

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|---------------------|----------------------|---------------------|---------------------|----------------------|---------------------|-------------------|-------------------|------------------|-----------------------|---------------|-------------------|-------------|----------------------|
| 001 - GENERAL FUND | 4,684,709.22 | 212,094.18 | 3,164,113.34 | 788,523.81 | 519,977.89 | 4,164,731.33 | 56,291.46 | 13,799.15 | 13,799.15 | 1,080.59 | 0.00 | 48.63 | 55,815.01 | 0.00 | 4,023,897.34 |
| 002 - 2013 DEVELOPMENTA | 5,891,171.26 | 275,233.11 | 3,944,451.90 | 1,023,261.91 | 648,224.34 | 5,242,946.92 | 70,790.14 | 17,410.29 | 17,410.29 | 1,349.45 | 0.00 | 60.20 | 0.00 | 0.00 | 5,135,926.55 |
| 003 - 2010 COMMUNITY CO | 6,285,779.01 | 293,669.03 | 4,208,662.74 | 1,091,802.91 | 691,644.33 | 5,594,134.68 | 75,531.74 | 18,576.59 | 18,576.59 | 1,439.84 | 0.00 | 64.22 | 0.00 | 0.00 | 5,479,945.70 |
| 005 - 2005 METRO PARK | 4,500,363.04 | 212,094.28 | 3,039,588.53 | 749,167.94 | 499,512.29 | 4,000,850.75 | 54,071.24 | 13,206.00 | 13,206.00 | 1,037.62 | 0.00 | 46.42 | 0.00 | 0.00 | 3,919,283.47 |
| 006 - 2010 CHILDREN SERV | 5,238,147.90 | 244,724.19 | 3,507,217.84 | 909,835.70 | 576,370.17 | 4,661,777.73 | 62,943.19 | 15,480.52 | 15,480.52 | 1,199.86 | 0.00 | 53.51 | 0.00 | 0.00 | 4,566,620.13 |
| 007 - 2012 TUBERCULOSIS | 226,983.90 | 10,604.67 | 151,977.24 | 39,426.16 | 24,975.83 | 202,008.07 | 2,726.78 | 670.56 | 670.56 | 51.99 | 0.00 | 2.30 | 56,301.81 | 0.00 | 141,584.07 |
| 008 - 2005 MENTAL HEALTH | 4,154,182.45 | 195,779.34 | 2,805,775.11 | 691,539.44 | 461,088.56 | 3,693,093.89 | 49,911.72 | 12,190.12 | 12,190.12 | 957.82 | 0.00 | 42.82 | 0.00 | 0.00 | 3,617,801.29 |
| 009 - 1977 ANTIDRUG LAB U | 302,961.67 | 40,787.36 | 161,608.42 | 74,000.60 | 26,565.29 | 276,396.38 | 3,643.96 | 885.39 | 885.39 | 57.15 | 0.00 | 2.45 | 0.00 | 0.00 | 270,922.04 |
| 026 - DEBT SERVICE | 1,081,086.91 | 48,944.85 | 730,179.94 | 181,967.18 | 119,994.94 | 961,091.97 | 12,989.47 | 3,182.92 | 3,182.92 | 249.38 | 0.00 | 11.14 | 0.00 | 0.00 | 941,476.14 |
| 051 - 2013 9-1-1 EMERGEN | 1,746,048.33 | 81,574.73 | 1,169,071.71 | 303,278.65 | 192,123.24 | 1,553,925.09 | 20,981.10 | 5,160.11 | 5,160.11 | 399.96 | 0.00 | 17.82 | 56,205.55 | 0.00 | 1,466,000.44 |
| 060 - 2004 COMMUNITY CO | 5,184,242.10 | 244,724.19 | 3,507,217.84 | 855,941.33 | 576,358.74 | 4,607,883.36 | 62,286.35 | 15,192.32 | 15,192.32 | 1,196.76 | 0.00 | 53.51 | 0.00 | 0.00 | 4,513,962.10 |
| 164 - 2001 DEVELOPMENTA | 5,736,236.35 | 293,669.03 | 3,836,808.64 | 975,228.52 | 630,530.16 | 5,105,706.19 | 68,923.49 | 16,828.63 | 16,828.63 | 1,311.47 | 0.00 | 58.58 | 0.00 | 0.00 | 5,001,755.39 |
| 167 - 2003 MENTAL HEALTH | 1,934,760.26 | 97,889.65 | 1,296,697.41 | 327,078.21 | 213,094.99 | 1,721,665.27 | 23,246.56 | 5,673.81 | 5,673.81 | 443.07 | 0.00 | 19.83 | 0.00 | 0.00 | 1,686,608.19 |
| 526 - 2013 COMMUNITY CO | 2,168,325.50 | 97,889.65 | 1,603,298.19 | 415,924.43 | 51,213.23 | 2,117,112.27 | 26,066.87 | 7,076.30 | 7,076.30 | 479.96 | 0.00 | 21.42 | 0.00 | 0.00 | 2,076,391.42 |
| 527 - 2013 CRIMINAL JUSTI | 279,366.53 | 13,051.94 | 187,050.44 | 48,524.71 | 30,739.44 | 248,627.09 | 3,356.46 | 825.45 | 825.45 | 64.00 | 0.00 | 2.82 | 56,223.56 | 0.00 | 187,329.35 |
| 537 - 2015 CHILDRENS SER | 1,084,887.32 | 48,944.85 | 802,351.33 | 207,962.17 | 25,628.97 | 1,059,258.35 | 13,041.56 | 3,540.13 | 3,540.13 | 240.18 | 0.00 | 10.71 | 0.00 | 0.00 | 1,038,885.64 |
| 538 - 2015 METRO PARK | 1,084,887.32 | 48,944.85 | 802,351.33 | 207,962.17 | 25,628.97 | 1,059,258.35 | 13,041.56 | 3,540.13 | 3,540.13 | 240.18 | 0.00 | 10.71 | 0.00 | 0.00 | 1,038,885.64 |
| Totals for Pol. Sub. 10470 | 51,584,139.07 | 2,460,619.90 | 34,918,421.95 | 8,891,425.84 | 5,313,671.38 | 46,270,467.69 | 619,843.65 | 153,238.42 | 153,238.42 | 11,799.28 | 0.00 | 527.09 | 224,545.93 | 0.00 | 45,107,274.90 |

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|------------------|----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001TIF - GENERAL FUND | 28,644.00 | 0.00 | 25,234.55 | 0.00 | 3,409.45 | 25,234.55 | 342.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,891.82 |
| Totals for Pol. Sub. 10470TI | 28,644.00 | 0.00 | 25,234.55 | 0.00 | 3,409.45 | 25,234.55 | 342.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,891.82 |

Political Subdivision Only Distribution of Amount Report

Last Update: 03/08/2018

Lorain County

03/09/2018 9:52 AM

Source: Real Estate

Type: Current and Delinquent

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

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|---------------|----------------|-------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001TIF - GENERAL FUND | 118.18 | 0.00 | 0.00 | 118.18 | 0.00 | 118.18 | 1.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.77 |
| Totals for Pol. Sub. 10470TI | 118.18 | 0.00 | 0.00 | 118.18 | 0.00 | 118.18 | 1.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.77 |

Political Subdivision: 20080 - AMHERST EVSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|-------------------|---------------------|---------------------|---------------------|----------------------|---------------------|------------------|-------------------|--------------|-----------------------|--------------|------------------|---------------------|----------------------|
| 001 - GENERAL FUND | 1,539,430.36 | 47,922.58 | 1,050,254.81 | 263,574.86 | 177,678.11 | 1,361,752.25 | 18,560.27 | 3,128.73 | 3,128.73 | 0.00 | 0.00 | 8.70 | 23,565.70 | 805,426.09 | 507,934.03 |
| 054 - 1993 PERMANENT IMI | 364,618.18 | 18,431.76 | 236,986.77 | 69,101.70 | 40,097.95 | 324,520.23 | 4,398.94 | 743.34 | 743.34 | 0.00 | 0.00 | 1.96 | 0.00 | 186,583.60 | 132,049.05 |
| 066 - 2000 BOND (\$26,310,0 | 589,128.04 | 18,339.60 | 401,924.40 | 100,868.01 | 67,996.03 | 521,132.01 | 7,102.82 | 1,197.33 | 1,197.33 | 0.00 | 0.00 | 3.33 | 0.00 | 308,230.34 | 203,400.86 |
| 068 - 2013 EMERGENCY (\$4 | 2,205,530.04 | 68,658.31 | 1,504,692.03 | 377,621.67 | 254,558.03 | 1,950,972.01 | 26,591.22 | 4,482.50 | 4,482.50 | 0.00 | 0.00 | 12.47 | 0.00 | 1,153,927.78 | 761,475.54 |
| 220 - 1976 CURRENT EXPE | 13,148.42 | 1,843.17 | 7,562.04 | 2,463.55 | 1,279.66 | 11,868.76 | 158.65 | 24.72 | 24.72 | 0.00 | 0.00 | 0.06 | 0.00 | 6,096.12 | 5,564.49 |
| 221 - 1976 CURRENT EXPE | 11,833.56 | 1,658.86 | 6,805.89 | 2,217.15 | 1,151.66 | 10,681.90 | 142.70 | 22.25 | 22.25 | 0.00 | 0.00 | 0.05 | 0.00 | 5,486.49 | 5,008.16 |
| 276 - 1976 CURRENT EXPE | 1,715,879.82 | 240,534.48 | 986,856.22 | 321,494.96 | 166,994.16 | 1,548,885.66 | 20,697.45 | 3,226.35 | 3,226.35 | 0.00 | 0.00 | 8.18 | 0.00 | 795,546.48 | 726,180.85 |
| 282 - 1982 CURRENT EXPE | 774,568.24 | 56,216.88 | 504,784.57 | 128,168.42 | 85,398.37 | 689,169.87 | 9,336.18 | 1,509.52 | 1,509.52 | 0.00 | 0.00 | 4.18 | 0.00 | 388,235.29 | 288,575.18 |
| 285 - 1985 CURRENT EXPE | 737,270.07 | 45,157.81 | 470,295.80 | 142,239.96 | 79,576.50 | 657,693.57 | 8,895.80 | 1,494.98 | 1,494.98 | 0.00 | 0.00 | 3.90 | 0.00 | 372,894.33 | 272,909.58 |
| 290 - 1990 CURRENT EXPE | 556,211.77 | 32,255.58 | 350,342.25 | 114,329.51 | 59,284.43 | 496,927.34 | 6,714.38 | 1,146.17 | 1,146.17 | 0.00 | 0.00 | 2.90 | 0.00 | 281,899.20 | 206,018.52 |
| 292 - 1992 CURRENT EXPE | 706,377.41 | 35,941.93 | 458,683.43 | 134,143.01 | 77,609.04 | 628,768.37 | 8,522.18 | 1,440.26 | 1,440.26 | 0.00 | 0.00 | 3.79 | 0.00 | 361,328.64 | 256,033.24 |
| 295 - 1995 CURRENT EXPE | 998,352.16 | 45,157.81 | 655,662.58 | 186,596.86 | 110,934.91 | 887,417.25 | 12,043.51 | 2,038.79 | 2,038.79 | 0.00 | 0.00 | 5.44 | 0.00 | 513,882.49 | 357,408.23 |
| 518 - 2012 CURRENT EXPE | 1,441,663.17 | 45,157.81 | 982,004.00 | 248,368.59 | 166,132.77 | 1,275,530.40 | 17,382.19 | 2,932.86 | 2,932.86 | 0.00 | 0.00 | 8.14 | 0.00 | 754,038.48 | 498,235.87 |
| 545 - 2016 BOND (\$17,500,0 | 553,156.87 | 16,680.74 | 417,793.28 | 104,850.55 | 13,832.30 | 539,324.57 | 6,674.55 | 1,244.60 | 1,244.60 | 0.00 | 0.00 | 3.02 | 0.00 | 320,371.99 | 209,785.81 |
| Totals for Pol. Sub. 20080 | 12,207,168.11 | 673,957.32 | 8,034,648.07 | 2,196,038.80 | 1,302,523.92 | 10,904,644.19 | 147,220.84 | 24,632.40 | 24,632.40 | 0.00 | 0.00 | 66.12 | 23,565.70 | 6,253,947.32 | 4,430,579.41 |

Political Subdivision: 20220 - AVON LSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------|--------------|----------------|--------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|--------------|----------------------|
| 001 - GENERAL FUND | 2,722,504.56 | 47,930.53 | 1,820,198.60 | 591,393.72 | 262,981.71 | 2,459,522.85 | 32,715.70 | 8,731.94 | 8,731.94 | 0.00 | 0.00 | 21.88 | 4,234.64 | 1,621,656.39 | 783,430.36 |
| 069 - 2003 BOND (\$14,950,0 | 427,151.62 | 7,520.14 | 285,582.90 | 92,787.65 | 41,260.93 | 385,890.69 | 5,132.97 | 1,370.01 | 1,370.01 | 0.00 | 0.00 | 3.43 | 0.00 | 254,432.30 | 123,581.97 |
| 071 - 1999 BOND (\$8,000,00 | 215,922.82 | 3,801.39 | 144,360.57 | 46,903.67 | 20,857.19 | 195,065.63 | 2,594.69 | 692.54 | 692.54 | 0.00 | 0.00 | 1.74 | 0.00 | 128,614.12 | 62,470.00 |
| 073 - 2006 BOND (\$19,800,0 | 530,418.99 | 9,338.19 | 354,624.93 | 115,219.79 | 51,236.08 | 479,182.91 | 6,373.87 | 1,701.22 | 1,701.22 | 0.00 | 0.00 | 4.26 | 0.00 | 315,943.36 | 153,458.98 |

Lorain County

Political Subdivision: 20220 - AVON LSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|-------------------|----------------------|---------------------|---------------------|----------------------|---------------------|------------------|-------------------|--------------|-----------------------|---------------|------------------|----------------------|----------------------|
| 074 - 1995 BOND/HIGH SCH | 511,643.09 | 9,007.63 | 342,071.78 | 111,141.26 | 49,422.42 | 462,220.67 | 6,148.28 | 1,641.00 | 1,641.00 | 0.00 | 0.00 | 4.11 | 0.00 | 304,759.60 | 148,026.68 |
| 276 - 1976 CURRENT EXPE | 6,654,422.10 | 246,263.77 | 4,398,972.81 | 1,373,623.63 | 635,561.89 | 6,018,860.21 | 79,951.47 | 20,644.97 | 20,644.97 | 0.00 | 0.00 | 52.88 | 0.00 | 3,883,935.36 | 2,013,630.56 |
| 278 - 1978 CURRENT EXPE | 349,495.76 | 12,395.83 | 229,646.60 | 74,274.06 | 33,179.27 | 316,316.49 | 4,199.43 | 1,098.88 | 1,098.88 | 0.00 | 0.00 | 2.76 | 0.00 | 204,391.81 | 105,524.73 |
| 485 - 2004 PERMANENT IMI | 473,874.32 | 10,329.86 | 339,420.92 | 75,084.28 | 49,039.26 | 424,835.06 | 5,690.27 | 1,338.53 | 1,338.53 | 0.00 | 0.00 | 4.08 | 0.00 | 279,985.12 | 136,478.53 |
| 515 - 2012 BOND (\$32,000,0 | 610,216.55 | 10,743.05 | 407,975.55 | 132,553.76 | 58,944.19 | 551,272.36 | 7,332.78 | 1,957.17 | 1,957.17 | 0.00 | 0.00 | 4.90 | 0.00 | 363,474.70 | 176,545.64 |
| 552 - 2017 SUBSTITUTE (RC | 5,426,233.16 | 95,530.51 | 3,627,844.07 | 1,178,708.84 | 524,149.74 | 4,902,083.42 | 65,205.76 | 17,403.65 | 17,403.65 | 0.00 | 0.00 | 43.61 | 0.00 | 3,232,128.89 | 1,569,897.86 |
| 553 - 2017 SUBSTITUTE (RC | 1,295,371.82 | 21,899.30 | 950,447.00 | 308,806.20 | 14,219.32 | 1,281,152.50 | 15,572.67 | 4,559.53 | 4,559.53 | 0.00 | 0.00 | 10.00 | 0.00 | 846,769.71 | 409,681.06 |
| Totals for Pol. Sub. 20220 | 19,217,254.79 | 474,760.20 | 12,901,145.73 | 4,100,496.86 | 1,740,852.00 | 17,476,402.79 | 230,917.89 | 61,139.44 | 61,139.44 | 0.00 | 0.00 | 153.65 | 4,234.64 | 11,436,091.36 | 5,682,726.37 |

