC	-15,867.14	0.00	10,963.75	-27,050.12	219.23	-16,086.37	310.11	1,278.04	1,278.04	0.00	0.00	0.00	0.00	0.00	-18,952.56
553 - 2015 SUBSTITUTE (RC	-4,214.84	0.00	2,872.66	-7,087.50	0.00	-4,214.84	80.54	334.85	334.85	0.00	0.00	0.00	0.00	0.00	-4,965.08
<b>Totals for Pol. Sub. 20220</b>	<b>-57,195.36</b>	<b>0.00</b>	<b>39,964.34</b>	<b>-97,901.34</b>	<b>741.64</b>	<b>-57,937.00</b>	<b>1,125.11</b>	<b>4,639.92</b>	<b>4,639.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-68,341.95</b>

#### Political Subdivision: 20230 - AVON LAKE CSD

Full: 69.4100 Res/Agr: 39.214802 Com/Ind: 49.742187

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,491.14	0.00	5,482.66	930.08	78.40	6,412.74	78.10	320.64	320.64	0.00	0.00	0.00	0.00	0.00	5,693.36
077 - 1994 BOND (\$2,000,00	185.47	0.00	156.65	26.58	2.24	183.23	2.24	9.16	9.16	0.00	0.00	0.00	0.00	0.00	162.67

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

Full: 69.4100 Res/Agr: 39.214802 Com/Ind: 49.742187

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various bond and current expense funds and a totals row.

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 52.9000 Res/Agr: 29.400018 Com/Ind: 30.067716

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various general fund and bond funds and a totals row.

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 57.9700 Res/Agr: 42.135979 Com/Ind: 40.893345

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for general fund and bond funds and a totals row.

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

**Political Subdivision: 21050 - CLEARVIEW LSD**

Full: 57.9700 Res/Agr: 42.135979 Com/Ind: 40.893345

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
087 - 2000 BOND (\$980,000)	1,439.59	0.00	837.36	602.23	0.00	1,439.59	17.34	72.01	72.01	0.00	0.00	0.00	0.00	0.00	1,278.23
088 - 2000 BOND (\$1,432,00	2,770.19	0.00	1,611.37	1,158.82	0.00	2,770.19	33.35	138.58	138.58	0.00	0.00	0.00	0.00	0.00	2,459.68
089 - 2012 EMERGENCY (\$5	14,221.71	0.00	8,272.47	5,949.24	0.00	14,221.71	171.17	711.41	711.41	0.00	0.00	0.00	0.00	0.00	12,627.72
276 - 1976 CURRENT EXPE	24,176.53	0.00	14,775.63	9,400.90	0.00	24,176.53	290.94	1,209.40	1,209.40	0.00	0.00	0.00	0.00	0.00	21,466.79
278 - 1978 CURRENT EXPE	760.91	0.00	435.11	325.80	0.00	760.91	9.19	38.05	38.05	0.00	0.00	0.00	0.00	0.00	675.62
292 - 1992 CURRENT EXPE	6,076.69	0.00	3,490.37	2,586.32	0.00	6,076.69	73.14	303.92	303.92	0.00	0.00	0.00	0.00	0.00	5,395.71
451 - 2001 CLASSROOM FA	958.00	0.00	556.83	401.17	0.00	958.00	11.54	47.90	47.90	0.00	0.00	0.00	0.00	0.00	850.66
495 - 2010 PERMANENT IMI	1,916.04	0.00	1,113.64	802.40	0.00	1,916.04	23.06	95.84	95.84	0.00	0.00	0.00	0.00	0.00	1,701.30
520 - 2012 EMERGENCY (\$2	6,827.26	0.00	3,971.27	2,855.99	0.00	6,827.26	82.13	341.51	341.51	0.00	0.00	0.00	0.00	0.00	6,062.11
<b>Totals for Pol. Sub. 21050</b>	<b>90,774.92</b>	<b>0.00</b>	<b>53,461.35</b>	<b>37,313.57</b>	<b>0.00</b>	<b>90,774.92</b>	<b>1,092.49</b>	<b>4,540.69</b>	<b>4,540.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,601.05</b>

**Political Subdivision: 21150 - COLUMBIA LSD**

Full: 57.9900 Res/Agr: 37.739705 Com/Ind: 35.482695

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,263.24	0.00	4,558.39	6,704.85	0.00	11,263.24	135.51	563.17	563.17	0.00	0.00	0.00	0.00	0.00	10,001.39
092 - 2010 EMERGENCY (\$6	5,940.81	0.00	2,404.31	3,536.50	0.00	5,940.81	71.44	297.03	297.03	0.00	0.00	0.00	0.00	0.00	5,275.31
276 - 1976 CURRENT EXPE	26,013.18	0.00	11,303.53	14,709.65	0.00	26,013.18	312.91	1,300.65	1,300.65	0.00	0.00	0.00	0.00	0.00	23,098.97
280 - 1980 CURRENT EXPE	4,474.25	0.00	1,939.76	2,534.49	0.00	4,474.25	53.83	223.71	223.71	0.00	0.00	0.00	0.00	0.00	3,973.00
496 - 2010 PERMANENT IMI	3,711.09	0.00	1,580.93	2,130.16	0.00	3,711.09	44.65	185.55	185.55	0.00	0.00	0.00	0.00	0.00	3,295.34
505 - 2011 BOND (\$6,000,00	3,643.99	0.00	1,474.78	2,169.21	0.00	3,643.99	43.83	182.20	182.20	0.00	0.00	0.00	0.00	0.00	3,235.76
530 - 2013 CURRENT EXPE	11,663.33	0.00	4,968.60	6,694.73	0.00	11,663.33	140.29	583.14	583.14	0.00	0.00	0.00	0.00	0.00	10,356.76
558 - 2013 EMERGENCY (1,	15,128.08	0.00	6,122.54	9,005.54	0.00	15,128.08	181.98	756.40	756.40	0.00	0.00	0.00	0.00	0.00	13,433.30
<b>Totals for Pol. Sub. 21150</b>	<b>81,837.97</b>	<b>0.00</b>	<b>34,352.84</b>	<b>47,485.13</b>	<b>0.00</b>	<b>81,837.97</b>	<b>984.44</b>	<b>4,091.85</b>	<b>4,091.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>72,669.83</b>

**Political Subdivision: 21670 - ELYRIA CSD**

Full: 74.8900 Res/Agr: 45.959182 Com/Ind: 51.993369

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	39,741.92	0.00	30,568.88	9,173.04	0.00	39,741.92	505.90	2,102.90	2,102.90	0.00	0.00	0.00	0.00	0.00	35,030.22
080 - 2007 PERMANENT IMI	4,488.01	0.00	3,484.28	1,003.73	0.00	4,488.01	56.95	237.08	237.08	0.00	0.00	0.00	0.00	0.00	3,956.90

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Lorain County

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Source: Real Estate

Type: Delinquent

Political Subdivision: 21670 - ELYRIA CSD

Full: 74.8900 Res/Agr: 45.959182 Com/Ind: 51.993369

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
097 - 2007 BOND (\$45,000,0	33,118.22	0.00	25,474.05	7,644.17	0.00	33,118.22	421.61	1,752.43	1,752.43	0.00	0.00	0.00	0.00	0.00	29,191.75
276 - 1976 CURRENT EXPE	81,810.12	0.00	56,181.89	25,628.23	0.00	81,810.12	1,061.06	4,410.14	4,410.14	0.00	0.00	0.00	0.00	0.00	71,928.78
282 - 1982 CURRENT EXPE	32,076.14	0.00	23,738.34	8,337.80	0.00	32,076.14	411.01	1,708.52	1,708.52	0.00	0.00	0.00	0.00	0.00	28,248.09
292 - 1992 CURRENT EXPE	36,980.73	0.00	26,776.02	10,204.71	0.00	36,980.73	475.57	1,976.92	1,976.92	0.00	0.00	0.00	0.00	0.00	32,551.32
299 - 1999 CURRENT EXPE	39,493.65	0.00	29,557.03	9,936.62	0.00	39,493.65	505.12	2,099.68	2,099.68	0.00	0.00	0.00	0.00	0.00	34,789.17
540 - 2010 EMERGENCY (\$1	144,490.23	0.00	111,139.76	33,350.47	0.00	144,490.23	1,839.35	7,645.58	7,645.58	0.00	0.00	0.00	0.00	0.00	127,359.72
546 - 2016 BOND (\$59,940,0	40,985.47	0.00	31,525.43	9,460.04	0.00	40,985.47	521.71	2,168.68	2,168.68	0.00	0.00	0.00	0.00	0.00	36,126.40
<b>Totals for Pol. Sub. 21670</b>	<b>453,184.49</b>	<b>0.00</b>	<b>338,445.68</b>	<b>114,738.81</b>	<b>0.00</b>	<b>453,184.49</b>	<b>5,798.28</b>	<b>24,101.93</b>	<b>24,101.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>399,182.35</b>

Political Subdivision: 21870 - FIRELANDS LSD

Full: 55.4000 Res/Agr: 32.60873 Com/Ind: 32.527166

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,768.76	0.00	2,630.91	137.85	0.00	2,768.76	33.26	138.42	138.42	0.00	0.00	0.00	0.00	0.00	2,458.66
033 - PERMANENT IMPROV	1,685.32	0.00	1,601.41	83.91	0.00	1,685.32	20.26	84.26	84.26	0.00	0.00	0.00	0.00	0.00	1,496.54
099 - 2011 EMERGENCY (\$8	2,949.31	0.00	2,802.47	146.84	0.00	2,949.31	35.45	147.48	147.48	0.00	0.00	0.00	0.00	0.00	2,618.90
276 - 1976 CURRENT EXPE	14,865.76	0.00	14,149.39	716.37	0.00	14,865.76	178.77	743.30	743.30	0.00	0.00	0.00	0.00	0.00	13,200.39
281 - 1981 CURRENT EXPE	3,223.99	0.00	3,050.01	173.98	0.00	3,223.99	38.83	161.19	161.19	0.00	0.00	0.00	0.00	0.00	2,862.78
287 - 1987 CURRENT EXPE	3,261.00	0.00	3,090.51	170.49	0.00	3,261.00	39.23	163.04	163.04	0.00	0.00	0.00	0.00	0.00	2,895.69
508 - 2011 EMERGENCY (\$1	5,381.00	0.00	5,113.10	267.90	0.00	5,381.00	64.74	269.06	269.06	0.00	0.00	0.00	0.00	0.00	4,778.14
559 - 2018 BOND (24,480,21	5,200.40	0.00	4,941.49	258.91	0.00	5,200.40	62.52	259.99	259.99	0.00	0.00	0.00	0.00	0.00	4,617.90
560 - 2018 PERMANENT IMI	644.57	0.00	615.31	29.26	0.00	644.57	7.73	32.22	32.22	0.00	0.00	0.00	0.00	0.00	572.40
<b>Totals for Pol. Sub. 21870</b>	<b>39,980.11</b>	<b>0.00</b>	<b>37,994.60</b>	<b>1,985.51</b>	<b>0.00</b>	<b>39,980.11</b>	<b>480.79</b>	<b>1,998.96</b>	<b>1,998.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,501.40</b>

Political Subdivision: 22670 - KEYSTONE LSD

Full: 57.8500 Res/Agr: 33.819985 Com/Ind: 33.384429

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,250.90	0.00	10,808.75	-557.85	0.00	10,250.90	135.69	563.96	563.96	0.00	0.00	0.00	0.00	0.00	8,987.29
103 - 2003 BOND (\$17,500,0	6,900.36	0.00	7,275.89	-375.53	0.00	6,900.36	91.28	379.62	379.62	0.00	0.00	0.00	0.00	0.00	6,049.84
276 - 1976 CURRENT EXPE	23,419.04	0.00	24,491.11	-1,072.07	0.00	23,419.04	305.82	1,271.29	1,271.29	0.00	0.00	0.00	0.00	0.00	20,570.64

