

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Full: 15.0820 Res/Agr: 13.164396 Com/Ind: 13.234371

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	5,165,325.96	277,866.81	3,473,097.78	849,331.07	565,030.30	4,600,295.66	62,310.32	12,891.46	12,891.46	1,916.16	0.00	37.11	67,591.03	0.00	4,442,658.12
002 - 2013 DEVELOPMENTA	5,982,567.67	360,585.06	3,979,548.14	995,007.69	647,426.78	5,335,140.89	72,166.09	14,859.35	14,859.35	2,199.08	0.00	42.22	0.00	0.00	5,231,014.80
003 - 2010 COMMUNITY CO	6,383,296.03	384,738.06	4,246,108.20	1,061,656.66	690,793.11	5,692,502.92	76,999.96	15,854.87	15,854.87	2,346.39	0.00	45.02	0.00	0.00	5,581,401.81
005 - 2005 METRO PARK	4,571,882.11	277,866.33	3,066,633.52	728,482.52	498,899.74	4,072,982.37	55,133.63	11,288.01	11,288.01	1,688.48	0.00	32.53	0.00	0.00	3,993,551.71
006 - 2010 CHILDREN SERV	5,319,414.78	320,615.06	3,538,424.57	884,714.10	575,661.05	4,743,753.73	64,166.39	13,212.28	13,212.28	1,955.33	0.00	37.57	0.00	0.00	4,651,169.88
007 - 2012 TUBERCULOSIS	230,505.01	13,893.31	153,329.19	38,337.70	24,944.81	205,560.20	2,779.88	572.43	572.43	84.73	0.00	1.62	0.00	0.00	201,549.11
008 - 2005 MENTAL HEALTH	4,220,198.34	256,492.06	2,830,738.19	672,445.52	460,522.57	3,759,675.77	50,892.42	10,419.91	10,419.91	1,558.59	0.00	30.04	0.00	0.00	3,686,354.90
009 - 1977 ANTIDRUG LAB U	314,970.06	53,435.82	163,045.87	71,957.36	26,531.01	288,439.05	3,806.92	741.70	741.70	95.08	0.00	1.70	0.00	0.00	283,051.95
026 - DEBT SERVICE	1,191,998.50	64,122.95	801,484.26	195,999.89	130,391.40	1,061,607.10	14,377.53	2,973.77	2,973.77	442.19	0.00	8.50	0.00	0.00	1,040,831.34
051 - 2013 9-1-1 EMERGEN	1,773,138.42	106,871.65	1,179,474.95	294,904.76	191,887.06	1,581,251.36	21,388.73	4,403.94	4,403.94	651.76	0.00	12.50	0.00	0.00	1,550,390.49
060 - 2004 COMMUNITY CO	5,266,999.31	320,615.06	3,538,424.57	832,307.40	575,652.28	4,691,347.03	63,512.82	12,989.74	12,989.74	1,946.94	0.00	37.57	0.00	0.00	4,599,870.22
164 - 2001 DEVELOPMENTA	5,833,741.16	384,738.06	3,870,946.85	948,300.85	629,755.40	5,203,985.76	70,358.23	14,371.36	14,371.36	2,135.95	0.00	41.09	0.00	0.00	5,102,707.77
167 - 2003 MENTAL HEALTH	1,967,359.40	128,246.04	1,308,233.27	318,047.10	212,832.99	1,754,526.41	23,726.58	4,846.48	4,846.48	721.48	0.00	13.88	0.00	0.00	1,720,371.51
526 - 2013 COMMUNITY CO	2,196,290.13	128,246.04	1,617,561.28	404,440.04	46,042.77	2,150,247.36	26,523.78	6,039.62	6,039.62	782.14	0.00	14.99	0.00	0.00	2,110,847.21
527 - 2013 CRIMINAL JUSTI	283,700.72	17,099.48	188,714.99	47,184.47	30,701.78	252,998.94	3,421.78	704.55	704.55	104.28	0.00	1.98	0.00	0.00	248,061.80
537 - 2015 CHILDRENS SER	1,098,876.59	64,122.95	809,492.06	202,220.01	23,041.57	1,075,835.02	13,270.48	3,021.64	3,021.64	391.38	0.00	7.53	0.00	0.00	1,056,122.35
538 - 2015 METRO PARK	1,098,876.59	64,122.95	809,492.06	202,220.01	23,041.57	1,075,835.02	13,270.48	3,021.64	3,021.64	391.38	0.00	7.53	0.00	0.00	1,056,122.35
<b>Totals for Pol. Sub. 10470</b>	<b>52,899,140.78</b>	<b>3,223,677.69</b>	<b>35,574,749.75</b>	<b>8,747,557.15</b>	<b>5,353,156.19</b>	<b>47,545,984.59</b>	<b>638,106.02</b>	<b>132,212.75</b>	<b>132,212.75</b>	<b>19,411.34</b>	<b>0.00</b>	<b>373.38</b>	<b>67,591.03</b>	<b>0.00</b>	<b>46,556,077.32</b>

**Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF**

Full: 79.1120 Res/Agr: 57.569548 Com/Ind: 56.441788

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	31,768.61	0.00	28,339.77	0.00	3,428.84	28,339.77	379.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,960.67
<b>Totals for Pol. Sub. 10470TI</b>	<b>31,768.61</b>	<b>0.00</b>	<b>28,339.77</b>	<b>0.00</b>	<b>3,428.84</b>	<b>28,339.77</b>	<b>379.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,960.67</b>

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

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

Full: 90.3920 Res/Agr: 55.021536 Com/Ind: 55.102266

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	515.21	0.00	0.00	515.21	0.00	515.21	6.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.05
<b>Totals for Pol. Sub. 10470TI</b>	<b>515.21</b>	<b>0.00</b>	<b>0.00</b>	<b>515.21</b>	<b>0.00</b>	<b>515.21</b>	<b>6.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>509.05</b>

**Political Subdivision: 20080 - AMHERST EVSD**

Full: 72.1700 Res/Agr: 37.366242 Com/Ind: 38.9871

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	1,660,281.14	53,710.68	1,107,393.20	313,548.80	185,628.46	1,474,652.68	20,050.88	2,888.80	2,888.80	221.83	0.00	4.84	4,779.50	881,971.66	561,846.37
054 - 1993 PERMANENT IMI	369,869.88	20,657.96	236,925.07	72,569.29	39,717.56	330,152.32	4,468.68	635.67	635.67	47.46	0.00	1.03	0.00	191,782.34	132,581.47
066 - 2000 BOND (\$26,310,0	622,605.45	20,141.51	415,272.46	117,580.81	69,610.67	552,994.78	7,519.07	1,083.31	1,083.31	83.18	0.00	1.82	0.00	330,739.37	212,484.72
068 - 2013 EMERGENCY (\$4	2,180,715.46	70,546.92	1,454,518.37	411,834.31	243,815.86	1,936,899.60	26,336.13	3,794.36	3,794.36	291.35	0.00	6.36	0.00	1,158,435.88	744,241.16
220 - 1976 CURRENT EXPE	13,480.50	2,065.80	7,560.07	2,587.17	1,267.46	12,213.04	162.76	21.13	21.13	1.51	0.00	0.03	0.00	6,298.03	5,708.45
221 - 1976 CURRENT EXPE	12,132.54	1,859.21	6,804.10	2,328.48	1,140.75	10,991.79	146.48	19.02	19.02	1.36	0.00	0.03	0.00	5,668.30	5,137.58
276 - 1976 CURRENT EXPE	1,759,225.70	269,586.30	986,602.58	337,627.98	165,408.84	1,593,816.86	21,247.45	2,760.77	2,760.77	197.62	0.00	4.31	0.00	821,908.29	744,937.65
282 - 1982 CURRENT EXPE	786,848.76	63,006.75	504,652.49	134,600.38	84,589.14	702,259.62	9,492.33	1,289.83	1,289.83	101.08	0.00	2.21	0.00	398,677.20	291,407.14
285 - 1985 CURRENT EXPE	748,984.07	50,611.99	470,172.99	149,377.79	78,821.30	670,162.77	9,050.65	1,278.73	1,278.73	94.18	0.00	2.05	0.00	383,623.83	274,834.60
290 - 1990 CURRENT EXPE	565,189.55	36,151.42	350,250.15	120,066.73	58,721.25	506,468.30	6,834.90	980.76	980.76	70.16	0.00	1.53	0.00	290,282.12	207,318.07
292 - 1992 CURRENT EXPE	716,593.93	40,283.02	458,563.67	140,874.48	76,872.76	639,721.17	8,657.88	1,231.63	1,231.63	91.85	0.00	2.00	0.00	371,415.25	257,090.93
295 - 1995 CURRENT EXPE	1,011,946.35	50,611.99	655,491.11	195,960.55	109,882.70	902,063.65	12,224.30	1,743.20	1,743.20	131.30	0.00	2.86	0.00	527,929.26	358,289.53
518 - 2012 CURRENT EXPE	1,457,749.70	50,611.99	981,747.24	260,831.87	164,558.60	1,293,191.10	17,594.69	2,506.02	2,506.02	196.65	0.00	4.28	0.00	773,114.19	497,269.25
545 - 2016 BOND (\$17,500,0	498,231.74	15,596.76	367,507.83	104,056.75	11,070.40	487,161.34	6,024.66	958.68	958.68	64.41	0.00	1.41	0.00	292,637.65	186,515.85
<b>Totals for Pol. Sub. 20080</b>	<b>12,403,854.77</b>	<b>745,442.30</b>	<b>8,003,461.33</b>	<b>2,363,845.39</b>	<b>1,291,105.75</b>	<b>11,112,749.02</b>	<b>149,810.86</b>	<b>21,191.91</b>	<b>21,191.91</b>	<b>1,593.94</b>	<b>0.00</b>	<b>34.76</b>	<b>4,779.50</b>	<b>6,434,483.37</b>	<b>4,479,662.77</b>

**Political Subdivision: 20220 - AVON LSD**

Full: 59.6500 Res/Agr: 42.268332 Com/Ind: 42.260354

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	2,867,376.20	56,512.21	1,981,128.27	531,558.18	298,177.54	2,569,198.66	34,916.08	3,646.27	3,646.27	0.00	0.00	12.76	5,636.21	1,546,630.14	974,710.93
069 - 2003 BOND (\$14,950,0	296,625.12	5,846.09	204,944.30	54,988.77	30,845.96	265,779.16	3,612.00	377.20	377.20	0.00	0.00	1.32	0.00	159,996.22	101,415.22
073 - 2006 BOND (\$19,800,0	603,137.75	11,887.05	416,720.08	111,810.50	62,720.12	540,417.63	7,344.39	766.98	766.98	0.00	0.00	2.68	0.00	325,325.63	206,210.97
074 - 1995 BOND/HIGH SCH	558,643.99	11,010.14	385,978.44	103,562.20	58,093.21	500,550.78	6,802.63	710.40	710.40	0.00	0.00	2.49	0.00	301,326.23	190,998.63

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 20220 - AVON LSD

Full: 59.6500 Res/Agr: 42.268332 Com/Ind: 42.260354

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various funds and a Totals for Pol. Sub. 20220 row.

Political Subdivision: 20230 - AVON LAKE CSD

Full: 69.2430 Res/Agr: 39.046963 Com/Ind: 49.821712

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various funds and a Totals for Pol. Sub. 20230 row.

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 52.0000 Res/Agr: 28.441528 Com/Ind: 29.418139

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 a row for 001 - GENERAL FUND.

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

**Political Subdivision: 20490 - BLACK RIVER LSD**

Full: 52.0000 Res/Agr: 28.441528 Com/Ind: 29.418139

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	384,047.65	150,232.08	195,419.34	10,136.43	28,259.80	355,787.85	4,599.44	673.24	673.24	0.00	0.00	0.30	0.00	178,917.55	170,924.08
280 - 1980 CURRENT EXPE	61,464.18	20,439.74	34,320.88	1,740.40	4,963.16	56,501.02	736.37	117.30	117.30	0.00	0.00	0.05	0.00	29,159.45	26,370.55
290 - 1990 CURRENT EXPE	108,447.67	33,214.57	62,268.08	3,960.09	9,004.93	99,442.74	1,299.40	231.60	231.60	0.00	0.00	0.10	0.00	51,992.64	45,687.40
529 - 2013 EMERGENCY (\$1	187,472.71	36,280.54	126,418.01	6,492.73	18,281.43	169,191.28	2,247.81	434.00	434.00	0.00	0.00	0.19	0.00	92,789.20	73,286.08
567 - 2019 PERMANENT IMI	36,506.02	7,153.91	27,298.09	1,463.15	590.87	35,915.15	437.93	95.15	95.15	0.00	0.00	0.04	0.00	19,822.02	15,464.86
<b>Totals for Pol. Sub. 20490</b>	<b>872,994.83</b>	<b>265,716.60</b>	<b>509,823.68</b>	<b>27,084.90</b>	<b>70,369.65</b>	<b>802,625.18</b>	<b>10,460.72</b>	<b>1,771.35</b>	<b>1,771.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.78</b>	<b>402.59</b>	<b>419,728.91</b>	<b>368,489.48</b>

**Political Subdivision: 21050 - CLEARVIEW LSD**

Full: 57.5700 Res/Agr: 41.760138 Com/Ind: 40.612473

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	323,709.00	17,027.50	181,401.58	89,476.95	35,802.97	287,906.03	3,882.06	1,261.71	1,261.71	809.19	0.00	4.04	1,771.38	144,044.44	134,871.50
085 - 2011 EMERGENCY (\$3	195,564.26	10,286.92	109,591.23	54,056.25	21,629.86	173,934.40	2,345.31	762.24	762.24	488.86	0.00	2.44	0.00	87,022.41	82,550.90
086 - 1999 BOND (\$3,260,00	167,353.29	8,802.99	93,782.22	46,258.41	18,509.67	148,843.62	2,006.96	652.30	652.30	418.34	0.00	2.09	0.00	74,469.08	70,642.55
087 - 2000 BOND (\$980,000)	28,689.10	1,509.08	16,076.95	7,929.99	3,173.08	25,516.02	344.08	111.80	111.80	71.72	0.00	0.35	0.00	12,766.07	12,110.20
088 - 2000 BOND (\$1,432,00	59,290.89	3,118.77	33,225.71	16,388.70	6,557.71	52,733.18	711.06	231.09	231.09	148.21	0.00	0.74	0.00	26,383.34	25,027.65
089 - 2012 EMERGENCY (\$5	306,495.55	16,122.05	171,755.43	84,718.95	33,899.12	272,596.43	3,675.65	1,194.64	1,194.64	766.17	0.00	3.82	0.00	136,384.78	129,376.73
276 - 1976 CURRENT EXPE	576,086.48	64,639.10	312,510.29	137,263.87	61,673.22	514,413.26	6,905.25	2,141.87	2,141.87	1,394.05	0.00	6.95	0.00	241,951.62	259,871.65
278 - 1978 CURRENT EXPE	17,511.76	1,735.45	9,203.05	4,756.79	1,816.47	15,695.29	210.03	64.43	64.43	41.05	0.00	0.21	0.00	7,387.63	7,927.51
292 - 1992 CURRENT EXPE	136,216.95	10,060.56	73,822.38	37,763.26	14,570.75	121,646.20	1,633.51	516.00	516.00	329.31	0.00	1.64	0.00	59,115.57	59,534.17
451 - 2001 CLASSROOM FA	21,216.65	1,257.57	11,776.76	5,857.96	2,324.36	18,892.29	254.45	81.98	81.98	52.54	0.00	0.26	0.00	9,369.49	9,051.59
495 - 2010 PERMANENT IMI	42,433.31	2,515.14	23,553.53	11,715.90	4,648.74	37,784.57	508.82	164.01	164.01	105.07	0.00	0.53	0.00	18,739.02	18,103.11
520 - 2012 EMERGENCY (\$2	146,792.70	7,721.48	82,260.41	40,575.21	16,235.60	130,557.10	1,760.36	572.14	572.14	366.95	0.00	1.83	0.00	65,319.98	61,963.70
<b>Totals for Pol. Sub. 21050</b>	<b>2,021,359.94</b>	<b>144,796.61</b>	<b>1,118,959.54</b>	<b>536,762.24</b>	<b>220,841.55</b>	<b>1,800,518.39</b>	<b>24,237.54</b>	<b>7,754.21</b>	<b>7,754.21</b>	<b>4,991.46</b>	<b>0.00</b>	<b>24.90</b>	<b>1,771.38</b>	<b>882,953.43</b>	<b>871,031.26</b>