Political Subdivision: 20230 - AVON LAKE CSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|---------------------|----------------------|---------------------|---------------------|----------------------|---------------------|------------------|-------------------|--------------|-----------------------|--------------|------------------|----------------------|----------------------|
| 001 - GENERAL FUND | 1,949,878.18 | 89,045.48 | 1,465,740.60 | 181,897.02 | 213,195.08 | 1,736,683.10 | 23,359.15 | 2,512.07 | 2,512.07 | 0.00 | 0.00 | 9.68 | 4,031.42 | 1,106,818.21 | 597,440.50 |
| 077 - 1994 BOND (\$2,000,00 | 55,710.80 | 2,544.16 | 41,878.30 | 5,197.07 | 6,091.27 | 49,619.53 | 667.42 | 71.76 | 71.76 | 0.00 | 0.00 | 0.28 | 0.00 | 31,623.40 | 17,184.91 |
| 078 - 1999 BOND (\$41,800,0 | 1,467,051.20 | 66,996.12 | 1,102,795.29 | 136,855.87 | 160,403.92 | 1,306,647.28 | 17,574.96 | 1,890.03 | 1,890.03 | 0.00 | 0.00 | 7.28 | 0.00 | 832,748.96 | 452,536.02 |
| 079 - 2009 EMERGENCY (\$3 | 1,815,243.73 | 82,897.10 | 1,364,534.69 | 169,337.47 | 198,474.47 | 1,616,769.26 | 21,746.28 | 2,338.60 | 2,338.60 | 0.00 | 0.00 | 9.01 | 0.00 | 1,030,395.06 | 559,941.71 |
| 081 - 2011 EMERGENCY (\$4 | 2,465,203.11 | 112,578.93 | 1,853,114.88 | 229,969.83 | 269,539.47 | 2,195,663.64 | 29,532.66 | 3,175.97 | 3,175.97 | 0.00 | 0.00 | 12.24 | 0.00 | 1,399,334.47 | 760,432.33 |
| 276 - 1976 CURRENT EXPE | 3,552,558.98 | 515,191.71 | 2,178,476.16 | 542,027.13 | 316,863.98 | 3,235,695.00 | 42,560.55 | 4,164.95 | 4,164.95 | 0.00 | 0.00 | 14.38 | 0.00 | 1,803,621.59 | 1,381,168.58 |
| 278 - 1978 CURRENT EXPE | 1,075,440.01 | 132,932.18 | 668,615.00 | 176,641.36 | 97,251.47 | 978,188.54 | 12,884.68 | 1,294.63 | 1,294.63 | 0.00 | 0.00 | 4.42 | 0.00 | 559,550.68 | 403,159.50 |
| 292 - 1992 CURRENT EXPE | 1,387,158.49 | 102,614.32 | 948,424.91 | 198,168.85 | 137,950.41 | 1,249,208.08 | 16,619.34 | 1,753.23 | 1,753.23 | 0.00 | 0.00 | 6.26 | 0.00 | 763,125.86 | 465,950.16 |
| 296 - 1996 CURRENT EXPE | 1,270,299.36 | 82,685.09 | 897,403.51 | 159,681.51 | 130,529.25 | 1,139,770.11 | 15,218.79 | 1,614.72 | 1,614.72 | 0.00 | 0.00 | 5.93 | 0.00 | 705,839.37 | 415,476.58 |
| 392 - 1992 CURRENT EXPE | 1,647,967.25 | 121,907.50 | 1,126,744.49 | 235,427.90 | 163,887.36 | 1,484,079.89 | 19,744.03 | 2,082.84 | 2,082.84 | 0.00 | 0.00 | 7.44 | 0.00 | 906,606.19 | 553,556.55 |
| 441 - 2009 BOND (\$13,000,0 | 445,686.42 | 20,353.25 | 335,026.41 | 41,576.46 | 48,730.30 | 396,956.12 | 5,339.21 | 574.18 | 574.18 | 0.00 | 0.00 | 2.21 | 0.00 | 252,987.00 | 137,479.34 |
| 442 - 2009 BOND (\$5,500,00 | 181,060.15 | 8,268.51 | 136,104.50 | 16,890.45 | 19,796.69 | 161,263.46 | 2,169.06 | 233.27 | 233.27 | 0.00 | 0.00 | 0.90 | 0.00 | 102,775.98 | 55,850.98 |
| 486 - 1991 PERMANENT IMI | 340,609.85 | 31,801.96 | 217,099.21 | 60,131.13 | 31,577.55 | 309,032.30 | 4,080.99 | 424.76 | 424.76 | 0.00 | 0.00 | 1.43 | 0.00 | 183,299.70 | 120,800.66 |
| 528 - 2013 EMERGENCY (\$6 | 3,560,848.99 | 162,614.01 | 2,676,721.53 | 332,178.64 | 389,334.81 | 3,171,514.18 | 42,658.23 | 4,587.53 | 4,587.53 | 0.00 | 0.00 | 17.67 | 0.00 | 2,021,260.91 | 1,098,402.31 |
| Totals for Pol. Sub. 20230 | 21,214,716.52 | 1,532,430.32 | 15,012,679.48 | 2,485,980.69 | 2,183,626.03 | 19,031,090.49 | 254,155.35 | 26,718.54 | 26,718.54 | 0.00 | 0.00 | 99.13 | 4,031.42 | 11,699,987.38 | 7,019,380.13 |

Political Subdivision Only Distribution of Amount Report

Last Update: 03/08/2018

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 20490 - BLACK RIVER LSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-------------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------------|----------------------|
| 001 - GENERAL FUND | 79,806.64 | 12,258.34 | 57,051.87 | 2,169.68 | 8,326.75 | 71,479.89 | 956.37 | 261.85 | 261.85 | 0.00 | 0.00 | 0.58 | 335.95 | 41,544.10 | 28,119.19 |
| 082 - 1994 BOND (\$7,800,00 | 35,469.60 | 5,448.15 | 25,356.37 | 964.30 | 3,700.78 | 31,768.82 | 425.05 | 116.38 | 116.38 | 0.00 | 0.00 | 0.26 | 0.00 | 18,464.01 | 12,646.74 |
| 276 - 1976 CURRENT EXPEI | 303,832.48 | 100,109.79 | 171,941.74 | 6,685.96 | 25,094.99 | 278,737.49 | 3,639.87 | 791.91 | 791.91 | 0.00 | 0.00 | 1.76 | 0.00 | 146,190.95 | 127,321.09 |
| 280 - 1980 CURRENT EXPEI | 50,357.78 | 13,620.38 | 31,056.73 | 1,147.97 | 4,532.70 | 45,825.08 | 603.38 | 141.91 | 141.91 | 0.00 | 0.00 | 0.32 | 0.00 | 24,884.57 | 20,052.99 |
| 290 - 1990 CURRENT EXPEI | 89,955.89 | 22,133.12 | 56,905.09 | 2,612.07 | 8,305.61 | 81,650.28 | 1,077.79 | 269.53 | 269.53 | 0.00 | 0.00 | 0.58 | 0.00 | 45,060.86 | 34,971.99 |
| 529 - 2013 EMERGENCY (\$1 | 172,914.43 | 26,559.74 | 123,612.47 | 4,700.97 | 18,041.25 | 154,873.18 | 2,072.11 | 567.38 | 567.38 | 0.00 | 0.00 | 1.26 | 0.00 | 90,012.27 | 61,652.78 |
| Totals for Pol. Sub. 20490 | 732,336.82 | 180,129.52 | 465,924.27 | 18,280.95 | 68,002.08 | 664,334.74 | 8,774.57 | 2,148.96 | 2,148.96 | 0.00 | 0.00 | 4.76 | 335.95 | 366,156.76 | 284,764.78 |

Political Subdivision: 21050 - CLEARVIEW LSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|-----------------|-----------------------|--------------|------------------|-------------------|----------------------|
| 001 - GENERAL FUND | 276,494.83 | 15,783.20 | 158,542.30 | 69,112.21 | 33,057.12 | 243,437.71 | 3,313.53 | 1,245.72 | 1,245.72 | 667.74 | 0.00 | 5.05 | 1,799.75 | 128,858.50 | 106,301.70 |
| 085 - 2011 EMERGENCY (\$3 | 189,503.10 | 10,817.44 | 108,661.20 | 47,367.88 | 22,656.58 | 166,846.52 | 2,271.01 | 853.81 | 853.81 | 457.65 | 0.00 | 3.46 | 0.00 | 88,316.58 | 74,090.20 |
| 086 - 1999 BOND (\$3,260,00 | 157,646.92 | 8,998.99 | 90,394.87 | 39,405.17 | 18,847.89 | 138,799.03 | 1,889.25 | 710.31 | 710.31 | 380.71 | 0.00 | 2.87 | 0.00 | 73,470.24 | 61,635.34 |
| 087 - 2000 BOND (\$980,000) | 35,123.47 | 2,004.96 | 20,139.83 | 8,779.39 | 4,199.29 | 30,924.18 | 420.91 | 158.25 | 158.25 | 84.82 | 0.00 | 0.65 | 0.00 | 16,369.07 | 13,732.23 |
| 088 - 2000 BOND (\$1,432,00 | 56,769.26 | 3,240.57 | 32,551.52 | 14,189.94 | 6,787.23 | 49,982.03 | 680.37 | 255.77 | 255.77 | 137.09 | 0.00 | 1.04 | 0.00 | 26,456.93 | 22,195.06 |
| 089 - 2012 EMERGENCY (\$5 | 300,182.66 | 17,135.39 | 172,124.90 | 75,033.18 | 35,889.19 | 264,293.47 | 3,597.39 | 1,352.47 | 1,352.47 | 724.93 | 0.00 | 5.48 | 0.00 | 139,898.03 | 117,362.70 |
| 276 - 1976 CURRENT EXPEI | 555,007.45 | 59,915.57 | 310,716.21 | 119,604.09 | 64,771.58 | 490,235.87 | 6,650.81 | 2,382.33 | 2,382.33 | 1,308.63 | 0.00 | 9.89 | 0.00 | 245,234.96 | 232,266.92 |
| 278 - 1978 CURRENT EXPEI | 16,811.64 | 1,608.63 | 9,150.20 | 4,144.80 | 1,908.01 | 14,903.63 | 201.46 | 72.47 | 72.47 | 38.54 | 0.00 | 0.30 | 0.00 | 7,508.96 | 7,009.43 |
| 292 - 1992 CURRENT EXPEI | 130,933.93 | 9,325.38 | 73,398.76 | 32,904.84 | 15,304.95 | 115,628.98 | 1,569.04 | 580.11 | 580.11 | 309.13 | 0.00 | 2.33 | 0.00 | 60,075.35 | 52,512.91 |
| 451 - 2001 CLASSROOM FA | 20,420.57 | 1,165.68 | 11,709.17 | 5,104.27 | 2,441.45 | 17,979.12 | 244.75 | 92.01 | 92.01 | 49.32 | 0.00 | 0.37 | 0.00 | 9,516.88 | 7,983.78 |
| 495 - 2010 PERMANENT IMI | 40,841.19 | 2,331.35 | 23,418.36 | 10,208.60 | 4,882.88 | 35,958.31 | 489.48 | 184.00 | 184.00 | 98.63 | 0.00 | 0.75 | 0.00 | 19,033.74 | 15,967.71 |
| 520 - 2012 EMERGENCY (\$2 | 143,760.99 | 8,206.34 | 82,432.63 | 35,934.26 | 17,187.76 | 126,573.23 | 1,722.88 | 647.72 | 647.72 | 347.18 | 0.00 | 2.63 | 0.00 | 66,998.79 | 56,206.31 |
| Totals for Pol. Sub. 21050 | 1,923,496.01 | 140,533.50 | 1,093,239.95 | 461,788.63 | 227,933.93 | 1,695,562.08 | 23,050.88 | 8,534.97 | 8,534.97 | 4,604.37 | 0.00 | 34.82 | 1,799.75 | 881,738.03 | 767,264.29 |

Political Subdivision: 21150 - COLUMBIA LSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------|--------------|----------------|------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|------------|----------------------|
| 001 - GENERAL FUND | 588,124.85 | 24,325.14 | 453,577.57 | 41,297.97 | 68,924.17 | 519,200.68 | 7,065.23 | 1,452.24 | 1,452.24 | 191.02 | 0.00 | 9.28 | 1,007.85 | 308,931.03 | 199,091.79 |

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

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

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

Political Subdivision: 21670 - ELYRIA CSD

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

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

Political Subdivision: 21870 - FIRELANDS LSD

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

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

Political Subdivision Only Distribution of Amount Report

Last Update: 03/08/2018

Lorain County

03/09/2018 9:52 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 21870 - FIRELANDS LSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|------------------|-------------------|--------------|-----------------------|--------------|------------------|---------------------|----------------------|
| 099 - 2011 EMERGENCY (\$8 | 369,039.67 | 17,269.30 | 288,559.51 | 19,535.28 | 43,675.58 | 325,364.09 | 4,418.80 | 1,016.74 | 1,016.74 | 0.00 | 0.00 | 4.19 | 0.00 | 195,568.65 | 123,338.97 |
| 276 - 1976 CURRENT EXPE | 1,948,491.89 | 200,166.98 | 1,436,310.22 | 94,620.42 | 217,394.27 | 1,731,097.62 | 23,329.75 | 5,048.11 | 5,048.11 | 0.00 | 0.00 | 20.81 | 0.00 | 988,742.66 | 708,908.18 |
| 281 - 1981 CURRENT EXPE | 413,317.34 | 32,707.02 | 309,607.43 | 24,139.60 | 46,863.29 | 366,454.05 | 4,948.75 | 1,106.69 | 1,106.69 | 0.00 | 0.00 | 4.49 | 0.00 | 213,420.69 | 145,866.74 |
| 287 - 1987 CURRENT EXPE | 416,913.45 | 32,052.89 | 313,718.70 | 23,656.79 | 47,485.07 | 369,428.38 | 4,991.91 | 1,117.35 | 1,117.35 | 0.00 | 0.00 | 4.55 | 0.00 | 215,709.87 | 146,487.35 |
| 508 - 2011 EMERGENCY (\$1 | 675,174.82 | 31,594.99 | 527,932.70 | 35,740.72 | 79,906.41 | 595,268.41 | 8,084.34 | 1,860.27 | 1,860.27 | 0.00 | 0.00 | 7.65 | 0.00 | 357,801.73 | 225,654.15 |
| Totals for Pol. Sub. 21870 | 4,340,151.94 | 337,994.37 | 3,280,549.14 | 225,071.83 | 496,536.60 | 3,843,615.34 | 51,966.48 | 11,574.14 | 11,574.14 | 0.00 | 0.00 | 47.55 | 2,063.93 | 2,245,336.09 | 1,521,053.01 |