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

**Political Subdivision: 22670 - KEYSTONE LSD**

Full: 57.8500 Res/Agr: 33.819985 Com/Ind: 33.384429

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
277 - 1977 CURRENT EXPE	3,181.61	0.00	3,357.50	-175.89	0.00	3,181.61	42.16	175.22	175.22	0.00	0.00	0.00	0.00	0.00	2,789.01
291 - 1991 CURRENT EXPE	9,148.60	0.00	9,749.14	-600.54	0.00	9,148.60	123.15	512.03	512.03	0.00	0.00	0.00	0.00	0.00	8,001.39
487 - 1994 PERMANENT IMI	975.49	0.00	1,053.12	-77.63	0.00	975.49	13.39	55.71	55.71	0.00	0.00	0.00	0.00	0.00	850.68
488 - 1985 PERMANENT IMI	838.03	0.00	910.64	-72.61	0.00	838.03	11.60	48.34	48.34	0.00	0.00	0.00	0.00	0.00	729.75
498 - 2010 BOND (\$11,500,0	4,859.06	0.00	5,123.51	-264.45	0.00	4,859.06	64.25	267.31	267.31	0.00	0.00	0.00	0.00	0.00	4,260.19
541 - 2015 CURRENT EXPE	17,735.57	0.00	18,689.42	-953.85	0.00	17,735.57	234.44	974.77	974.77	0.00	0.00	0.00	0.00	0.00	15,551.59
<b>Totals for Pol. Sub. 22670</b>	<b>77,308.66</b>	<b>0.00</b>	<b>81,459.08</b>	<b>-4,150.42</b>	<b>0.00</b>	<b>77,308.66</b>	<b>1,021.78</b>	<b>4,248.25</b>	<b>4,248.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,790.38</b>

**Political Subdivision: 22970 - LORAIN CSD**

Full: 66.7600 Res/Agr: 39.372837 Com/Ind: 52.112754

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	49,777.94	0.00	34,425.95	15,350.97	1.02	49,776.92	700.50	2,911.67	2,911.67	0.00	0.00	0.00	0.00	0.00	43,253.08
105 - 2001 BOND (\$41,094,0	74,811.59	0.00	51,738.96	23,071.10	1.53	74,810.06	1,052.75	4,375.93	4,375.93	0.00	0.00	0.00	0.00	0.00	65,005.45
276 - 1976 CURRENT EXPE	177,364.11	0.00	97,851.32	79,509.90	2.89	177,361.22	2,658.36	11,049.83	11,049.83	0.00	0.00	0.00	0.00	0.00	152,603.20
291 - 1991 CURRENT EXPE	68,076.80	0.00	41,662.13	26,413.44	1.23	68,075.57	993.48	4,129.52	4,129.52	0.00	0.00	0.00	0.00	0.00	58,823.05
292 - 1992 CURRENT EXPE	68,603.35	0.00	43,696.89	24,905.17	1.29	68,602.06	989.97	4,114.84	4,114.84	0.00	0.00	0.00	0.00	0.00	59,382.41
392 - 1992 CURRENT EXPE	100,321.04	0.00	63,899.48	36,419.68	1.88	100,319.16	1,447.64	6,017.29	6,017.29	0.00	0.00	0.00	0.00	0.00	86,836.94
451 - 2001 CLASSROOM FA	6,601.27	0.00	4,708.32	1,892.81	0.14	6,601.13	91.97	382.22	382.22	0.00	0.00	0.00	0.00	0.00	5,744.72
521 - 2012 EMERGENCY (\$3	81,033.96	0.00	56,042.29	24,990.02	1.65	81,032.31	1,140.36	4,739.92	4,739.92	0.00	0.00	0.00	0.00	0.00	70,412.11
<b>Totals for Pol. Sub. 22970</b>	<b>626,590.06</b>	<b>0.00</b>	<b>394,025.34</b>	<b>232,553.09</b>	<b>11.63</b>	<b>626,578.43</b>	<b>9,075.03</b>	<b>37,721.22</b>	<b>37,721.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>542,060.96</b>

**Political Subdivision: 23420 - MIDVIEW LSD**

Full: 54.6800 Res/Agr: 35.966836 Com/Ind: 35.280024

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	14,322.19	0.00	12,100.37	2,295.38	-73.56	14,395.75	173.05	722.77	722.77	0.00	0.00	0.00	0.00	0.00	12,777.16
112 - 2013 EMERGENCY (\$1	11,843.40	0.00	10,006.13	1,898.11	-60.84	11,904.24	143.05	597.69	597.69	0.00	0.00	0.00	0.00	0.00	10,565.81
276 - 1976 CURRENT EXPE	52,194.87	0.00	44,573.40	7,892.47	-271.00	52,465.87	630.50	2,634.43	2,634.43	0.00	0.00	0.00	0.00	0.00	46,566.51
278 - 1978 CURRENT EXPE	8,457.11	0.00	7,108.92	1,391.40	-43.21	8,500.32	102.13	426.80	426.80	0.00	0.00	0.00	0.00	0.00	7,544.59
286 - 1986 CURRENT EXPE	20,310.83	0.00	17,086.59	3,328.12	-103.88	20,414.71	245.35	1,024.98	1,024.98	0.00	0.00	0.00	0.00	0.00	18,119.40

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

**Political Subdivision: 23420 - MIDVIEW LSD**

Full: 54.6800 Res/Agr: 35.966836 Com/Ind: 35.280024

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
531 - 2013 EMERGENCY (\$4	33,956.17	0.00	28,688.53	5,442.06	-174.42	34,130.59	410.13	1,713.68	1,713.68	0.00	0.00	0.00	0.00	0.00	30,293.10
<b>Totals for Pol. Sub. 23420</b>	141,084.57	0.00	119,563.94	22,247.54	-726.91	141,811.48	1,704.21	7,120.35	7,120.35	0.00	0.00	0.00	0.00	0.00	125,866.57

**Political Subdivision: 23680 - NEW LONDON LSD**

Full: 33.5500 Res/Agr: 23.72245 Com/Ind: 24.871886

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	335.03	0.00	335.03	0.00	0.00	335.03	4.03	16.76	16.76	0.00	0.00	0.00	0.00	0.00	297.48
115 - 2011 EMERGENCY (\$1	100.50	0.00	100.50	0.00	0.00	100.50	1.21	5.03	5.03	0.00	0.00	0.00	0.00	0.00	89.23
116 - 1998 BOND (\$3,252,00	148.89	0.00	148.89	0.00	0.00	148.89	1.80	7.44	7.44	0.00	0.00	0.00	0.00	0.00	132.21
276 - 1976 CURRENT EXPE	1,154.95	0.00	1,154.95	0.00	0.00	1,154.95	13.90	57.76	57.76	0.00	0.00	0.00	0.00	0.00	1,025.53
450 - 2001 CLASSROOM FA	26.72	0.00	26.72	0.00	0.00	26.72	0.32	1.33	1.33	0.00	0.00	0.00	0.00	0.00	23.74
<b>Totals for Pol. Sub. 23680</b>	1,766.09	0.00	1,766.09	0.00	0.00	1,766.09	21.26	88.32	88.32	0.00	0.00	0.00	0.00	0.00	1,568.19

**Political Subdivision: 23880 - NORTH RIDGEVILLE CSD**

Full: 51.3200 Res/Agr: 36.931927 Com/Ind: 37.463283

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	26,703.10	0.00	17,455.75	9,241.63	5.72	26,697.38	322.66	1,340.98	1,340.98	0.00	0.00	0.00	0.00	0.00	23,692.76
120 - 2013 EMERGENCY (\$1	8,448.70	0.00	5,522.88	2,924.01	1.81	8,446.89	102.11	424.27	424.27	0.00	0.00	0.00	0.00	0.00	7,496.24
121 - 2010 EMERGENCY (\$2	13,351.55	0.00	8,727.85	4,620.84	2.86	13,348.69	161.34	670.46	670.46	0.00	0.00	0.00	0.00	0.00	11,846.43
276 - 1976 CURRENT EXPE	47,952.43	0.00	31,664.74	16,277.32	10.37	47,942.06	579.40	2,407.93	2,407.93	0.00	0.00	0.00	0.00	0.00	42,546.80
290 - 1990 CURRENT EXPE	12,895.76	0.00	8,111.59	4,781.51	2.66	12,893.10	155.91	647.73	647.73	0.00	0.00	0.00	0.00	0.00	11,441.73
490 - 1985 PERMANENT IMI	4,648.54	0.00	2,547.58	2,100.13	0.83	4,647.71	56.21	233.65	233.65	0.00	0.00	0.00	0.00	0.00	4,124.20
499 - 2010 EMERGENCY (\$1	9,367.96	0.00	6,123.79	3,242.16	2.01	9,365.95	113.21	470.46	470.46	0.00	0.00	0.00	0.00	0.00	8,311.82
522 - 2012 EMERGENCY (\$4	21,231.20	0.00	13,878.79	7,347.86	4.55	21,226.65	256.56	1,066.19	1,066.19	0.00	0.00	0.00	0.00	0.00	18,837.71
532 - 2013 BOND (\$58,100,0	18,256.72	0.00	11,936.93	6,319.79	0.00	18,256.72	220.62	917.01	917.01	0.00	0.00	0.00	0.00	0.00	16,202.08
533 - 2013 PERMANENT IMI	2,170.33	0.00	1,378.94	791.39	0.00	2,170.33	26.24	109.02	109.02	0.00	0.00	0.00	0.00	0.00	1,926.05
<b>Totals for Pol. Sub. 23880</b>	165,026.29	0.00	107,348.84	57,646.64	30.81	164,995.48	1,994.26	8,287.70	8,287.70	0.00	0.00	0.00	0.00	0.00	146,425.82

Political Subdivision Only Distribution of Amount Report

Last Update: 7/29/2019

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 24100 - OBERLIN CSD

Full: 64.5600 Res/Agr: 32.272477 Com/Ind: 32.066403

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-8,574.99	0.00	5,646.97	-14,221.96	0.00	-8,574.99	76.12	316.40	316.40	0.00	0.00	0.00	0.00	0.00	-9,283.91
061 - 2007 EDUCATION TEC	-1,714.22	0.00	1,197.45	-2,911.67	0.00	-1,714.22	16.05	66.84	66.84	0.00	0.00	0.00	0.00	0.00	-1,863.95
168 - 2006 PERMANENT IMI	-1,322.81	0.00	916.92	-2,239.73	0.00	-1,322.81	12.32	51.24	51.24	0.00	0.00	0.00	0.00	0.00	-1,437.61
276 - 1976 CURRENT EXPE	-19,272.01	0.00	13,076.85	-32,348.86	0.00	-19,272.01	175.94	731.29	731.29	0.00	0.00	0.00	0.00	0.00	-20,910.53
277 - 1977 CURRENT EXPE	-3,797.60	0.00	2,305.58	-6,103.18	0.00	-3,797.60	31.24	129.90	129.90	0.00	0.00	0.00	0.00	0.00	-4,088.64
509 - 2011 EMERGENCY (\$	-7,082.31	0.00	4,663.99	-11,746.30	0.00	-7,082.31	62.88	261.32	261.32	0.00	0.00	0.00	0.00	0.00	-7,667.83
534 - 2014 PERMANENT IMI	-1,507.03	0.00	1,052.67	-2,559.70	0.00	-1,507.03	14.10	58.77	58.77	0.00	0.00	0.00	0.00	0.00	-1,638.67
561 - 2018 BOND (17,760,00	-8,711.04	0.00	5,736.62	-14,447.66	0.00	-8,711.04	77.34	321.44	321.44	0.00	0.00	0.00	0.00	0.00	-9,431.26
<b>Totals for Pol. Sub. 24100</b>	<b>-51,982.01</b>	<b>0.00</b>	<b>34,597.05</b>	<b>-86,579.06</b>	<b>0.00</b>	<b>-51,982.01</b>	<b>465.99</b>	<b>1,937.20</b>	<b>1,937.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-56,322.40</b>

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 67.3200 Res/Agr: 45.384724 Com/Ind: 44.220008