**Political Subdivision: 21150 - COLUMBIA LSD**

Full: 57.6100 Res/Agr: 37.25767 Com/Ind: 35.065333

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	684,186.70	30,948.54	528,073.07	47,986.04	77,179.05	607,007.65	8,238.79	2,460.54	2,460.54	0.00	0.00	4.59	1,452.95	361,005.79	231,384.45
276 - 1976 CURRENT EXPE	1,782,046.95	183,263.86	1,303,248.48	105,070.78	190,463.83	1,591,583.12	21,430.67	5,884.66	5,884.66	0.00	0.00	11.32	0.00	904,536.48	653,835.33

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

**Political Subdivision: 21150 - COLUMBIA LSD**

Full: 57.6100 Res/Agr: 37.25767 Com/Ind: 35.065333

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
280 - 1980 CURRENT EXPE	298,706.36	24,273.36	223,644.53	18,103.79	32,684.68	266,021.68	3,592.92	1,010.86	1,010.86	0.00	0.00	1.94	0.00	153,937.81	106,467.29
496 - 2010 PERMANENT IMI	236,264.22	12,136.68	182,273.22	15,215.56	26,638.76	209,625.46	2,843.21	830.33	830.33	0.00	0.00	1.58	0.00	124,264.66	80,855.35
505 - 2011 BOND (\$6,000,00	207,939.08	9,405.92	160,492.74	14,584.01	23,456.41	184,482.67	2,503.95	747.80	747.80	0.00	0.00	1.39	0.00	109,717.44	70,764.29
530 - 2013 CURRENT EXPE	665,305.76	33,375.87	572,857.63	47,820.30	11,251.96	654,053.80	8,014.07	2,609.65	2,609.65	0.00	0.00	4.35	0.00	389,669.20	251,146.88
568 - 2013 SUBSTITUTE (R.	1,242,268.38	56,192.82	958,815.05	87,127.58	140,132.93	1,102,135.45	14,959.16	4,467.52	4,467.52	0.00	0.00	8.34	0.00	655,473.27	422,759.64
<b>Totals for Pol. Sub. 21150</b>	<b>5,116,717.45</b>	<b>349,597.05</b>	<b>3,929,404.72</b>	<b>335,908.06</b>	<b>501,807.62</b>	<b>4,614,909.83</b>	<b>61,582.77</b>	<b>18,011.36</b>	<b>18,011.36</b>	<b>0.00</b>	<b>0.00</b>	<b>33.51</b>	<b>1,452.95</b>	<b>2,698,604.65</b>	<b>1,817,213.23</b>

**Political Subdivision: 21670 - ELYRIA CSD**

Full: 74.7600 Res/Agr: 45.87018 Com/Ind: 52.535287

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	1,870,512.65	91,302.74	1,034,074.66	550,763.53	194,371.72	1,676,140.93	22,770.46	6,520.88	6,520.88	946.66	0.00	32.06	9,607.33	927,752.06	701,990.60
080 - 2007 PERMANENT IMI	213,057.04	10,869.37	118,117.21	61,868.34	22,202.12	190,854.92	2,592.95	739.74	739.74	107.73	0.00	3.66	0.00	105,489.22	81,181.88
097 - 2007 BOND (\$45,000,0	1,558,760.54	76,085.61	861,728.86	458,969.65	161,976.42	1,396,784.12	18,975.38	5,434.03	5,434.03	788.87	0.00	26.72	0.00	773,126.71	592,998.38
276 - 1976 CURRENT EXPE	4,496,637.08	654,336.22	1,904,563.38	1,579,735.61	358,001.87	4,138,635.21	54,917.48	14,772.72	14,772.72	1,961.91	0.00	59.07	0.00	1,974,766.54	2,077,384.77
282 - 1982 CURRENT EXPE	1,613,412.03	143,475.73	804,727.93	513,945.12	151,263.25	1,462,148.78	19,667.86	5,491.56	5,491.56	769.65	0.00	24.95	0.00	762,137.04	668,566.16
292 - 1992 CURRENT EXPE	1,837,343.03	129,997.70	907,703.03	629,022.42	170,619.88	1,666,723.15	22,430.67	6,435.30	6,435.30	887.19	0.00	28.14	0.00	882,457.96	748,048.59
299 - 1999 CURRENT EXPE	1,910,423.03	107,606.78	1,001,979.46	612,496.92	188,339.87	1,722,083.16	23,292.87	6,703.70	6,703.70	947.72	0.00	31.07	0.00	935,782.83	748,621.27
540 - 2010 EMERGENCY (\$1	6,796,195.68	331,733.25	3,757,137.81	2,001,107.50	706,217.12	6,089,978.56	82,732.67	23,692.45	23,692.45	3,439.49	0.00	116.51	0.00	3,370,832.38	2,585,472.61
546 - 2016 BOND (\$59,940,0	1,713,587.77	79,781.20	1,032,667.09	550,013.40	51,126.08	1,662,461.69	20,897.31	6,511.94	6,511.94	827.19	0.00	28.02	0.00	926,426.29	701,259.00
<b>Totals for Pol. Sub. 21670</b>	<b>22,009,928.85</b>	<b>1,625,188.60</b>	<b>11,422,699.43</b>	<b>6,957,922.49</b>	<b>2,004,118.33</b>	<b>20,005,810.52</b>	<b>268,277.65</b>	<b>76,302.32</b>	<b>76,302.32</b>	<b>10,676.41</b>	<b>0.00</b>	<b>350.20</b>	<b>9,607.33</b>	<b>10,658,771.03</b>	<b>8,905,523.26</b>

**Political Subdivision: 21870 - FIRELANDS LSD**

Full: 54.1100 Res/Agr: 31.317792 Com/Ind: 31.382608

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	365,747.58	29,695.30	275,559.33	19,483.04	41,009.91	324,737.67	4,380.44	905.26	905.26	0.00	0.00	2.32	2,035.95	184,511.17	131,997.27
033 - PERMANENT IMPROV	222,628.99	18,075.40	167,731.78	11,859.24	24,962.57	197,666.42	2,666.36	551.02	551.02	0.00	0.00	1.41	0.00	112,311.15	81,585.46
099 - 2011 EMERGENCY (\$8	348,255.35	28,275.10	262,380.43	18,551.27	39,048.55	309,206.80	4,170.96	861.96	861.96	0.00	0.00	2.19	0.00	175,686.76	127,622.97
276 - 1976 CURRENT EXPE	2,199,618.46	395,076.77	1,481,933.26	102,062.39	220,546.04	1,979,072.42	26,332.67	4,850.35	4,850.35	0.00	0.00	12.48	0.00	1,002,907.86	940,118.71
281 - 1981 CURRENT EXPE	456,324.74	64,555.02	319,442.21	24,785.62	47,541.89	408,782.85	5,465.20	1,063.94	1,063.94	0.00	0.00	2.67	0.00	216,403.32	184,783.78

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

**Political Subdivision: 21870 - FIRELANDS LSD**

Full: 54.1100 Res/Agr: 31.317792 Com/Ind: 31.382608

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
287 - 1987 CURRENT EXPE	459,410.29	63,263.92	323,683.77	24,289.88	48,172.72	411,237.57	5,501.78	1,072.61	1,072.61	0.00	0.00	2.72	0.00	218,796.70	184,791.15
508 - 2011 EMERGENCY (\$1	634,492.56	51,514.92	478,035.50	33,798.89	71,143.25	563,349.31	7,599.23	1,570.40	1,570.40	0.00	0.00	4.02	0.00	320,086.74	232,518.52
559 - 2018 BOND (24,480,21	525,678.34	41,702.55	442,263.38	31,269.69	10,442.72	515,235.62	6,298.60	1,452.85	1,452.85	0.00	0.00	3.26	0.00	295,834.31	210,193.75
560 - 2018 PERMANENT IME	76,588.09	6,455.51	64,442.56	4,168.55	1,521.47	75,066.62	917.42	209.15	209.15	0.00	0.00	0.48	0.00	42,950.42	30,780.00
<b>Totals for Pol. Sub. 21870</b>	<b>5,288,744.40</b>	<b>698,614.49</b>	<b>3,815,472.22</b>	<b>270,268.57</b>	<b>504,389.12</b>	<b>4,784,355.28</b>	<b>63,332.66</b>	<b>12,537.54</b>	<b>12,537.54</b>	<b>0.00</b>	<b>0.00</b>	<b>31.55</b>	<b>2,035.95</b>	<b>2,569,488.43</b>	<b>2,124,391.61</b>

**Political Subdivision: 22670 - KEYSTONE LSD**

Full: 57.5800 Res/Agr: 33.553869 Com/Ind: 33.792261

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	759,139.94	83,988.49	542,381.93	48,869.74	83,899.78	675,240.16	9,159.10	1,131.79	1,131.79	70.08	0.00	3.30	2,307.08	378,785.40	282,651.62
103 - 2003 BOND (\$17,500,0	483,089.03	53,447.21	345,152.15	31,098.94	53,390.73	429,698.30	5,828.51	720.27	720.27	44.60	0.00	2.11	0.00	241,045.29	181,337.25
276 - 1976 CURRENT EXPE	2,008,592.47	492,659.71	1,229,174.14	96,627.95	190,130.67	1,818,461.80	24,172.87	2,525.53	2,525.53	158.83	0.00	7.48	0.00	929,123.98	859,947.58
277 - 1977 CURRENT EXPE	264,962.97	54,537.97	168,507.17	15,851.44	26,066.39	238,896.58	3,194.06	353.49	353.49	21.77	0.00	1.02	0.00	125,125.43	109,847.32
291 - 1991 CURRENT EXPE	762,370.42	143,253.08	489,296.32	54,127.70	75,693.32	686,677.10	9,204.01	1,048.98	1,048.98	63.23	0.00	2.99	0.00	362,727.95	312,580.96
487 - 1994 PERMANENT IME	86,207.36	18,179.32	52,854.36	6,996.58	8,177.10	78,030.26	1,042.11	116.50	116.50	6.83	0.00	0.32	0.00	40,321.10	36,426.90
488 - 1985 PERMANENT IME	77,498.04	18,179.32	45,703.48	6,544.19	7,071.05	70,426.99	937.17	102.15	102.15	5.91	0.00	0.28	0.00	35,682.75	33,596.58
498 - 2010 BOND (\$11,500,0	343,420.45	37,994.79	245,363.28	22,107.71	37,954.67	305,465.78	4,143.33	511.98	511.98	31.71	0.00	1.50	0.00	171,355.38	128,909.90
541 - 2015 CURRENT EXPE	1,190,789.75	144,525.63	937,995.46	85,972.10	22,296.56	1,168,493.19	14,385.46	1,961.40	1,961.40	106.06	0.00	5.01	0.00	655,466.89	494,606.97
<b>Totals for Pol. Sub. 22670</b>	<b>5,976,070.43</b>	<b>1,046,765.52</b>	<b>4,056,428.29</b>	<b>368,196.35</b>	<b>504,680.27</b>	<b>5,471,390.16</b>	<b>72,066.62</b>	<b>8,472.09</b>	<b>8,472.09</b>	<b>509.02</b>	<b>0.00</b>	<b>24.01</b>	<b>2,307.08</b>	<b>2,939,634.17</b>	<b>2,439,905.08</b>

**Political Subdivision: 22970 - LORAIN CSD**

Full: 66.7800 Res/Agr: 39.374341 Com/Ind: 53.220493

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	1,129,654.12	49,473.82	697,829.55	245,173.93	137,176.82	992,477.30	13,675.93	7,992.84	7,992.84	3,252.41	0.00	15.08	13,747.23	551,497.96	394,303.01
105 - 2001 BOND (\$41,094,0	1,717,468.34	75,217.47	1,060,944.36	372,749.91	208,556.60	1,508,911.74	20,792.19	12,151.92	12,151.92	4,944.92	0.00	22.92	0.00	838,469.33	620,378.54
276 - 1976 CURRENT EXPE	4,083,697.11	405,570.29	1,982,031.94	1,306,312.01	389,782.87	3,693,914.24	49,647.61	30,372.25	30,372.25	9,699.90	0.00	42.82	0.00	1,868,267.66	1,705,511.75
291 - 1991 CURRENT EXPE	1,547,038.43	103,262.22	843,889.59	433,961.29	165,925.33	1,381,113.10	18,778.82	11,394.55	11,394.55	4,037.36	0.00	18.23	0.00	734,963.07	600,526.52
292 - 1992 CURRENT EXPE	1,565,668.90	97,365.63	885,105.52	409,180.80	174,016.95	1,391,651.95	18,989.57	11,372.91	11,372.91	4,199.72	0.00	19.12	0.00	748,106.18	597,591.54
392 - 1992 CURRENT EXPE	2,289,530.79	142,381.06	1,294,319.88	598,358.92	254,470.93	2,035,059.86	27,769.03	16,631.00	16,631.00	6,141.41	0.00	27.96	0.00	1,093,981.06	873,878.40

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

#### Political Subdivision: 22970 - LORAIN CSD

Full: 66.7800 Res/Agr: 39.374341 Com/Ind: 53.220493

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
451 - 2001 CLASSROOM FA	152,405.03	7,190.96	95,369.54	31,097.76	18,746.77	133,658.26	1,844.00	1,062.07	1,062.07	442.68	0.00	2.06	0.00	74,178.77	55,066.61
521 - 2012 EMERGENCY (\$5	1,825,836.42	79,963.50	1,127,887.34	396,269.56	221,716.02	1,604,120.40	22,104.11	12,918.68	12,918.68	5,256.93	0.00	24.37	0.00	891,374.68	659,522.95
<b>Totals for Pol. Sub. 22970</b>	<b>14,311,299.14</b>	<b>960,424.95</b>	<b>7,987,377.72</b>	<b>3,793,104.18</b>	<b>1,570,392.29</b>	<b>12,740,906.85</b>	<b>173,601.26</b>	<b>103,896.22</b>	<b>103,896.22</b>	<b>37,975.33</b>	<b>0.00</b>	<b>172.56</b>	<b>13,747.23</b>	<b>6,800,838.71</b>	<b>5,506,779.32</b>

#### Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 22.125792 Com/Ind: 25.308103

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,226.06	630.28	3,159.57	20.20	416.01	3,810.05	50.43	11.78	11.78	0.00	0.00	0.09	80.52	0.00	3,655.45
276 - 1976 CURRENT EXPE	10,405.77	3,135.64	6,387.36	41.77	841.00	9,564.77	124.17	23.81	23.81	0.00	0.00	0.19	0.00	0.00	9,392.79
277 - 1977 CURRENT EXPE	1,573.27	472.71	966.94	6.30	127.32	1,445.95	18.77	3.60	3.60	0.00	0.00	0.03	0.00	0.00	1,419.95
283 - 1983 CURRENT EXPE	3,071.63	787.85	2,004.88	14.92	263.98	2,807.65	36.66	7.47	7.47	0.00	0.00	0.06	0.00	0.00	2,755.99
287 - 1987 CURRENT EXPE	3,195.61	819.36	2,085.05	16.68	274.52	2,921.09	38.14	7.77	7.77	0.00	0.00	0.06	0.00	0.00	2,867.35
291 - 1991 CURRENT EXPE	2,459.78	630.28	1,603.90	14.42	211.18	2,248.60	29.35	5.98	5.98	0.00	0.00	0.05	0.00	0.00	2,207.24
489 - 1991 PERMANENT IME	2,080.19	630.28	1,269.29	13.50	167.12	1,913.07	24.82	4.73	4.73	0.00	0.00	0.04	0.00	0.00	1,878.75
<b>Totals for Pol. Sub. 23170</b>	<b>27,012.31</b>	<b>7,106.40</b>	<b>17,476.99</b>	<b>127.79</b>	<b>2,301.13</b>	<b>24,711.18</b>	<b>322.34</b>	<b>65.14</b>	<b>65.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.52</b>	<b>80.52</b>	<b>0.00</b>	<b>24,177.52</b>