Political Subdivision: 22670 - KEYSTONE LSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|------------------|-------------------|--------------|-----------------------|--------------|------------------|---------------------|----------------------|
| 001 - GENERAL FUND | 644,126.65 | 33,193.79 | 490,570.66 | 44,387.02 | 75,975.18 | 568,151.47 | 7,720.69 | 1,787.37 | 1,787.37 | 0.00 | 0.00 | 5.43 | 1,938.04 | 344,848.02 | 210,064.55 |
| 103 - 2003 BOND (\$17,500,0 | 474,032.61 | 24,428.34 | 361,026.04 | 32,665.74 | 55,912.49 | 418,120.12 | 5,681.86 | 1,315.39 | 1,315.39 | 0.00 | 0.00 | 4.00 | 0.00 | 253,784.27 | 156,019.21 |
| 276 - 1976 CURRENT EXPE | 1,684,811.95 | 194,708.22 | 1,205,333.12 | 98,110.84 | 186,659.77 | 1,498,152.18 | 20,192.20 | 4,323.21 | 4,323.21 | 0.00 | 0.00 | 13.36 | 0.00 | 883,635.52 | 585,664.68 |
| 277 - 1977 CURRENT EXPE | 228,480.27 | 21,554.42 | 165,239.19 | 16,094.68 | 25,591.98 | 202,888.29 | 2,738.43 | 609.19 | 609.19 | 0.00 | 0.00 | 1.83 | 0.00 | 120,668.12 | 78,261.53 |
| 291 - 1991 CURRENT EXPE | 665,701.46 | 56,616.27 | 479,806.59 | 54,958.41 | 74,320.19 | 591,381.27 | 7,978.75 | 1,820.40 | 1,820.40 | 0.00 | 0.00 | 5.31 | 0.00 | 352,671.44 | 227,084.97 |
| 487 - 1994 PERMANENT IMF | 74,147.45 | 7,184.81 | 51,829.33 | 7,103.93 | 8,029.38 | 66,118.07 | 888.72 | 203.91 | 203.91 | 0.00 | 0.00 | 0.57 | 0.00 | 39,138.09 | 25,682.87 |
| 488 - 1985 PERMANENT IMF | 65,590.21 | 7,184.81 | 44,817.22 | 6,644.63 | 6,943.55 | 58,646.66 | 786.09 | 179.45 | 179.45 | 0.00 | 0.00 | 0.49 | 0.00 | 34,482.81 | 23,018.37 |
| 498 - 2010 BOND (\$11,500,0 | 313,698.07 | 16,165.81 | 238,914.33 | 21,617.03 | 37,000.90 | 276,697.17 | 3,760.05 | 870.47 | 870.47 | 0.00 | 0.00 | 2.65 | 0.00 | 167,945.49 | 103,248.04 |
| 541 - 2015 CURRENT EXPE | 1,089,009.77 | 57,119.21 | 919,805.14 | 87,291.49 | 24,793.93 | 1,064,215.84 | 13,055.72 | 3,376.79 | 3,376.79 | 0.00 | 0.00 | 8.92 | 0.00 | 646,899.75 | 397,497.87 |
| Totals for Pol. Sub. 22670 | 5,239,598.44 | 418,155.68 | 3,957,341.62 | 368,873.77 | 495,227.37 | 4,744,371.07 | 62,802.51 | 14,486.18 | 14,486.18 | 0.00 | 0.00 | 42.56 | 1,938.04 | 2,844,073.51 | 1,806,542.09 |

Political Subdivision: 22970 - LORAIN CSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------|--------------|----------------|--------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|--------------|----------------------|
| 001 - GENERAL FUND | 1,041,996.97 | 45,135.83 | 654,133.30 | 210,401.40 | 132,326.44 | 909,670.53 | 12,525.79 | 6,692.09 | 6,692.09 | 1,742.38 | 0.00 | 28.15 | 11,254.37 | 529,715.84 | 341,019.82 |
| 105 - 2001 BOND (\$41,094,0 | 1,711,419.53 | 74,132.98 | 1,074,375.93 | 345,572.10 | 217,338.52 | 1,494,081.01 | 20,572.91 | 10,991.37 | 10,991.37 | 2,861.82 | 0.00 | 46.24 | 0.00 | 870,027.55 | 578,589.75 |
| 276 - 1976 CURRENT EXPE | 3,977,916.37 | 370,008.87 | 1,975,937.48 | 1,232,067.63 | 399,902.39 | 3,578,013.98 | 47,882.94 | 25,690.46 | 25,690.46 | 5,604.28 | 0.00 | 85.03 | 0.00 | 1,954,723.02 | 1,518,337.79 |
| 291 - 1991 CURRENT EXPE | 1,515,029.43 | 94,207.92 | 841,293.61 | 409,297.38 | 170,230.52 | 1,344,798.91 | 18,228.14 | 9,876.82 | 9,876.82 | 2,320.25 | 0.00 | 36.20 | 0.00 | 763,685.66 | 540,775.02 |
| 292 - 1992 CURRENT EXPE | 1,535,669.10 | 88,828.38 | 882,383.99 | 385,925.20 | 178,531.53 | 1,357,137.57 | 18,471.95 | 9,962.40 | 9,962.40 | 2,408.77 | 0.00 | 37.97 | 0.00 | 775,224.21 | 541,069.87 |

Political Subdivision Only Distribution of Amount Report
Lorain County

Last Update: 03/08/2018

03/09/2018 9:52 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 22970 - LORAIN CSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|-------------------|---------------------|---------------------|---------------------|----------------------|---------------------|------------------|-------------------|------------------|-----------------------|---------------|------------------|---------------------|----------------------|
| 392 - 1992 CURRENT EXPE | 2,245,661.10 | 129,896.73 | 1,290,340.14 | 564,351.55 | 261,072.68 | 1,984,588.42 | 27,012.21 | 14,568.34 | 14,568.34 | 3,522.44 | 0.00 | 55.53 | 0.00 | 1,133,636.61 | 791,224.95 |
| 452 - 2001 CLASSROOM FA | 150,199.98 | 6,560.44 | 95,076.34 | 29,330.29 | 19,232.91 | 130,967.07 | 1,805.40 | 961.27 | 961.27 | 252.55 | 0.00 | 4.09 | 0.00 | 76,250.20 | 50,732.29 |
| 521 - 2012 EMERGENCY (\$5 | 1,817,436.67 | 78,725.28 | 1,140,930.21 | 366,979.21 | 230,801.97 | 1,586,634.70 | 21,847.32 | 11,672.23 | 11,672.23 | 3,039.11 | 0.00 | 49.10 | 0.00 | 923,923.00 | 614,431.71 |
| Totals for Pol. Sub. 22970 | 13,995,329.15 | 887,496.43 | 7,954,471.00 | 3,543,924.76 | 1,609,436.96 | 12,385,892.19 | 168,346.66 | 90,414.98 | 90,414.98 | 21,751.60 | 0.00 | 342.31 | 11,254.37 | 7,027,186.09 | 4,976,181.20 |

Political Subdivision: 23170 - MAPLETON LSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 4,439.03 | 629.54 | 3,376.74 | 13.76 | 418.99 | 4,020.04 | 53.11 | 29.22 | 29.22 | 0.00 | 0.00 | 0.00 | 57.59 | 0.00 | 3,850.90 |
| 108 - 2000 BOND (\$4,254,00 | 2,607.94 | 369.85 | 1,983.85 | 8.08 | 246.16 | 2,361.78 | 31.21 | 17.17 | 17.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,296.23 |
| 276 - 1976 CURRENT EXPE | 10,841.98 | 3,131.96 | 6,834.05 | 28.00 | 847.97 | 9,994.01 | 129.74 | 59.14 | 59.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,745.99 |
| 277 - 1977 CURRENT EXPE | 1,639.32 | 472.16 | 1,034.56 | 4.22 | 128.38 | 1,510.94 | 19.61 | 8.95 | 8.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,473.43 |
| 283 - 1983 CURRENT EXPE | 3,208.17 | 786.93 | 2,145.07 | 10.00 | 266.17 | 2,942.00 | 38.39 | 18.60 | 18.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,866.41 |
| 287 - 1987 CURRENT EXPE | 3,337.27 | 818.40 | 2,230.89 | 11.18 | 276.80 | 3,060.47 | 39.92 | 19.36 | 19.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,981.83 |
| 291 - 1991 CURRENT EXPE | 2,568.20 | 629.54 | 1,716.07 | 9.66 | 212.93 | 2,355.27 | 30.74 | 14.92 | 14.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,294.69 |
| 451 - 2001 CLASSROOM FA | 405.60 | 78.69 | 289.69 | 1.28 | 35.94 | 369.66 | 4.83 | 2.50 | 2.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 359.83 |
| 489 - 1991 PERMANENT IME | 2,165.15 | 629.54 | 1,358.04 | 9.06 | 168.51 | 1,996.64 | 25.90 | 11.83 | 11.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,947.08 |
| Totals for Pol. Sub. 23170 | 31,212.66 | 7,546.61 | 20,968.96 | 95.24 | 2,601.85 | 28,610.81 | 373.45 | 181.69 | 181.69 | 0.00 | 0.00 | 0.00 | 57.59 | 0.00 | 27,816.39 |

Political Subdivision: 23420 - MIDVIEW LSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|------------------|-------------------|-----------------|-----------------------|--------------|------------------|---------------------|----------------------|
| 033 - PERMANENT IMPROV | 961,145.85 | 79,710.52 | 669,882.51 | 100,715.99 | 110,836.83 | 850,309.02 | 11,535.16 | 2,395.14 | 2,395.14 | 162.02 | 0.00 | 7.24 | 0.00 | 484,028.85 | 349,785.47 |
| 112 - 2013 EMERGENCY (\$1 | 892,492.55 | 74,016.91 | 622,033.73 | 93,522.02 | 102,919.89 | 789,572.66 | 10,711.21 | 2,224.09 | 2,224.09 | 150.46 | 0.00 | 6.73 | 0.00 | 449,455.36 | 324,800.72 |
| 276 - 1976 CURRENT EXPE | 4,089,781.69 | 591,259.37 | 2,694,922.22 | 357,725.85 | 445,874.25 | 3,643,907.44 | 49,064.35 | 9,334.41 | 9,334.41 | 651.85 | 0.00 | 29.12 | 3,455.50 | 1,936,225.80 | 1,635,812.00 |
| 278 - 1978 CURRENT EXPE | 653,378.30 | 85,404.13 | 429,808.90 | 67,049.32 | 71,115.95 | 582,262.35 | 7,840.74 | 1,552.18 | 1,552.18 | 103.96 | 0.00 | 4.65 | 0.00 | 313,544.82 | 257,663.82 |
| 286 - 1986 CURRENT EXPE | 1,554,344.74 | 186,137.21 | 1,033,062.14 | 164,214.19 | 170,931.20 | 1,383,413.54 | 18,653.88 | 3,750.15 | 3,750.15 | 249.88 | 0.00 | 11.16 | 0.00 | 754,241.51 | 602,756.81 |
| 531 - 2013 EMERGENCY (\$4 | 2,563,935.51 | 212,634.38 | 1,786,966.59 | 268,668.21 | 295,666.33 | 2,268,269.18 | 30,770.86 | 6,389.26 | 6,389.26 | 432.23 | 0.00 | 19.32 | 0.00 | 1,291,186.68 | 933,081.57 |
| Totals for Pol. Sub. 23420 | 10,715,078.64 | 1,229,162.52 | 7,236,676.09 | 1,051,895.58 | 1,197,344.45 | 9,517,734.19 | 128,576.20 | 25,645.23 | 25,645.23 | 1,750.40 | 0.00 | 78.22 | 3,455.50 | 5,228,683.02 | 4,103,900.39 |

Political Subdivision Only Distribution of Amount Report

Last Update: 03/08/2018

Lorain County

03/09/2018 9:52 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 23680 - NEW LONDON LSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 33,382.57 | 3,228.73 | 25,911.09 | 429.77 | 3,812.98 | 29,569.59 | 399.62 | 64.36 | 64.36 | 0.00 | 0.00 | 0.89 | 107.99 | 0.00 | 28,932.37 |
| 115 - 2011 EMERGENCY (\$1 | 10,014.78 | 968.62 | 7,773.34 | 128.92 | 1,143.90 | 8,870.88 | 119.85 | 19.31 | 19.31 | 0.00 | 0.00 | 0.27 | 0.00 | 0.00 | 8,712.14 |
| 116 - 1998 BOND (\$3,252,00 | 14,836.70 | 1,434.99 | 11,516.03 | 191.02 | 1,694.66 | 13,142.04 | 177.60 | 28.63 | 28.63 | 0.00 | 0.00 | 0.40 | 0.00 | 0.00 | 12,906.78 |
| 276 - 1976 CURRENT EXPEI | 122,734.47 | 18,080.88 | 89,837.75 | 1,595.68 | 13,220.16 | 109,514.31 | 1,469.04 | 223.72 | 223.72 | 0.00 | 0.00 | 3.07 | 0.00 | 0.00 | 107,594.76 |
| 450 - 2001 CLASSROOM FA | 2,784.39 | 358.75 | 2,077.79 | 42.10 | 305.75 | 2,478.64 | 33.30 | 5.20 | 5.20 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 2,434.87 |
| Totals for Pol. Sub. 23680 | 183,752.91 | 24,071.97 | 137,116.00 | 2,387.49 | 20,177.45 | 163,575.46 | 2,199.41 | 341.22 | 341.22 | 0.00 | 0.00 | 4.70 | 107.99 | 0.00 | 160,580.92 |