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,093.52	21.41	4,900.17	171.94	0.00	5,093.52	61.27	254.74	254.74	0.00	0.00	0.00	0.00	0.00	4,522.77
033 - PERMANENT IMPROV	1,340.42	5.64	1,289.54	45.24	0.00	1,340.42	16.15	67.01	67.01	0.00	0.00	0.00	0.00	0.00	1,190.25
132 - 2010 EMERGENCY (\$2	8,953.89	37.64	8,613.99	302.26	0.00	8,953.89	107.75	447.87	447.87	0.00	0.00	0.00	0.00	0.00	7,950.40
134 - 2010 EMERGENCY (\$1	7,479.38	31.44	7,195.46	252.48	0.00	7,479.38	90.01	374.08	374.08	0.00	0.00	0.00	0.00	0.00	6,641.21
276 - 1976 CURRENT EXPE	17,049.52	178.07	16,368.80	502.65	0.00	17,049.52	205.15	852.75	852.75	0.00	0.00	0.00	0.00	0.00	15,138.87
293 - 1993 CURRENT EXPE	6,297.15	43.39	6,023.39	230.37	0.00	6,297.15	75.75	314.96	314.96	0.00	0.00	0.00	0.00	0.00	5,591.48
504 - 2011 BOND (\$31,000,0	6,849.46	28.80	6,589.44	231.22	0.00	6,849.46	82.43	342.58	342.58	0.00	0.00	0.00	0.00	0.00	6,081.87
542 - 2015 EMERGENCY (\$1	8,956.81	32.97	8,621.33	302.51	0.00	8,956.81	107.79	448.03	448.03	0.00	0.00	0.00	0.00	0.00	7,952.96
<b>Totals for Pol. Sub. 24890</b>	<b>62,020.15</b>	<b>379.36</b>	<b>59,602.12</b>	<b>2,038.67</b>	<b>0.00</b>	<b>62,020.15</b>	<b>746.30</b>	<b>3,102.02</b>	<b>3,102.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,069.81</b>

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 38.081306 Com/Ind: 42.15618

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,296.55	0.00	0.00	3,296.55	0.00	3,296.55	39.65	164.83	164.83	0.00	0.00	0.00	0.00	0.00	2,927.24
038 - 2002 CURRENT EXPE	2,401.90	0.00	0.00	2,401.90	0.00	2,401.90	28.89	120.10	120.10	0.00	0.00	0.00	0.00	0.00	2,132.81
052 - 2003 CURRENT EXPE	481.74	0.00	0.00	481.74	0.00	481.74	5.81	24.08	24.08	0.00	0.00	0.00	0.00	0.00	427.77



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

**Political Subdivision: 25190 - STRONGSVILLE CSD**

Full: 81.7800 Res/Agr: 38.081306 Com/Ind: 42.15618

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	3,491.74	0.00	0.00	3,491.74	0.00	3,491.74	42.00	174.59	174.59	0.00	0.00	0.00	0.00	0.00	3,100.56
276 - 1976 CURRENT EXPE	5,717.92	0.00	0.00	5,717.92	0.00	5,717.92	68.78	285.89	285.89	0.00	0.00	0.00	0.00	0.00	5,077.36
278 - 1978 CURRENT EXPE	1,248.16	0.00	0.00	1,248.16	0.00	1,248.16	15.01	62.41	62.41	0.00	0.00	0.00	0.00	0.00	1,108.33
286 - 1986 CURRENT EXPE	2,569.41	0.00	0.00	2,569.41	0.00	2,569.41	30.91	128.47	128.47	0.00	0.00	0.00	0.00	0.00	2,281.56
290 - 1990 CURRENT EXPE	1,921.28	0.00	0.00	1,921.28	0.00	1,921.28	23.12	96.07	96.07	0.00	0.00	0.00	0.00	0.00	1,706.02
294 - 1994 CURRENT EXPE	1,510.12	0.00	0.00	1,510.12	0.00	1,510.12	18.17	75.50	75.50	0.00	0.00	0.00	0.00	0.00	1,340.95
470 - 2000 PERMANENT IME	411.32	0.00	0.00	411.32	0.00	411.32	4.95	20.57	20.57	0.00	0.00	0.00	0.00	0.00	365.23
516 - 2012 BOND (\$81,000,0	1,766.01	0.00	0.00	1,766.01	0.00	1,766.01	21.25	88.30	88.30	0.00	0.00	0.00	0.00	0.00	1,568.16
<b>Totals for Pol. Sub. 25190</b>	<b>24,816.15</b>	<b>0.00</b>	<b>0.00</b>	<b>24,816.15</b>	<b>0.00</b>	<b>24,816.15</b>	<b>298.54</b>	<b>1,240.81</b>	<b>1,240.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,035.99</b>

**Political Subdivision: 25600 - VERMILION LSD**

Full: 68.1300 Res/Agr: 30.472591 Com/Ind: 52.334899

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,907.99	0.00	4,241.73	1,667.22	-0.96	5,908.95	71.73	298.24	298.24	0.00	0.00	0.00	0.00	0.00	5,240.74
141 - 2011 EMERGENCY (\$4	13,633.79	0.00	9,788.58	3,847.42	-2.21	13,636.00	165.57	688.27	688.27	0.00	0.00	0.00	0.00	0.00	12,093.89
142 - 2007 BOND/LIBRARY (	681.66	0.00	489.41	192.36	-0.11	681.77	8.27	34.41	34.41	0.00	0.00	0.00	0.00	0.00	604.68
276 - 1976 CURRENT EXPE	16,719.71	0.00	7,855.47	8,866.01	-1.77	16,721.48	202.39	841.27	841.27	0.00	0.00	0.00	0.00	0.00	14,836.55
289 - 1989 CURRENT EXPE	5,143.55	0.00	2,819.54	2,324.65	-0.64	5,144.19	62.31	259.08	259.08	0.00	0.00	0.00	0.00	0.00	4,563.72
292 - 1992 CURRENT EXPE	5,614.59	0.00	3,251.27	2,364.05	-0.73	5,615.32	68.07	282.91	282.91	0.00	0.00	0.00	0.00	0.00	4,981.43
293 - 1993 CURRENT EXPE	6,696.28	0.00	3,899.70	2,797.46	-0.88	6,697.16	81.18	337.43	337.43	0.00	0.00	0.00	0.00	0.00	5,941.12
471 - LIBRARY	151.52	0.00	108.79	42.75	-0.02	151.54	1.83	7.64	7.64	0.00	0.00	0.00	0.00	0.00	134.43
562 - 2018 SAFETY & SECU	1,095.98	0.00	786.48	309.50	0.00	1,095.98	13.30	55.31	55.31	0.00	0.00	0.00	0.00	0.00	972.06
<b>Totals for Pol. Sub. 25600</b>	<b>55,645.07</b>	<b>0.00</b>	<b>33,240.97</b>	<b>22,411.42</b>	<b>-7.32</b>	<b>55,652.39</b>	<b>674.65</b>	<b>2,804.56</b>	<b>2,804.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,368.62</b>

**Political Subdivision: 25790 - WELLINGTON EVSD**

Full: 35.5600 Res/Agr: 27.492652 Com/Ind: 27.483784

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,197.65	0.00	4,686.64	511.01	0.00	5,197.65	88.36	367.42	367.42	0.00	0.00	0.00	0.00	0.00	4,374.45
276 - 1976 CURRENT EXPE	22,897.70	0.00	20,646.50	2,251.20	0.00	22,897.70	389.42	1,618.79	1,618.79	0.00	0.00	0.00	0.00	0.00	19,270.70

Political Subdivision Only Distribution of Amount Report  
Lorain County

Last Update: 7/29/2019

08/01/2019 8:48 AM

Source: Real Estate

Type: Delinquent

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 35.5600 Res/Agr: 27.492652 Com/Ind: 27.483784

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
510 - 2011 EMERGENCY (\$€	6,279.28	0.00	5,661.94	617.34	0.00	6,279.28	106.79	443.92	443.92	0.00	0.00	0.00	0.00	0.00	5,284.65
517 - 2012 BOND(\$11,575,0€	3,638.36	0.00	3,280.64	357.72	0.00	3,638.36	61.92	257.22	257.22	0.00	0.00	0.00	0.00	0.00	3,062.00
523 - 2012 PERMANENT IMI	606.55	0.00	548.04	58.51	0.00	606.55	10.23	42.65	42.65	0.00	0.00	0.00	0.00	0.00	511.02
<b>Totals for Pol. Sub. 25790</b>	<b>38,619.54</b>	<b>0.00</b>	<b>34,823.76</b>	<b>3,795.78</b>	<b>0.00</b>	<b>38,619.54</b>	<b>656.72</b>	<b>2,730.00</b>	<b>2,730.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,502.82</b>

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 3.128579 Com/Ind: 3.217297

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	2,197.32	0.00	1,572.29	625.36	-0.33	2,197.65	26.68	110.85	110.85	0.00	0.00	0.00	0.00	0.00	1,949.27
276 - 1976 CURRENT EXPEI	1,314.30	0.00	984.10	330.41	-0.21	1,314.51	15.92	66.34	66.34	0.00	0.00	0.00	0.00	0.00	1,165.91
535 - 2014 CURRENT EXPEI	837.46	0.00	599.23	238.23	0.00	837.46	10.17	42.22	42.22	0.00	0.00	0.00	0.00	0.00	742.85
554 - 2017 PERMANENT IMI	875.55	0.00	634.26	241.29	0.00	875.55	10.61	44.15	44.15	0.00	0.00	0.00	0.00	0.00	776.64
<b>Totals for Pol. Sub. 30130</b>	<b>5,224.63</b>	<b>0.00</b>	<b>3,789.88</b>	<b>1,435.29</b>	<b>-0.54</b>	<b>5,225.17</b>	<b>63.38</b>	<b>263.56</b>	<b>263.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,634.67</b>

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.039092 Com/Ind: 1.999999

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPEI	40,172.16	9.58	37,378.05	2,760.44	24.09	40,148.07	623.22	2,589.14	2,589.14	0.00	0.00	0.00	0.00	0.00	34,346.57
150 - 1997 CURRENT EXPEI	18,038.79	4.23	16,780.31	1,243.43	10.82	18,027.97	280.05	1,163.37	1,163.37	0.00	0.00	0.00	0.00	0.00	15,421.18
<b>Totals for Pol. Sub. 30230</b>	<b>58,210.95</b>	<b>13.81</b>	<b>54,158.36</b>	<b>4,003.87</b>	<b>34.91</b>	<b>58,176.04</b>	<b>903.27</b>	<b>3,752.51</b>	<b>3,752.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,767.75</b>

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.064986 Com/Ind: 2.175879

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	27.68	0.00	24.70	2.98	0.00	27.68	0.28	1.38	1.38	0.00	0.00	0.00	0.00	0.00	24.64
291 - 1991 CURRENT EXPEI	534.15	0.00	476.69	57.46	0.00	534.15	6.44	26.70	26.70	0.00	0.00	0.00	0.00	0.00	474.31
<b>Totals for Pol. Sub. 30260</b>	<b>561.83</b>	<b>0.00</b>	<b>501.39</b>	<b>60.44</b>	<b>0.00</b>	<b>561.83</b>	<b>6.72</b>	<b>28.08</b>	<b>28.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>498.95</b>

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

Last Update: 7/29/2019

08/01/2019 8:48 AM

Source: Real Estate

Type: Delinquent

**Political Subdivision: 30340 - POLARIS JVSD**

Full: 3.0900 Res/Agr: 2.687887 Com/Ind: 2.80354

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	631.30	0.00	0.00	631.30	0.00	631.30	7.59	31.57	31.57	0.00	0.00	0.00	0.00	0.00	560.57
277 - 1977 CURRENT EXPE	368.94	0.00	0.00	368.94	0.00	368.94	4.43	18.44	18.44	0.00	0.00	0.00	0.00	0.00	327.63
284 - 1984 CURRENT EXPE	265.41	0.00	0.00	265.41	0.00	265.41	3.19	13.27	13.27	0.00	0.00	0.00	0.00	0.00	235.68
548 - 2016 PERMANENT IM	439.68	0.00	0.00	439.68	0.00	439.68	5.27	21.99	21.99	0.00	0.00	0.00	0.00	0.00	390.43
<b>Totals for Pol. Sub. 30340</b>	<b>1,705.33</b>	<b>0.00</b>	<b>0.00</b>	<b>1,705.33</b>	<b>0.00</b>	<b>1,705.33</b>	<b>20.48</b>	<b>85.27</b>	<b>85.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,514.31</b>