#### Political Subdivision: 23420 - MIDVIEW LSD

Full: 54.0300 Res/Agr: 35.302595 Com/Ind: 34.630022

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	1,109,773.64	109,706.65	747,279.74	132,230.15	120,557.10	989,216.54	13,275.41	2,882.31	2,882.31	0.00	0.00	10.45	0.00	551,344.77	418,821.29
112 - 2013 EMERGENCY (\$1	865,867.36	85,595.30	583,042.45	103,168.58	94,061.03	771,806.33	10,357.81	2,248.87	2,248.87	0.00	0.00	8.16	0.00	430,170.09	326,772.53
276 - 1976 CURRENT EXPE	4,463,274.53	813,758.14	2,750,806.99	454,941.40	443,768.00	4,019,506.53	53,375.89	10,388.21	10,388.21	0.00	0.00	38.48	3,864.83	2,037,574.01	1,903,876.90
278 - 1978 CURRENT EXPE	707,145.86	117,542.84	438,722.22	80,101.61	70,779.19	636,366.67	8,457.81	1,709.42	1,709.42	0.00	0.00	6.14	0.00	328,099.76	296,384.12
286 - 1986 CURRENT EXPE	1,672,285.31	256,183.11	1,054,485.05	191,497.14	170,120.01	1,502,165.30	20,001.96	4,101.47	4,101.47	0.00	0.00	14.75	0.00	786,513.75	687,431.90
531 - 2013 EMERGENCY (\$4	2,484,795.38	245,634.39	1,673,167.60	296,064.78	269,928.61	2,214,866.77	29,723.84	6,453.53	6,453.53	0.00	0.00	23.41	0.00	1,234,467.04	937,745.42
<b>Totals for Pol. Sub. 23420</b>	<b>11,303,142.08</b>	<b>1,628,420.43</b>	<b>7,247,504.05</b>	<b>1,258,003.66</b>	<b>1,169,213.94</b>	<b>10,133,928.14</b>	<b>135,192.72</b>	<b>27,783.81</b>	<b>27,783.81</b>	<b>0.00</b>	<b>0.00</b>	<b>101.39</b>	<b>3,864.83</b>	<b>5,368,169.42</b>	<b>4,571,032.16</b>

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

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

Full: 33.5500 Res/Agr: 23.794951 Com/Ind: 23.758759

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	38,840.85	4,493.90	29,843.21	486.38	4,017.36	34,823.49	464.13	102.79	102.79	0.00	0.00	0.31	144.93	0.00	34,008.54
115 - 2011 EMERGENCY (\$1	11,652.24	1,348.18	8,952.94	145.91	1,205.21	10,447.03	139.29	30.84	30.84	0.00	0.00	0.09	0.00	0.00	10,245.97
116 - 1998 BOND (\$3,252,00	17,262.59	1,997.29	13,263.64	216.17	1,785.49	15,477.10	206.27	45.68	45.68	0.00	0.00	0.13	0.00	0.00	15,179.34
276 - 1976 CURRENT EXPEI	144,107.90	25,165.86	103,353.77	1,675.31	13,912.96	130,194.94	1,721.90	355.95	355.95	0.00	0.00	1.07	0.00	0.00	127,760.07
450 - 2001 CLASSROOM FA	3,255.64	499.32	2,390.36	44.18	321.78	2,933.86	38.91	8.24	8.24	0.00	0.00	0.02	0.00	0.00	2,878.45
<b>Totals for Pol. Sub. 23680</b>	<b>215,119.22</b>	<b>33,504.55</b>	<b>157,803.92</b>	<b>2,567.95</b>	<b>21,242.80</b>	<b>193,876.42</b>	<b>2,570.50</b>	<b>543.50</b>	<b>543.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1.62</b>	<b>144.93</b>	<b>0.00</b>	<b>190,072.37</b>

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

Full: 50.8500 Res/Agr: 36.451281 Com/Ind: 37.174971

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	2,984,290.13	64,597.66	2,240,454.62	307,335.60	371,902.25	2,612,387.88	35,842.53	3,913.35	3,913.35	488.04	0.00	9.00	30,310.81	1,644,208.92	893,701.88
120 - 2013 EMERGENCY (\$1	909,963.89	19,696.99	683,155.03	93,712.18	113,399.69	796,564.20	10,929.04	1,193.25	1,193.25	148.81	0.00	2.74	0.00	501,348.96	281,748.15
121 - 2010 EMERGENCY (\$2	1,438,329.98	31,133.95	1,079,825.70	148,125.67	179,244.66	1,259,085.32	17,274.96	1,886.11	1,886.11	235.22	0.00	4.34	0.00	792,454.81	445,343.77
276 - 1976 CURRENT EXPEI	5,518,147.65	229,798.23	4,065,880.10	547,558.46	674,910.86	4,843,236.79	66,260.93	7,081.80	7,081.80	885.68	0.00	16.33	0.00	2,987,151.22	1,774,759.03
290 - 1990 CURRENT EXPEI	1,424,702.52	51,889.92	1,039,425.48	160,846.45	172,540.67	1,252,161.85	17,119.59	1,851.32	1,851.32	226.42	0.00	4.17	0.00	772,368.92	458,740.11
490 - 1985 PERMANENT IMI	475,292.08	26,474.45	324,330.42	70,647.13	53,840.08	421,452.00	5,721.47	617.79	617.79	70.65	0.00	1.30	0.00	250,725.02	163,697.98
499 - 2010 EMERGENCY (\$1	1,007,809.41	21,814.95	756,612.53	103,788.72	125,593.21	882,216.20	12,104.26	1,321.55	1,321.55	164.82	0.00	3.04	0.00	555,257.45	312,043.53
522 - 2012 EMERGENCY (\$4	2,289,586.54	49,560.17	1,718,906.16	235,791.94	285,328.27	2,004,258.27	27,498.89	3,002.36	3,002.36	374.44	0.00	6.90	0.00	1,261,458.66	708,914.66
532 - 2013 BOND (\$58,100,0	1,802,894.69	38,229.11	1,515,323.47	207,864.92	41,477.19	1,761,417.50	21,670.21	2,646.76	2,646.76	288.83	0.00	5.32	0.00	1,111,676.36	622,483.26
533 - 2013 PERMANENT IMI	212,272.28	5,294.89	175,550.43	26,621.64	4,805.32	207,466.96	2,552.72	311.61	311.61	33.46	0.00	0.62	0.00	129,966.89	74,290.05
<b>Totals for Pol. Sub. 23880</b>	<b>18,063,289.17</b>	<b>538,490.32</b>	<b>13,599,463.94</b>	<b>1,902,292.71</b>	<b>2,023,042.20</b>	<b>16,040,246.97</b>	<b>216,974.60</b>	<b>23,825.90</b>	<b>23,825.90</b>	<b>2,916.37</b>	<b>0.00</b>	<b>53.76</b>	<b>30,310.81</b>	<b>10,006,617.21</b>	<b>5,735,722.42</b>

**Political Subdivision: 24100 - OBERLIN CSD**

Full: 64.0600 Res/Agr: 31.797461 Com/Ind: 31.877611

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	669,718.68	61,430.81	406,507.39	140,271.25	61,509.23	608,209.45	8,175.20	1,680.12	1,680.12	0.00	0.00	4.12	3,111.19	315,454.33	278,104.37
061 - 2007 EDUCATION TEC	143,404.18	14,788.90	86,322.69	29,231.19	13,061.40	130,342.78	1,749.55	356.04	356.04	0.00	0.00	0.88	0.00	66,968.30	60,911.97
168 - 2006 PERMANENT IMI	109,966.63	11,376.08	66,102.97	22,485.57	10,002.01	99,964.62	1,341.64	272.85	272.85	0.00	0.00	0.67	0.00	51,329.10	46,747.51
276 - 1976 CURRENT EXPEI	1,871,969.25	461,868.67	942,698.39	324,761.24	142,640.95	1,729,328.30	22,763.46	3,967.99	3,967.99	0.00	0.00	9.57	0.00	768,966.14	929,653.15



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

**Political Subdivision: 24100 - OBERLIN CSD**

Full: 64.0600 Res/Agr: 31.797461 Com/Ind: 31.877611

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	320,885.76	68,256.45	166,206.95	61,271.89	25,150.47	295,735.29	3,908.57	704.74	704.74	0.00	0.00	1.69	0.00	135,645.17	154,770.38
509 - 2011 EMERGENCY (\$E	491,127.00	45,049.26	298,105.36	102,865.58	45,106.80	446,020.20	5,995.08	1,232.06	1,232.06	0.00	0.00	3.02	0.00	231,333.15	206,224.83
534 - 2014 PERMANENT IME	115,010.74	11,376.08	75,887.88	25,697.78	2,049.00	112,961.74	1,406.11	312.62	312.62	0.00	0.00	0.68	0.00	58,681.72	52,247.99
561 - 2018 BOND (17,760,00	621,212.96	54,605.17	412,959.27	142,497.67	11,150.85	610,062.11	7,599.29	1,705.07	1,705.07	0.00	0.00	3.66	0.00	319,541.97	279,507.05
<b>Totals for Pol. Sub. 24100</b>	<b>4,343,295.20</b>	<b>728,751.42</b>	<b>2,454,790.90</b>	<b>849,082.17</b>	<b>310,670.71</b>	<b>4,032,624.49</b>	<b>52,938.90</b>	<b>10,231.49</b>	<b>10,231.49</b>	<b>0.00</b>	<b>0.00</b>	<b>24.29</b>	<b>3,111.19</b>	<b>1,947,919.88</b>	<b>2,008,167.25</b>

**Political Subdivision: 24150 - OLMSTED FALLS CSD**

Full: 99.7000 Res/Agr: 49.287473 Com/Ind: 52.696852

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	56,926.93	2,977.18	44,648.95	2,738.50	6,562.30	50,364.63	679.45	96.26	96.26	0.00	0.00	0.14	201.29	30,579.04	18,712.19
016 - 1994 CURRENT EXPE	20,232.57	1,726.76	15,372.91	873.44	2,259.46	17,973.11	241.50	33.15	33.15	0.00	0.00	0.05	0.00	10,902.07	6,763.19
034 - 1995 CURRENT EXPE	23,144.25	1,726.76	17,870.16	920.86	2,626.47	20,517.78	276.23	38.53	38.53	0.00	0.00	0.06	0.00	12,455.89	7,708.54
037 - 1996 CURRENT EXPE	23,249.77	1,726.76	17,960.87	922.35	2,639.79	20,609.98	277.50	38.72	38.72	0.00	0.00	0.06	0.00	12,512.19	7,742.79
130 - 2007 BOND (\$17,000,0	19,355.16	1,012.24	15,180.65	931.09	2,231.18	17,123.98	231.00	32.73	32.73	0.00	0.00	0.05	0.00	10,396.88	6,430.59
276 - 1976 CURRENT EXPE	95,711.28	22,507.44	58,963.26	5,574.44	8,666.14	87,045.14	1,142.29	127.12	127.12	0.00	0.00	0.19	0.00	52,378.18	33,270.24
285 - 1985 CURRENT EXPE	20,539.72	2,560.37	14,662.57	1,161.74	2,155.04	18,384.68	245.15	31.61	31.61	0.00	0.00	0.05	0.00	11,117.17	6,959.09
287 - 1987 CURRENT EXPE	43,924.52	5,239.83	31,602.93	2,436.92	4,644.84	39,279.68	524.25	68.14	68.14	0.00	0.00	0.10	0.00	23,760.51	14,858.54
291 - 1991 CURRENT EXPE	49,063.29	5,001.65	36,299.95	2,426.49	5,335.20	43,728.09	585.59	78.26	78.26	0.00	0.00	0.12	0.00	26,487.86	16,498.00
299 - 1999 CURRENT EXPE	114,197.73	7,681.11	88,939.69	4,504.98	13,071.95	101,125.78	1,362.97	191.75	191.75	0.00	0.00	0.29	0.00	61,413.36	37,965.66
501 - 2010 CURRENT EXPE	88,971.77	5,180.28	69,099.97	4,535.54	10,155.98	78,815.79	1,061.91	148.98	148.98	0.00	0.00	0.22	0.00	47,826.39	29,629.31
547 - 2016 BOND (\$21,900,0	27,695.21	1,429.04	24,493.14	1,502.27	270.76	27,424.45	330.56	52.81	52.81	0.00	0.00	0.07	0.00	16,654.90	10,333.30
548 - 2016 PERMANENT IME	10,543.26	595.44	9,249.77	595.80	102.25	10,441.01	125.83	19.94	19.94	0.00	0.00	0.03	0.00	6,338.25	3,937.02
<b>Totals for Pol. Sub. 24150</b>	<b>593,555.46</b>	<b>59,364.86</b>	<b>444,344.82</b>	<b>29,124.42</b>	<b>60,721.36</b>	<b>532,834.10</b>	<b>7,084.23</b>	<b>958.00</b>	<b>958.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.43</b>	<b>201.29</b>	<b>322,822.69</b>	<b>200,808.46</b>

**Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD**

Full: 67.0200 Res/Agr: 45.113382 Com/Ind: 44.054929

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	706,153.69	19,124.38	405,835.87	214,818.51	66,374.93	639,778.76	8,492.74	1,990.18	1,990.18	0.00	0.00	9.86	12,595.91	336,060.73	278,639.16
033 - PERMANENT IMPROV	185,829.92	5,032.73	106,798.92	56,531.18	17,467.09	168,362.83	2,234.93	523.71	523.71	0.00	0.00	2.59	0.00	88,437.06	76,640.83

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

**Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD**

Full: 67.0200 Res/Agr: 45.113382 Com/Ind: 44.054929

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	2,372,261.55	159,034.27	1,357,912.88	633,227.18	222,087.22	2,150,174.33	28,506.53	6,568.08	6,568.08	0.00	0.00	33.00	0.00	1,097,141.99	1,011,356.65
293 - 1993 CURRENT EXPE	910,362.93	38,752.02	499,681.36	290,205.73	81,723.82	828,639.11	10,951.89	2,477.76	2,477.76	0.00	0.00	12.14	0.00	422,266.32	390,453.24
504 - 2011 BOND (\$31,000,0	914,283.21	24,761.04	525,450.63	278,133.46	85,938.08	828,345.13	10,995.92	2,576.75	2,576.75	0.00	0.00	12.77	0.00	435,110.23	377,072.71
569 - 2010 SUBSTITUTE (R.	2,265,266.68	61,348.97	1,301,878.71	689,115.18	212,923.82	2,052,342.86	27,243.89	6,384.29	6,384.29	0.00	0.00	31.64	0.00	1,078,047.44	934,251.31
570 - 2015 SUBSTITUTE (R.	1,136,507.10	29,240.16	709,143.85	375,366.46	22,756.63	1,113,750.47	13,677.64	3,477.57	3,477.57	0.00	0.00	15.07	0.00	587,193.64	505,908.98
<b>Totals for Pol. Sub. 24890</b>	<b>8,490,665.08</b>	<b>337,293.57</b>	<b>4,906,702.22</b>	<b>2,537,397.70</b>	<b>709,271.59</b>	<b>7,781,393.49</b>	<b>102,103.54</b>	<b>23,998.34</b>	<b>23,998.34</b>	<b>0.00</b>	<b>0.00</b>	<b>117.07</b>	<b>12,595.91</b>	<b>4,044,257.41</b>	<b>3,574,322.88</b>

**Political Subdivision: 25190 - STRONGSVILLE CSD**

Full: 87.6800 Res/Agr: 43.935475 Com/Ind: 49.037014

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	16,151.93	47.32	11,581.80	2,961.46	1,561.35	14,590.58	192.72	120.80	120.80	0.00	0.00	0.00	2,186.21	0.00	11,970.05
038 - 2002 CURRENT EXPE	11,952.94	42.25	8,538.77	2,220.80	1,151.12	10,801.82	142.63	90.00	90.00	0.00	0.00	0.00	0.00	0.00	10,479.19
052 - 2003 CURRENT EXPE	2,395.98	8.45	1,711.40	445.41	230.72	2,165.26	28.58	18.05	18.05	0.00	0.00	0.00	0.00	0.00	2,100.58
217 - 2007 CURRENT EXPE	16,749.88	54.92	11,866.72	3,228.48	1,599.76	15,150.12	199.89	128.62	128.62	0.00	0.00	0.00	0.00	0.00	14,692.99
276 - 1976 CURRENT EXPE	18,270.66	268.71	11,204.64	5,286.81	1,510.50	16,760.16	218.02	177.16	177.16	0.00	0.00	0.00	0.00	0.00	16,187.82
278 - 1978 CURRENT EXPE	5,444.69	56.61	3,731.03	1,154.05	503.00	4,941.69	64.94	43.90	43.90	0.00	0.00	0.00	0.00	0.00	4,788.95
286 - 1986 CURRENT EXPE	12,678.93	81.96	9,007.03	2,375.69	1,214.25	11,464.68	151.31	95.76	95.76	0.00	0.00	0.00	0.00	0.00	11,121.85
290 - 1990 CURRENT EXPE	10,332.01	58.98	7,487.25	1,776.43	1,009.35	9,322.66	123.32	74.67	74.67	0.00	0.00	0.00	0.00	0.00	9,050.00
294 - 1994 CURRENT EXPE	8,001.17	38.02	5,786.78	1,396.25	780.12	7,221.05	95.47	58.28	58.28	0.00	0.00	0.00	0.00	0.00	7,009.02
470 - 2000 PERMANENT IMF	2,159.02	8.45	1,559.96	380.31	210.30	1,948.72	25.77	15.81	15.81	0.00	0.00	0.00	0.00	0.00	1,891.33
516 - 2012 BOND (\$81,000,0	8,652.80	25.35	6,204.52	1,586.50	836.43	7,816.37	103.24	64.72	64.72	0.00	0.00	0.00	0.00	0.00	7,583.69
571 - 2019 CURRENT EXPE	17,704.66	49.85	13,927.32	3,565.84	161.65	17,543.01	211.29	145.39	145.39	0.00	0.00	0.00	0.00	0.00	17,040.94
<b>Totals for Pol. Sub. 25190</b>	<b>130,494.67</b>	<b>740.87</b>	<b>92,607.22</b>	<b>26,378.03</b>	<b>10,768.55</b>	<b>119,726.12</b>	<b>1,557.18</b>	<b>1,033.16</b>	<b>1,033.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,186.21</b>	<b>0.00</b>	<b>113,916.41</b>