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|-------------------|----------------------|---------------------|---------------------|----------------------|---------------------|------------------|-------------------|--------------|-----------------------|---------------|------------------|---------------------|----------------------|
| 001 - GENERAL FUND | 2,615,489.89 | 53,253.12 | 1,929,328.99 | 306,394.32 | 326,513.46 | 2,288,976.43 | 31,364.33 | 4,807.87 | 4,807.87 | 0.00 | 0.00 | 22.27 | 5,471.21 | 1,479,753.85 | 762,749.03 |
| 120 - 2013 EMERGENCY (\$1 | 926,140.70 | 18,856.84 | 683,172.23 | 108,493.74 | 115,617.89 | 810,522.81 | 11,106.08 | 1,702.47 | 1,702.47 | 0.00 | 0.00 | 7.89 | 0.00 | 523,978.41 | 272,025.49 |
| 121 - 2010 EMERGENCY (\$2 | 1,457,814.03 | 29,682.07 | 1,075,363.72 | 170,777.13 | 181,991.11 | 1,275,822.92 | 17,481.79 | 2,679.80 | 2,679.80 | 0.00 | 0.00 | 12.41 | 0.00 | 824,780.81 | 428,188.31 |
| 276 - 1976 CURRENT EXPEI | 5,170,677.49 | 189,441.43 | 3,801,287.39 | 536,638.57 | 643,310.10 | 4,527,367.39 | 61,997.38 | 9,209.88 | 9,209.88 | 0.00 | 0.00 | 43.88 | 0.00 | 2,880,012.15 | 1,566,894.22 |
| 290 - 1990 CURRENT EXPEI | 1,349,370.24 | 42,777.10 | 977,039.44 | 164,201.66 | 165,352.04 | 1,184,018.20 | 16,181.70 | 2,470.25 | 2,470.25 | 0.00 | 0.00 | 11.28 | 0.00 | 755,014.90 | 407,869.82 |
| 490 - 1985 PERMANENT IMI | 459,904.47 | 21,825.05 | 310,070.72 | 75,530.34 | 52,478.36 | 407,426.11 | 5,517.03 | 875.78 | 875.78 | 0.00 | 0.00 | 3.58 | 0.00 | 253,204.38 | 146,949.56 |
| 499 - 2010 EMERGENCY (\$1 | 1,024,757.54 | 20,864.75 | 755,917.41 | 120,046.33 | 127,929.05 | 896,828.49 | 12,288.68 | 1,883.72 | 1,883.72 | 0.00 | 0.00 | 8.73 | 0.00 | 579,772.44 | 300,991.20 |
| 522 - 2012 EMERGENCY (\$4 | 2,319,639.40 | 47,229.41 | 1,711,093.43 | 271,736.60 | 289,579.96 | 2,030,059.44 | 27,816.59 | 4,264.05 | 4,264.05 | 0.00 | 0.00 | 19.75 | 0.00 | 1,312,371.86 | 681,323.14 |
| 532 - 2013 BOND (\$58,100,0 | 1,737,785.70 | 34,570.88 | 1,431,407.54 | 227,319.86 | 44,487.42 | 1,693,298.28 | 20,844.54 | 3,567.05 | 3,567.05 | 0.00 | 0.00 | 14.46 | 0.00 | 1,097,702.38 | 567,602.80 |
| 533 - 2013 PERMANENT IMI | 205,875.21 | 4,365.01 | 167,832.17 | 28,461.76 | 5,216.27 | 200,658.94 | 2,469.57 | 425.32 | 425.32 | 0.00 | 0.00 | 1.70 | 0.00 | 129,744.86 | 67,592.17 |
| Totals for Pol. Sub. 23880 | 17,267,454.67 | 462,865.66 | 12,842,513.04 | 2,009,600.31 | 1,952,475.66 | 15,314,979.01 | 207,067.69 | 31,886.19 | 31,886.19 | 0.00 | 0.00 | 145.95 | 5,471.21 | 9,836,336.04 | 5,202,185.74 |

Political Subdivision: 24100 - OBERLIN CSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------|--------------|----------------|------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|------------|----------------------|
| 001 - GENERAL FUND | 604,267.00 | 16,674.39 | 377,008.94 | 153,169.65 | 57,414.02 | 546,852.98 | 7,246.56 | 2,434.44 | 2,434.44 | 0.00 | 0.00 | 9.53 | 3,160.94 | 344,124.77 | 187,442.30 |
| 061 - 2007 EDUCATION TEC | 140,501.96 | 4,014.22 | 86,479.68 | 36,837.69 | 13,170.37 | 127,331.59 | 1,685.03 | 568.98 | 568.98 | 0.00 | 0.00 | 2.19 | 0.00 | 80,024.19 | 44,482.22 |
| 168 - 2006 PERMANENT IMI | 215,466.39 | 6,175.70 | 132,446.32 | 56,673.38 | 20,170.99 | 195,295.40 | 2,584.17 | 873.02 | 873.02 | 0.00 | 0.00 | 3.34 | 0.00 | 122,722.36 | 68,239.49 |
| 276 - 1976 CURRENT EXPEI | 1,586,614.64 | 125,366.80 | 944,412.09 | 373,016.40 | 143,819.35 | 1,442,795.29 | 19,024.11 | 6,095.70 | 6,095.70 | 0.00 | 0.00 | 23.88 | 0.00 | 882,312.52 | 529,243.38 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|------------------|-------------------|--------------|-----------------------|--------------|------------------|---------------------|----------------------|
| 277 - 1977 CURRENT EXPE | 282,895.98 | 18,527.11 | 166,508.93 | 72,500.96 | 25,358.98 | 257,537.00 | 3,392.62 | 1,113.29 | 1,113.29 | 0.00 | 0.00 | 4.21 | 0.00 | 158,478.73 | 93,434.86 |
| 509 - 2011 EMERGENCY (\$ | 556,149.53 | 15,346.63 | 346,987.90 | 140,972.80 | 52,842.20 | 503,307.33 | 6,669.57 | 2,240.63 | 2,240.63 | 0.00 | 0.00 | 8.77 | 0.00 | 316,722.25 | 175,425.48 |
| 534 - 2014 PERMANENT IMI | 113,762.54 | 3,087.86 | 76,025.94 | 32,384.76 | 2,263.98 | 111,498.56 | 1,364.62 | 499.89 | 499.89 | 0.00 | 0.00 | 1.69 | 0.00 | 70,209.85 | 38,922.62 |
| Totals for Pol. Sub. 24100 | 3,499,658.04 | 189,192.71 | 2,129,869.80 | 865,555.64 | 315,039.89 | 3,184,618.15 | 41,966.68 | 13,825.95 | 13,825.95 | 0.00 | 0.00 | 53.61 | 3,160.94 | 1,974,594.67 | 1,137,190.35 |

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------------|----------------------|
| 001 - GENERAL FUND | 65,631.54 | 1,386.30 | 55,854.84 | 2,251.36 | 6,139.04 | 59,492.50 | 785.29 | 747.62 | 747.62 | 0.00 | 0.00 | 0.06 | 143.98 | 40,410.86 | 16,657.07 |
| 016 - 1994 CURRENT EXPE | 25,108.69 | 804.05 | 21,218.15 | 754.39 | 2,332.10 | 22,776.59 | 300.41 | 284.01 | 284.01 | 0.00 | 0.00 | 0.02 | 0.00 | 15,448.59 | 6,459.55 |
| 034 - 1995 CURRENT EXPE | 28,975.16 | 804.05 | 24,664.83 | 795.35 | 2,710.93 | 26,264.23 | 346.68 | 330.15 | 330.15 | 0.00 | 0.00 | 0.03 | 0.00 | 17,867.03 | 7,390.19 |
| 037 - 1996 CURRENT EXPE | 29,115.56 | 804.05 | 24,790.18 | 796.63 | 2,724.70 | 26,390.86 | 348.38 | 331.82 | 331.82 | 0.00 | 0.00 | 0.03 | 0.00 | 17,954.94 | 7,423.87 |
| 130 - 2007 BOND (\$17,000,0 | 24,940.00 | 526.79 | 21,224.87 | 855.51 | 2,332.83 | 22,607.17 | 298.39 | 284.09 | 284.09 | 0.00 | 0.00 | 0.02 | 0.00 | 15,356.15 | 6,384.43 |
| 276 - 1976 CURRENT EXPE | 105,622.15 | 10,480.43 | 81,382.31 | 4,814.64 | 8,944.77 | 96,677.38 | 1,263.82 | 1,089.30 | 1,089.30 | 0.00 | 0.00 | 0.09 | 0.00 | 63,462.17 | 29,772.70 |
| 285 - 1985 CURRENT EXPE | 24,657.60 | 1,192.22 | 20,237.65 | 1,003.40 | 2,224.33 | 22,433.27 | 295.05 | 270.87 | 270.87 | 0.00 | 0.00 | 0.02 | 0.00 | 15,037.49 | 6,558.97 |
| 287 - 1987 CURRENT EXPE | 52,958.08 | 2,439.89 | 43,619.22 | 2,104.77 | 4,794.20 | 48,163.88 | 633.64 | 583.85 | 583.85 | 0.00 | 0.00 | 0.05 | 0.00 | 32,328.72 | 14,033.77 |
| 291 - 1991 CURRENT EXPE | 60,033.63 | 2,328.98 | 50,102.14 | 2,095.76 | 5,506.75 | 54,526.88 | 718.33 | 670.62 | 670.62 | 0.00 | 0.00 | 0.05 | 0.00 | 36,794.46 | 15,672.80 |
| 299 - 1999 CURRENT EXPE | 143,717.14 | 3,576.66 | 122,757.21 | 3,890.96 | 13,492.31 | 130,224.83 | 1,719.63 | 1,643.11 | 1,643.11 | 0.00 | 0.00 | 0.13 | 0.00 | 88,697.60 | 36,521.25 |
| 501 - 2010 CURRENT EXPE | 112,185.84 | 2,412.16 | 95,373.74 | 3,917.36 | 10,482.58 | 101,703.26 | 1,342.33 | 1,276.58 | 1,276.58 | 0.00 | 0.00 | 0.10 | 0.00 | 69,049.86 | 28,757.81 |
| 547 - 2016 BOND (\$21,900,0 | 34,197.23 | 693.15 | 31,917.06 | 1,286.48 | 300.54 | 33,896.69 | 409.16 | 427.19 | 427.19 | 0.00 | 0.00 | 0.03 | 0.00 | 23,044.60 | 9,588.52 |
| 548 - 2016 PERMANENT IMI | 13,678.89 | 277.26 | 12,766.81 | 514.60 | 120.22 | 13,558.67 | 163.66 | 170.89 | 170.89 | 0.00 | 0.00 | 0.01 | 0.00 | 9,217.83 | 3,835.39 |
| Totals for Pol. Sub. 24150 | 720,821.51 | 27,725.99 | 605,909.01 | 25,081.21 | 62,105.30 | 658,716.21 | 8,624.77 | 8,110.10 | 8,110.10 | 0.00 | 0.00 | 0.64 | 143.98 | 444,670.30 | 189,056.32 |

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|---------------------------|--------------|----------------|------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|------------|----------------------|
| 001 - GENERAL FUND | 630,905.89 | 16,809.38 | 354,979.71 | 197,539.56 | 61,577.24 | 569,328.65 | 7,628.96 | 1,539.87 | 1,539.87 | 0.00 | 0.00 | 4.91 | 2,456.48 | 327,035.22 | 229,123.34 |
| 033 - PERMANENT IMPROV | 166,027.87 | 4,423.52 | 93,415.74 | 51,984.09 | 16,204.52 | 149,823.35 | 2,007.65 | 405.23 | 405.23 | 0.00 | 0.00 | 1.30 | 0.00 | 86,061.87 | 60,942.07 |
| 132 - 2010 EMERGENCY (\$2 | 1,255,170.65 | 33,441.81 | 706,222.80 | 392,999.73 | 122,506.31 | 1,132,664.34 | 15,177.65 | 3,063.47 | 3,063.47 | 0.00 | 0.00 | 9.77 | 0.00 | 650,627.87 | 460,722.11 |

Political Subdivision Only Distribution of Amount Report

Last Update: 03/08/2018

Lorain County

03/09/2018 9:52 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include various emergency and current expense funds for 2010-2015, ending with a total for Pol. Sub. 24890.

Political Subdivision: 25190 - STRONGSVILLE CSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include various general and current expense funds from 2001-2012, ending with a total for Pol. Sub. 25190.

Political Subdivision: 25600 - VERMILION LSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include general and emergency funds for 2001, 2011, and 2007, ending with a total for Pol. Sub. 25600.

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 03/08/2018

03/09/2018 9:52 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 25600 - VERMILION LSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|---------------------|---------------------|-------------------|-------------------|---------------------|---------------------|------------------|-------------------|--------------|-----------------------|--------------|------------------|---------------------|----------------------|
| 276 - 1976 CURRENT EXPEI | 1,514,588.59 | 789,250.88 | 353,630.28 | 313,123.04 | 58,584.39 | 1,456,004.20 | 18,245.20 | 4,250.43 | 4,250.43 | 0.00 | 0.00 | 3.20 | 0.00 | 394,496.17 | 1,034,758.77 |
| 289 - 1989 CURRENT EXPEI | 363,100.60 | 133,045.14 | 126,928.08 | 82,100.15 | 21,027.23 | 342,073.37 | 4,378.03 | 1,239.61 | 1,239.61 | 0.00 | 0.00 | 1.15 | 0.00 | 125,730.20 | 209,484.77 |
| 292 - 1992 CURRENT EXPEI | 389,401.49 | 135,300.15 | 146,362.96 | 83,491.68 | 24,246.70 | 365,154.79 | 4,693.91 | 1,323.87 | 1,323.87 | 0.00 | 0.00 | 1.33 | 0.00 | 139,125.70 | 218,686.11 |
| 293 - 1993 CURRENT EXPEI | 463,538.99 | 160,105.18 | 175,553.00 | 98,798.45 | 29,082.36 | 434,456.63 | 5,587.40 | 1,575.19 | 1,575.19 | 0.00 | 0.00 | 1.59 | 0.00 | 166,168.10 | 259,549.16 |
| 471 - LIBRARY | 8,972.22 | 2,255.01 | 4,555.97 | 1,406.55 | 754.69 | 8,217.53 | 108.00 | 29.93 | 29.93 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 8,049.63 |
| Totals for Pol. Sub. 25600 | 4,000,200.45 | 1,536,784.21 | 1,447,143.63 | 776,537.29 | 239,735.32 | 3,760,465.13 | 48,188.64 | 12,627.16 | 12,627.16 | 0.00 | 0.00 | 13.10 | 917.88 | 1,346,225.95 | 2,339,865.24 |

Political Subdivision: 25790 - WELLINGTON EVSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|--------------|-----------------------|--------------|------------------|---------------------|----------------------|
| 001 - GENERAL FUND | 380,527.01 | 23,376.00 | 256,078.22 | 59,559.57 | 41,513.22 | 339,013.79 | 4,560.83 | 939.86 | 939.86 | 0.00 | 0.00 | 4.23 | 1,470.50 | 198,214.56 | 132,883.95 |
| 276 - 1976 CURRENT EXPEI | 1,841,084.75 | 153,523.51 | 1,221,670.88 | 267,848.19 | 198,042.17 | 1,643,042.58 | 22,065.59 | 4,444.59 | 4,444.59 | 0.00 | 0.00 | 20.14 | 0.00 | 953,575.93 | 658,491.74 |
| 510 - 2011 EMERGENCY (\$€ | 516,282.70 | 31,715.56 | 347,435.92 | 80,807.81 | 56,323.41 | 459,959.29 | 6,187.94 | 1,275.13 | 1,275.13 | 0.00 | 0.00 | 5.72 | 0.00 | 268,928.97 | 182,286.40 |
| 517 - 2012 BOND(\$11,575,0€ | 297,222.52 | 18,258.56 | 200,017.87 | 46,520.87 | 32,425.22 | 264,797.30 | 3,562.32 | 734.09 | 734.09 | 0.00 | 0.00 | 3.29 | 0.00 | 154,821.65 | 104,941.86 |
| 523 - 2012 PERMANENT IMI | 49,020.21 | 3,158.91 | 32,649.24 | 7,919.17 | 5,292.89 | 43,727.32 | 587.49 | 120.59 | 120.59 | 0.00 | 0.00 | 0.54 | 0.00 | 25,517.63 | 17,380.48 |
| Totals for Pol. Sub. 25790 | 3,084,137.19 | 230,032.54 | 2,057,852.13 | 462,655.61 | 333,596.91 | 2,750,540.28 | 36,964.17 | 7,514.26 | 7,514.26 | 0.00 | 0.00 | 33.92 | 1,470.50 | 1,601,058.74 | 1,095,984.43 |