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	792.58	0.00	642.12	150.46	0.00	792.58	9.52	39.62	39.62	0.00	0.00	0.00	0.00	0.00	703.82
<b>Totals for Pol. Sub. 40100</b>	<b>792.58</b>	<b>0.00</b>	<b>642.12</b>	<b>150.46</b>	<b>0.00</b>	<b>792.58</b>	<b>9.52</b>	<b>39.62</b>	<b>39.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>703.82</b>

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Full: 5.3000 Res/Agr: 4.913258 Com/Ind: 4.486159

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,347.53	0.00	1,046.60	300.93	0.00	1,347.53	16.19	67.38	67.38	0.00	0.00	0.00	0.00	0.00	1,196.58
018 - 2001 FIRE & E.M.S.	972.69	0.00	784.41	188.28	0.00	972.69	11.69	48.63	48.63	0.00	0.00	0.00	0.00	0.00	863.74
513 - 2011 ROAD & BRIDGE	609.94	0.00	486.86	123.08	0.00	609.94	7.31	30.51	30.51	0.00	0.00	0.00	0.00	0.00	541.61
563 - 2018 AMBULANCE	361.04	0.00	289.37	71.67	0.00	361.04	4.32	18.04	18.04	0.00	0.00	0.00	0.00	0.00	320.64
<b>Totals for Pol. Sub. 4010001</b>	<b>3,291.20</b>	<b>0.00</b>	<b>2,607.24</b>	<b>683.96</b>	<b>0.00</b>	<b>3,291.20</b>	<b>39.51</b>	<b>164.56</b>	<b>164.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,922.57</b>

**Political Subdivision: 40650 - BRIGHTON TWP**

Full: 5.7000 Res/Agr: 5.498565 Com/Ind: 5.7000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	282.62	0.00	282.62	0.00	0.00	282.62	3.39	14.13	14.13	0.00	0.00	0.00	0.00	0.00	250.97
011 - ROAD AND BRIDGE	160.16	0.00	160.16	0.00	0.00	160.16	1.93	8.01	8.01	0.00	0.00	0.00	0.00	0.00	142.21
473 - 2011 ROAD IMPROVEI	75.24	0.00	75.24	0.00	0.00	75.24	0.90	3.77	3.77	0.00	0.00	0.00	0.00	0.00	66.80
<b>Totals for Pol. Sub. 40650</b>	<b>518.02</b>	<b>0.00</b>	<b>518.02</b>	<b>0.00</b>	<b>0.00</b>	<b>518.02</b>	<b>6.22</b>	<b>25.91</b>	<b>25.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>459.98</b>

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

**Political Subdivision: 40710 - BROWNHELM TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,925.78	0.00	1,456.17	469.89	-0.28	1,926.06	23.41	97.15	97.15	0.00	0.00	0.00	0.00	0.00	1,708.35
<b>Totals for Pol. Sub. 40710</b>	1,925.78	0.00	1,456.17	469.89	-0.28	1,926.06	23.41	97.15	97.15	0.00	0.00	0.00	0.00	0.00	1,708.35

**Political Subdivision: 40710060 - BROWNHELM TWP**

Full: 4.2800 Res/Agr: 4.168214 Com/Ind: 3.408658

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	786.68	0.00	786.68	0.00	0.00	786.68	9.45	39.34	39.34	0.00	0.00	0.00	0.00	0.00	698.55
536 - 2014 FIRE & AMBULAN	744.56	0.00	744.56	0.00	0.00	744.56	8.97	37.22	37.22	0.00	0.00	0.00	0.00	0.00	661.15
<b>Totals for Pol. Sub. 4071006</b>	1,531.24	0.00	1,531.24	0.00	0.00	1,531.24	18.42	76.56	76.56	0.00	0.00	0.00	0.00	0.00	1,359.70

**Political Subdivision: 40870 - CAMDEN TOWNSHIP**

Full: 5.3000 Res/Agr: 4.086214 Com/Ind: 4.243286

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	460.78	0.00	419.26	41.52	0.00	460.78	5.54	23.05	23.05	0.00	0.00	0.00	0.00	0.00	409.14
464 - 2006 FIRE & E.M.S.	186.12	0.00	168.15	17.97	0.00	186.12	2.22	9.31	9.31	0.00	0.00	0.00	0.00	0.00	165.28
474 - 2001 ROAD IMPROVEI	402.77	0.00	364.37	38.40	0.00	402.77	4.85	20.14	20.14	0.00	0.00	0.00	0.00	0.00	357.64
<b>Totals for Pol. Sub. 40870</b>	1,049.67	0.00	951.78	97.89	0.00	1,049.67	12.61	52.50	52.50	0.00	0.00	0.00	0.00	0.00	932.06

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	486.79	0.00	434.20	52.59	0.00	486.79	5.85	24.34	24.34	0.00	0.00	0.00	0.00	0.00	432.26
<b>Totals for Pol. Sub. 4087001</b>	486.79	0.00	434.20	52.59	0.00	486.79	5.85	24.34	24.34	0.00	0.00	0.00	0.00	0.00	432.26

**Political Subdivision: 40930 - CARLISLE TWP**

Full: 6.7500 Res/Agr: 6.38889 Com/Ind: 6.330765

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,989.37	0.00	1,718.69	270.68	0.00	1,989.37	24.41	101.42	101.42	0.00	0.00	0.00	0.00	0.00	1,762.12

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

Last Update: 7/29/2019

08/01/2019 8:48 AM

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 40930 - CARLISLE TWP

Full: 6.7500 Res/Agr: 6.38889 Com/Ind: 6.330765

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,087.03	0.00	939.13	147.90	0.00	1,087.03	13.34	55.40	55.40	0.00	0.00	0.00	0.00	0.00	962.89
456 - 2016 FIRE & E.M.S	2,381.25	0.00	2,062.55	318.70	0.00	2,381.25	29.22	121.44	121.44	0.00	0.00	0.00	0.00	0.00	2,109.15
465 - 2008 FIRE & E.M.S.	1,383.52	0.00	1,197.62	185.90	0.00	1,383.52	16.97	70.56	70.56	0.00	0.00	0.00	0.00	0.00	1,225.43
<b>Totals for Pol. Sub. 40930</b>	<b>6,841.17</b>	<b>0.00</b>	<b>5,917.99</b>	<b>923.18</b>	<b>0.00</b>	<b>6,841.17</b>	<b>83.94</b>	<b>348.82</b>	<b>348.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,059.59</b>

#### Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.558953 Com/Ind: 7.255404

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,915.99	0.00	650.39	1,265.60	0.00	1,915.99	23.05	95.80	95.80	0.00	0.00	0.00	0.00	0.00	1,701.34
011 - ROAD AND BRIDGE	4,716.30	0.00	1,600.97	3,115.33	0.00	4,716.30	56.69	235.80	235.80	0.00	0.00	0.00	0.00	0.00	4,188.01
015 - 1976 HOSPITAL	403.13	0.00	101.50	301.63	0.00	403.13	4.83	20.14	20.14	0.00	0.00	0.00	0.00	0.00	358.02
022 - CEMETERY	245.63	0.00	83.38	162.25	0.00	245.63	2.93	12.30	12.30	0.00	0.00	0.00	0.00	0.00	218.10
465 - 2008 FIRE & E.M.S.	3,089.93	0.00	1,106.88	1,983.05	0.00	3,089.93	37.17	154.50	154.50	0.00	0.00	0.00	0.00	0.00	2,743.76
475 - 2011 ROAD IMPROVEI	2,059.97	0.00	737.92	1,322.05	0.00	2,059.97	24.77	103.01	103.01	0.00	0.00	0.00	0.00	0.00	1,829.18
476 - 2010 LIBRARY	3,584.34	0.00	1,283.98	2,300.36	0.00	3,584.34	43.12	179.21	179.21	0.00	0.00	0.00	0.00	0.00	3,182.80
543 - 2015 FIRE & E.M.S.	2,354.25	0.00	843.33	1,510.92	0.00	2,354.25	28.32	117.71	117.71	0.00	0.00	0.00	0.00	0.00	2,090.51
<b>Totals for Pol. Sub. 41271</b>	<b>18,369.54</b>	<b>0.00</b>	<b>6,408.35</b>	<b>11,961.19</b>	<b>0.00</b>	<b>18,369.54</b>	<b>220.88</b>	<b>918.47</b>	<b>918.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,311.72</b>

#### Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 2.206257 Com/Ind: 1.835492

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
465 - 2008 FIRE & E.M.S.	3,379.21	0.00	2,489.21	893.12	-3.12	3,382.33	41.06	170.82	170.82	0.00	0.00	0.00	0.00	0.00	2,999.63
<b>Totals for Pol. Sub. 41610</b>	<b>3,379.21</b>	<b>0.00</b>	<b>2,489.21</b>	<b>893.12</b>	<b>-3.12</b>	<b>3,382.33</b>	<b>41.06</b>	<b>170.82</b>	<b>170.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,999.63</b>

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

**Political Subdivision: 41610\_28 - EATON TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,061.71	0.00	1,730.62	333.38	-2.29	2,064.00	25.11	104.46	104.46	0.00	0.00	0.00	0.00	0.00	1,829.97
<b>Totals for Pol. Sub. 41610_2</b>	<b>2,061.71</b>	<b>0.00</b>	<b>1,730.62</b>	<b>333.38</b>	<b>-2.29</b>	<b>2,064.00</b>	<b>25.11</b>	<b>104.46</b>	<b>104.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,829.97</b>

**Political Subdivision: 41610\_29 - EATON TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	552.02	0.00	97.14	454.88	0.00	552.02	6.65	27.59	27.59	0.00	0.00	0.00	0.00	0.00	490.19
<b>Totals for Pol. Sub. 41610_2</b>	<b>552.02</b>	<b>0.00</b>	<b>97.14</b>	<b>454.88</b>	<b>0.00</b>	<b>552.02</b>	<b>6.65</b>	<b>27.59</b>	<b>27.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>490.19</b>

**Political Subdivision: 41610010 - EATON TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,710.52	0.00	1,895.43	817.46	-2.37	2,712.89	32.94	136.94	136.94	0.00	0.00	0.00	0.00	0.00	2,406.07
<b>Totals for Pol. Sub. 4161001</b>	<b>2,710.52</b>	<b>0.00</b>	<b>1,895.43</b>	<b>817.46</b>	<b>-2.37</b>	<b>2,712.89</b>	<b>32.94</b>	<b>136.94</b>	<b>136.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,406.07</b>

**Political Subdivision: 41680 - ELYRIA TWP**

Full: 9.7800 Res/Agr: 9.370008 Com/Ind: 8.967174

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,182.01	0.00	911.34	270.67	0.00	1,182.01	14.29	59.29	59.29	0.00	0.00	0.00	0.00	0.00	1,049.14
011 - ROAD AND BRIDGE	1,328.14	0.00	1,024.01	304.13	0.00	1,328.14	16.05	66.63	66.63	0.00	0.00	0.00	0.00	0.00	1,178.83
460 - 2017 FIRE & E.M.S.	4,172.37	0.00	3,270.89	901.48	0.00	4,172.37	50.33	209.33	209.33	0.00	0.00	0.00	0.00	0.00	3,703.38
<b>Totals for Pol. Sub. 41680</b>	<b>6,682.52</b>	<b>0.00</b>	<b>5,206.24</b>	<b>1,476.28</b>	<b>0.00</b>	<b>6,682.52</b>	<b>80.67</b>	<b>335.25</b>	<b>335.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,931.35</b>

**Political Subdivision: 42000 - GRAFTON TWP**

Full: 7.7600 Res/Agr: 7.076186 Com/Ind: 6.788334

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,103.55	0.00	2,103.55	0.00	0.00	2,103.55	25.29	105.18	105.18	0.00	0.00	0.00	0.00	0.00	1,867.90
014 - FIRE	1,873.04	0.00	1,873.04	0.00	0.00	1,873.04	22.52	93.64	93.64	0.00	0.00	0.00	0.00	0.00	1,663.24