**Political Subdivision: 25600 - VERMILION LSD**

Full: 68.0800 Res/Agr: 30.416371 Com/Ind: 52.462196

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	360,154.97	82,139.65	190,761.65	55,543.25	31,710.42	328,444.55	4,321.33	895.97	895.97	0.00	0.00	1.73	1,073.56	152,535.24	168,720.75
141 - 2011 EMERGENCY (\$4	826,509.44	188,499.98	437,773.54	127,464.58	72,771.34	753,738.10	9,916.84	2,056.13	2,056.13	0.00	0.00	3.98	0.00	350,048.79	389,656.23

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

**Political Subdivision: 25600 - VERMILION LSD**

Full: 68.0800 Res/Agr: 30.416371 Com/Ind: 52.462196

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
142 - 2007 BOND/LIBRARY (	41,556.32	9,477.65	22,010.92	6,408.83	3,658.92	37,897.40	498.58	103.36	103.36	0.00	0.00	0.20	0.00	17,600.20	19,591.70
276 - 1976 CURRENT EXPE	1,445,736.47	737,150.75	353,152.39	296,717.24	58,716.09	1,387,020.38	17,363.35	2,615.50	2,615.50	0.00	0.00	3.21	0.00	390,226.70	974,196.12
289 - 1989 CURRENT EXPE	349,890.19	124,262.55	126,755.98	77,798.55	21,073.11	328,817.08	4,205.18	797.13	797.13	0.00	0.00	1.15	0.00	124,099.32	198,917.17
292 - 1992 CURRENT EXPE	375,949.13	126,368.70	146,164.19	79,117.14	24,299.10	351,650.03	4,517.05	866.90	866.90	0.00	0.00	1.33	0.00	137,208.72	208,189.13
293 - 1993 CURRENT EXPE	447,618.23	149,536.30	175,314.83	93,621.95	29,145.15	418,473.08	5,378.01	1,033.54	1,033.54	0.00	0.00	1.59	0.00	163,864.63	247,161.77
471 - LIBRARY	9,234.78	2,106.15	4,891.32	1,424.20	813.11	8,421.67	110.78	22.96	22.96	0.00	0.00	0.05	0.00	0.00	8,264.92
562 - 2018 SAFETY & SECU	61,237.79	14,321.79	35,358.19	10,358.01	1,199.80	60,037.99	735.12	166.40	166.40	0.00	0.00	0.28	0.00	28,307.78	30,662.01
<b>Totals for Pol. Sub. 25600</b>	<b>3,917,887.32</b>	<b>1,433,863.52</b>	<b>1,492,183.01</b>	<b>748,453.75</b>	<b>243,387.04</b>	<b>3,674,500.28</b>	<b>47,046.24</b>	<b>8,557.89</b>	<b>8,557.89</b>	<b>0.00</b>	<b>0.00</b>	<b>13.52</b>	<b>1,073.56</b>	<b>1,363,891.38</b>	<b>2,245,359.80</b>

**Political Subdivision: 25790 - WELLINGTON EVSD**

Full: 35.3900 Res/Agr: 27.345227 Com/Ind: 27.328668

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	437,046.90	33,631.65	287,640.01	70,902.67	44,872.57	392,174.33	5,219.98	959.43	959.43	0.00	0.00	1.84	1,781.32	230,846.44	152,405.89
276 - 1976 CURRENT EXPE	2,000,340.25	220,878.02	1,268,880.71	312,632.98	197,948.54	1,802,391.71	23,890.67	4,235.45	4,235.45	0.00	0.00	8.10	0.00	1,048,222.12	721,799.92
510 - 2011 EMERGENCY (\$€	515,006.64	39,630.79	338,948.81	83,550.17	52,876.87	462,129.77	6,151.09	1,130.61	1,130.61	0.00	0.00	2.17	0.00	272,024.46	181,690.83
517 - 2012 BOND(\$11,575,0C	298,845.53	22,996.76	196,683.57	48,482.07	30,683.13	268,162.40	3,569.31	656.05	656.05	0.00	0.00	1.25	0.00	157,849.01	105,430.73
523 - 2012 PERMANENT IMI	51,606.74	4,544.83	33,679.76	8,128.10	5,254.05	46,352.69	616.35	111.89	111.89	0.00	0.00	0.22	0.00	27,185.84	18,326.50
<b>Totals for Pol. Sub. 25790</b>	<b>3,302,846.06</b>	<b>321,682.05</b>	<b>2,125,832.86</b>	<b>523,695.99</b>	<b>331,635.16</b>	<b>2,971,210.90</b>	<b>39,447.40</b>	<b>7,093.43</b>	<b>7,093.43</b>	<b>0.00</b>	<b>0.00</b>	<b>13.58</b>	<b>1,781.32</b>	<b>1,736,127.87</b>	<b>1,179,653.87</b>

**Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD**

Full: 4.1000 Res/Agr: 2.289753 Com/Ind: 2.832134

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPEI	820.31	157.57	582.01	4.10	76.63	743.68	9.80	2.17	2.17	0.00	0.00	0.02	0.00	0.00	729.52
215 - 2005 CURRENT EXPEI	453.15	78.78	328.70	2.40	43.27	409.88	5.41	1.22	1.22	0.00	0.00	0.01	0.00	0.00	402.02
276 - 1976 CURRENT EXPEI	1,093.84	330.90	669.08	5.78	88.08	1,005.76	13.07	2.49	2.49	0.00	0.00	0.02	0.00	0.00	987.69
472 - 1998 PERMANENT IMI	339.81	78.78	228.87	2.02	30.14	309.67	4.07	0.85	0.85	0.00	0.00	0.01	0.00	0.00	303.89
<b>Totals for Pol. Sub. 30020</b>	<b>2,707.11</b>	<b>646.03</b>	<b>1,808.66</b>	<b>14.30</b>	<b>238.12</b>	<b>2,468.99</b>	<b>32.35</b>	<b>6.73</b>	<b>6.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>2,423.12</b>

### Political Subdivision Only Distribution of Amount Report

Last Update: 3/2/2020

### Lorain County

Source: Real Estate

Type: Current and Delinquent

#### Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 3.125747 Com/Ind: 3.203253

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	141,272.44	33,090.15	75,083.79	20,900.61	12,197.89	129,074.55	1,694.68	348.79	348.79	0.00	0.00	0.69	0.00	0.00	126,681.60
276 - 1976 CURRENT EXPEI	108,690.34	43,017.19	46,995.62	11,042.89	7,634.64	101,055.70	1,301.85	208.30	208.30	0.00	0.00	0.44	0.00	0.00	99,336.81
535 - 2014 CURRENT EXPEI	48,535.63	11,030.05	28,615.01	7,962.13	928.44	47,607.19	582.59	132.90	132.90	0.00	0.00	0.23	0.00	0.00	46,758.57
554 - 2017 PERMANENT IMF	50,365.09	11,030.05	30,288.18	8,064.12	982.74	49,382.35	604.41	138.89	138.89	0.00	0.00	0.25	0.00	0.00	48,499.91
<b>Totals for Pol. Sub. 30130</b>	<b>348,863.50</b>	<b>98,167.44</b>	<b>180,982.60</b>	<b>47,969.75</b>	<b>21,743.71</b>	<b>327,119.79</b>	<b>4,183.53</b>	<b>828.88</b>	<b>828.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1.61</b>	<b>0.00</b>	<b>0.00</b>	<b>321,276.89</b>

#### Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.034525 Com/Ind: 2.026728

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	4,964,502.28	291,430.98	3,346,957.62	790,476.34	535,637.34	4,428,864.94	59,869.09	10,143.77	10,143.77	741.73	0.00	32.81	51,988.40	2,534,262.63	1,761,682.74
150 - 1997 CURRENT EXPEI	2,227,688.24	128,572.41	1,502,573.49	356,074.75	240,467.59	1,987,220.65	26,865.41	4,557.52	4,557.52	333.10	0.00	14.68	0.00	1,138,076.16	812,816.26
<b>Totals for Pol. Sub. 30230</b>	<b>7,192,190.52</b>	<b>420,003.39</b>	<b>4,849,531.11</b>	<b>1,146,551.09</b>	<b>776,104.93</b>	<b>6,416,085.59</b>	<b>86,734.50</b>	<b>14,701.29</b>	<b>14,701.29</b>	<b>1,074.83</b>	<b>0.00</b>	<b>47.49</b>	<b>51,988.40</b>	<b>3,672,338.79</b>	<b>2,574,499.00</b>

#### Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.0000 Com/Ind: 1.999998

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	2,865.49	766.49	1,755.00	90.20	253.80	2,611.69	34.36	6.02	6.02	0.00	0.00	0.00	0.00	1,387.06	1,178.23
291 - 1991 CURRENT EXPEI	55,309.15	14,818.81	33,855.71	1,738.74	4,895.89	50,413.26	662.87	116.23	116.23	0.00	0.00	0.05	0.00	26,768.98	22,748.90
<b>Totals for Pol. Sub. 30260</b>	<b>58,174.64</b>	<b>15,585.30</b>	<b>35,610.71</b>	<b>1,828.94</b>	<b>5,149.69</b>	<b>53,024.95</b>	<b>697.23</b>	<b>122.25</b>	<b>122.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>28,156.04</b>	<b>23,927.13</b>

#### Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.685881 Com/Ind: 2.829609

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	14,852.16	724.66	11,323.86	1,165.22	1,638.42	13,213.74	177.27	42.74	42.74	0.00	0.00	0.03	0.00	0.00	12,950.96
277 - 1977 CURRENT EXPEI	8,698.34	422.71	6,634.68	680.99	959.96	7,738.38	103.82	25.02	25.02	0.00	0.00	0.02	0.00	0.00	7,584.50
284 - 1984 CURRENT EXPEI	6,234.51	301.94	4,754.76	489.85	687.96	5,546.55	74.39	17.94	17.94	0.00	0.00	0.01	0.00	0.00	5,436.27
548 - 2016 PERMANENT IMF	9,116.35	416.68	7,801.07	811.55	87.05	9,029.30	108.80	29.53	29.53	0.00	0.00	0.02	0.00	0.00	8,861.42
<b>Totals for Pol. Sub. 30340</b>	<b>38,901.36</b>	<b>1,865.99</b>	<b>30,514.37</b>	<b>3,147.61</b>	<b>3,373.39</b>	<b>35,527.97</b>	<b>464.28</b>	<b>115.23</b>	<b>115.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>34,833.15</b>

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

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	80,708.39	3,729.18	57,288.99	10,266.59	9,423.63	71,284.76	964.58	170.27	170.27	0.00	9,124.03	0.45	2,710.76	0.00	58,144.40
<b>Totals for Pol. Sub. 40100</b>	<b>80,708.39</b>	<b>3,729.18</b>	<b>57,288.99</b>	<b>10,266.59</b>	<b>9,423.63</b>	<b>71,284.76</b>	<b>964.58</b>	<b>170.27</b>	<b>170.27</b>	<b>0.00</b>	<b>9,124.03</b>	<b>0.45</b>	<b>2,710.76</b>	<b>0.00</b>	<b>58,144.40</b>

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Full: 5.3000 Res/Agr: 4.912051 Com/Ind: 4.53911

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	141,046.19	6,700.21	99,079.39	19,151.28	16,115.31	124,930.88	1,685.87	260.39	260.39	0.00	0.00	0.80	0.00	0.00	122,723.43
018 - 2001 FIRE & E.M.S.	104,563.89	6,030.18	74,227.66	12,237.26	12,068.79	92,495.10	1,249.87	192.22	192.22	0.00	0.00	0.60	0.00	0.00	90,860.19
513 - 2011 ROAD & BRIDGE	64,914.75	3,350.10	46,072.80	7,999.95	7,491.90	57,422.85	775.89	119.84	119.84	0.00	0.00	0.37	0.00	0.00	56,406.91
563 - 2018 AMBULANCE	34,527.95	1,675.05	27,384.71	4,658.76	809.43	33,718.52	412.78	71.10	71.10	0.00	0.00	0.19	0.00	0.00	33,163.35
<b>Totals for Pol. Sub. 4010001</b>	<b>345,052.78</b>	<b>17,755.54</b>	<b>246,764.56</b>	<b>44,047.25</b>	<b>36,485.43</b>	<b>308,567.35</b>	<b>4,124.41</b>	<b>643.55</b>	<b>643.55</b>	<b>0.00</b>	<b>0.00</b>	<b>1.96</b>	<b>0.00</b>	<b>0.00</b>	<b>303,153.88</b>

**Political Subdivision: 40650 - BRIGHTON TWP**

Full: 5.7000 Res/Agr: 5.498585 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	42,576.44	2,162.74	34,138.28	898.16	5,377.26	37,199.18	508.08	81.93	81.93	0.00	1,807.95	0.05	644.15	0.00	34,075.09
011 - ROAD AND BRIDGE	24,126.69	1,225.56	19,345.05	508.96	3,047.12	21,079.57	287.87	46.43	46.43	0.00	0.00	0.03	0.00	0.00	20,698.81
473 - 2011 ROAD IMPROVEI	11,539.13	720.91	9,087.43	299.39	1,431.40	10,107.73	137.68	21.80	21.80	0.00	0.00	0.01	0.00	0.00	9,926.44
<b>Totals for Pol. Sub. 40650</b>	<b>78,242.26</b>	<b>4,109.21</b>	<b>62,570.76</b>	<b>1,706.51</b>	<b>9,855.78</b>	<b>68,386.48</b>	<b>933.63</b>	<b>150.16</b>	<b>150.16</b>	<b>0.00</b>	<b>1,807.95</b>	<b>0.09</b>	<b>644.15</b>	<b>0.00</b>	<b>64,700.34</b>

**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	136,964.04	3,717.97	102,541.86	14,502.37	16,201.84	120,762.20	1,640.56	439.18	439.18	0.00	4,189.08	1.14	3,962.61	0.00	110,090.45
<b>Totals for Pol. Sub. 40710</b>	<b>136,964.04</b>	<b>3,717.97</b>	<b>102,541.86</b>	<b>14,502.37</b>	<b>16,201.84</b>	<b>120,762.20</b>	<b>1,640.56</b>	<b>439.18</b>	<b>439.18</b>	<b>0.00</b>	<b>4,189.08</b>	<b>1.14</b>	<b>3,962.61</b>	<b>0.00</b>	<b>110,090.45</b>

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

**Political Subdivision: 40710060 - BROWNHELM TWP**

Full: 4.2800 Res/Agr: 4.168574 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	75,910.88	4,035.01	60,039.67	2,978.14	8,858.06	67,052.82	907.46	216.95	216.95	0.00	0.00	0.38	0.00	0.00	65,711.08
536 - 2014 FIRE & AMBULAN	63,231.84	3,539.49	56,836.67	1,684.86	1,170.82	62,061.02	756.05	202.67	202.67	0.00	0.00	0.32	0.00	0.00	60,899.31
<b>Totals for Pol. Sub. 4071006</b>	<b>139,142.72</b>	<b>7,574.50</b>	<b>116,876.34</b>	<b>4,663.00</b>	<b>10,028.88</b>	<b>129,113.84</b>	<b>1,663.51</b>	<b>419.62</b>	<b>419.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>126,610.39</b>

**Political Subdivision: 40870 - CAMDEN TOWNSHIP**

Full: 5.3000 Res/Agr: 4.08682 Com/Ind: 4.377956

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	71,661.35	11,661.84	52,265.00	631.15	7,103.36	64,557.99	855.57	116.43	116.43	0.00	5,466.59	0.16	456.27	0.00	57,546.54
464 - 2006 FIRE & E.M.S.	30,581.95	6,478.80	20,965.60	288.12	2,849.43	27,732.52	365.10	46.88	46.88	0.00	0.00	0.06	0.00	0.00	27,273.60
474 - 2001 ROAD IMPROVEI	68,422.59	16,197.00	45,434.73	615.83	6,175.03	62,247.56	816.81	101.54	101.54	0.00	0.00	0.13	0.00	0.00	61,227.54
<b>Totals for Pol. Sub. 40870</b>	<b>170,665.89</b>	<b>34,337.64</b>	<b>118,665.33</b>	<b>1,535.10</b>	<b>16,127.82</b>	<b>154,538.07</b>	<b>2,037.48</b>	<b>264.85</b>	<b>264.85</b>	<b>0.00</b>	<b>5,466.59</b>	<b>0.35</b>	<b>456.27</b>	<b>0.00</b>	<b>146,047.68</b>