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-----------------|----------------|-----------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 211 - 2001 CURRENT EXPEI | 868.63 | 157.39 | 630.21 | 2.85 | 78.18 | 790.45 | 10.38 | 5.46 | 5.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 769.15 |
| 215 - 2005 CURRENT EXPEI | 482.27 | 78.69 | 357.56 | 1.67 | 44.35 | 437.92 | 5.77 | 3.09 | 3.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 425.97 |
| 276 - 1976 CURRENT EXPEI | 1,122.06 | 330.51 | 700.60 | 4.02 | 86.93 | 1,035.13 | 13.41 | 6.10 | 6.10 | 0.00 | 0.00 | 0.00 | 57.59 | 0.00 | 951.93 |
| 472 - 1998 PERMANENT IMI | 361.62 | 78.69 | 250.44 | 1.41 | 31.08 | 330.54 | 4.32 | 2.18 | 2.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 321.86 |
| Totals for Pol. Sub. 30020 | 2,834.58 | 645.28 | 1,938.81 | 9.95 | 240.54 | 2,594.04 | 33.88 | 16.83 | 16.83 | 0.00 | 0.00 | 0.00 | 57.59 | 0.00 | 2,468.91 |

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 03/08/2018

03/09/2018 9:52 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 30130 - EHOVE JVSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-------------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 021 - 2011 CURRENT EXPEI | 140,453.04 | 34,901.29 | 72,694.36 | 20,965.85 | 11,891.54 | 128,561.50 | 1,690.18 | 453.02 | 453.02 | 0.00 | 0.00 | 0.86 | 0.00 | 0.00 | 125,964.42 |
| 276 - 1976 CURRENT EXPEI | 109,391.90 | 45,371.67 | 45,499.93 | 11,077.35 | 7,442.95 | 101,948.95 | 1,314.33 | 264.30 | 264.30 | 0.00 | 0.00 | 0.54 | 1,025.86 | 0.00 | 99,079.62 |
| 535 - 2014 CURRENT EXPEI | 48,305.73 | 11,633.77 | 27,704.40 | 7,986.97 | 980.59 | 47,325.14 | 581.67 | 172.63 | 172.63 | 0.00 | 0.00 | 0.29 | 0.00 | 0.00 | 46,397.92 |
| 554 - 2017 PERMANENT IMF | 50,065.55 | 11,633.77 | 29,324.33 | 8,069.52 | 1,037.93 | 49,027.62 | 602.88 | 179.11 | 179.11 | 0.00 | 0.00 | 0.30 | 0.00 | 0.00 | 48,066.22 |
| Totals for Pol. Sub. 30130 | 348,216.22 | 103,540.50 | 175,223.02 | 48,099.69 | 21,353.01 | 326,863.21 | 4,189.06 | 1,069.06 | 1,069.06 | 0.00 | 0.00 | 1.99 | 1,025.86 | 0.00 | 319,508.18 |

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|---------------------|-------------------|---------------------|---------------------|------------------|-------------------|---------------|-----------------------|--------------|------------------|---------------------|----------------------|
| 050 - 1976 CURRENT EXPEI | 4,813,440.66 | 208,952.27 | 3,307,526.61 | 762,898.50 | 534,063.28 | 4,279,377.38 | 57,822.41 | 12,167.64 | 12,167.64 | 496.63 | 0.00 | 43.08 | 0.00 | 2,614,241.83 | 1,582,438.15 |
| 150 - 1997 CURRENT EXPEI | 2,163,241.80 | 92,184.79 | 1,484,870.72 | 346,424.84 | 239,761.45 | 1,923,480.35 | 25,987.16 | 5,481.17 | 5,481.17 | 222.95 | 0.00 | 19.36 | 0.00 | 1,175,699.50 | 710,589.04 |
| Totals for Pol. Sub. 30230 | 6,976,682.46 | 301,137.06 | 4,792,397.33 | 1,109,323.34 | 773,824.73 | 6,202,857.73 | 83,809.57 | 17,648.81 | 17,648.81 | 719.58 | 0.00 | 62.44 | 0.00 | 3,789,941.33 | 2,293,027.19 |

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|------------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 276 - 1976 CURRENT EXPEI | 2,431.33 | 510.76 | 1,620.09 | 64.01 | 236.47 | 2,194.86 | 29.16 | 7.47 | 7.47 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 2,150.74 |
| 291 - 1991 CURRENT EXPEI | 46,904.37 | 9,874.77 | 31,236.74 | 1,233.82 | 4,559.04 | 42,345.33 | 562.05 | 144.24 | 144.24 | 0.00 | 0.00 | 0.32 | 0.00 | 0.00 | 41,494.48 |
| Totals for Pol. Sub. 30260 | 49,335.70 | 10,385.53 | 32,856.83 | 1,297.83 | 4,795.51 | 44,540.19 | 591.21 | 151.71 | 151.71 | 0.00 | 0.00 | 0.34 | 0.00 | 0.00 | 43,645.22 |

Political Subdivision: 30340 - POLARIS JVSD

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 276 - 1976 CURRENT EXPEI | 18,047.47 | 342.54 | 14,929.72 | 1,076.43 | 1,698.78 | 16,348.69 | 215.93 | 191.83 | 191.83 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 15,749.09 |
| 277 - 1977 CURRENT EXPEI | 10,571.61 | 199.81 | 8,747.38 | 629.09 | 995.33 | 9,576.28 | 126.46 | 112.38 | 112.38 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 9,225.05 |
| 284 - 1984 CURRENT EXPEI | 7,577.33 | 142.73 | 6,268.80 | 452.52 | 713.28 | 6,864.05 | 90.66 | 80.55 | 80.55 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 6,612.28 |
| 548 - 2016 PERMANENT IMF | 11,333.56 | 196.96 | 10,285.16 | 749.71 | 101.73 | 11,231.83 | 135.66 | 132.28 | 132.28 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 10,831.60 |
| Totals for Pol. Sub. 30340 | 47,529.97 | 882.04 | 40,231.06 | 2,907.75 | 3,509.12 | 44,020.85 | 568.71 | 517.04 | 517.04 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 42,418.02 |

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 Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 74,902.72 | 3,073.32 | 54,199.49 | 8,380.59 | 9,249.32 | 65,653.40 | 897.61 | 151.49 | 151.49 | 0.00 | 8,457.62 | 0.88 | 1,471.94 | 0.00 | 54,522.37 |
| Totals for Pol. Sub. 40100 | 74,902.72 | 3,073.32 | 54,199.49 | 8,380.59 | 9,249.32 | 65,653.40 | 897.61 | 151.49 | 151.49 | 0.00 | 8,457.62 | 0.88 | 1,471.94 | 0.00 | 54,522.37 |

Political Subdivision: 40100010 - AMHERST TOWNSHIP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 011 - ROAD AND BRIDGE | 131,480.48 | 5,477.61 | 94,475.58 | 15,709.02 | 15,818.27 | 115,662.21 | 1,575.89 | 272.72 | 272.72 | 0.00 | 0.00 | 1.43 | 0.00 | 0.00 | 113,539.45 |
| 012 - 1988 AMBULANCE | 16,379.44 | 1,369.42 | 11,002.66 | 2,163.96 | 1,843.40 | 14,536.04 | 196.23 | 33.09 | 33.09 | 0.00 | 0.00 | 0.16 | 0.00 | 0.00 | 14,273.47 |
| 018 - 2001 FIRE & E.M.S. | 102,134.25 | 4,929.86 | 73,165.84 | 11,789.50 | 12,249.05 | 89,885.20 | 1,224.14 | 209.72 | 209.72 | 0.00 | 0.00 | 1.10 | 0.00 | 0.00 | 88,240.52 |
| 513 - 2011 ROAD & BRIDGE | 63,464.11 | 2,738.80 | 45,413.76 | 7,707.25 | 7,604.30 | 55,859.81 | 760.64 | 131.71 | 131.71 | 0.00 | 0.00 | 0.68 | 0.00 | 0.00 | 54,835.07 |
| Totals for Pol. Sub. 4010001 | 313,458.28 | 14,515.69 | 224,057.84 | 37,369.73 | 37,515.02 | 275,943.26 | 3,756.90 | 647.24 | 647.24 | 0.00 | 0.00 | 3.37 | 0.00 | 0.00 | 270,888.51 |

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.634264 Com/Ind: 5.69753

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 35,146.75 | 2,057.35 | 27,439.74 | 926.02 | 4,723.64 | 30,423.11 | 420.84 | 59.01 | 59.01 | 0.00 | 1,560.74 | 0.24 | 335.95 | 0.00 | 27,987.32 |
| 011 - ROAD AND BRIDGE | 19,916.48 | 1,165.83 | 15,549.18 | 524.73 | 2,676.74 | 17,239.74 | 238.46 | 33.43 | 33.43 | 0.00 | 0.00 | 0.14 | 0.00 | 0.00 | 16,934.28 |
| 473 - 2011 ROAD IMPROVEI | 11,010.08 | 685.78 | 8,545.34 | 307.91 | 1,471.05 | 9,539.03 | 131.82 | 18.42 | 18.42 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 9,370.30 |
| Totals for Pol. Sub. 40650 | 66,073.31 | 3,908.96 | 51,534.26 | 1,758.66 | 8,871.43 | 57,201.88 | 791.12 | 110.86 | 110.86 | 0.00 | 1,560.74 | 0.45 | 335.95 | 0.00 | 54,291.90 |

Political Subdivision: 40710 - BROWNHELM TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-----------------|------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 128,156.65 | 3,349.81 | 96,799.93 | 12,869.84 | 15,137.07 | 113,019.58 | 1,541.31 | 501.73 | 501.73 | 0.00 | 3,871.21 | 0.85 | 1,373.80 | 0.00 | 105,228.95 |
| Totals for Pol. Sub. 40710 | 128,156.65 | 3,349.81 | 96,799.93 | 12,869.84 | 15,137.07 | 113,019.58 | 1,541.31 | 501.73 | 501.73 | 0.00 | 3,871.21 | 0.85 | 1,373.80 | 0.00 | 105,228.95 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40710060 - BROWNHELM TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|-------------------|-----------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 011 - ROAD AND BRIDGE | 73,074.57 | 3,637.93 | 59,284.20 | 1,866.56 | 8,285.88 | 64,788.69 | 874.93 | 272.20 | 272.20 | 0.00 | 0.00 | 0.68 | 0.00 | 0.00 | 63,368.68 |
| 536 - 2014 FIRE & AMBULAN | 64,293.54 | 3,191.16 | 58,052.30 | 1,871.22 | 1,178.86 | 63,114.68 | 769.85 | 267.00 | 267.00 | 0.00 | 0.00 | 0.59 | 0.00 | 0.00 | 61,810.24 |
| Totals for Pol. Sub. 4071006 | 137,368.11 | 6,829.09 | 117,336.50 | 3,737.78 | 9,464.74 | 127,903.37 | 1,644.78 | 539.20 | 539.20 | 0.00 | 0.00 | 1.27 | 0.00 | 0.00 | 125,178.92 |

Political Subdivision: 40870 - CAMDEN TOWNSHIP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-----------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 51,670.75 | 2,085.95 | 42,883.90 | 553.77 | 6,147.13 | 45,523.62 | 618.55 | 78.66 | 78.66 | 0.00 | 3,587.85 | 0.39 | 269.96 | 0.00 | 40,889.55 |
| 464 - 2006 FIRE & E.M.S. | 24,243.78 | 1,158.86 | 19,923.06 | 306.03 | 2,855.83 | 21,387.95 | 290.23 | 37.06 | 37.06 | 0.00 | 0.00 | 0.18 | 0.00 | 0.00 | 21,023.42 |
| 474 - 2001 ROAD IMPROVEI | 52,915.54 | 2,897.16 | 43,175.38 | 654.10 | 6,188.90 | 46,726.64 | 633.46 | 80.27 | 80.27 | 0.00 | 0.00 | 0.40 | 0.00 | 0.00 | 45,932.24 |
| Totals for Pol. Sub. 40870 | 128,830.07 | 6,141.97 | 105,982.34 | 1,513.90 | 15,191.86 | 113,638.21 | 1,542.24 | 195.99 | 195.99 | 0.00 | 3,587.85 | 0.97 | 269.96 | 0.00 | 107,845.21 |

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 011 - ROAD AND BRIDGE | 61,340.18 | 2,406.86 | 51,415.59 | 339.96 | 7,177.77 | 54,162.41 | 734.33 | 84.56 | 84.56 | 0.00 | 0.00 | 0.45 | 0.00 | 0.00 | 53,258.51 |
| Totals for Pol. Sub. 4087001 | 61,340.18 | 2,406.86 | 51,415.59 | 339.96 | 7,177.77 | 54,162.41 | 734.33 | 84.56 | 84.56 | 0.00 | 0.00 | 0.45 | 0.00 | 0.00 | 53,258.51 |

Political Subdivision: 40930 - CARLISLE TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|---------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 187,818.59 | 18,438.92 | 134,384.63 | 12,150.79 | 22,844.25 | 164,974.34 | 2,251.03 | 453.22 | 453.22 | 86.36 | 12,480.24 | 1.11 | 2,889.14 | 0.00 | 146,360.02 |
| 011 - ROAD AND BRIDGE | 102,622.56 | 10,074.88 | 73,426.67 | 6,639.09 | 12,481.92 | 90,140.64 | 1,229.87 | 247.63 | 247.63 | 47.18 | 0.00 | 0.61 | 0.00 | 0.00 | 88,367.72 |
| 456 - 2016 FIRE & E.M.S | 222,122.74 | 21,385.34 | 178,123.72 | 16,105.61 | 6,508.07 | 215,614.67 | 2,662.75 | 600.72 | 600.72 | 100.16 | 0.00 | 1.29 | 0.00 | 0.00 | 211,649.03 |
| 465 - 2008 FIRE & E.M.S. | 144,661.00 | 14,256.90 | 103,427.31 | 9,394.95 | 17,581.84 | 127,079.16 | 1,733.76 | 349.06 | 349.06 | 66.46 | 0.00 | 0.85 | 0.00 | 0.00 | 124,579.97 |
| Totals for Pol. Sub. 40930 | 657,224.89 | 64,156.04 | 489,362.33 | 44,290.44 | 59,416.08 | 597,808.81 | 7,877.41 | 1,650.63 | 1,650.63 | 300.16 | 12,480.24 | 3.86 | 2,889.14 | 0.00 | 570,956.74 |