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

Last Update: 7/29/2019

08/01/2019 8:48 AM

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.076186 Com/Ind: 6.788334

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
053 - 2009 ROAD DISTRICT	1,223.55	0.00	1,223.55	0.00	0.00	1,223.55	14.71	61.16	61.16	0.00	0.00	0.00	0.00	0.00	1,086.52
461 - 2003 FIRE & E.M.S.	2,113.63	0.00	2,113.63	0.00	0.00	2,113.63	25.42	105.68	105.68	0.00	0.00	0.00	0.00	0.00	1,876.85
468 - ROAD & BRIDGE	2,881.62	0.00	2,881.62	0.00	0.00	2,881.62	34.66	144.10	144.10	0.00	0.00	0.00	0.00	0.00	2,558.76
<b>Totals for Pol. Sub. 42000</b>	<b>10,195.39</b>	<b>0.00</b>	<b>10,195.39</b>	<b>0.00</b>	<b>0.00</b>	<b>10,195.39</b>	<b>122.60</b>	<b>509.76</b>	<b>509.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,053.27</b>

#### Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.273519 Com/Ind: 6.4500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,246.94	0.00	1,147.40	99.54	0.00	1,246.94	14.98	62.34	62.34	0.00	0.00	0.00	0.00	0.00	1,107.28
011 - ROAD AND BRIDGE	923.66	0.00	849.93	73.73	0.00	923.66	11.10	46.18	46.18	0.00	0.00	0.00	0.00	0.00	820.20
459 - 2007 FIRE	300.22	0.00	272.58	27.64	0.00	300.22	3.63	15.00	15.00	0.00	0.00	0.00	0.00	0.00	266.59
556 - 2017 ROAD AND BRID	494.82	0.00	452.68	42.14	0.00	494.82	5.94	24.74	24.74	0.00	0.00	0.00	0.00	0.00	439.40
<b>Totals for Pol. Sub. 42370</b>	<b>2,965.64</b>	<b>0.00</b>	<b>2,722.59</b>	<b>243.05</b>	<b>0.00</b>	<b>2,965.64</b>	<b>35.65</b>	<b>148.26</b>	<b>148.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,633.47</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	757.71	0.00	679.93	77.78	0.00	757.71	9.13	37.87	37.87	0.00	0.00	0.00	0.00	0.00	672.84
011 - ROAD AND BRIDGE	541.18	0.00	485.63	55.55	0.00	541.18	6.53	27.07	27.07	0.00	0.00	0.00	0.00	0.00	480.51
<b>Totals for Pol. Sub. 42532</b>	<b>1,298.89</b>	<b>0.00</b>	<b>1,165.56</b>	<b>133.33</b>	<b>0.00</b>	<b>1,298.89</b>	<b>15.66</b>	<b>64.94</b>	<b>64.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,153.35</b>

#### Political Subdivision: 42770 - LAGRANGE TWP

Full: 3.6800 Res/Agr: 3.386292 Com/Ind: 3.20259

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,866.14	0.00	2,008.61	-142.47	0.00	1,866.14	25.29	105.30	105.30	0.00	0.00	0.00	0.00	0.00	1,630.25
462 - 2004 FIRE & E.M.S.	3,511.37	0.00	3,755.62	-244.25	0.00	3,511.37	47.15	196.13	196.13	0.00	0.00	0.00	0.00	0.00	3,071.96
<b>Totals for Pol. Sub. 42770</b>	<b>5,377.51</b>	<b>0.00</b>	<b>5,764.23</b>	<b>-386.72</b>	<b>0.00</b>	<b>5,377.51</b>	<b>72.44</b>	<b>301.43</b>	<b>301.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,702.21</b>

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

**Political Subdivision: 42770050 - LAGRANGE TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	3,610.41	0.00	3,610.41	0.00	0.00	3,610.41	43.43	180.53	180.53	0.00	0.00	0.00	0.00	0.00	3,205.92
<b>Totals for Pol. Sub. 42770050</b>	<b>3,610.41</b>	<b>0.00</b>	<b>3,610.41</b>	<b>0.00</b>	<b>0.00</b>	<b>3,610.41</b>	<b>43.43</b>	<b>180.53</b>	<b>180.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,205.92</b>

**Political Subdivision: 44120 - PENFIELD TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	984.27	0.00	984.27	0.00	0.00	984.27	11.83	49.21	49.21	0.00	0.00	0.00	0.00	0.00	874.02
<b>Totals for Pol. Sub. 44120</b>	<b>984.27</b>	<b>0.00</b>	<b>984.27</b>	<b>0.00</b>	<b>0.00</b>	<b>984.27</b>	<b>11.83</b>	<b>49.21</b>	<b>49.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>874.02</b>

**Political Subdivision: 44230 - PITTSFIELD TWP**

Full: 5.0000 Res/Agr: 3.781888 Com/Ind: 4.236894

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	63.54	0.00	63.54	0.00	0.00	63.54	0.75	3.18	3.18	0.00	0.00	0.00	0.00	0.00	56.43
011 - ROAD AND BRIDGE	296.16	0.00	296.16	0.00	0.00	296.16	3.57	14.80	14.80	0.00	0.00	0.00	0.00	0.00	262.99
491 - 1985 ROAD AND BRID	93.77	0.00	93.77	0.00	0.00	93.77	1.12	4.69	4.69	0.00	0.00	0.00	0.00	0.00	83.27
<b>Totals for Pol. Sub. 44230</b>	<b>453.47</b>	<b>0.00</b>	<b>453.47</b>	<b>0.00</b>	<b>0.00</b>	<b>453.47</b>	<b>5.44</b>	<b>22.67</b>	<b>22.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>402.69</b>

**Political Subdivision: 44590 - ROCHESTER TWP**

Full: 2.9000 Res/Agr: 2.5726 Com/Ind: 2.9000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	67.01	0.00	67.01	0.00	0.00	67.01	0.81	3.34	3.34	0.00	0.00	0.00	0.00	0.00	59.52
463 - 2010 FIRE & E.M.S	124.52	0.00	124.52	0.00	0.00	124.52	1.52	6.23	6.23	0.00	0.00	0.00	0.00	0.00	110.54
<b>Totals for Pol. Sub. 44590</b>	<b>191.53</b>	<b>0.00</b>	<b>191.53</b>	<b>0.00</b>	<b>0.00</b>	<b>191.53</b>	<b>2.33</b>	<b>9.57</b>	<b>9.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>170.06</b>



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

**Political Subdivision: 44590010 - ROCHESTER TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	169.73	0.00	169.73	0.00	0.00	169.73	2.04	8.48	8.48	0.00	0.00	0.00	0.00	0.00	150.73
<b>Totals for Pol. Sub. 4459001</b>	169.73	0.00	169.73	0.00	0.00	169.73	2.04	8.48	8.48	0.00	0.00	0.00	0.00	0.00	150.73

**Political Subdivision: 44720 - NEW RUSSIA TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-930.41	0.00	170.59	-1,101.00	0.00	-930.41	2.05	8.53	8.53	0.00	0.00	0.00	0.00	0.00	-949.52
<b>Totals for Pol. Sub. 44720</b>	-930.41	0.00	170.59	-1,101.00	0.00	-930.41	2.05	8.53	8.53	0.00	0.00	0.00	0.00	0.00	-949.52

**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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	-4,792.19	0.00	712.77	-5,504.96	0.00	-4,792.19	8.60	35.65	35.65	0.00	0.00	0.00	0.00	0.00	-4,872.09
<b>Totals for Pol. Sub. 4472005</b>	-4,792.19	0.00	712.77	-5,504.96	0.00	-4,792.19	8.60	35.65	35.65	0.00	0.00	0.00	0.00	0.00	-4,872.09

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 9.683543 Com/Ind: 9.919706

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	562.35	0.00	384.65	177.70	0.00	562.35	6.76	28.10	28.10	0.00	0.00	0.00	0.00	0.00	499.39
011 - ROAD AND BRIDGE	1,849.88	0.00	1,265.34	584.54	0.00	1,849.88	22.27	92.50	92.50	0.00	0.00	0.00	0.00	0.00	1,642.61
018 - 2001 FIRE & E.M.S.	2,909.39	0.00	1,978.58	930.81	0.00	2,909.39	35.00	145.46	145.46	0.00	0.00	0.00	0.00	0.00	2,583.47
025 - 1982 STREET LIGHT	693.43	0.00	468.54	224.89	0.00	693.43	8.35	34.67	34.67	0.00	0.00	0.00	0.00	0.00	615.74
213 - 2003 CURRENT EXPE	2,595.55	0.00	1,768.15	827.40	0.00	2,595.55	31.22	129.77	129.77	0.00	0.00	0.00	0.00	0.00	2,304.79
276 - 1976 CURRENT EXPE	416.69	0.00	242.56	174.13	0.00	416.69	5.02	20.82	20.82	0.00	0.00	0.00	0.00	0.00	370.03
296 - 1996 CURRENT EXPE	310.94	0.00	205.03	105.91	0.00	310.94	3.72	15.54	15.54	0.00	0.00	0.00	0.00	0.00	276.14
467 - 2005 AMBULANCE	655.82	0.00	448.96	206.86	0.00	655.82	7.87	32.79	32.79	0.00	0.00	0.00	0.00	0.00	582.37
478 - 2003 FIRE	1,168.01	0.00	795.67	372.34	0.00	1,168.01	14.02	58.39	58.39	0.00	0.00	0.00	0.00	0.00	1,037.21

Type: Live  
 Last Update: 7/29/2019  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 9.683543 Com/Ind: 9.919706

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
511 - 2011 EMERGENCY ME	3,279.04	0.00	2,244.80	1,034.24	0.00	3,279.04	39.42	163.96	163.96	0.00	0.00	0.00	0.00	0.00	2,911.70
<b>Totals for Pol. Sub. 44921</b>	<b>14,441.10</b>	<b>0.00</b>	<b>9,802.28</b>	<b>4,638.82</b>	<b>0.00</b>	<b>14,441.10</b>	<b>173.65</b>	<b>722.00</b>	<b>722.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,823.45</b>

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

Full: .9000 Res/Agr: .843001 Com/Ind: .813656

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	370.55	0.00	329.11	41.44	0.00	370.55	6.52	27.25	27.25	0.00	0.00	0.00	0.00	0.00	309.53
022 - CEMETERY	370.55	0.00	329.11	41.44	0.00	370.55	6.52	27.25	27.25	0.00	0.00	0.00	0.00	0.00	309.53
095 - 2001 HISTORICAL SO	296.06	0.00	266.56	29.50	0.00	296.06	5.06	21.01	21.01	0.00	0.00	0.00	0.00	0.00	248.98
<b>Totals for Pol. Sub. 45880</b>	<b>1,037.16</b>	<b>0.00</b>	<b>924.78</b>	<b>112.38</b>	<b>0.00</b>	<b>1,037.16</b>	<b>18.10</b>	<b>75.51</b>	<b>75.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>868.04</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	965.56	0.00	871.14	94.42	0.00	965.56	11.63	48.28	48.28	0.00	0.00	0.00	0.00	0.00	857.37
<b>Totals for Pol. Sub. 45880090</b>	<b>965.56</b>	<b>0.00</b>	<b>871.14</b>	<b>94.42</b>	<b>0.00</b>	<b>965.56</b>	<b>11.63</b>	<b>48.28</b>	<b>48.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>857.37</b>

**Political Subdivision: 50170 - AMHERST CITY**

Full: 4.2000 Res/Agr: 4.09848 Com/Ind: 3.9571

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,069.69	0.00	2,174.62	-95.54	-9.39	2,079.08	36.50	152.28	152.28	0.00	0.00	0.00	0.00	0.00	1,738.02
106 - SINKING FUND AND B	137.99	0.00	144.99	-6.37	-0.63	138.62	2.42	10.14	10.14	0.00	0.00	0.00	0.00	0.00	115.92
457 - 2002 FIRE	624.36	0.00	651.28	-24.12	-2.80	627.16	10.50	43.75	43.75	0.00	0.00	0.00	0.00	0.00	529.16
<b>Totals for Pol. Sub. 50170</b>	<b>2,832.04</b>	<b>0.00</b>	<b>2,970.89</b>	<b>-126.03</b>	<b>-12.82</b>	<b>2,844.86</b>	<b>49.42</b>	<b>206.17</b>	<b>206.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,383.10</b>