**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	84,264.56	12,148.23	63,244.70	480.65	8,390.98	75,873.58	1,005.53	132.38	132.38	0.00	0.00	0.15	0.00	0.00	74,603.14
<b>Totals for Pol. Sub. 4087001</b>	<b>84,264.56</b>	<b>12,148.23</b>	<b>63,244.70</b>	<b>480.65</b>	<b>8,390.98</b>	<b>75,873.58</b>	<b>1,005.53</b>	<b>132.38</b>	<b>132.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>74,603.14</b>

**Political Subdivision: 40930 - CARLISLE TWP**

Full: 6.7500 Res/Agr: 6.394379 Com/Ind: 6.336295

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	212,354.76	20,065.39	148,031.77	19,622.20	24,635.40	187,719.36	2,543.05	568.83	568.83	0.00	13,789.40	3.21	3,220.70	0.00	167,025.34
011 - ROAD AND BRIDGE	116,028.94	10,963.56	80,883.39	10,721.41	13,460.58	102,568.36	1,389.49	310.77	310.77	0.00	0.00	1.76	0.00	0.00	100,555.57
456 - 2016 FIRE & E.M.S	230,082.86	23,271.70	177,932.89	23,139.48	5,738.79	224,344.07	2,756.37	677.71	677.71	0.00	0.00	3.38	0.00	0.00	220,228.90
465 - 2008 FIRE & E.M.S.	149,523.01	15,514.47	103,316.73	13,498.07	17,193.74	132,329.27	1,790.50	394.33	394.33	0.00	0.00	2.25	0.00	0.00	129,747.86
<b>Totals for Pol. Sub. 40930</b>	<b>707,989.57</b>	<b>69,815.12</b>	<b>510,164.78</b>	<b>66,981.16</b>	<b>61,028.51</b>	<b>646,961.06</b>	<b>8,479.41</b>	<b>1,951.64</b>	<b>1,951.64</b>	<b>0.00</b>	<b>13,789.40</b>	<b>10.60</b>	<b>3,220.70</b>	<b>0.00</b>	<b>617,557.67</b>

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

**Political Subdivision: 41271 - COLUMBIA TWP**

Full: 9.0400 Res/Agr: 7.535663 Com/Ind: 7.246869

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	111,365.59	4,983.65	85,972.19	7,910.94	12,498.81	98,866.78	1,334.18	371.94	371.94	0.00	17,908.28	0.67	2,894.24	0.00	75,985.53
011 - ROAD AND BRIDGE	274,130.71	12,267.46	211,623.86	19,473.08	30,766.31	243,364.40	3,284.15	915.61	915.61	0.00	0.00	1.66	0.00	0.00	238,247.37
015 - 1976 HOSPITAL	23,560.44	6,389.30	13,348.28	1,881.86	1,941.00	21,619.44	282.32	64.62	64.62	0.00	0.00	0.10	0.00	0.00	21,207.78
022 - CEMETERY	14,277.66	638.92	11,022.07	1,014.25	1,602.42	12,675.24	171.07	47.66	47.66	0.00	0.00	0.08	0.00	0.00	12,408.77
465 - 2008 FIRE & E.M.S.	188,719.88	9,583.94	145,597.35	12,371.97	21,166.62	167,553.26	2,260.39	619.10	619.10	0.00	0.00	1.14	0.00	0.00	164,053.53
475 - 2011 ROAD IMPROVEI	125,813.28	6,389.30	97,064.90	8,247.98	14,111.10	111,702.18	1,506.97	412.73	412.73	0.00	0.00	0.77	0.00	0.00	109,368.98
476 - 2010 LIBRARY	218,915.01	11,117.38	168,892.90	14,351.45	24,553.28	194,361.73	2,622.09	718.19	718.19	0.00	0.00	1.32	0.00	0.00	190,301.94
543 - 2015 FIRE & E.M.S.	128,776.72	6,389.30	110,931.14	9,426.23	2,030.05	126,746.67	1,543.13	471.70	471.70	0.00	0.00	0.77	0.00	0.00	124,259.37
<b>Totals for Pol. Sub. 41271</b>	<b>1,085,559.29</b>	<b>57,759.25</b>	<b>844,452.69</b>	<b>74,677.76</b>	<b>108,669.59</b>	<b>976,889.70</b>	<b>13,004.30</b>	<b>3,621.55</b>	<b>3,621.55</b>	<b>0.00</b>	<b>17,908.28</b>	<b>6.51</b>	<b>2,894.24</b>	<b>0.00</b>	<b>935,833.27</b>

**Political Subdivision: 41610 - EATON TWP**

Full: 2.5000 Res/Agr: 2.203787 Com/Ind: 1.795187

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.	200,173.38	8,093.47	144,806.37	24,204.43	23,069.11	177,104.27	2,408.90	585.14	585.14	0.00	0.00	1.62	0.00	0.00	173,523.47
<b>Totals for Pol. Sub. 41610</b>	<b>200,173.38</b>	<b>8,093.47</b>	<b>144,806.37</b>	<b>24,204.43</b>	<b>23,069.11</b>	<b>177,104.27</b>	<b>2,408.90</b>	<b>585.14</b>	<b>585.14</b>	<b>0.00</b>	<b>0.00</b>	<b>1.62</b>	<b>0.00</b>	<b>0.00</b>	<b>173,523.47</b>

**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	141,248.06	4,786.23	99,355.44	21,286.18	15,820.21	125,427.85	1,690.44	394.26	394.26	0.00	11,802.62	1.08	1,932.42	0.00	109,212.77
<b>Totals for Pol. Sub. 41610_2</b>	<b>141,248.06</b>	<b>4,786.23</b>	<b>99,355.44</b>	<b>21,286.18</b>	<b>15,820.21</b>	<b>125,427.85</b>	<b>1,690.44</b>	<b>394.26</b>	<b>394.26</b>	<b>0.00</b>	<b>11,802.62</b>	<b>1.08</b>	<b>1,932.42</b>	<b>0.00</b>	<b>109,212.77</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	9,148.97	458.34	6,999.92	556.22	1,134.49	8,014.48	121.91	75.18	75.18	0.00	0.00	0.10	0.00	0.00	7,742.11
<b>Totals for Pol. Sub. 41610_2</b>	<b>9,148.97</b>	<b>458.34</b>	<b>6,999.92</b>	<b>556.22</b>	<b>1,134.49</b>	<b>8,014.48</b>	<b>121.91</b>	<b>75.18</b>	<b>75.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>7,742.11</b>

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

**Political Subdivision: 41610\_30 - EATON TWP**

Full: 2.3800 Res/Agr: 2.3800 Com/Ind: 2.3800

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	142.00	0.00	134.52	0.00	7.48	134.52	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.82
<b>Totals for Pol. Sub. 41610_30</b>	142.00	0.00	134.52	0.00	7.48	134.52	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.82

**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	155,967.26	5,438.81	110,294.45	22,651.33	17,582.67	138,384.59	1,879.54	486.84	486.84	0.00	0.00	1.23	0.00	0.00	135,530.14
<b>Totals for Pol. Sub. 4161001</b>	155,967.26	5,438.81	110,294.45	22,651.33	17,582.67	138,384.59	1,879.54	486.84	486.84	0.00	0.00	1.23	0.00	0.00	135,530.14

**Political Subdivision: 41680 - ELYRIA TWP**

Full: 9.7800 Res/Agr: 9.372498 Com/Ind: 9.082296

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	69,648.77	6,779.50	43,736.60	10,734.06	8,398.61	61,250.16	837.67	174.06	174.06	0.00	5,004.76	0.27	1,288.28	0.00	53,771.06
011 - ROAD AND BRIDGE	78,257.04	7,617.42	49,142.22	12,060.73	9,436.67	68,820.37	941.20	195.59	195.59	0.00	0.00	0.30	0.00	0.00	67,487.69
460 - 2017 FIRE & E.M.S.	224,952.10	22,852.26	157,044.22	36,542.64	8,512.98	216,439.12	2,706.76	616.39	616.39	0.00	0.00	0.84	0.00	0.00	212,498.74
<b>Totals for Pol. Sub. 41680</b>	372,857.91	37,249.18	249,923.04	59,337.43	26,348.26	346,509.65	4,485.63	986.04	986.04	0.00	5,004.76	1.41	1,288.28	0.00	333,757.49

**Political Subdivision: 42000 - GRAFTON TWP**

Full: 7.7600 Res/Agr: 7.078308 Com/Ind: 6.917808

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	82,392.75	13,018.32	60,016.04	939.50	8,418.89	73,973.86	985.72	193.16	193.16	0.00	8,181.67	0.33	1,288.28	0.00	63,131.54
014 - FIRE	73,363.39	11,591.65	53,438.95	836.54	7,496.25	65,867.14	877.71	171.98	171.98	0.00	0.00	0.30	0.00	0.00	64,645.17
053 - 2009 ROAD DISTRICT	49,285.39	8,916.66	34,940.08	527.38	4,901.27	44,384.12	589.56	112.44	112.44	0.00	0.00	0.19	0.00	0.00	43,569.49
461 - 2003 FIRE & E.M.S.	87,519.55	17,833.31	60,358.29	861.14	8,466.81	79,052.74	1,046.81	194.24	194.24	0.00	0.00	0.34	0.00	0.00	77,617.11
468 - ROAD & BRIDGE	112,866.75	17,833.31	82,213.75	1,286.98	11,532.71	101,334.04	1,350.36	264.57	264.57	0.00	0.00	0.46	0.00	0.00	99,454.08
<b>Totals for Pol. Sub. 42000</b>	405,427.83	69,193.25	290,967.11	4,451.54	40,815.93	364,611.90	4,850.16	936.39	936.39	0.00	8,181.67	1.62	1,288.28	0.00	348,417.39



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

**Political Subdivision: 42370 - HENRIETTA TWP**

Full: 6.4500 Res/Agr: 6.274541 Com/Ind: 6.405338

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	86,748.36	5,384.06	68,602.47	2,818.87	9,942.96	76,805.40	1,037.47	226.96	226.96	0.00	3,874.73	0.73	644.15	0.00	70,794.40
011 - ROAD AND BRIDGE	64,258.03	3,988.19	50,816.65	2,088.04	7,365.15	56,892.88	768.50	168.12	168.12	0.00	0.00	0.54	0.00	0.00	55,787.60
459 - 2007 FIRE	20,930.86	1,495.57	16,308.57	763.03	2,363.69	18,567.17	250.27	55.14	55.14	0.00	0.00	0.17	0.00	0.00	18,206.45
556 - 2017 ROAD AND BRID	30,874.98	1,994.10	27,083.22	1,162.71	634.95	30,240.03	369.35	90.23	90.23	0.00	0.00	0.25	0.00	0.00	29,689.97
<b>Totals for Pol. Sub. 42370</b>	<b>202,812.23</b>	<b>12,861.92</b>	<b>162,810.91</b>	<b>6,832.65</b>	<b>20,306.75</b>	<b>182,505.48</b>	<b>2,425.59</b>	<b>540.45</b>	<b>540.45</b>	<b>0.00</b>	<b>3,874.73</b>	<b>1.69</b>	<b>644.15</b>	<b>0.00</b>	<b>174,478.42</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	73,932.91	14,307.82	49,855.00	2,560.51	7,209.58	66,723.33	886.47	171.15	171.15	0.00	3,349.01	0.08	805.18	0.00	61,340.29
011 - ROAD AND BRIDGE	52,809.20	10,219.87	35,610.72	1,828.94	5,149.67	47,659.53	633.21	122.25	122.25	0.00	0.00	0.05	0.00	0.00	46,781.77
<b>Totals for Pol. Sub. 42532</b>	<b>126,742.11</b>	<b>24,527.69</b>	<b>85,465.72</b>	<b>4,389.45</b>	<b>12,359.25</b>	<b>114,382.86</b>	<b>1,519.68</b>	<b>293.40</b>	<b>293.40</b>	<b>0.00</b>	<b>3,349.01</b>	<b>0.13</b>	<b>805.18</b>	<b>0.00</b>	<b>108,122.06</b>

**Political Subdivision: 42770 - LAGRANGE TWP**

Full: 4.6800 Res/Agr: 4.6800 Com/Ind: 4.6800

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
001 - GENERAL FUND	110,761.75	15,000.06	76,051.50	7,812.24	11,897.95	98,863.80	1,342.45	160.34	160.34	17.90	8,831.80	0.36	1,556.67	0.00	86,793.94
572 - 2019 FIRE & E.M.S.	335,108.08	44,491.72	257,801.34	26,482.17	6,332.85	328,775.23	4,069.03	543.57	543.57	53.10	0.00	1.06	0.00	0.00	323,564.90
<b>Totals for Pol. Sub. 42770</b>	<b>445,869.83</b>	<b>59,491.78</b>	<b>333,852.84</b>	<b>34,294.41</b>	<b>18,230.80</b>	<b>427,639.03</b>	<b>5,411.48</b>	<b>703.91</b>	<b>703.91</b>	<b>71.00</b>	<b>8,831.80</b>	<b>1.42</b>	<b>1,556.67</b>	<b>0.00</b>	<b>410,358.84</b>

**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	153,151.10	29,733.38	105,273.87	1,531.98	16,611.87	136,539.23	1,830.45	236.05	236.05	38.38	0.00	0.53	0.00	0.00	134,197.77
<b>Totals for Pol. Sub. 42770050</b>	<b>153,151.10</b>	<b>29,733.38</b>	<b>105,273.87</b>	<b>1,531.98</b>	<b>16,611.87</b>	<b>136,539.23</b>	<b>1,830.45</b>	<b>236.05</b>	<b>236.05</b>	<b>38.38</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>134,197.77</b>

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

**Political Subdivision: 44120 - PENFIELD TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	123,639.62	13,930.83	93,896.98	2,049.45	13,762.36	109,877.26	1,480.57	214.07	214.07	0.00	4,241.71	0.98	644.15	0.00	103,081.71
<b>Totals for Pol. Sub. 44120</b>	123,639.62	13,930.83	93,896.98	2,049.45	13,762.36	109,877.26	1,480.57	214.07	214.07	0.00	4,241.71	0.98	644.15	0.00	103,081.71

**Political Subdivision: 44230 - PITTSFIELD TWP**

Full: 5.0000 Res/Agr: 3.782032 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	17,985.03	3,791.87	11,605.68	889.62	1,697.86	16,287.17	214.79	25.76	25.76	0.00	4,876.40	0.07	803.90	0.00	10,340.49
011 - ROAD AND BRIDGE	83,817.07	17,671.56	54,086.91	4,145.93	7,912.67	75,904.40	1,001.23	120.02	120.02	0.00	0.00	0.32	0.00	0.00	74,662.81
491 - 1985 ROAD AND BRID	36,014.91	14,308.95	17,124.57	2,076.15	2,505.24	33,509.67	430.13	38.18	38.18	0.00	0.00	0.10	0.00	0.00	33,003.08
<b>Totals for Pol. Sub. 44230</b>	137,817.01	35,772.38	82,817.16	7,111.70	12,115.77	125,701.24	1,646.15	183.96	183.96	0.00	4,876.40	0.49	803.90	0.00	118,006.38

**Political Subdivision: 44590 - ROCHESTER TWP**

Full: 2.9000 Res/Agr: 2.57341 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	12,188.52	1,202.71	9,579.55	120.82	1,285.44	10,903.08	145.53	24.70	24.70	0.00	1,417.89	0.08	568.98	0.00	8,721.20
463 - 2010 FIRE & E.M.S	23,142.99	2,672.69	17,811.76	268.51	2,390.03	20,752.96	276.39	45.97	45.97	0.00	0.00	0.15	0.00	0.00	20,384.48
<b>Totals for Pol. Sub. 44590</b>	35,331.51	3,875.40	27,391.31	389.33	3,675.47	31,656.04	421.92	70.67	70.67	0.00	1,417.89	0.23	568.98	0.00	29,105.68