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|------------------|-------------------|-------------------|-------------------|-------------------|---------------------|-----------------|-------------------|---------------|-----------------------|--------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 98,607.41 | 3,813.20 | 76,673.54 | 6,931.47 | 11,189.20 | 87,418.21 | 1,184.21 | 347.60 | 347.60 | 29.19 | 15,774.64 | 1.43 | 2,933.65 | 0.00 | 66,799.89 |
| 011 - ROAD AND BRIDGE | 242,726.01 | 9,386.34 | 188,734.94 | 17,062.07 | 27,542.66 | 215,183.35 | 2,914.90 | 855.64 | 855.64 | 71.91 | 0.00 | 3.51 | 0.00 | 0.00 | 210,481.75 |
| 015 - 1976 HOSPITAL | 21,667.63 | 4,888.72 | 12,901.62 | 1,994.45 | 1,882.84 | 19,784.79 | 260.27 | 63.87 | 63.87 | 4.92 | 0.00 | 0.24 | 0.00 | 0.00 | 19,391.62 |
| 022 - CEMETERY | 12,641.94 | 488.88 | 9,829.90 | 888.65 | 1,434.51 | 11,207.43 | 151.86 | 44.55 | 44.55 | 3.75 | 0.00 | 0.18 | 0.00 | 0.00 | 10,962.54 |
| 465 - 2008 FIRE & E.M.S. | 181,708.19 | 7,333.08 | 140,726.05 | 13,112.45 | 20,536.61 | 161,171.58 | 2,182.24 | 640.52 | 640.52 | 53.62 | 0.00 | 2.63 | 0.00 | 0.00 | 157,652.05 |
| 475 - 2011 ROAD IMPROVEI | 121,138.82 | 4,888.72 | 93,817.38 | 8,741.63 | 13,691.09 | 107,447.73 | 1,454.81 | 427.03 | 427.03 | 35.75 | 0.00 | 1.75 | 0.00 | 0.00 | 105,101.36 |
| 476 - 2010 LIBRARY | 210,781.38 | 8,506.37 | 163,242.09 | 15,210.44 | 23,822.48 | 186,958.90 | 2,531.35 | 743.01 | 743.01 | 62.20 | 0.00 | 3.04 | 0.00 | 0.00 | 182,876.29 |
| 543 - 2015 FIRE & E.M.S. | 124,306.94 | 4,888.72 | 107,219.71 | 9,990.42 | 2,208.09 | 122,098.85 | 1,493.22 | 488.02 | 488.02 | 35.75 | 0.00 | 1.75 | 0.00 | 0.00 | 119,592.09 |
| Totals for Pol. Sub. 41271 | 1,013,578.32 | 44,194.03 | 793,145.23 | 73,931.58 | 102,307.48 | 911,270.84 | 12,172.86 | 3,610.24 | 3,610.24 | 297.09 | 15,774.64 | 14.53 | 2,933.65 | 0.00 | 872,857.59 |

Political Subdivision: 41610 - EATON TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 133,561.22 | 3,693.50 | 96,205.10 | 18,208.00 | 15,454.62 | 118,106.60 | 1,600.88 | 408.96 | 408.96 | 0.00 | 10,349.49 | 1.26 | 1,727.75 | 0.00 | 103,609.30 |
| 465 - 2008 FIRE & E.M.S. | 195,774.20 | 5,699.85 | 142,729.20 | 24,418.20 | 22,926.95 | 172,847.25 | 2,346.63 | 590.52 | 590.52 | 0.00 | 0.00 | 1.87 | 0.00 | 0.00 | 169,317.71 |
| 468 - ROAD & BRIDGE | 138,507.93 | 3,830.30 | 99,768.24 | 18,882.39 | 16,027.00 | 122,480.93 | 1,660.14 | 424.09 | 424.09 | 0.00 | 0.00 | 1.31 | 0.00 | 0.00 | 119,971.30 |
| Totals for Pol. Sub. 41610 | 467,843.35 | 13,223.65 | 338,702.54 | 61,508.59 | 54,408.57 | 413,434.78 | 5,607.65 | 1,423.57 | 1,423.57 | 0.00 | 10,349.49 | 4.44 | 1,727.75 | 0.00 | 392,898.31 |

Political Subdivision: 41680 - ELYRIA TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 66,514.44 | 5,754.67 | 41,272.71 | 11,381.63 | 8,105.43 | 58,409.01 | 797.11 | 280.12 | 280.12 | 0.00 | 4,639.03 | 0.64 | 1,007.85 | 0.00 | 51,404.14 |
| 011 - ROAD AND BRIDGE | 74,735.29 | 6,465.92 | 46,373.80 | 12,788.33 | 9,107.24 | 65,628.05 | 895.67 | 314.76 | 314.76 | 0.00 | 0.00 | 0.71 | 0.00 | 0.00 | 64,102.15 |
| 460 - 2017 FIRE & E.M.S. | 230,852.82 | 19,397.76 | 158,970.68 | 43,030.07 | 9,454.31 | 221,398.51 | 2,767.06 | 1,071.44 | 1,071.44 | 0.00 | 0.00 | 2.14 | 0.00 | 0.00 | 216,486.43 |
| Totals for Pol. Sub. 41680 | 372,102.55 | 31,618.35 | 246,617.19 | 67,200.03 | 26,666.98 | 345,435.57 | 4,459.84 | 1,666.32 | 1,666.32 | 0.00 | 4,639.03 | 3.49 | 1,007.85 | 0.00 | 331,992.72 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 64,064.65 | 2,457.96 | 53,117.78 | 857.41 | 7,631.50 | 56,433.15 | 768.31 | 157.51 | 157.51 | 0.00 | 5,487.90 | 0.82 | 1,305.38 | 0.00 | 48,555.72 |
| 014 - FIRE | 57,043.96 | 2,188.60 | 47,296.73 | 763.45 | 6,795.18 | 50,248.78 | 684.11 | 140.27 | 140.27 | 0.00 | 0.00 | 0.73 | 0.00 | 0.00 | 49,283.40 |
| 053 - 2009 ROAD DISTRICT | 41,603.66 | 1,683.53 | 34,391.73 | 587.27 | 4,941.13 | 36,662.53 | 498.94 | 102.06 | 102.06 | 0.00 | 0.00 | 0.53 | 0.00 | 0.00 | 35,958.94 |
| 461 - 2003 FIRE & E.M.S. | 72,272.63 | 3,367.07 | 59,410.98 | 958.93 | 8,535.65 | 63,736.98 | 866.71 | 176.18 | 176.18 | 0.00 | 0.00 | 0.92 | 0.00 | 0.00 | 62,516.99 |
| 468 - ROAD & BRIDGE | 87,759.82 | 3,367.07 | 72,764.11 | 1,174.53 | 10,454.11 | 77,305.71 | 1,052.46 | 215.78 | 215.78 | 0.00 | 0.00 | 1.12 | 0.00 | 0.00 | 75,820.57 |
| Totals for Pol. Sub. 42000 | 322,744.72 | 13,064.23 | 266,981.33 | 4,341.59 | 38,357.57 | 284,387.15 | 3,870.53 | 791.80 | 791.80 | 0.00 | 5,487.90 | 4.12 | 1,305.38 | 0.00 | 272,135.62 |

Political Subdivision: 42370 - HENRIETTA TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 78,092.04 | 4,283.73 | 62,860.31 | 1,666.66 | 9,281.34 | 68,810.70 | 935.90 | 247.82 | 247.82 | 0.00 | 3,545.83 | 1.85 | 610.57 | 0.00 | 63,220.91 |
| 011 - ROAD AND BRIDGE | 57,845.94 | 3,173.13 | 46,563.20 | 1,234.56 | 6,875.05 | 50,970.89 | 693.26 | 183.57 | 183.57 | 0.00 | 0.00 | 1.37 | 0.00 | 0.00 | 49,909.12 |
| 459 - 2007 FIRE | 20,031.13 | 1,189.92 | 16,022.05 | 453.49 | 2,365.67 | 17,665.46 | 240.05 | 63.21 | 63.21 | 0.00 | 0.00 | 0.47 | 0.00 | 0.00 | 17,298.52 |
| 556 - 2017 ROAD AND BRID | 29,616.54 | 1,586.57 | 26,607.50 | 705.46 | 717.01 | 28,899.53 | 354.98 | 104.89 | 104.89 | 0.00 | 0.00 | 0.69 | 0.00 | 0.00 | 28,334.08 |
| Totals for Pol. Sub. 42370 | 185,585.65 | 10,233.35 | 152,053.06 | 4,060.17 | 19,239.07 | 166,346.58 | 2,224.19 | 599.49 | 599.49 | 0.00 | 3,545.83 | 4.38 | 610.57 | 0.00 | 158,762.63 |

Political Subdivision: 42532 - HUNTINGTON TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 62,071.86 | 9,534.27 | 44,373.70 | 1,687.53 | 6,476.36 | 55,595.50 | 743.82 | 203.67 | 203.67 | 0.00 | 2,808.34 | 0.45 | 495.70 | 0.00 | 51,139.85 |
| 011 - ROAD AND BRIDGE | 44,337.03 | 6,810.19 | 31,695.50 | 1,205.37 | 4,625.97 | 39,711.06 | 531.30 | 145.48 | 145.48 | 0.00 | 0.00 | 0.32 | 0.00 | 0.00 | 38,888.48 |
| Totals for Pol. Sub. 42532 | 106,408.89 | 16,344.46 | 76,069.20 | 2,892.90 | 11,102.33 | 95,306.56 | 1,275.12 | 349.15 | 349.15 | 0.00 | 2,808.34 | 0.77 | 495.70 | 0.00 | 90,028.33 |

Political Subdivision: 42770 - LAGRANGE TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------|--------------|----------------|-----------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 90,276.39 | 4,257.50 | 67,694.87 | 7,762.63 | 10,561.39 | 79,715.00 | 1,082.06 | 282.95 | 282.95 | 0.00 | 6,096.93 | 1.09 | 1,231.81 | 0.00 | 70,737.21 |

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Political Subdivision: 42770 - LAGRANGE TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 462 - 2004 FIRE & E.M.S. | 182,583.17 | 9,020.14 | 137,128.13 | 15,040.92 | 21,393.98 | 161,189.19 | 2,188.44 | 569.91 | 569.91 | 0.00 | 0.00 | 2.21 | 0.00 | 0.00 | 157,858.72 |
| Totals for Pol. Sub. 42770 | 272,859.56 | 13,277.64 | 204,823.00 | 22,803.55 | 31,955.37 | 240,904.19 | 3,270.50 | 852.86 | 852.86 | 0.00 | 6,096.93 | 3.30 | 1,231.81 | 0.00 | 228,595.93 |

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|-------------------|-----------------|------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 011 - ROAD AND BRIDGE | 122,899.30 | 6,939.22 | 98,551.31 | 1,952.87 | 15,455.90 | 107,443.40 | 1,472.15 | 381.80 | 381.80 | 0.00 | 0.00 | 1.41 | 0.00 | 0.00 | 105,206.24 |
| Totals for Pol. Sub. 42770050 | 122,899.30 | 6,939.22 | 98,551.31 | 1,952.87 | 15,455.90 | 107,443.40 | 1,472.15 | 381.80 | 381.80 | 0.00 | 0.00 | 1.41 | 0.00 | 0.00 | 105,206.24 |

Political Subdivision: 44120 - PENFIELD TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 108,135.53 | 7,405.59 | 86,022.47 | 1,863.14 | 12,844.33 | 95,291.20 | 1,294.27 | 185.07 | 185.07 | 0.00 | 3,700.50 | 0.73 | 287.97 | 0.00 | 89,637.59 |
| Totals for Pol. Sub. 44120 | 108,135.53 | 7,405.59 | 86,022.47 | 1,863.14 | 12,844.33 | 95,291.20 | 1,294.27 | 185.07 | 185.07 | 0.00 | 3,700.50 | 0.73 | 287.97 | 0.00 | 89,637.59 |

Political Subdivision: 44230 - PITTSFIELD TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 14,325.34 | 1,010.06 | 10,748.51 | 975.49 | 1,591.28 | 12,734.06 | 171.58 | 49.03 | 49.03 | 0.00 | 3,312.80 | 0.17 | 276.07 | 0.00 | 8,875.38 |
| 011 - ROAD AND BRIDGE | 66,761.53 | 4,707.27 | 50,092.13 | 4,546.22 | 7,415.91 | 59,345.62 | 799.59 | 228.52 | 228.52 | 0.00 | 0.00 | 0.81 | 0.00 | 0.00 | 58,088.18 |
| 491 - 1985 ROAD AND BRID | 25,637.04 | 3,811.56 | 16,717.10 | 2,633.47 | 2,474.91 | 23,162.13 | 306.99 | 92.84 | 92.84 | 0.00 | 0.00 | 0.27 | 0.00 | 0.00 | 22,669.19 |
| Totals for Pol. Sub. 44230 | 106,723.91 | 9,528.89 | 77,557.74 | 8,155.18 | 11,482.10 | 95,241.81 | 1,278.16 | 370.39 | 370.39 | 0.00 | 3,312.80 | 1.25 | 276.07 | 0.00 | 89,632.75 |

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.699182 Com/Ind: 2.572064

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------|--------------|----------------|-----------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 10,917.16 | 935.98 | 8,652.83 | 110.39 | 1,217.96 | 9,699.20 | 130.64 | 26.57 | 26.57 | 0.00 | 1,285.95 | 0.18 | 290.36 | 0.00 | 7,938.93 |

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Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.699182 Com/Ind: 2.572064

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 463 - 2010 FIRE & E.M.S | 22,017.72 | 2,079.94 | 17,297.88 | 205.09 | 2,434.81 | 19,582.91 | 263.55 | 53.03 | 53.03 | 0.00 | 0.00 | 0.35 | 0.00 | 0.00 | 19,212.95 |
| Totals for Pol. Sub. 44590 | 32,934.88 | 3,015.92 | 25,950.71 | 315.48 | 3,652.77 | 29,282.11 | 394.19 | 79.60 | 79.60 | 0.00 | 1,285.95 | 0.53 | 290.36 | 0.00 | 27,151.88 |

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 011 - ROAD AND BRIDGE | 24,134.78 | 2,280.96 | 19,115.34 | 112.46 | 2,626.02 | 21,508.76 | 288.83 | 54.89 | 54.89 | 0.00 | 0.00 | 0.42 | 0.00 | 0.00 | 21,109.73 |
| Totals for Pol. Sub. 4459001 | 24,134.78 | 2,280.96 | 19,115.34 | 112.46 | 2,626.02 | 21,508.76 | 288.83 | 54.89 | 54.89 | 0.00 | 0.00 | 0.42 | 0.00 | 0.00 | 21,109.73 |

Political Subdivision: 44720 - NEW RUSSIA TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 15,399.80 | 876.20 | 11,136.80 | 1,712.89 | 1,673.91 | 13,725.89 | 184.30 | 60.01 | 60.01 | 0.00 | 3,851.28 | 0.12 | 436.36 | 0.00 | 9,133.81 |
| Totals for Pol. Sub. 44720 | 15,399.80 | 876.20 | 11,136.80 | 1,712.89 | 1,673.91 | 13,725.89 | 184.30 | 60.01 | 60.01 | 0.00 | 3,851.28 | 0.12 | 436.36 | 0.00 | 9,133.81 |