Type: Live  
 Last Update: 7/29/2019  
 Source: Real Estate  
 Type: Delinquent

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

**Political Subdivision: 50390 - AVON CITY**  
 Full: 9.1500 Res/Agr: 6.398244 Com/Ind: 6.110406

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-3,471.72	0.00	2,398.82	-5,918.51	47.97	-3,519.69	67.88	279.61	279.61	0.00	0.00	0.00	0.00	0.00	-4,146.79
013 - 2008 PARKS & RECRE	-416.51	0.00	386.99	-811.23	7.73	-424.24	10.03	41.28	41.28	0.00	0.00	0.00	0.00	0.00	-516.83
039 - POLICE PENSION	-452.87	0.00	312.88	-772.01	6.26	-459.13	8.83	36.46	36.46	0.00	0.00	0.00	0.00	0.00	-540.88
045 - 2007 POLICE	-462.81	0.00	429.97	-901.38	8.60	-471.41	11.12	45.89	45.89	0.00	0.00	0.00	0.00	0.00	-574.31
109 - 2008 STREET IMPROV	-1,758.64	0.00	1,633.95	-3,425.26	32.67	-1,791.31	42.34	174.32	174.32	0.00	0.00	0.00	0.00	0.00	-2,182.29
469 - 1984 POLICE	-1,013.77	0.00	517.84	-1,541.97	10.36	-1,024.13	16.33	67.40	67.40	0.00	0.00	0.00	0.00	0.00	-1,175.26
479 - 1996 LIBRARY	-598.07	0.00	525.70	-1,134.28	10.51	-608.58	13.84	56.95	56.95	0.00	0.00	0.00	0.00	0.00	-736.32
555 - 2017 FIRE	-859.52	0.00	533.71	-1,393.23	0.00	-859.52	15.46	64.26	64.26	0.00	0.00	0.00	0.00	0.00	-1,003.50
<b>Totals for Pol. Sub. 50390</b>	<b>-9,033.91</b>	<b>0.00</b>	<b>6,739.86</b>	<b>-15,897.87</b>	<b>124.10</b>	<b>-9,158.01</b>	<b>185.83</b>	<b>766.17</b>	<b>766.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10,876.18</b>

**Political Subdivision: 50390TIF - AVON CITY TIF**  
 Full: 82.5340 Res/Agr: 60.058616 Com/Ind: 59.320629

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	244,823.09	0.00	0.00	244,823.09	0.00	244,823.09	101.79	423.19	423.19	0.00	0.00	0.00	0.00	0.00	243,874.92
<b>Totals for Pol. Sub. 50390TIF</b>	<b>244,823.09</b>	<b>0.00</b>	<b>0.00</b>	<b>244,823.09</b>	<b>0.00</b>	<b>244,823.09</b>	<b>101.79</b>	<b>423.19</b>	<b>423.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>243,874.92</b>

**Political Subdivision: 50400 - AVON LAKE CITY**  
 Full: 8.0400 Res/Agr: 7.178139 Com/Ind: 7.510922

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,563.82	0.00	4,699.41	797.21	67.20	5,496.62	66.96	274.84	274.84	0.00	0.00	0.00	0.00	0.00	4,879.98
039 - POLICE PENSION	463.68	0.00	391.63	66.45	5.60	458.08	5.59	22.91	22.91	0.00	0.00	0.00	0.00	0.00	406.67
169 - 2008 BOND (\$4,500,00	525.49	0.00	443.84	75.30	6.35	519.14	6.33	25.95	25.95	0.00	0.00	0.00	0.00	0.00	460.91
300 - 2000 CURRENT EXPE	1,545.15	0.00	1,245.38	281.96	17.81	1,527.34	18.58	76.36	76.36	0.00	0.00	0.00	0.00	0.00	1,356.04
492 - FIREMANS FUND	463.68	0.00	391.63	66.45	5.60	458.08	5.59	22.91	22.91	0.00	0.00	0.00	0.00	0.00	406.67
524 - 2012 AMBULANCE & E	2,605.82	0.00	2,198.43	375.95	31.44	2,574.38	31.36	128.72	128.72	0.00	0.00	0.00	0.00	0.00	2,285.58
<b>Totals for Pol. Sub. 50400</b>	<b>11,167.64</b>	<b>0.00</b>	<b>9,370.32</b>	<b>1,663.32</b>	<b>134.00</b>	<b>11,033.64</b>	<b>134.41</b>	<b>551.69</b>	<b>551.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,795.85</b>

Political Subdivision Only Distribution of Amount Report  
Lorain County

Last Update: 7/29/2019

08/01/2019 8:48 AM

Source: Real Estate

Type: Delinquent

Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	2,557.37	0.00	2,085.92	477.08	-5.63	2,563.00	32.71	136.37	136.37	0.00	0.00	0.00	0.00	0.00	2,257.55
492 - FIREMANS FUND	2,557.37	0.00	2,085.92	477.08	-5.63	2,563.00	32.71	136.37	136.37	0.00	0.00	0.00	0.00	0.00	2,257.55
<b>Totals for Pol. Sub. 52540</b>	<b>5,114.74</b>	<b>0.00</b>	<b>4,171.84</b>	<b>954.16</b>	<b>-11.26</b>	<b>5,126.00</b>	<b>65.42</b>	<b>272.74</b>	<b>272.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,515.10</b>

Political Subdivision: 52540\_33 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,573.34	0.00	9,346.92	2,226.42	0.00	11,573.34	148.48	617.13	617.13	0.00	0.00	0.00	0.00	0.00	10,190.60
106 - SINKING FUND AND B	18,186.67	0.00	14,688.00	3,498.67	0.00	18,186.67	233.32	969.74	969.74	0.00	0.00	0.00	0.00	0.00	16,013.87
<b>Totals for Pol. Sub. 52540_33</b>	<b>29,760.01</b>	<b>0.00</b>	<b>24,034.92</b>	<b>5,725.09</b>	<b>0.00</b>	<b>29,760.01</b>	<b>381.80</b>	<b>1,586.87</b>	<b>1,586.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,204.47</b>

Political Subdivision: 52540\_34 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	356.44	0.00	382.75	0.00	-26.31	382.75	4.28	19.13	19.13	0.00	0.00	0.00	0.00	0.00	340.21
106 - SINKING FUND AND B	560.13	0.00	601.48	0.00	-41.35	601.48	6.75	30.08	30.08	0.00	0.00	0.00	0.00	0.00	534.57
<b>Totals for Pol. Sub. 52540_34</b>	<b>916.57</b>	<b>0.00</b>	<b>984.23</b>	<b>0.00</b>	<b>-67.66</b>	<b>984.23</b>	<b>11.03</b>	<b>49.21</b>	<b>49.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>874.78</b>

Political Subdivision: 52540\_70 - ELYRIA CITY

Full: 3.1800 Res/Agr: 3.1800 Com/Ind: 3.1800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3.23	0.00	3.23	0.00	0.00	3.23	0.05	0.16	0.16	0.00	0.00	0.00	0.00	0.00	2.86
106 - SINKING FUND AND B	7.24	0.00	7.24	0.00	0.00	7.24	0.09	0.36	0.36	0.00	0.00	0.00	0.00	0.00	6.43
<b>Totals for Pol. Sub. 52540_70</b>	<b>10.47</b>	<b>0.00</b>	<b>10.47</b>	<b>0.00</b>	<b>0.00</b>	<b>10.47</b>	<b>0.14</b>	<b>0.52</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.29</b>

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

**Political Subdivision: 53190 - GRAFTON VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,967.27	0.00	694.97	1,272.30	0.00	1,967.27	23.66	98.37	98.37	0.00	0.00	0.00	0.00	0.00	1,746.87
039 - POLICE PENSION	132.33	0.00	46.74	85.59	0.00	132.33	1.58	6.61	6.61	0.00	0.00	0.00	0.00	0.00	117.53
<b>Totals for Pol. Sub. 53190</b>	<b>2,099.60</b>	<b>0.00</b>	<b>741.71</b>	<b>1,357.89</b>	<b>0.00</b>	<b>2,099.60</b>	<b>25.24</b>	<b>104.98</b>	<b>104.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,864.40</b>

**Political Subdivision: 54080 - KIPTON VILLAGE**

Full: 11.9000 Res/Agr: 8.182659 Com/Ind: 7.708348

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	123.23	0.00	123.23	0.00	0.00	123.23	1.48	6.17	6.17	0.00	0.00	0.00	0.00	0.00	109.41
036 - 1978 POLICE	26.47	0.00	26.47	0.00	0.00	26.47	0.32	1.33	1.33	0.00	0.00	0.00	0.00	0.00	23.49
042 - 1983 PERMANENT IMI	36.92	0.00	36.92	0.00	0.00	36.92	0.43	1.85	1.85	0.00	0.00	0.00	0.00	0.00	32.79
445 - 2009 CURRENT EXPE	161.12	0.00	161.12	0.00	0.00	161.12	1.94	8.05	8.05	0.00	0.00	0.00	0.00	0.00	143.08
<b>Totals for Pol. Sub. 54080</b>	<b>347.74</b>	<b>0.00</b>	<b>347.74</b>	<b>0.00</b>	<b>0.00</b>	<b>347.74</b>	<b>4.17</b>	<b>17.40</b>	<b>17.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>308.77</b>

**Political Subdivision: 54140 - LAGRANGE VILLAGE**

Full: 5.3000 Res/Agr: 4.929605 Com/Ind: 4.728628

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	401.52	0.00	715.46	-313.94	0.00	401.52	11.20	46.49	46.49	0.00	0.00	0.00	0.00	0.00	297.34
214 - 2004 CURRENT EXPE	383.99	0.00	641.01	-257.02	0.00	383.99	9.82	40.85	40.85	0.00	0.00	0.00	0.00	0.00	292.47
<b>Totals for Pol. Sub. 54140</b>	<b>785.51</b>	<b>0.00</b>	<b>1,356.47</b>	<b>-570.96</b>	<b>0.00</b>	<b>785.51</b>	<b>21.02</b>	<b>87.34</b>	<b>87.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>589.81</b>

**Political Subdivision: 54470 - LORAIN CITY**

Full: 4.3000 Res/Agr: 4.13871 Com/Ind: 3.99778

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	4,875.43	0.00	3,208.10	1,667.24	0.09	4,875.34	67.48	280.62	280.62	0.00	0.00	0.00	0.00	0.00	4,246.62
055 - 2004 PORT AUTHORIT	14,990.44	0.00	10,054.86	4,935.30	0.28	14,990.16	206.58	858.75	858.75	0.00	0.00	0.00	0.00	0.00	13,066.08
104 - SINKING FUND & BND	16,251.34	0.00	10,693.67	5,557.37	0.30	16,251.04	225.06	935.51	935.51	0.00	0.00	0.00	0.00	0.00	14,154.96
492 - FIREMANS FUND	4,875.43	0.00	3,208.10	1,667.24	0.09	4,875.34	67.48	280.62	280.62	0.00	0.00	0.00	0.00	0.00	4,246.62

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

**Political Subdivision: 54470 - LORAIN CITY**

Full: 4.3000 Res/Agr: 4.13871 Com/Ind: 3.99778

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
549 - 2016 FIRE	29,123.72	0.00	19,535.13	9,588.59	0.00	29,123.72	401.34	1,668.40	1,668.40	0.00	0.00	0.00	0.00	0.00	25,385.58
<b>Totals for Pol. Sub. 54470</b>	<b>70,116.36</b>	<b>0.00</b>	<b>46,699.86</b>	<b>23,415.74</b>	<b>0.76</b>	<b>70,115.60</b>	<b>967.94</b>	<b>4,023.90</b>	<b>4,023.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,099.86</b>