**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	26,947.74	2,955.39	21,101.29	109.41	2,781.65	24,166.09	321.85	43.43	43.43	0.00	0.00	0.13	0.00	0.00	23,757.25
<b>Totals for Pol. Sub. 4459001</b>	26,947.74	2,955.39	21,101.29	109.41	2,781.65	24,166.09	321.85	43.43	43.43	0.00	0.00	0.13	0.00	0.00	23,757.25

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

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	17,613.10	2,271.61	11,863.65	1,642.41	1,835.43	15,777.67	211.03	45.04	45.04	0.00	5,062.75	0.14	778.35	0.00	9,635.32
<b>Totals for Pol. Sub. 44720</b>	17,613.10	2,271.61	11,863.65	1,642.41	1,835.43	15,777.67	211.03	45.04	45.04	0.00	5,062.75	0.14	778.35	0.00	9,635.32

**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	76,003.24	10,923.51	49,545.33	8,165.04	7,369.36	68,633.88	910.77	195.08	195.08	0.00	0.00	0.60	0.00	0.00	67,332.35
<b>Totals for Pol. Sub. 44720050</b>	76,003.24	10,923.51	49,545.33	8,165.04	7,369.36	68,633.88	910.77	195.08	195.08	0.00	0.00	0.60	0.00	0.00	67,332.35

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 9.702075 Com/Ind: 10.003161

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	11,677.12	680.78	6,235.16	3,578.91	1,182.27	10,494.85	140.10	48.73	48.73	45.42	0.00	0.14	7,887.17	0.00	2,324.56
011 - ROAD AND BRIDGE	38,411.64	2,239.42	20,510.40	11,772.74	3,889.08	34,522.56	460.80	160.26	160.26	149.41	0.00	0.46	0.00	0.00	33,591.37
018 - 2001 FIRE & E.M.S.	61,207.67	4,030.95	32,145.85	18,935.28	6,095.59	55,112.08	734.27	252.27	252.27	234.17	0.00	0.73	0.00	0.00	53,638.37
025 - 1982 STREET LIGHT	15,422.36	1,791.53	7,612.29	4,575.03	1,443.51	13,978.85	184.99	59.92	59.92	55.45	0.00	0.17	0.00	0.00	13,618.40
213 - 2003 CURRENT EXPE	54,588.19	3,583.07	28,726.61	16,831.35	5,447.16	49,141.03	654.89	225.22	225.22	209.26	3,944.36	0.65	0.00	0.00	43,881.43
276 - 1976 CURRENT EXPE	10,023.00	1,791.53	3,941.01	3,542.48	747.98	9,275.02	120.24	33.61	33.61	28.71	0.00	0.09	0.00	0.00	9,058.76
296 - 1996 CURRENT EXPE	6,744.94	627.04	3,331.36	2,154.72	631.82	6,113.12	80.91	26.60	26.60	24.27	0.00	0.08	0.00	0.00	5,954.66
467 - 2005 AMBULANCE	13,780.88	895.77	7,294.18	4,207.84	1,383.09	12,397.79	165.32	57.04	57.04	53.13	0.00	0.17	0.00	0.00	12,065.09
478 - 2003 FIRE	24,564.67	1,612.38	12,926.94	7,574.12	2,451.23	22,113.44	294.69	101.34	101.34	94.17	0.00	0.29	0.00	0.00	21,521.61
511 - 2011 EMERGENCY ME	68,904.34	4,478.84	36,470.85	21,039.20	6,915.45	61,988.89	826.64	285.18	285.18	265.67	0.00	0.83	0.00	0.00	60,325.39
<b>Totals for Pol. Sub. 44921</b>	305,324.81	21,731.31	159,194.65	94,211.67	30,187.18	275,137.63	3,662.85	1,250.17	1,250.17	1,159.66	3,944.36	3.61	7,887.17	0.00	255,979.64

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

Full: .9000 Res/Agr: .843431 Com/Ind: .813851

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	24,394.19	1,765.38	14,661.47	5,629.83	2,337.51	22,056.68	291.48	62.38	62.38	0.00	3,555.49	0.10	1,180.94	0.00	16,903.91

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

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

Full: .9000 Res/Agr: .843431 Com/Ind: .813851

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
022 - CEMETERY	24,394.19	1,765.38	14,661.47	5,629.83	2,337.51	22,056.68	291.48	62.38	62.38	0.00	0.00	0.10	0.00	0.00	21,640.34
095 - 2001 HISTORICAL SO	19,571.98	1,765.38	11,896.85	4,013.14	1,896.61	17,675.37	233.89	49.04	49.04	0.00	0.00	0.09	0.00	0.00	17,343.31
<b>Totals for Pol. Sub. 45880</b>	<b>68,360.36</b>	<b>5,296.14</b>	<b>41,219.79</b>	<b>15,272.80</b>	<b>6,571.63</b>	<b>61,788.73</b>	<b>816.85</b>	<b>173.80</b>	<b>173.80</b>	<b>0.00</b>	<b>3,555.49</b>	<b>0.29</b>	<b>1,180.94</b>	<b>0.00</b>	<b>55,887.56</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	71,143.74	10,713.43	45,154.10	8,845.89	6,430.32	64,713.42	849.94	214.44	214.44	0.00	0.00	0.29	0.00	0.00	63,434.31
<b>Totals for Pol. Sub. 45880090</b>	<b>71,143.74</b>	<b>10,713.43</b>	<b>45,154.10</b>	<b>8,845.89</b>	<b>6,430.32</b>	<b>64,713.42</b>	<b>849.94</b>	<b>214.44</b>	<b>214.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>63,434.31</b>

**Political Subdivision: 50170 - AMHERST CITY**

Full: 4.2000 Res/Agr: 4.092336 Com/Ind: 3.962359

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	534,969.93	4,889.73	364,677.17	103,056.28	62,346.75	472,623.18	6,412.40	794.76	794.76	127.97	22,913.53	0.96	23,661.52	0.00	417,917.28
106 - SINKING FUND AND B	35,664.69	325.99	24,311.82	6,870.42	4,156.46	31,508.23	427.50	52.96	52.96	8.53	0.00	0.06	0.00	0.00	30,966.22
457 - 2002 FIRE	154,834.22	1,629.91	108,471.50	26,188.66	18,544.15	136,290.07	1,854.99	222.41	222.41	38.07	0.00	0.29	0.00	0.00	133,951.90
<b>Totals for Pol. Sub. 50170</b>	<b>725,468.84</b>	<b>6,845.63</b>	<b>497,460.49</b>	<b>136,115.36</b>	<b>85,047.36</b>	<b>640,421.48</b>	<b>8,694.89</b>	<b>1,070.13</b>	<b>1,070.13</b>	<b>174.57</b>	<b>22,913.53</b>	<b>1.31</b>	<b>23,661.52</b>	<b>0.00</b>	<b>582,835.40</b>

**Political Subdivision: 50390 - AVON CITY**

Full: 9.1500 Res/Agr: 6.386318 Com/Ind: 6.171903

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	1,137,062.94	22,410.02	785,619.83	210,790.29	118,242.80	1,018,820.14	13,846.07	1,445.94	1,445.94	0.00	65,704.60	5.06	5,636.21	0.00	930,736.32
013 - 2008 PARKS & RECRE	179,139.25	4,384.57	126,340.32	29,399.01	19,015.35	160,123.90	2,180.77	226.30	226.30	0.00	0.00	0.81	0.00	0.00	157,489.72
039 - POLICE PENSION	148,312.54	2,923.05	102,472.14	27,494.38	15,422.97	132,889.57	1,806.01	188.61	188.61	0.00	0.00	0.66	0.00	0.00	130,705.68
045 - 2007 POLICE	199,043.73	4,871.74	140,378.29	32,665.53	21,128.17	177,915.56	2,423.14	251.46	251.46	0.00	0.00	0.90	0.00	0.00	174,988.60
109 - 2008 STREET IMPROV	756,366.84	18,512.62	533,437.91	124,129.19	80,287.12	676,079.72	9,207.76	955.55	955.55	0.00	0.00	3.43	0.00	0.00	664,957.43
469 - 1984 POLICE	269,875.69	19,486.97	169,063.35	55,879.80	25,445.57	244,430.12	3,283.67	325.67	325.67	0.00	0.00	1.09	0.00	0.00	240,494.02
479 - 1996 LIBRARY	250,258.75	11,692.18	171,628.93	41,105.97	25,831.67	224,427.08	3,045.30	309.05	309.05	0.00	0.00	1.11	0.00	0.00	220,762.57

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

**Political Subdivision: 50390 - AVON CITY**

Full: 9.1500 Res/Agr: 6.386318 Com/Ind: 6.171903

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
555 - 2017 FIRE	231,898.42	4,871.74	174,238.04	50,489.23	2,299.41	229,599.01	2,830.05	325.87	325.87	0.00	0.00	0.98	0.00	0.00	226,116.24
<b>Totals for Pol. Sub. 50390</b>	<b>3,171,958.16</b>	<b>89,152.89</b>	<b>2,203,178.81</b>	<b>571,953.40</b>	<b>307,673.06</b>	<b>2,864,285.10</b>	<b>38,622.77</b>	<b>4,028.45</b>	<b>4,028.45</b>	<b>0.00</b>	<b>65,704.60</b>	<b>14.04</b>	<b>5,636.21</b>	<b>0.00</b>	<b>2,746,250.58</b>

**Political Subdivision: 50390TIF - AVON CITY TIF**

Full: 86.8320 Res/Agr: 64.312351 Com/Ind: 64.14512

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	3,652,335.61	0.00	18,502.83	3,632,059.07	1,773.71	3,650,561.90	48,738.58	7,983.64	7,983.64	0.00	0.00	0.00	0.00	0.00	3,585,856.04
<b>Totals for Pol. Sub. 50390TI</b>	<b>3,652,335.61</b>	<b>0.00</b>	<b>18,502.83</b>	<b>3,632,059.07</b>	<b>1,773.71</b>	<b>3,650,561.90</b>	<b>48,738.58</b>	<b>7,983.64</b>	<b>7,983.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,585,856.04</b>

**Political Subdivision: 50400 - AVON LAKE CITY**

Full: 8.0300 Res/Agr: 7.164216 Com/Ind: 7.528156

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	1,856,957.83	85,383.14	1,378,538.45	189,290.95	203,745.29	1,653,212.54	22,264.64	2,377.56	2,377.56	164.64	68,959.69	4.28	6,038.80	0.00	1,551,025.37
039 - POLICE PENSION	154,746.49	7,115.26	114,878.21	15,774.26	16,978.76	137,767.73	1,855.38	198.13	198.13	13.72	0.00	0.36	0.00	0.00	135,502.01
169 - 2008 BOND (\$4,500,00	170,221.14	7,826.79	126,366.02	17,351.67	18,676.66	151,544.48	2,040.93	217.94	217.94	15.09	0.00	0.39	0.00	0.00	149,052.19
300 - 2000 CURRENT EXPEI	521,832.05	35,576.31	364,779.65	67,562.37	53,913.72	467,918.33	6,258.60	646.04	646.04	43.57	0.00	1.13	0.00	0.00	460,322.95
492 - FIREMANS FUND	154,746.49	7,115.26	114,878.21	15,774.26	16,978.76	137,767.73	1,855.38	198.13	198.13	13.72	0.00	0.36	0.00	0.00	135,502.01
524 - 2012 AMBULANCE & E	876,624.06	47,435.08	643,933.69	90,083.14	95,172.15	781,451.91	10,510.39	1,112.19	1,112.19	76.90	0.00	2.00	0.00	0.00	768,638.24
<b>Totals for Pol. Sub. 50400</b>	<b>3,735,128.06</b>	<b>190,451.84</b>	<b>2,743,374.23</b>	<b>395,836.65</b>	<b>405,465.34</b>	<b>3,329,662.72</b>	<b>44,785.32</b>	<b>4,749.99</b>	<b>4,749.99</b>	<b>327.64</b>	<b>68,959.69</b>	<b>8.52</b>	<b>6,038.80</b>	<b>0.00</b>	<b>3,200,042.77</b>

**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	136,441.60	8,036.44	74,985.58	39,391.88	14,027.70	122,413.90	1,659.25	453.19	453.19	67.61	0.00	2.27	0.00	0.00	119,778.39
492 - FIREMANS FUND	136,441.60	8,036.44	74,985.58	39,391.88	14,027.70	122,413.90	1,659.25	453.19	453.19	67.62	0.00	2.27	0.00	0.00	119,778.38
<b>Totals for Pol. Sub. 52540</b>	<b>272,883.20</b>	<b>16,072.88</b>	<b>149,971.16</b>	<b>78,783.76</b>	<b>28,055.40</b>	<b>244,827.80</b>	<b>3,318.50</b>	<b>906.38</b>	<b>906.38</b>	<b>135.23</b>	<b>0.00</b>	<b>4.54</b>	<b>0.00</b>	<b>0.00</b>	<b>239,556.77</b>

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

**Political Subdivision: 52540\_30 - ELYRIA CITY**

Full: 1.7800 Res/Agr: 1.7800 Com/Ind: 1.7800

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	106.19	0.00	100.60	0.00	5.59	100.60	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.33
<b>Totals for Pol. Sub. 52540_30</b>	<b>106.19</b>	<b>0.00</b>	<b>100.60</b>	<b>0.00</b>	<b>5.59</b>	<b>100.60</b>	<b>1.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99.33</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	559,888.24	24,571.74	304,415.72	173,633.49	57,267.29	502,620.95	6,825.85	2,026.42	2,026.42	315.55	59,419.70	10.45	37,832.56	0.00	394,164.00
106 - SINKING FUND AND B	879,824.37	38,612.74	478,367.54	272,852.63	89,991.46	789,832.91	10,726.31	3,184.38	3,184.38	495.86	0.00	16.42	0.00	0.00	772,225.56
<b>Totals for Pol. Sub. 52540_33</b>	<b>1,439,712.61</b>	<b>63,184.48</b>	<b>782,783.26</b>	<b>446,486.12</b>	<b>147,258.75</b>	<b>1,292,453.86</b>	<b>17,552.16</b>	<b>5,210.80</b>	<b>5,210.80</b>	<b>811.41</b>	<b>59,419.70</b>	<b>26.87</b>	<b>37,832.56</b>	<b>0.00</b>	<b>1,166,389.56</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	75,248.89	12,927.64	45,421.24	8,710.46	8,189.55	67,059.34	898.49	73.75	73.75	0.00	0.00	0.14	0.00	0.00	66,013.21
106 - SINKING FUND AND B	118,248.23	20,314.86	71,376.24	13,687.86	12,869.27	105,378.96	1,411.95	115.89	115.89	0.00	0.00	0.22	0.00	0.00	103,735.01
<b>Totals for Pol. Sub. 52540_34</b>	<b>193,497.12</b>	<b>33,242.50</b>	<b>116,797.48</b>	<b>22,398.32</b>	<b>21,058.82</b>	<b>172,438.30</b>	<b>2,310.44</b>	<b>189.64</b>	<b>189.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>169,748.22</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	1,054.82	2.82	11.63	1,039.43	0.94	1,053.88	12.58	10.21	10.21	0.00	0.00	0.00	0.00	0.00	1,020.88
106 - SINKING FUND AND B	2,367.95	6.34	26.10	2,333.41	2.10	2,365.85	28.25	22.92	22.92	0.00	0.00	0.00	0.00	0.00	2,291.76
<b>Totals for Pol. Sub. 52540_70</b>	<b>3,422.77</b>	<b>9.16</b>	<b>37.73</b>	<b>3,372.84</b>	<b>3.04</b>	<b>3,419.73</b>	<b>40.83</b>	<b>33.13</b>	<b>33.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,312.64</b>

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

**Political Subdivision: 52540TIF33 - ELYRIA CITY TIF**

Full: 99.7920 Res/Agr: 68.374564 Com/Ind: 75.080838

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	299.58	0.00	0.00	299.58	0.00	299.58	3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.01
<b>Totals for Pol. Sub. 52540TI</b>	299.58	0.00	0.00	299.58	0.00	299.58	3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.01

**Political Subdivision: 52540TIF34 - ELYRIA CITY TIF**

Full: 77.5120 Res/Agr: 56.265761 Com/Ind: 55.546601

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	534,043.39	0.00	0.00	534,043.39	0.00	534,043.39	6,372.45	55.27	55.27	0.00	0.00	0.00	0.00	0.00	527,560.40
<b>Totals for Pol. Sub. 52540TI</b>	534,043.39	0.00	0.00	534,043.39	0.00	534,043.39	6,372.45	55.27	55.27	0.00	0.00	0.00	0.00	0.00	527,560.40