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 011 - ROAD AND BRIDGE | 65,271.62 | 3,982.40 | 46,187.03 | 8,431.76 | 6,670.43 | 58,601.19 | 781.28 | 245.09 | 245.09 | 0.00 | 0.00 | 0.33 | 0.00 | 0.00 | 57,329.40 |
| Totals for Pol. Sub. 4472005 | 65,271.62 | 3,982.40 | 46,187.03 | 8,431.76 | 6,670.43 | 58,601.19 | 781.28 | 245.09 | 245.09 | 0.00 | 0.00 | 0.33 | 0.00 | 0.00 | 57,329.40 |

Political Subdivision: 44921 - SHEFFIELD TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------|--------------|----------------|-----------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 9,967.79 | 636.79 | 5,610.49 | 2,601.45 | 1,119.06 | 8,848.73 | 119.46 | 50.74 | 50.74 | 7.50 | 0.00 | 0.22 | 0.00 | 0.00 | 8,620.07 |
| 011 - ROAD AND BRIDGE | 32,788.76 | 2,094.69 | 18,455.56 | 8,557.40 | 3,681.11 | 29,107.65 | 392.82 | 166.92 | 166.92 | 24.69 | 0.00 | 0.72 | 0.00 | 0.00 | 28,355.58 |
| 018 - 2001 FIRE & E.M.S. | 58,197.40 | 3,770.45 | 32,533.98 | 15,403.33 | 6,489.64 | 51,707.76 | 697.18 | 295.13 | 295.13 | 43.52 | 0.00 | 1.27 | 0.00 | 0.00 | 50,375.53 |
| 025 - 1982 STREET LIGHT | 14,638.46 | 1,675.76 | 7,704.17 | 3,721.66 | 1,536.87 | 13,101.59 | 175.38 | 70.08 | 70.08 | 10.31 | 0.00 | 0.30 | 0.00 | 0.00 | 12,775.44 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|---------------|-----------------------|-------------|------------------|-------------|----------------------|
| 213 - 2003 CURRENT EXPE | 51,915.99 | 3,351.51 | 29,073.39 | 13,691.86 | 5,799.23 | 46,116.76 | 621.94 | 263.53 | 263.53 | 38.89 | 3,509.68 | 1.13 | 7,053.63 | 0.00 | 34,364.43 |
| 276 - 1976 CURRENT EXPE | 9,343.08 | 1,675.76 | 3,988.59 | 2,881.71 | 797.02 | 8,546.06 | 111.84 | 38.87 | 38.87 | 5.34 | 0.00 | 0.16 | 0.00 | 0.00 | 8,350.98 |
| 296 - 1996 CURRENT EXPE | 6,383.71 | 586.51 | 3,371.61 | 1,752.81 | 672.78 | 5,710.93 | 76.48 | 31.01 | 31.01 | 4.51 | 0.00 | 0.13 | 0.00 | 0.00 | 5,567.79 |
| 467 - 2005 AMBULANCE | 13,115.49 | 837.88 | 7,382.21 | 3,422.95 | 1,472.45 | 11,643.04 | 157.15 | 66.77 | 66.77 | 9.87 | 0.00 | 0.29 | 0.00 | 0.00 | 11,342.19 |
| 478 - 2003 FIRE | 23,362.21 | 1,508.18 | 13,083.03 | 6,161.35 | 2,609.65 | 20,752.56 | 279.89 | 118.58 | 118.58 | 17.50 | 0.00 | 0.51 | 0.00 | 0.00 | 20,217.50 |
| 511 - 2011 EMERGENCY ME | 65,577.60 | 4,189.39 | 36,911.13 | 17,114.84 | 7,362.24 | 58,215.36 | 785.60 | 333.86 | 333.86 | 49.37 | 0.00 | 1.44 | 0.00 | 0.00 | 56,711.23 |
| Totals for Pol. Sub. 44921 | 285,290.49 | 20,326.92 | 158,114.16 | 75,309.36 | 31,540.05 | 253,750.44 | 3,417.74 | 1,435.49 | 1,435.49 | 211.50 | 3,509.68 | 6.17 | 7,053.63 | 0.00 | 236,680.74 |

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 21,137.26 | 1,272.04 | 13,007.71 | 4,690.36 | 2,167.15 | 18,970.11 | 253.46 | 53.51 | 53.51 | 0.00 | 3,015.21 | 0.26 | 911.87 | 0.00 | 14,682.29 |
| 022 - CEMETERY | 21,137.26 | 1,272.04 | 13,007.71 | 4,690.36 | 2,167.15 | 18,970.11 | 253.46 | 53.51 | 53.51 | 0.00 | 0.00 | 0.26 | 0.00 | 0.00 | 18,609.37 |
| 095 - 2001 HISTORICAL SO | 18,629.13 | 1,272.04 | 11,527.92 | 3,908.63 | 1,920.54 | 16,708.59 | 223.37 | 46.88 | 46.88 | 0.00 | 0.00 | 0.22 | 0.00 | 0.00 | 16,391.24 |
| Totals for Pol. Sub. 45880 | 60,903.65 | 3,816.12 | 37,543.34 | 13,289.35 | 6,254.84 | 54,648.81 | 730.29 | 153.90 | 153.90 | 0.00 | 3,015.21 | 0.74 | 911.87 | 0.00 | 49,682.90 |

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 011 - ROAD AND BRIDGE | 58,259.14 | 5,901.32 | 39,941.49 | 6,451.16 | 5,965.17 | 52,293.97 | 697.08 | 137.16 | 137.16 | 0.00 | 0.00 | 0.38 | 0.00 | 0.00 | 51,322.19 |
| Totals for Pol. Sub. 45880090 | 58,259.14 | 5,901.32 | 39,941.49 | 6,451.16 | 5,965.17 | 52,293.97 | 697.08 | 137.16 | 137.16 | 0.00 | 0.00 | 0.38 | 0.00 | 0.00 | 51,322.19 |

Political Subdivision: 50170 - AMHERST CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------|--------------|----------------|------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 498,676.46 | 4,107.64 | 341,887.18 | 93,941.25 | 58,740.39 | 439,936.07 | 5,970.88 | 966.64 | 966.64 | 0.00 | 21,057.90 | 2.95 | 12,301.18 | 0.00 | 398,669.88 |
| 106 - SINKING FUND AND B | 33,245.13 | 273.84 | 22,792.49 | 6,262.77 | 3,916.03 | 29,329.10 | 398.06 | 64.42 | 64.42 | 0.00 | 0.00 | 0.20 | 0.00 | 0.00 | 28,802.00 |
| 149 - 1993 BOND (\$3,000,00 | 94,748.53 | 780.45 | 64,958.58 | 17,848.84 | 11,160.66 | 83,587.87 | 1,134.49 | 183.65 | 183.65 | 0.00 | 0.00 | 0.56 | 0.00 | 0.00 | 82,085.52 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-----------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 457 - 2002 FIRE | 155,310.62 | 1,369.22 | 108,404.33 | 26,912.33 | 18,624.74 | 136,685.88 | 1,859.58 | 297.01 | 297.01 | 0.00 | 0.00 | 0.93 | 0.00 | 0.00 | 134,231.35 |
| Totals for Pol. Sub. 50170 | 781,980.74 | 6,531.15 | 538,042.58 | 144,965.19 | 92,441.82 | 689,538.92 | 9,363.01 | 1,511.72 | 1,511.72 | 0.00 | 21,057.90 | 4.64 | 12,301.18 | 0.00 | 643,788.75 |

Political Subdivision: 50390 - AVON CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|------------------|---------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|--------------|-----------------------|--------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 1,079,613.89 | 19,006.94 | 721,802.90 | 234,518.20 | 104,285.85 | 975,328.04 | 12,973.46 | 3,462.66 | 3,462.66 | 0.00 | 58,469.96 | 8.68 | 4,031.42 | 0.00 | 892,919.20 |
| 013 - 2008 PARKS & RECRE | 185,952.98 | 3,718.75 | 129,653.37 | 33,848.62 | 18,732.24 | 167,220.74 | 2,233.64 | 553.82 | 553.82 | 0.00 | 0.00 | 1.56 | 0.00 | 0.00 | 163,877.90 |
| 039 - POLICE PENSION | 140,819.19 | 2,479.17 | 94,148.19 | 30,589.34 | 13,602.49 | 127,216.70 | 1,692.25 | 451.63 | 451.63 | 0.00 | 0.00 | 1.13 | 0.00 | 0.00 | 124,620.06 |
| 045 - 2007 POLICE | 206,614.81 | 4,131.94 | 144,059.62 | 37,609.60 | 20,813.65 | 185,801.16 | 2,481.72 | 615.38 | 615.38 | 0.00 | 0.00 | 1.73 | 0.00 | 0.00 | 182,086.95 |
| 109 - 2008 STREET IMPROV | 785,136.03 | 15,701.38 | 547,426.32 | 142,916.51 | 79,091.82 | 706,044.21 | 9,430.69 | 2,338.43 | 2,338.43 | 0.00 | 0.00 | 6.58 | 0.00 | 0.00 | 691,930.08 |
| 469 - 1984 POLICE | 279,428.11 | 16,527.77 | 173,496.29 | 64,337.34 | 25,066.71 | 254,361.40 | 3,358.16 | 897.89 | 897.89 | 0.00 | 0.00 | 2.09 | 0.00 | 0.00 | 249,205.37 |
| 479 - 1996 LIBRARY | 258,820.06 | 9,916.66 | 176,129.01 | 47,327.39 | 25,447.00 | 233,373.06 | 3,108.77 | 763.45 | 763.45 | 0.00 | 0.00 | 2.12 | 0.00 | 0.00 | 228,735.27 |
| 555 - 2017 FIRE | 243,745.17 | 4,131.94 | 178,807.07 | 58,131.09 | 2,675.07 | 241,070.10 | 2,930.24 | 858.07 | 858.07 | 0.00 | 0.00 | 1.88 | 0.00 | 0.00 | 236,421.84 |
| Totals for Pol. Sub. 50390 | 3,180,130.24 | 75,614.55 | 2,165,522.77 | 649,278.09 | 289,714.83 | 2,890,415.41 | 38,208.93 | 9,941.33 | 9,941.33 | 0.00 | 58,469.96 | 25.77 | 4,031.42 | 0.00 | 2,769,796.67 |

Political Subdivision: 50390TIF - AVON CITY TIF

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|---------------------|----------------|-----------------|---------------------|------------------|---------------------|---------------------|-----------------|-------------------|--------------|-----------------------|--------------|------------------|-------------|----------------------|
| 001TIF - GENERAL FUND | 2,824,724.12 | 0.00 | 2,566.35 | 2,822,128.84 | 28.93 | 2,824,695.19 | 33,791.24 | 4,660.86 | 4,660.86 | 0.00 | 0.00 | 11.36 | 0.00 | 0.00 | 2,781,570.87 |
| Totals for Pol. Sub. 50390TIF | 2,824,724.12 | 0.00 | 2,566.35 | 2,822,128.84 | 28.93 | 2,824,695.19 | 33,791.24 | 4,660.86 | 4,660.86 | 0.00 | 0.00 | 11.36 | 0.00 | 0.00 | 2,781,570.87 |

Political Subdivision: 50400 - AVON LAKE CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------|--------------|----------------|--------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 1,671,324.13 | 76,324.70 | 1,256,349.05 | 155,911.74 | 182,738.64 | 1,488,585.49 | 20,022.13 | 2,153.20 | 2,153.20 | 0.00 | 60,634.36 | 8.30 | 13,120.98 | 0.00 | 1,390,493.32 |
| 039 - POLICE PENSION | 139,277.01 | 6,360.39 | 104,695.76 | 12,992.65 | 15,228.21 | 124,048.80 | 1,668.48 | 179.42 | 179.42 | 0.00 | 0.00 | 0.69 | 0.00 | 0.00 | 122,020.79 |
| 169 - 2008 BOND (\$4,500,00 | 176,417.55 | 8,056.50 | 132,614.63 | 16,457.36 | 19,289.06 | 157,128.49 | 2,113.45 | 227.28 | 227.28 | 0.00 | 0.00 | 0.88 | 0.00 | 0.00 | 154,559.60 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|--------------|-----------------------|--------------|------------------|-------------|----------------------|
| 300 - 2000 CURRENT EXPE | 516,830.07 | 31,801.96 | 366,724.08 | 64,963.23 | 53,340.80 | 463,489.27 | 6,191.89 | 659.38 | 659.38 | 0.00 | 0.00 | 2.42 | 0.00 | 0.00 | 455,976.20 |
| 492 - FIREMANS FUND | 139,277.01 | 6,360.39 | 104,695.76 | 12,992.65 | 15,228.21 | 124,048.80 | 1,668.48 | 179.42 | 179.42 | 0.00 | 0.00 | 0.69 | 0.00 | 0.00 | 122,020.79 |
| 524 - 2012 AMBULANCE & E | 870,546.92 | 42,402.61 | 647,365.94 | 86,617.62 | 94,160.75 | 776,386.17 | 10,429.09 | 1,119.47 | 1,119.47 | 0.00 | 0.00 | 4.27 | 0.00 | 0.00 | 763,713.87 |
| Totals for Pol. Sub. 50400 | 3,513,672.69 | 171,306.55 | 2,612,445.22 | 349,935.25 | 379,985.67 | 3,133,687.02 | 42,093.52 | 4,518.17 | 4,518.17 | 0.00 | 60,634.36 | 17.25 | 13,120.98 | 0.00 | 3,008,784.57 |

Political Subdivision: 52540 - ELYRIA CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|------------------|-------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|---------------|-----------------------|--------------|------------------|-------------|----------------------|
| 039 - POLICE PENSION | 129,352.15 | 7,548.33 | 72,023.16 | 36,050.36 | 13,730.30 | 115,621.85 | 1,559.74 | 443.93 | 443.93 | 43.24 | 0.00 | 1.45 | 0.00 | 0.00 | 113,129.56 |
| 106 - SINKING FUND AND B | 948,581.76 | 55,354.44 | 528,169.43 | 264,369.17 | 100,688.72 | 847,893.04 | 11,438.39 | 3,255.59 | 3,255.59 | 317.11 | 0.00 | 10.67 | 0.00 | 0.00 | 829,615.69 |
| 492 - FIREMANS FUND | 129,352.15 | 7,548.33 | 72,023.16 | 36,050.36 | 13,730.30 | 115,621.85 | 1,559.74 | 443.93 | 443.93 | 43.24 | 0.00 | 1.45 | 0.00 | 0.00 | 113,129.56 |
| Totals for Pol. Sub. 52540 | 1,207,286.06 | 70,451.10 | 672,215.75 | 336,469.89 | 128,149.32 | 1,079,136.74 | 14,557.87 | 4,143.45 | 4,143.45 | 403.59 | 0.00 | 13.57 | 0.00 | 0.00 | 1,055,874.81 |