**Political Subdivision: 54470\_42 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	48,620.31	0.00	33,625.35	14,993.97	0.99	48,619.32	684.16	2,843.98	2,843.98	0.00	0.00	0.00	0.00	0.00	42,247.20
<b>Totals for Pol. Sub. 54470_4</b>	<b>48,620.31</b>	<b>0.00</b>	<b>33,625.35</b>	<b>14,993.97</b>	<b>0.99</b>	<b>48,619.32</b>	<b>684.16</b>	<b>2,843.98</b>	<b>2,843.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,247.20</b>

**Political Subdivision: 54470\_43 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	990.48	0.00	687.37	303.11	0.00	990.48	11.90	49.53	49.53	0.00	0.00	0.00	0.00	0.00	879.52
<b>Totals for Pol. Sub. 54470_4</b>	<b>990.48</b>	<b>0.00</b>	<b>687.37</b>	<b>303.11</b>	<b>0.00</b>	<b>990.48</b>	<b>11.90</b>	<b>49.53</b>	<b>49.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>879.52</b>

**Political Subdivision: 54470\_44 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	52.92	0.00	0.00	52.92	0.00	52.92	0.63	2.65	2.65	0.00	0.00	0.00	0.00	0.00	46.99
<b>Totals for Pol. Sub. 54470_4</b>	<b>52.92</b>	<b>0.00</b>	<b>0.00</b>	<b>52.92</b>	<b>0.00</b>	<b>52.92</b>	<b>0.63</b>	<b>2.65</b>	<b>2.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.99</b>

**Political Subdivision: 54470\_45 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	21.04	0.00	7.70	13.34	0.00	21.04	0.22	1.06	1.06	0.00	0.00	0.00	0.00	0.00	18.70
<b>Totals for Pol. Sub. 54470_4</b>	<b>21.04</b>	<b>0.00</b>	<b>7.70</b>	<b>13.34</b>	<b>0.00</b>	<b>21.04</b>	<b>0.22</b>	<b>1.06</b>	<b>1.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.70</b>

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

**Political Subdivision: 54470\_68 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,148.38	0.00	0.00	1,148.38	0.00	1,148.38	13.81	57.42	57.42	0.00	0.00	0.00	0.00	0.00	1,019.73
<b>Totals for Pol. Sub. 54470_68</b>	<b>1,148.38</b>	<b>0.00</b>	<b>0.00</b>	<b>1,148.38</b>	<b>0.00</b>	<b>1,148.38</b>	<b>13.81</b>	<b>57.42</b>	<b>57.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,019.73</b>

**Political Subdivision: 54470TIF42 - LORAIN CITY TIF**

Full: 95.9520 Res/Agr: 66.118124 Com/Ind: 78.14278

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,393.07	0.00	1,393.07	0.00	0.00	1,393.07	16.76	69.65	69.65	0.00	0.00	0.00	0.00	0.00	1,237.01
<b>Totals for Pol. Sub. 54470TI</b>	<b>1,393.07</b>	<b>0.00</b>	<b>1,393.07</b>	<b>0.00</b>	<b>0.00</b>	<b>1,393.07</b>	<b>16.76</b>	<b>69.65</b>	<b>69.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,237.01</b>

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

Full: 12.2800 Res/Agr: 10.729743 Com/Ind: 10.996122

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,441.85	0.00	4,864.71	2,575.55	1.59	7,440.26	89.97	373.72	373.72	0.00	0.00	0.00	0.00	0.00	6,602.85
032 - 2010 POLICE	7,348.71	0.00	4,705.63	2,641.54	1.54	7,347.17	88.79	369.08	369.08	0.00	0.00	0.00	0.00	0.00	6,520.22
039 - POLICE PENSION	1,313.27	0.00	858.49	454.50	0.28	1,312.99	15.85	65.96	65.96	0.00	0.00	0.00	0.00	0.00	1,165.22
048 - 2009 AMBULANCE & E	6,594.98	0.00	4,222.97	2,370.63	1.38	6,593.60	79.68	331.23	331.23	0.00	0.00	0.00	0.00	0.00	5,851.46
482 - 2004 LIBRARY	6,545.90	0.00	4,392.95	2,151.51	1.44	6,544.46	79.08	328.67	328.67	0.00	0.00	0.00	0.00	0.00	5,808.04
492 - FIREMANS FUND	1,313.27	0.00	858.49	454.50	0.28	1,312.99	15.85	65.96	65.96	0.00	0.00	0.00	0.00	0.00	1,165.22
493 - 2010 ROAD AND BRID	7,160.25	0.00	4,584.95	2,573.80	1.50	7,158.75	86.54	359.61	359.61	0.00	0.00	0.00	0.00	0.00	6,352.99
503 - 2010 FIRE	7,160.25	0.00	4,584.95	2,573.80	1.50	7,158.75	86.54	359.61	359.61	0.00	0.00	0.00	0.00	0.00	6,352.99
544 - 2015 BOND (\$8,200,00	2,851.07	0.00	1,864.14	986.93	0.00	2,851.07	34.45	143.22	143.22	0.00	0.00	0.00	0.00	0.00	2,530.18
<b>Totals for Pol. Sub. 55610</b>	<b>47,729.55</b>	<b>0.00</b>	<b>30,937.28</b>	<b>16,782.76</b>	<b>9.51</b>	<b>47,720.04</b>	<b>576.75</b>	<b>2,397.06</b>	<b>2,397.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,349.17</b>

**Political Subdivision: 56260 - OBERLIN CITY**

Full: 9.7400 Res/Agr: 9.269881 Com/Ind: 9.072431

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,002.87	0.00	1,646.53	356.34	0.00	2,002.87	24.35	101.26	101.26	0.00	0.00	0.00	0.00	0.00	1,776.00
043 - 2011 GARBAGE	1,761.92	0.00	1,462.22	299.70	0.00	1,761.92	21.41	89.01	89.01	0.00	0.00	0.00	0.00	0.00	1,562.49

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

**Political Subdivision: 56260 - OBERLIN CITY**

Full: 9.7400 Res/Agr: 9.269881 Com/Ind: 9.072431

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
216 - 2011 CURRENT EXPEI	704.75	0.00	584.87	119.88	0.00	704.75	8.54	35.62	35.62	0.00	0.00	0.00	0.00	0.00	624.97
506 - 2011 CHARTER/FIRE F	494.01	0.00	406.12	87.89	0.00	494.01	6.01	24.97	24.97	0.00	0.00	0.00	0.00	0.00	438.06
507 - 2011 CHARTER/POLIC	1,201.73	0.00	987.93	213.80	0.00	1,201.73	14.62	60.76	60.76	0.00	0.00	0.00	0.00	0.00	1,065.59
<b>Totals for Pol. Sub. 56260</b>	<b>6,165.28</b>	<b>0.00</b>	<b>5,087.67</b>	<b>1,077.61</b>	<b>0.00</b>	<b>6,165.28</b>	<b>74.93</b>	<b>311.62</b>	<b>311.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,467.11</b>

**Political Subdivision: 57610 - SHEFFIELD VILLAGE**

Full: 5.3500 Res/Agr: 5.18221 Com/Ind: 5.141492

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,019.58	20.29	1,836.45	162.84	0.00	2,019.58	24.29	101.06	101.06	0.00	0.00	0.00	0.00	0.00	1,793.17
525 - 2012 FIRE	886.71	9.86	807.12	69.73	0.00	886.71	10.66	44.37	44.37	0.00	0.00	0.00	0.00	0.00	787.31
<b>Totals for Pol. Sub. 57610</b>	<b>2,906.29</b>	<b>30.15</b>	<b>2,643.57</b>	<b>232.57</b>	<b>0.00</b>	<b>2,906.29</b>	<b>34.95</b>	<b>145.43</b>	<b>145.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,580.48</b>

**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**

Full: 19.3600 Res/Agr: 11.339679 Com/Ind: 11.086666

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,901.77	0.00	1,901.74	0.03	0.00	1,901.77	22.89	95.09	95.09	0.00	0.00	0.00	0.00	0.00	1,688.70
039 - POLICE PENSION	233.83	0.00	233.83	0.00	0.00	233.83	2.84	11.69	11.69	0.00	0.00	0.00	0.00	0.00	207.61
040 - 1976 POLICE	205.53	0.00	205.53	0.00	0.00	205.53	2.48	10.26	10.26	0.00	0.00	0.00	0.00	0.00	182.53
041 - 1983 AMBULANCE & E	680.70	0.00	680.69	0.01	0.00	680.70	8.17	34.04	34.04	0.00	0.00	0.00	0.00	0.00	604.45
044 - 1976 FIRE	274.05	0.00	274.04	0.01	0.00	274.05	3.27	13.69	13.69	0.00	0.00	0.00	0.00	0.00	243.40
063 - 1997 POLICE OPERAT	829.26	0.00	829.25	0.01	0.00	829.26	9.96	41.47	41.47	0.00	0.00	0.00	0.00	0.00	736.36
064 - 1997 FIRE OPERATINC	829.26	0.00	829.25	0.01	0.00	829.26	9.96	41.47	41.47	0.00	0.00	0.00	0.00	0.00	736.36
107 - SINKING FUND AND B	436.50	0.00	436.49	0.01	0.00	436.50	5.23	21.83	21.83	0.00	0.00	0.00	0.00	0.00	387.61
440 - 1982 POLICE	560.50	0.00	560.49	0.01	0.00	560.50	6.72	28.02	28.02	0.00	0.00	0.00	0.00	0.00	497.74
444 - 1982 FIRE	569.36	0.00	569.35	0.01	0.00	569.36	6.85	28.47	28.47	0.00	0.00	0.00	0.00	0.00	505.57
483 - 2006 LIBRARY	1,553.93	0.00	1,553.91	0.02	0.00	1,553.93	18.70	77.69	77.69	0.00	0.00	0.00	0.00	0.00	1,379.85
492 - FIREMANS FUND	233.83	0.00	233.83	0.00	0.00	233.83	2.84	11.69	11.69	0.00	0.00	0.00	0.00	0.00	207.61
550 - 2016 LIBRARY	605.42	0.00	605.41	0.01	0.00	605.42	7.28	30.27	30.27	0.00	0.00	0.00	0.00	0.00	537.60
<b>Totals for Pol. Sub. 57620</b>	<b>8,913.94</b>	<b>0.00</b>	<b>8,913.81</b>	<b>0.13</b>	<b>0.00</b>	<b>8,913.94</b>	<b>107.19</b>	<b>445.68</b>	<b>445.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,915.39</b>



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

Last Update: 7/29/2019

08/01/2019 8:48 AM

Source: Real Estate

Type: 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	649.81	0.00	649.81	0.00	0.00	649.81	7.81	32.49	32.49	0.00	0.00	0.00	0.00	0.00	577.02
022 - CEMETERY	49.09	0.00	49.09	0.00	0.00	49.09	0.59	2.46	2.46	0.00	0.00	0.00	0.00	0.00	43.58
<b>Totals for Pol. Sub. 57770</b>	<b>698.90</b>	<b>0.00</b>	<b>698.90</b>	<b>0.00</b>	<b>0.00</b>	<b>698.90</b>	<b>8.40</b>	<b>34.95</b>	<b>34.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>620.60</b>

#### Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.685612 Com/Ind: 11.645425

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,523.32	0.00	2,441.20	1,082.77	-0.65	3,523.97	42.81	178.11	178.11	0.00	0.00	0.00	0.00	0.00	3,124.94
039 - POLICE PENSION	398.88	0.00	276.37	122.58	-0.07	398.95	4.84	20.16	20.16	0.00	0.00	0.00	0.00	0.00	353.79
049 - 1986 CHARTER/FIRE I	1,329.56	0.00	921.22	408.59	-0.25	1,329.81	16.17	67.21	67.21	0.00	0.00	0.00	0.00	0.00	1,179.22
107 - SINKING FUND AND B	398.88	0.00	276.37	122.58	-0.07	398.95	4.84	20.16	20.16	0.00	0.00	0.00	0.00	0.00	353.79
447 - 1976 CHARTER/CURR	6,647.78	0.00	4,606.07	2,042.94	-1.23	6,649.01	80.84	336.05	336.05	0.00	0.00	0.00	0.00	0.00	5,896.07
448 - 1986 CHARTER/FIRE	1,329.56	0.00	921.22	408.59	-0.25	1,329.81	16.17	67.21	67.21	0.00	0.00	0.00	0.00	0.00	1,179.22
449 - 1976 CHARTER/RECR	664.78	0.00	460.61	204.29	-0.12	664.90	8.07	33.60	33.60	0.00	0.00	0.00	0.00	0.00	589.63
564 - 2018 PARKS AND REC	1,403.16	0.00	985.04	418.12	0.00	1,403.16	17.05	70.90	70.90	0.00	0.00	0.00	0.00	0.00	1,244.31
<b>Totals for Pol. Sub. 58590</b>	<b>15,695.92</b>	<b>0.00</b>	<b>10,888.10</b>	<b>4,810.46</b>	<b>-2.64</b>	<b>15,698.56</b>	<b>190.79</b>	<b>793.40</b>	<b>793.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,920.97</b>