**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	164,555.38	1,888.03	107,297.93	38,544.41	16,825.01	147,730.37	1,972.03	573.58	573.58	0.00	4,513.57	1.75	1,288.28	0.00	138,807.58
039 - POLICE PENSION	11,068.76	127.00	7,217.37	2,592.67	1,131.72	9,937.04	132.58	38.57	38.57	0.00	0.00	0.12	0.00	0.00	9,727.20
<b>Totals for Pol. Sub. 53190</b>	175,624.14	2,015.03	114,515.30	41,137.08	17,956.73	157,667.41	2,104.61	612.15	612.15	0.00	4,513.57	1.87	1,288.28	0.00	148,534.78

**Political Subdivision: 54080 - KIPTON VILLAGE**

Full: 11.9000 Res/Agr: 8.180711 Com/Ind: 8.53034

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	8,275.79	3,336.83	3,761.86	405.55	771.55	7,504.24	99.38	19.18	19.18	0.00	537.57	0.06	268.40	0.00	6,560.47
036 - 1978 POLICE	4,618.64	3,451.89	807.80	193.28	165.67	4,452.97	55.23	4.54	4.54	0.00	0.00	0.01	0.00	0.00	4,388.65
042 - 1983 PERMANENT IMF	3,832.65	2,301.26	1,126.36	174.01	231.02	3,601.63	45.91	5.95	5.95	0.00	0.00	0.02	0.00	0.00	3,543.80
445 - 2009 CURRENT EXPE	10,946.80	4,602.52	4,915.95	420.08	1,008.25	9,938.55	131.41	24.63	24.63	0.00	0.00	0.08	0.00	0.00	9,757.80
<b>Totals for Pol. Sub. 54080</b>	27,673.88	13,692.50	10,611.97	1,192.92	2,176.49	25,497.39	331.93	54.30	54.30	0.00	537.57	0.17	268.40	0.00	24,250.72

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

**Political Subdivision: 54140 - LAGRANGE VILLAGE**

Full: 5.3000 Res/Agr: 5.294767 Com/Ind: 5.3000

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	86,662.84	2,494.95	59,384.49	15,639.06	9,144.34	77,518.50	1,076.86	110.73	110.73	0.00	4,686.19	0.24	2,675.24	0.00	68,858.51
571 - 2019 CURRENT EXPE	92,908.66	2,590.91	70,341.61	18,560.62	1,415.52	91,493.14	1,159.34	131.22	131.22	0.00	0.00	0.25	0.00	0.00	90,071.11
<b>Totals for Pol. Sub. 54140</b>	<b>179,571.50</b>	<b>5,085.86</b>	<b>129,726.10</b>	<b>34,199.68</b>	<b>10,559.86</b>	<b>169,011.64</b>	<b>2,236.20</b>	<b>241.95</b>	<b>241.95</b>	<b>0.00</b>	<b>4,686.19</b>	<b>0.49</b>	<b>2,675.24</b>	<b>0.00</b>	<b>158,929.62</b>

**Political Subdivision: 54470 - LORAIN CITY**

Full: 4.3000 Res/Agr: 4.135075 Com/Ind: 4.037284

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	139,134.02	12,731.31	80,900.09	30,153.38	15,349.24	123,784.78	1,690.01	774.70	774.70	283.66	0.00	1.44	0.00	0.00	120,260.27
055 - 2004 PORT AUTHORIT	434,401.77	42,437.74	253,194.79	90,731.27	48,037.97	386,363.80	5,273.69	2,388.77	2,388.77	885.78	0.00	4.52	27,364.24	0.00	348,058.03
104 - SINKING FUND & BND	463,779.88	42,437.74	269,666.90	100,511.19	51,164.05	412,615.83	5,633.43	2,582.36	2,582.36	945.49	0.00	4.81	0.00	0.00	400,867.38
492 - FIREMANS FUND	139,134.02	12,731.31	80,900.09	30,153.38	15,349.24	123,784.78	1,690.01	774.70	774.70	283.64	0.00	1.44	0.00	0.00	120,260.29
549 - 2016 FIRE	766,355.49	72,144.14	491,920.62	176,277.58	26,013.15	740,342.34	9,319.97	4,641.02	4,641.02	1,505.82	0.00	7.70	0.00	0.00	720,226.81
<b>Totals for Pol. Sub. 54470</b>	<b>1,942,805.18</b>	<b>182,482.24</b>	<b>1,176,582.49</b>	<b>427,826.80</b>	<b>155,913.65</b>	<b>1,786,891.53</b>	<b>23,607.11</b>	<b>11,161.55</b>	<b>11,161.55</b>	<b>3,904.39</b>	<b>0.00</b>	<b>19.91</b>	<b>27,364.24</b>	<b>0.00</b>	<b>1,709,672.78</b>

**Political Subdivision: 54470\_17 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,862.61	2,618.82	55.58	8,182.01	6.20	10,856.41	129.63	34.03	34.03	0.00	0.00	0.01	0.00	0.00	10,658.71
<b>Totals for Pol. Sub. 54470_1</b>	<b>10,862.61</b>	<b>2,618.82</b>	<b>55.58</b>	<b>8,182.01</b>	<b>6.20</b>	<b>10,856.41</b>	<b>129.63</b>	<b>34.03</b>	<b>34.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>10,658.71</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	1,103,383.12	48,323.27	681,600.97	239,472.22	133,986.66	969,396.46	13,357.85	7,806.96	7,806.96	3,176.84	58,949.57	14.73	86,139.31	0.00	792,144.24
<b>Totals for Pol. Sub. 54470_4</b>	<b>1,103,383.12</b>	<b>48,323.27</b>	<b>681,600.97</b>	<b>239,472.22</b>	<b>133,986.66</b>	<b>969,396.46</b>	<b>13,357.85</b>	<b>7,806.96</b>	<b>7,806.96</b>	<b>3,176.84</b>	<b>58,949.57</b>	<b>14.73</b>	<b>86,139.31</b>	<b>0.00</b>	<b>792,144.24</b>



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

**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	144,336.11	10,661.36	89,953.01	29,212.51	14,509.23	129,826.88	1,786.77	294.38	294.38	0.00	0.00	0.33	0.00	0.00	127,451.02
<b>Totals for Pol. Sub. 54470_4</b>	<b>144,336.11</b>	<b>10,661.36</b>	<b>89,953.01</b>	<b>29,212.51</b>	<b>14,509.23</b>	<b>129,826.88</b>	<b>1,786.77</b>	<b>294.38</b>	<b>294.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>127,451.02</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	66,608.75	55,278.92	224.94	11,083.35	21.54	66,587.21	797.91	16.11	16.11	0.00	0.00	0.00	0.00	0.00	65,757.08
<b>Totals for Pol. Sub. 54470_4</b>	<b>66,608.75</b>	<b>55,278.92</b>	<b>224.94</b>	<b>11,083.35</b>	<b>21.54</b>	<b>66,587.21</b>	<b>797.91</b>	<b>16.11</b>	<b>16.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65,757.08</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	512.56	21.71	311.60	113.94	65.31	447.25	6.14	1.74	1.74	0.00	0.00	0.01	0.00	0.00	437.62
<b>Totals for Pol. Sub. 54470_4</b>	<b>512.56</b>	<b>21.71</b>	<b>311.60</b>	<b>113.94</b>	<b>65.31</b>	<b>447.25</b>	<b>6.14</b>	<b>1.74</b>	<b>1.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>437.62</b>

**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	2,088.08	212.16	270.19	1,522.78	82.95	2,005.13	24.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,980.22
<b>Totals for Pol. Sub. 54470_6</b>	<b>2,088.08</b>	<b>212.16</b>	<b>270.19</b>	<b>1,522.78</b>	<b>82.95</b>	<b>2,005.13</b>	<b>24.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,980.22</b>

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

Full: 95.9720 Res/Agr: 66.087156 Com/Ind: 79.615457

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	551,021.73	0.00	192,467.59	343,099.64	15,454.50	535,567.23	5,972.26	206.64	206.64	0.00	0.00	0.00	0.00	0.00	529,181.69
<b>Totals for Pol. Sub. 54470TI</b>	<b>551,021.73</b>	<b>0.00</b>	<b>192,467.59</b>	<b>343,099.64</b>	<b>15,454.50</b>	<b>535,567.23</b>	<b>5,972.26</b>	<b>206.64</b>	<b>206.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>529,181.69</b>

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

**Political Subdivision: 54470TIF43 - LORAIN CITY TIF**

Full: 97.1020 Res/Agr: 59.311142 Com/Ind: 60.936301

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	157,734.92	0.00	108,279.07	36,121.21	13,334.64	144,400.28	1,882.24	72.86	72.86	0.00	0.00	0.00	0.00	0.00	142,372.32
<b>Totals for Pol. Sub. 54470TI</b>	<b>157,734.92</b>	<b>0.00</b>	<b>108,279.07</b>	<b>36,121.21</b>	<b>13,334.64</b>	<b>144,400.28</b>	<b>1,882.24</b>	<b>72.86</b>	<b>72.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142,372.32</b>

**Political Subdivision: 54470TIF45 - LORAIN CITY TIF**

Full: 79.9320 Res/Agr: 61.582914 Com/Ind: 60.39262

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,519.79	0.00	0.00	13,519.79	0.00	13,519.79	161.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,358.46
<b>Totals for Pol. Sub. 54470TI</b>	<b>13,519.79</b>	<b>0.00</b>	<b>0.00</b>	<b>13,519.79</b>	<b>0.00</b>	<b>13,519.79</b>	<b>161.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,358.46</b>

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

Full: 12.7800 Res/Agr: 11.161899 Com/Ind: 11.589904

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	831,687.40	18,002.63	624,388.97	85,650.91	103,644.89	728,042.51	9,988.87	1,090.62	1,090.62	136.02	63,888.61	2.51	36,827.69	0.00	615,017.57
032 - 2010 POLICE	808,017.74	20,650.07	599,065.98	88,859.46	99,442.23	708,575.51	9,708.00	1,059.48	1,059.48	130.50	0.00	2.41	0.00	0.00	696,615.64
039 - POLICE PENSION	146,768.38	3,176.93	110,186.31	15,114.87	18,290.27	128,478.11	1,762.74	192.42	192.42	24.00	0.00	0.44	0.00	0.00	126,306.09
048 - 2009 AMBULANCE & E	725,143.89	18,532.12	537,623.15	79,745.63	89,242.99	635,900.90	8,712.33	950.81	950.81	117.11	0.00	2.16	0.00	0.00	625,167.68
482 - 2004 LIBRARY	744,694.11	20,226.48	559,259.00	72,375.46	92,833.17	651,860.94	8,941.39	968.32	968.32	121.82	0.00	2.25	0.00	0.00	640,858.84
492 - FIREMANS FUND	146,768.38	3,176.93	110,186.31	15,114.87	18,290.27	128,478.11	1,762.74	192.42	192.42	24.00	0.00	0.44	0.00	0.00	126,306.09
493 - 2010 ROAD AND BRID	787,299.22	20,120.58	583,705.28	86,580.98	96,892.38	690,406.84	9,459.12	1,032.28	1,032.28	127.15	0.00	2.34	0.00	0.00	678,753.67
503 - 2010 FIRE	787,299.22	20,120.58	583,705.28	86,580.98	96,892.38	690,406.84	9,459.12	1,032.28	1,032.28	127.15	0.00	2.34	0.00	0.00	678,753.67
544 - 2015 BOND (\$8,200,00	284,667.62	6,036.17	239,261.62	32,820.79	6,549.04	278,118.58	3,421.58	417.93	417.93	45.60	0.00	0.84	0.00	0.00	273,814.70
573 - 2019 AMBULANCE & E	247,958.44	5,294.89	208,175.24	28,790.16	5,698.15	242,260.29	2,980.50	364.08	364.08	39.68	0.00	0.73	0.00	0.00	238,511.22
<b>Totals for Pol. Sub. 55610</b>	<b>5,510,304.40</b>	<b>135,337.38</b>	<b>4,155,557.14</b>	<b>591,634.11</b>	<b>627,775.77</b>	<b>4,882,528.63</b>	<b>66,196.39</b>	<b>7,300.64</b>	<b>7,300.64</b>	<b>893.03</b>	<b>63,888.61</b>	<b>16.46</b>	<b>36,827.69</b>	<b>0.00</b>	<b>4,700,105.17</b>

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

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

Full: 81.6620 Res/Agr: 63.270881 Com/Ind: 64.477738

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	836,223.71	0.00	10,052.44	824,979.25	1,192.02	835,031.69	9,663.68	244.18	244.18	0.00	0.00	0.00	0.00	0.00	824,879.65
<b>Totals for Pol. Sub. 55610TI</b>	<b>836,223.71</b>	<b>0.00</b>	<b>10,052.44</b>	<b>824,979.25</b>	<b>1,192.02</b>	<b>835,031.69</b>	<b>9,663.68</b>	<b>244.18</b>	<b>244.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>824,879.65</b>

**Political Subdivision: 56260 - OBERLIN CITY**

Full: 9.7400 Res/Agr: 9.275891 Com/Ind: 9.150156

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	213,478.81	3,529.27	129,236.60	60,638.52	20,074.42	193,404.39	2,642.21	527.14	527.14	0.00	9,446.99	1.38	13,092.78	0.00	167,166.75
043 - 2011 GARBAGE	188,463.24	3,529.27	114,955.73	52,122.50	17,855.74	170,607.50	2,330.65	464.57	464.57	0.00	0.00	1.23	0.00	0.00	167,346.48
216 - 2011 CURRENT EXPEI	75,385.24	1,411.70	45,982.23	20,849.02	7,142.29	68,242.95	932.21	185.85	185.85	0.00	0.00	0.49	0.00	0.00	66,938.55
506 - 2011 CHARTER/FIRE F	52,658.07	870.55	31,878.34	14,957.51	4,951.67	47,706.40	651.77	130.01	130.01	0.00	0.00	0.34	0.00	0.00	46,794.27
507 - 2011 CHARTER/POLIC	128,087.29	2,117.56	77,541.97	36,383.10	12,044.66	116,042.63	1,585.34	316.28	316.28	0.00	0.00	0.83	0.00	0.00	113,823.90
<b>Totals for Pol. Sub. 56260</b>	<b>658,072.65</b>	<b>11,458.35</b>	<b>399,594.87</b>	<b>184,950.65</b>	<b>62,068.78</b>	<b>596,003.87</b>	<b>8,142.18</b>	<b>1,623.85</b>	<b>1,623.85</b>	<b>0.00</b>	<b>9,446.99</b>	<b>4.27</b>	<b>13,092.78</b>	<b>0.00</b>	<b>562,069.95</b>

**Political Subdivision: 56260TIF60 - OBERLIN CITY TIF**

Full: 97.7320 Res/Agr: 61.897427 Com/Ind: 61.852422

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	172,824.06	0.00	78,263.54	87,353.31	7,207.21	165,616.85	2,062.29	2,541.72	2,541.72	0.00	0.00	0.00	0.00	0.00	158,471.12
<b>Totals for Pol. Sub. 56260TI</b>	<b>172,824.06</b>	<b>0.00</b>	<b>78,263.54</b>	<b>87,353.31</b>	<b>7,207.21</b>	<b>165,616.85</b>	<b>2,062.29</b>	<b>2,541.72</b>	<b>2,541.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>158,471.12</b>

**Political Subdivision: 57180 - ROCHESTER VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,170.91	120.37	4,167.11	258.81	624.62	4,546.29	61.70	25.22	25.22	0.00	187.24	0.10	2,374.63	0.00	1,872.18
571 - 2019 CURRENT EXPEI	4,471.02	100.30	3,968.67	246.48	155.57	4,315.45	53.38	24.00	24.00	0.00	0.00	0.08	0.00	0.00	4,213.99
<b>Totals for Pol. Sub. 57180</b>	<b>9,641.93</b>	<b>220.67</b>	<b>8,135.78</b>	<b>505.29</b>	<b>780.19</b>	<b>8,861.74</b>	<b>115.08</b>	<b>49.22</b>	<b>49.22</b>	<b>0.00</b>	<b>187.24</b>	<b>0.18</b>	<b>2,374.63</b>	<b>0.00</b>	<b>6,086.17</b>

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 5.183153 Com/Ind: 5.151579

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 525 - 2012 FIRE, and Totals for Pol. Sub. 57610.

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 90.4020 Res/Agr: 65.954236 Com/Ind: 64.919371

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 001TIF - GENERAL FUND and Totals for Pol. Sub. 57610TI.

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 11.357078 Com/Ind: 11.206184

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 039 - POLICE PENSION, 040 - 1976 POLICE, 041 - 1983 AMBULANCE & E, 044 - 1976 FIRE, 063 - 1997 POLICE OPERAT, 064 - 1997 FIRE OPERATINC, 107 - SINKING FUND AND B, 440 - 1982 POLICE, 444 - 1982 FIRE, 483 - 2006 LIBRARY, 492 - FIREMANS FUND, 550 - 2016 LIBRARY, and Totals for Pol. Sub. 57620.

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

**Political Subdivision: 57770 - SOUTH AMHERST VILLAGE**

Full: 5.2000 Res/Agr: 5.199829 Com/Ind: 5.2000

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	55,784.59	2,051.45	43,467.03	2,457.83	7,808.28	47,976.31	666.63	189.73	189.73	0.00	2,016.95	0.35	705.84	0.00	44,207.08
022 - CEMETERY	4,216.26	155.05	3,285.30	185.76	590.15	3,626.11	50.37	14.34	14.34	0.00	0.00	0.02	0.00	0.00	3,547.04
574 - 2019 FIRE	24,748.99	894.53	21,658.80	1,224.84	970.82	23,778.17	295.80	94.54	94.54	0.00	0.00	0.15	0.00	0.00	23,293.14
<b>Totals for Pol. Sub. 57770</b>	<b>84,749.84</b>	<b>3,101.03</b>	<b>68,411.13</b>	<b>3,868.43</b>	<b>9,369.25</b>	<b>75,380.59</b>	<b>1,012.80</b>	<b>298.61</b>	<b>298.61</b>	<b>0.00</b>	<b>2,016.95</b>	<b>0.52</b>	<b>705.84</b>	<b>0.00</b>	<b>71,047.26</b>

**Political Subdivision: 58590 - VERMILION CITY**

Full: 11.7500 Res/Agr: 11.684972 Com/Ind: 11.652824

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	227,383.03	3,877.69	166,509.15	29,957.09	27,039.10	200,343.93	2,725.53	759.88	759.88	0.00	0.00	2.17	2,032.10	0.00	194,064.37
039 - POLICE PENSION	25,741.45	438.98	18,850.08	3,391.37	3,061.02	22,680.43	308.53	86.01	86.01	0.00	0.00	0.24	0.00	0.00	22,199.64
049 - 1986 CHARTER/FIRE I	85,804.94	1,463.28	62,833.68	11,304.54	10,203.44	75,601.50	1,028.50	286.74	286.74	0.00	0.00	0.82	0.00	0.00	73,998.70
107 - SINKING FUND AND B	25,741.45	438.98	18,850.08	3,391.37	3,061.02	22,680.43	308.53	86.01	86.01	0.00	0.00	0.24	0.00	0.00	22,199.64
447 - 1976 CHARTER/CURR	429,024.62	7,316.40	314,168.25	56,522.79	51,017.18	378,007.44	5,142.54	1,433.77	1,433.77	0.00	0.00	4.10	0.00	0.00	369,993.26
448 - 1986 CHARTER/FIRE	85,804.94	1,463.28	62,833.68	11,304.54	10,203.44	75,601.50	1,028.50	286.74	286.74	0.00	0.00	0.82	0.00	0.00	73,998.70
449 - 1976 CHARTER/RECR	42,902.47	731.64	31,416.84	5,652.27	5,101.72	37,800.75	514.27	143.36	143.36	0.00	0.00	0.41	0.00	0.00	36,999.35
564 - 2018 PARKS AND REC	82,400.11	1,463.28	67,140.12	11,664.01	2,132.70	80,267.41	988.04	303.45	303.45	0.00	0.00	0.76	0.00	0.00	78,671.71
<b>Totals for Pol. Sub. 58590</b>	<b>1,004,803.01</b>	<b>17,193.53</b>	<b>742,601.88</b>	<b>133,187.98</b>	<b>111,819.62</b>	<b>892,983.39</b>	<b>12,044.44</b>	<b>3,385.96</b>	<b>3,385.96</b>	<b>0.00</b>	<b>0.00</b>	<b>9.56</b>	<b>2,032.10</b>	<b>0.00</b>	<b>872,125.37</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	184,194.40	5,476.36	107,324.89	53,197.13	18,196.02	165,998.38	2,200.94	424.98	424.98	0.00	6,885.65	0.83	1,073.57	0.00	154,987.43
022 - CEMETERY	15,788.10	469.40	9,199.29	4,559.76	1,559.65	14,228.45	188.70	36.44	36.44	0.00	0.00	0.07	0.00	0.00	13,966.80
039 - POLICE PENSION	15,788.10	469.40	9,199.29	4,559.76	1,559.65	14,228.45	188.70	36.44	36.44	0.00	0.00	0.07	0.00	0.00	13,966.80
<b>Totals for Pol. Sub. 58830</b>	<b>215,770.60</b>	<b>6,415.16</b>	<b>125,723.47</b>	<b>62,316.65</b>	<b>21,315.32</b>	<b>194,455.28</b>	<b>2,578.34</b>	<b>497.86</b>	<b>497.86</b>	<b>0.00</b>	<b>6,885.65</b>	<b>0.97</b>	<b>1,073.57</b>	<b>0.00</b>	<b>182,921.03</b>

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

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

Full: 1.0000 Res/Agr: .928521 Com/Ind: .972867

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	24,452.40	438.98	17,820.28	3,299.34	2,893.80	21,558.60	293.09	81.99	81.99	0.00	0.00	0.24	0.00	0.00	21,101.29
306 - 2006 CURRENT EXPE	39,523.64	731.64	28,641.94	5,498.93	4,651.13	34,872.51	473.87	133.16	133.16	0.00	0.00	0.37	1,016.05	0.00	33,115.90
307 - 2007 CURRENT EXPE	16,301.55	292.65	11,880.14	2,199.56	1,929.20	14,372.35	195.46	54.66	54.66	0.00	0.00	0.15	0.00	0.00	14,067.42
<b>Totals for Pol. Sub. 60270</b>	<b>80,277.59</b>	<b>1,463.27</b>	<b>58,342.36</b>	<b>10,997.83</b>	<b>9,474.13</b>	<b>70,803.46</b>	<b>962.42</b>	<b>269.81</b>	<b>269.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.76</b>	<b>1,016.05</b>	<b>0.00</b>	<b>68,284.61</b>

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

Full: .5000 Res/Agr: .45878 Com/Ind: .451764

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	1,844,278.41	106,140.01	1,367,834.38	331,479.90	38,824.12	1,805,454.29	22,271.60	5,025.50	5,025.50	675.49	0.00	12.62	0.00	0.00	1,772,443.58
<b>Totals for Pol. Sub. 60430</b>	<b>1,844,278.41</b>	<b>106,140.01</b>	<b>1,367,834.38</b>	<b>331,479.90</b>	<b>38,824.12</b>	<b>1,805,454.29</b>	<b>22,271.60</b>	<b>5,025.50</b>	<b>5,025.50</b>	<b>675.49</b>	<b>0.00</b>	<b>12.62</b>	<b>0.00</b>	<b>0.00</b>	<b>1,772,443.58</b>

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

Full: 3.2500 Res/Agr: 2.786118 Com/Ind: 2.762647

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	437,379.20	50,211.62	290,474.98	52,617.57	44,075.03	393,304.17	5,230.09	972.61	972.61	0.00	0.00	1.91	0.00	0.00	386,126.95
551 - 2016 CURRENT EXPE	39,587.30	4,184.30	29,557.81	5,084.16	761.03	38,826.27	473.54	97.88	97.88	0.00	0.00	0.18	0.00	0.00	38,156.79
<b>Totals for Pol. Sub. 60660</b>	<b>476,966.50</b>	<b>54,395.92</b>	<b>320,032.79</b>	<b>57,701.73</b>	<b>44,836.06</b>	<b>432,130.44</b>	<b>5,703.63</b>	<b>1,070.49</b>	<b>1,070.49</b>	<b>0.00</b>	<b>0.00</b>	<b>2.09</b>	<b>0.00</b>	<b>0.00</b>	<b>424,283.74</b>

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

Full: 2.7500 Res/Agr: 2.343154 Com/Ind: 2.366386

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	464,899.42	62,027.17	334,185.20	60,040.24	8,646.81	456,252.61	5,559.89	1,077.35	1,077.35	0.00	0.00	1.84	0.00	0.00	448,536.18
<b>Totals for Pol. Sub. 60780</b>	<b>464,899.42</b>	<b>62,027.17</b>	<b>334,185.20</b>	<b>60,040.24</b>	<b>8,646.81</b>	<b>456,252.61</b>	<b>5,559.89</b>	<b>1,077.35</b>	<b>1,077.35</b>	<b>0.00</b>	<b>0.00</b>	<b>1.84</b>	<b>0.00</b>	<b>0.00</b>	<b>448,536.18</b>

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

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

Full: 1.0000 Res/Agr: .552124 Com/Ind: .599054

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	183,742.01	10,328.98	117,580.42	36,121.66	19,710.95	164,031.06	2,219.91	315.79	315.79	23.55	0.00	0.52	0.00	0.00	161,155.50
<b>Totals for Pol. Sub. 61044</b>	183,742.01	10,328.98	117,580.42	36,121.66	19,710.95	164,031.06	2,219.91	315.79	315.79	23.55	0.00	0.52	0.00	0.00	161,155.50

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

Full: 2.8000 Res/Agr: 2.354251 Com/Ind: 2.398524

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	1,227,273.54	66,409.11	901,507.09	126,116.35	133,240.99	1,094,032.55	14,714.57	1,557.08	1,557.08	107.66	0.00	2.80	0.00	0.00	1,076,093.36
<b>Totals for Pol. Sub. 61045</b>	1,227,273.54	66,409.11	901,507.09	126,116.35	133,240.99	1,094,032.55	14,714.57	1,557.08	1,557.08	107.66	0.00	2.80	0.00	0.00	1,076,093.36

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

Full: 5.9500 Res/Agr: 5.594564 Com/Ind: 5.311545

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	1,247,163.84	58,678.25	778,216.49	257,294.41	152,974.69	1,094,189.15	15,091.14	8,710.85	8,710.85	3,614.93	0.00	16.81	0.00	0.00	1,058,044.57
551 - 2016 CURRENT EXPE	597,468.48	26,894.20	407,636.78	138,591.04	24,346.46	573,122.02	7,241.19	4,610.85	4,610.85	1,659.37	0.00	7.71	0.00	0.00	554,992.05
<b>Totals for Pol. Sub. 61046</b>	1,844,632.32	85,572.45	1,185,853.27	395,885.45	177,321.15	1,667,311.17	22,332.33	13,321.70	13,321.70	5,274.30	0.00	24.52	0.00	0.00	1,613,036.62

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

Full: 1.6250 Res/Agr: 1.488769 Com/Ind: 1.504548

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	86,509.53	21,061.45	44,812.65	13,186.18	7,449.25	79,060.28	1,037.91	211.16	211.16	0.00	0.00	0.41	0.00	0.00	77,599.64
518 - 2012 CURRENT EXPE	54,068.40	13,163.40	28,007.85	8,241.38	4,655.77	49,412.63	648.73	131.98	131.98	0.00	0.00	0.26	0.00	0.00	48,499.68
<b>Totals for Pol. Sub. 61057</b>	140,577.93	34,224.85	72,820.50	21,427.56	12,105.02	128,472.91	1,686.64	343.14	343.14	0.00	0.00	0.67	0.00	0.00	126,099.32

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

Full: 4.7500 Res/Agr: 4.18987 Com/Ind: 4.111708

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	165,466.40	17,064.11	99,603.09	33,728.31	15,070.89	150,395.51	2,018.69	410.82	410.82	0.00	0.00	1.01	16,029.36	0.00	131,524.81

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

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

Full: 4.7500 Res/Agr: 4.18987 Com/Ind: 4.111708

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	358,510.52	36,972.24	215,806.71	73,078.04	32,653.53	325,856.99	4,373.87	890.13	890.13	0.00	0.00	2.18	0.00	0.00	319,700.68
<b>Totals for Pol. Sub. 61102</b>	<b>523,976.92</b>	<b>54,036.35</b>	<b>315,409.80</b>	<b>106,806.35</b>	<b>47,724.42</b>	<b>476,252.50</b>	<b>6,392.56</b>	<b>1,300.95</b>	<b>1,300.95</b>	<b>0.00</b>	<b>0.00</b>	<b>3.19</b>	<b>16,029.36</b>	<b>0.00</b>	<b>451,225.49</b>

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

Full: 1.1500 Res/Agr: .976504 Com/Ind: 1.000084

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 EXPEI	214,492.20	25,605.38	140,805.58	27,370.85	20,710.39	193,781.81	2,594.29	461.57	461.57	0.00	0.00	1.21	0.00	0.00	190,263.17
<b>Totals for Pol. Sub. 61133</b>	<b>214,492.20</b>	<b>25,605.38</b>	<b>140,805.58</b>	<b>27,370.85</b>	<b>20,710.39</b>	<b>193,781.81</b>	<b>2,594.29</b>	<b>461.57</b>	<b>461.57</b>	<b>0.00</b>	<b>0.00</b>	<b>1.21</b>	<b>0.00</b>	<b>0.00</b>	<b>190,263.17</b>

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

Full: 1.2500 Res/Agr: 1.096566 Com/Ind: 1.068725

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 EXPEI	66,045.83	6,891.42	48,333.48	9,489.92	1,331.01	64,714.82	789.45	160.06	160.06	0.00	0.00	0.24	0.00	0.00	63,605.01
454 - 2007 CURRENT EXPEI	97,296.91	11,054.99	63,346.79	13,158.88	9,736.25	87,560.66	1,162.80	212.54	212.54	0.00	0.00	0.37	0.00	0.00	85,972.41
<b>Totals for Pol. Sub. 61204</b>	<b>163,342.74</b>	<b>17,946.41</b>	<b>111,680.27</b>	<b>22,648.80</b>	<b>11,067.26</b>	<b>152,275.48</b>	<b>1,952.25</b>	<b>372.60</b>	<b>372.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>149,577.42</b>

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

Full: 1.2500 Res/Agr: 1.105465 Com/Ind: 1.003716

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 EXPEI	337,695.71	37,673.99	226,948.28	36,461.98	36,611.46	301,084.25	4,038.97	849.57	849.57	0.00	0.00	3.17	0.00	0.00	295,342.97
<b>Totals for Pol. Sub. 61254</b>	<b>337,695.71</b>	<b>37,673.99</b>	<b>226,948.28</b>	<b>36,461.98</b>	<b>36,611.46</b>	<b>301,084.25</b>	<b>4,038.97</b>	<b>849.57</b>	<b>849.57</b>	<b>0.00</b>	<b>0.00</b>	<b>3.17</b>	<b>0.00</b>	<b>0.00</b>	<b>295,342.97</b>

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

Full: 2.8000 Res/Agr: 2.646683 Com/Ind: 2.632688

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 EXPEI	542,140.18	35,926.26	354,555.91	137,050.91	14,607.10	527,533.08	6,594.02	1,747.46	1,747.46	204.89	0.00	7.13	0.00	0.00	517,232.12



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

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

Full: 2.8000 Res/Agr: 2.646683 Com/Ind: 2.632688

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	1,141,152.43	75,844.34	745,274.32	289,329.72	30,704.05	1,110,448.38	13,880.29	3,679.05	3,679.05	431.10	0.00	14.97	0.00	0.00	1,088,763.92
<b>Totals for Pol. Sub. 61311</b>	<b>1,683,292.61</b>	<b>111,770.60</b>	<b>1,099,830.23</b>	<b>426,380.63</b>	<b>45,311.15</b>	<b>1,637,981.46</b>	<b>20,474.31</b>	<b>5,426.51</b>	<b>5,426.51</b>	<b>635.99</b>	<b>0.00</b>	<b>22.10</b>	<b>0.00</b>	<b>0.00</b>	<b>1,605,996.04</b>

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

Full: 1.0000 Res/Agr: .998865 Com/Ind: .927219

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	8,846.44	998.65	7,570.63	114.54	162.62	8,683.82	105.71	26.06	26.06	0.00	0.00	0.07	0.00	0.00	8,525.92
<b>Totals for Pol. Sub. 61354</b>	<b>8,846.44</b>	<b>998.65</b>	<b>7,570.63</b>	<b>114.54</b>	<b>162.62</b>	<b>8,683.82</b>	<b>105.71</b>	<b>26.06</b>	<b>26.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>8,525.92</b>
<b>Totals for distribution</b>	<b>265,048,767.07</b>	<b>19,087,413.07</b>	<b>169,879,432.33</b>	<b>50,762,360.38</b>	<b>25,319,561.29</b>	<b>239,729,205.78</b>	<b>3,202,017.48</b>	<b>668,197.87</b>	<b>668,197.87</b>	<b>98,343.56</b>	<b>508,743.50</b>	<b>1,818.03</b>	<b>528,736.33</b>	<b>83,813,140.51</b>	<b>150,240,010.63</b>