#### 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,960.12	0.00	2,609.99	350.13	0.00	2,960.12	60.07	249.74	249.74	0.00	0.00	0.00	0.00	0.00	2,400.57
022 - CEMETERY	253.75	0.00	223.74	30.01	0.00	253.75	5.14	21.42	21.42	0.00	0.00	0.00	0.00	0.00	205.77
039 - POLICE PENSION	253.75	0.00	223.74	30.01	0.00	253.75	5.14	21.42	21.42	0.00	0.00	0.00	0.00	0.00	205.77
<b>Totals for Pol. Sub. 58830</b>	<b>3,467.62</b>	<b>0.00</b>	<b>3,057.47</b>	<b>410.15</b>	<b>0.00</b>	<b>3,467.62</b>	<b>70.35</b>	<b>292.58</b>	<b>292.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,812.11</b>

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

**Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.**

Full: 1.0000 Res/Agr: .929076 Com/Ind: .973127

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPE	380.63	0.00	261.42	119.28	-0.07	380.70	4.60	19.25	19.25	0.00	0.00	0.00	0.00	0.00	337.60
306 - 2006 CURRENT EXPE	618.89	0.00	420.19	198.81	-0.11	619.00	7.51	31.28	31.28	0.00	0.00	0.00	0.00	0.00	548.93
307 - 2007 CURRENT EXPE	253.76	0.00	174.28	79.53	-0.05	253.81	3.07	12.83	12.83	0.00	0.00	0.00	0.00	0.00	225.08
<b>Totals for Pol. Sub. 60270</b>	<b>1,253.28</b>	<b>0.00</b>	<b>855.89</b>	<b>397.62</b>	<b>-0.23</b>	<b>1,253.51</b>	<b>15.18</b>	<b>63.36</b>	<b>63.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,111.61</b>

**Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT**

Full: .5000 Res/Agr: .459756 Com/Ind: .445131

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	23,075.06	2.82	19,468.09	3,611.79	-7.64	23,082.70	344.08	1,431.25	1,431.25	0.00	0.00	0.00	0.00	0.00	19,876.12
<b>Totals for Pol. Sub. 60430</b>	<b>23,075.06</b>	<b>2.82</b>	<b>19,468.09</b>	<b>3,611.79</b>	<b>-7.64</b>	<b>23,082.70</b>	<b>344.08</b>	<b>1,431.25</b>	<b>1,431.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,876.12</b>

**Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT**

Full: 3.2500 Res/Agr: 2.784661 Com/Ind: 2.75287

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPE	4,943.99	0.00	4,522.91	421.08	0.00	4,943.99	77.19	320.98	320.98	0.00	0.00	0.00	0.00	0.00	4,224.84
551 - 2016 CURRENT EXPE	500.95	0.00	460.24	40.71	0.00	500.95	7.73	32.15	32.15	0.00	0.00	0.00	0.00	0.00	428.92
<b>Totals for Pol. Sub. 60660</b>	<b>5,444.94</b>	<b>0.00</b>	<b>4,983.15</b>	<b>461.79</b>	<b>0.00</b>	<b>5,444.94</b>	<b>84.92</b>	<b>353.13</b>	<b>353.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,653.76</b>

**Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT**

Full: 2.7500 Res/Agr: 2.342056 Com/Ind: 2.358603

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPE	5,303.36	0.00	4,856.22	447.14	0.00	5,303.36	82.62	343.53	343.53	0.00	0.00	0.00	0.00	0.00	4,533.68
<b>Totals for Pol. Sub. 60780</b>	<b>5,303.36</b>	<b>0.00</b>	<b>4,856.22</b>	<b>447.14</b>	<b>0.00</b>	<b>5,303.36</b>	<b>82.62</b>	<b>343.53</b>	<b>343.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,533.68</b>

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

**Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY**

Full: 1.0000 Res/Agr: .554991 Com/Ind: .598633

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPE	1,014.94	0.00	832.25	184.42	-1.73	1,016.67	14.50	60.39	60.39	0.00	0.00	0.00	0.00	0.00	881.39
<b>Totals for Pol. Sub. 61044</b>	<b>1,014.94</b>	<b>0.00</b>	<b>832.25</b>	<b>184.42</b>	<b>-1.73</b>	<b>1,016.67</b>	<b>14.50</b>	<b>60.39</b>	<b>60.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>881.39</b>

**Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY**

Full: 2.8000 Res/Agr: 2.357756 Com/Ind: 2.376738

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPE	3,648.12	0.00	3,077.80	526.31	44.01	3,604.11	43.88	180.21	180.21	0.00	0.00	0.00	0.00	0.00	3,199.81
<b>Totals for Pol. Sub. 61045</b>	<b>3,648.12</b>	<b>0.00</b>	<b>3,077.80</b>	<b>526.31</b>	<b>44.01</b>	<b>3,604.11</b>	<b>43.88</b>	<b>180.21</b>	<b>180.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,199.81</b>

**Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY**

Full: 5.9500 Res/Agr: 5.598681 Com/Ind: 5.163362

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	54,081.49	0.00	38,419.89	15,660.46	1.14	54,080.35	754.38	3,135.68	3,135.68	0.00	0.00	0.00	0.00	0.00	47,054.61
551 - 2016 CURRENT EXPE	28,560.14	0.00	20,124.68	8,435.46	0.00	28,560.14	399.46	1,660.50	1,660.50	0.00	0.00	0.00	0.00	0.00	24,839.68
<b>Totals for Pol. Sub. 61046</b>	<b>82,641.63</b>	<b>0.00</b>	<b>58,544.57</b>	<b>24,095.92</b>	<b>1.14</b>	<b>82,640.49</b>	<b>1,153.84</b>	<b>4,796.18</b>	<b>4,796.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71,894.29</b>

**Political Subdivision: 61057 - RITTER LIBRARY DISTRICT**

Full: 1.6250 Res/Agr: 1.489317 Com/Ind: 1.49772

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	1,390.60	0.00	996.81	394.01	-0.22	1,390.82	16.89	70.19	70.19	0.00	0.00	0.00	0.00	0.00	1,233.55
518 - 2012 CURRENT EXPE	869.10	0.00	622.99	246.25	-0.14	869.24	10.57	43.88	43.88	0.00	0.00	0.00	0.00	0.00	770.91
<b>Totals for Pol. Sub. 61057</b>	<b>2,259.70</b>	<b>0.00</b>	<b>1,619.80</b>	<b>640.26</b>	<b>-0.36</b>	<b>2,260.06</b>	<b>27.46</b>	<b>114.07</b>	<b>114.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,004.46</b>

**Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY**

Full: 4.7500 Res/Agr: 4.183937 Com/Ind: 4.039489

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	-1,977.95	0.00	1,381.67	-3,359.62	0.00	-1,977.95	18.49	77.14	77.14	0.00	0.00	0.00	0.00	0.00	-2,150.72

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

**Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY**

Full: 4.7500 Res/Agr: 4.183937 Com/Ind: 4.039489

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
484 - 2011 LIBRARY	-4,285.57	0.00	2,993.60	-7,279.17	0.00	-4,285.57	40.18	167.10	167.10	0.00	0.00	0.00	0.00	0.00	-4,659.95
<b>Totals for Pol. Sub. 61102</b>	<b>-6,263.52</b>	<b>0.00</b>	<b>4,375.27</b>	<b>-10,638.79</b>	<b>0.00</b>	<b>-6,263.52</b>	<b>58.67</b>	<b>244.24</b>	<b>244.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6,810.67</b>

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

Full: 1.1500 Res/Agr: .975577 Com/Ind: .983022

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	-888.17	0.00	1,641.89	-2,530.06	0.00	-888.17	21.95	91.23	91.23	0.00	0.00	0.00	0.00	0.00	-1,092.58
<b>Totals for Pol. Sub. 61133</b>	<b>-888.17</b>	<b>0.00</b>	<b>1,641.89</b>	<b>-2,530.06</b>	<b>0.00</b>	<b>-888.17</b>	<b>21.95</b>	<b>91.23</b>	<b>91.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,092.58</b>

**Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY**

Full: 1.2500 Res/Agr: 1.095239 Com/Ind: 1.065661

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	834.59	0.00	756.43	78.16	0.00	834.59	13.31	55.44	55.44	0.00	0.00	0.00	0.00	0.00	710.40
454 - 2007 CURRENT EXPE	1,099.82	0.00	991.42	108.40	0.00	1,099.82	17.79	74.01	74.01	0.00	0.00	0.00	0.00	0.00	934.01
<b>Totals for Pol. Sub. 61204</b>	<b>1,934.41</b>	<b>0.00</b>	<b>1,747.85</b>	<b>186.56</b>	<b>0.00</b>	<b>1,934.41</b>	<b>31.10</b>	<b>129.45</b>	<b>129.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,644.41</b>

**Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY**

Full: 1.2500 Res/Agr: 1.106226 Com/Ind: 1.006931

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	4,290.03	0.00	3,677.43	634.96	-22.36	4,312.39	51.81	216.53	216.53	0.00	0.00	0.00	0.00	0.00	3,827.52
<b>Totals for Pol. Sub. 61254</b>	<b>4,290.03</b>	<b>0.00</b>	<b>3,677.43</b>	<b>634.96</b>	<b>-22.36</b>	<b>4,312.39</b>	<b>51.81</b>	<b>216.53</b>	<b>216.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,827.52</b>

**Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY**

Full: 2.8000 Res/Agr: 2.642679 Com/Ind: 2.564197

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	11,307.75	0.00	9,364.23	1,943.52	0.00	11,307.75	144.70	601.87	601.87	0.00	0.00	0.00	0.00	0.00	9,959.31

Type: Live  
 Last Update: 7/29/2019  
 Source: Real Estate  
 Type: Delinquent

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

**Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY**

Full: 2.8000 Res/Agr: 2.642679 Com/Ind: 2.564197

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPE	23,786.58	0.00	19,683.59	4,102.99	0.00	23,786.58	304.65	1,266.44	1,266.44	0.00	0.00	0.00	0.00	0.00	20,949.05
<b>Totals for Pol. Sub. 61311</b>	<b>35,094.33</b>	<b>0.00</b>	<b>29,047.82</b>	<b>6,046.51</b>	<b>0.00</b>	<b>35,094.33</b>	<b>449.35</b>	<b>1,868.31</b>	<b>1,868.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,908.36</b>

**Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY**

Full: 1.0000 Res/Agr: .994323 Com/Ind: .9926

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPE	84.61	0.00	84.61	0.00	0.00	84.61	1.02	4.24	4.24	0.00	0.00	0.00	0.00	0.00	75.11
<b>Totals for Pol. Sub. 61354</b>	<b>84.61</b>	<b>0.00</b>	<b>84.61</b>	<b>0.00</b>	<b>0.00</b>	<b>84.61</b>	<b>1.02</b>	<b>4.24</b>	<b>4.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75.11</b>
<b>Totals for distribution</b>	<b>3,302,701.19</b>	<b>511.11</b>	<b>2,450,531.13</b>	<b>850,585.25</b>	<b>1,073.70</b>	<b>3,301,627.49</b>	<b>45,238.48</b>	<b>188,011.45</b>	<b>188,011.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,880,366.11</b>