Political Subdivision: 52540_33 - ELYRIA CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|---------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 534,237.50 | 21,519.55 | 294,519.20 | 161,705.31 | 56,493.44 | 477,744.06 | 6,448.18 | 2,000.89 | 2,000.89 | 201.80 | 56,604.24 | 6.73 | 15,837.70 | 0.00 | 394,643.63 |
| Totals for Pol. Sub. 52540_3 | 534,237.50 | 21,519.55 | 294,519.20 | 161,705.31 | 56,493.44 | 477,744.06 | 6,448.18 | 2,000.89 | 2,000.89 | 201.80 | 56,604.24 | 6.73 | 15,837.70 | 0.00 | 394,643.63 |

Political Subdivision: 52540_34 - ELYRIA CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|------------------|------------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 68,367.56 | 13,702.37 | 41,577.08 | 5,508.46 | 7,579.65 | 60,787.91 | 818.43 | 70.81 | 70.81 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 59,827.79 |
| Totals for Pol. Sub. 52540_3 | 68,367.56 | 13,702.37 | 41,577.08 | 5,508.46 | 7,579.65 | 60,787.91 | 818.43 | 70.81 | 70.81 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 59,827.79 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 52540_70 - ELYRIA CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|---------------|----------------|-------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 726.54 | 2.55 | 8.10 | 714.82 | 1.07 | 725.47 | 8.69 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 716.76 |
| Totals for Pol. Sub. 52540_7 | 726.54 | 2.55 | 8.10 | 714.82 | 1.07 | 725.47 | 8.69 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 716.76 |

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|-----------------|----------------|-------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001TIF - GENERAL FUND | 3,483.55 | 0.00 | 0.00 | 3,483.55 | 0.00 | 3,483.55 | 41.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,441.86 |
| Totals for Pol. Sub. 52540TI | 3,483.55 | 0.00 | 0.00 | 3,483.55 | 0.00 | 3,483.55 | 41.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,441.86 |

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|-------------------|----------------|-------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001TIF - GENERAL FUND | 512,952.63 | 0.00 | 0.00 | 512,952.63 | 0.00 | 512,952.63 | 6,137.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 506,814.95 |
| Totals for Pol. Sub. 52540TI | 512,952.63 | 0.00 | 0.00 | 512,952.63 | 0.00 | 512,952.63 | 6,137.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 506,814.95 |

Political Subdivision: 53190 - GRAFTON VILLAGE

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-----------------|------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 144,497.09 | 1,738.53 | 92,189.99 | 34,868.19 | 15,700.38 | 128,796.71 | 1,754.39 | 587.26 | 587.26 | 0.00 | 4,040.98 | 0.71 | 1,151.84 | 0.00 | 120,674.27 |
| 039 - POLICE PENSION | 9,719.53 | 116.94 | 6,201.11 | 2,345.39 | 1,056.09 | 8,663.44 | 117.99 | 39.51 | 39.51 | 0.00 | 0.00 | 0.05 | 0.00 | 0.00 | 8,466.38 |
| Totals for Pol. Sub. 53190 | 154,216.62 | 1,855.47 | 98,391.10 | 37,213.58 | 16,756.47 | 137,460.15 | 1,872.38 | 626.77 | 626.77 | 0.00 | 4,040.98 | 0.76 | 1,151.84 | 0.00 | 129,140.65 |

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.393044 Com/Ind: 10.397247

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------|--------------|----------------|-----------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 5,226.97 | 299.35 | 3,693.75 | 459.77 | 774.10 | 4,452.87 | 62.54 | 19.18 | 19.18 | 0.00 | 226.09 | 0.07 | 2,096.26 | 0.00 | 2,029.55 |
| 036 - 1978 POLICE | 1,599.39 | 309.67 | 825.05 | 291.77 | 172.90 | 1,426.49 | 19.12 | 7.75 | 7.75 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 1,391.86 |
| 042 - 1983 PERMANENT IMF | 1,860.69 | 206.45 | 1,150.44 | 262.69 | 241.11 | 1,619.58 | 22.25 | 8.14 | 8.14 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 1,581.03 |

Political Subdivision Only Distribution of Amount Report

Last Update: 03/08/2018

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.393044 Com/Ind: 10.397247

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 445 - 2009 CURRENT EXPE | 7,120.37 | 412.90 | 5,021.03 | 634.17 | 1,052.27 | 6,068.10 | 85.19 | 26.24 | 26.24 | 0.00 | 0.00 | 0.09 | 0.00 | 0.00 | 5,930.34 |
| Totals for Pol. Sub. 54080 | 15,807.42 | 1,228.37 | 10,690.27 | 1,648.40 | 2,240.38 | 13,567.04 | 189.10 | 61.31 | 61.31 | 0.00 | 226.09 | 0.19 | 2,096.26 | 0.00 | 10,932.78 |

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-----------------|------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 72,614.39 | 2,249.73 | 47,880.16 | 15,097.17 | 7,387.33 | 65,227.06 | 871.27 | 231.10 | 231.10 | 0.00 | 3,590.25 | 0.96 | 447.92 | 0.00 | 59,854.46 |
| 214 - 2004 CURRENT EXPE | 70,327.32 | 2,336.26 | 46,714.15 | 14,069.49 | 7,207.42 | 63,119.90 | 843.85 | 222.65 | 222.65 | 0.00 | 0.00 | 0.93 | 0.00 | 0.00 | 61,829.82 |
| Totals for Pol. Sub. 54140 | 142,941.71 | 4,585.99 | 94,594.31 | 29,166.66 | 14,594.75 | 128,346.96 | 1,715.12 | 453.75 | 453.75 | 0.00 | 3,590.25 | 1.89 | 447.92 | 0.00 | 121,684.28 |

Political Subdivision: 54470 - LORAIN CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|------------------|-------------------|-----------------|-----------------------|--------------|------------------|-------------|----------------------|
| 039 - POLICE PENSION | 129,352.41 | 12,658.95 | 75,845.16 | 26,087.12 | 14,761.18 | 114,591.23 | 1,560.29 | 663.03 | 663.03 | 175.62 | 0.00 | 2.54 | 0.00 | 0.00 | 111,526.72 |
| 055 - 2004 PORT AUTHORIT | 430,993.37 | 42,196.48 | 252,665.47 | 86,957.15 | 49,174.27 | 381,819.10 | 5,198.88 | 2,209.12 | 2,209.12 | 585.07 | 0.00 | 8.48 | 0.00 | 0.00 | 371,608.43 |
| 104 - SINKING FUND & BND | 431,174.61 | 42,196.48 | 252,817.20 | 86,957.15 | 49,203.78 | 381,970.83 | 5,201.08 | 2,210.04 | 2,210.04 | 585.40 | 0.00 | 8.48 | 0.00 | 0.00 | 371,755.79 |
| 492 - FIREMANS FUND | 129,352.41 | 12,658.95 | 75,845.16 | 26,087.12 | 14,761.18 | 114,591.23 | 1,560.29 | 663.03 | 663.03 | 175.62 | 0.00 | 2.54 | 0.00 | 0.00 | 111,526.72 |
| 549 - 2016 FIRE | 760,149.59 | 71,733.99 | 490,892.41 | 168,945.12 | 28,578.07 | 731,571.52 | 9,176.71 | 4,291.53 | 4,291.53 | 994.62 | 0.00 | 14.41 | 0.00 | 0.00 | 712,802.72 |
| Totals for Pol. Sub. 54470 | 1,881,022.39 | 181,444.85 | 1,148,065.40 | 395,033.66 | 156,478.48 | 1,724,543.91 | 22,697.25 | 10,036.75 | 10,036.75 | 2,516.33 | 0.00 | 36.45 | 0.00 | 0.00 | 1,679,220.38 |

Political Subdivision: 54470_17 - LORAIN CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|------------------|-----------------|--------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 10,769.07 | 2,358.77 | 38.04 | 8,368.03 | 4.23 | 10,764.84 | 128.85 | 54.50 | 54.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,526.99 |
| Totals for Pol. Sub. 54470_1 | 10,769.07 | 2,358.77 | 38.04 | 8,368.03 | 4.23 | 10,764.84 | 128.85 | 54.50 | 54.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,526.99 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470_42 - LORAIN CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|---------------------|------------------|-------------------|-------------------|-------------------|-------------------|---------------------|-----------------|-------------------|-----------------|-----------------------|--------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 1,017,764.51 | 44,086.16 | 638,920.88 | 205,508.37 | 129,249.10 | 888,515.41 | 12,234.48 | 6,536.46 | 6,536.46 | 1,701.89 | 56,052.19 | 27.50 | 84,942.27 | 0.00 | 720,484.16 |
| Totals for Pol. Sub. 54470_4 | 1,017,764.51 | 44,086.16 | 638,920.88 | 205,508.37 | 129,249.10 | 888,515.41 | 12,234.48 | 6,536.46 | 6,536.46 | 1,701.89 | 56,052.19 | 27.50 | 84,942.27 | 0.00 | 720,484.16 |

Political Subdivision: 54470_43 - LORAIN CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|-------------------|-----------------|------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 132,112.71 | 9,957.21 | 86,117.09 | 22,017.36 | 14,021.05 | 118,091.66 | 1,620.13 | 258.25 | 258.25 | 0.00 | 0.00 | 0.21 | 0.00 | 0.00 | 115,954.82 |
| Totals for Pol. Sub. 54470_4 | 132,112.71 | 9,957.21 | 86,117.09 | 22,017.36 | 14,021.05 | 118,091.66 | 1,620.13 | 258.25 | 258.25 | 0.00 | 0.00 | 0.21 | 0.00 | 0.00 | 115,954.82 |

Political Subdivision: 54470_44 - LORAIN CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|------------------|------------------|---------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 72,117.80 | 59,814.69 | 186.43 | 12,098.59 | 18.09 | 72,099.71 | 863.10 | 90.68 | 90.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,055.25 |
| Totals for Pol. Sub. 54470_4 | 72,117.80 | 59,814.69 | 186.43 | 12,098.59 | 18.09 | 72,099.71 | 863.10 | 90.68 | 90.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,055.25 |

Political Subdivision: 54470_45 - LORAIN CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|---------------|----------------|---------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 438.29 | 19.67 | 259.60 | 100.88 | 58.14 | 380.15 | 5.25 | 1.50 | 1.50 | 2.37 | 0.00 | 0.01 | 0.00 | 0.00 | 369.52 |
| Totals for Pol. Sub. 54470_4 | 438.29 | 19.67 | 259.60 | 100.88 | 58.14 | 380.15 | 5.25 | 1.50 | 1.50 | 2.37 | 0.00 | 0.01 | 0.00 | 0.00 | 369.52 |

Political Subdivision: 54470_68 - LORAIN CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|-----------------|----------------|---------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 4,829.91 | 191.00 | 276.17 | 4,290.40 | 72.34 | 4,757.57 | 57.79 | 7.47 | 7.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,684.84 |
| Totals for Pol. Sub. 54470_68 | 4,829.91 | 191.00 | 276.17 | 4,290.40 | 72.34 | 4,757.57 | 57.79 | 7.47 | 7.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,684.84 |

Political Subdivision Only Distribution of Amount Report

Last Update: 03/08/2018

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|-------------------|----------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001TIF - GENERAL FUND | 467,250.04 | 0.00 | 191,434.12 | 256,671.28 | 19,144.64 | 448,105.40 | 7,211.47 | 1,305.93 | 1,305.93 | 0.00 | 0.00 | 4.25 | 0.00 | 0.00 | 438,277.82 |
| Totals for Pol. Sub. 54470TI | 467,250.04 | 0.00 | 191,434.12 | 256,671.28 | 19,144.64 | 448,105.40 | 7,211.47 | 1,305.93 | 1,305.93 | 0.00 | 0.00 | 4.25 | 0.00 | 0.00 | 438,277.82 |

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|-------------------|----------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001TIF - GENERAL FUND | 163,278.19 | 0.00 | 116,277.55 | 32,982.10 | 14,018.54 | 149,259.65 | 1,953.67 | 60.79 | 60.79 | 0.00 | 0.00 | 0.12 | 0.00 | 0.00 | 147,184.28 |
| Totals for Pol. Sub. 54470TI | 163,278.19 | 0.00 | 116,277.55 | 32,982.10 | 14,018.54 | 149,259.65 | 1,953.67 | 60.79 | 60.79 | 0.00 | 0.00 | 0.12 | 0.00 | 0.00 | 147,184.28 |

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|------------------|----------------|-------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 14,655.69 | 0.00 | 0.00 | 14,655.69 | 0.00 | 14,655.69 | 175.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,480.33 |
| Totals for Pol. Sub. 54470TI | 14,655.69 | 0.00 | 0.00 | 14,655.69 | 0.00 | 14,655.69 | 175.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,480.33 |

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|-----------------|-------------------|--------------|-----------------------|--------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 728,907.01 | 14,841.03 | 537,681.86 | 85,388.57 | 90,995.55 | 637,911.46 | 8,740.83 | 1,339.89 | 1,339.89 | 0.00 | 56,074.91 | 6.21 | 45,637.49 | 0.00 | 524,772.24 |
| 032 - 2010 POLICE | 781,680.43 | 17,023.54 | 572,728.26 | 95,001.47 | 96,927.16 | 684,753.27 | 9,374.02 | 1,443.13 | 1,443.13 | 0.00 | 0.00 | 6.61 | 0.00 | 0.00 | 672,486.38 |
| 039 - POLICE PENSION | 128,630.66 | 2,619.01 | 94,885.05 | 15,068.57 | 16,058.03 | 112,572.63 | 1,542.54 | 236.45 | 236.45 | 0.00 | 0.00 | 1.10 | 0.00 | 0.00 | 110,556.09 |
| 048 - 2009 AMBULANCE & E | 701,508.03 | 15,277.54 | 513,986.84 | 85,257.76 | 86,985.89 | 614,522.14 | 8,412.58 | 1,295.10 | 1,295.10 | 0.00 | 0.00 | 5.93 | 0.00 | 0.00 | 603,513.43 |
| 482 - 2004 LIBRARY | 719,208.84 | 16,674.34 | 534,671.18 | 77,378.14 | 90,485.18 | 628,723.66 | 8,623.91 | 1,302.87 | 1,302.87 | 0.00 | 0.00 | 6.17 | 0.00 | 0.00 | 617,487.84 |
| 492 - FIREMANS FUND | 128,630.66 | 2,619.01 | 94,885.05 | 15,068.57 | 16,058.03 | 112,572.63 | 1,542.54 | 236.45 | 236.45 | 0.00 | 0.00 | 1.10 | 0.00 | 0.00 | 110,556.09 |
| 493 - 2010 ROAD AND BRID | 761,637.31 | 16,587.04 | 558,042.86 | 92,565.56 | 94,441.85 | 667,195.46 | 9,133.66 | 1,406.11 | 1,406.11 | 0.00 | 0.00 | 6.44 | 0.00 | 0.00 | 655,243.14 |
| 503 - 2010 FIRE | 761,637.31 | 16,587.04 | 558,042.86 | 92,565.56 | 94,441.85 | 667,195.46 | 9,133.66 | 1,406.11 | 1,406.11 | 0.00 | 0.00 | 6.44 | 0.00 | 0.00 | 655,243.14 |
| 544 - 2015 BOND (\$8,200,00 | 263,300.91 | 5,238.01 | 216,879.93 | 34,442.44 | 6,740.53 | 256,560.38 | 3,158.25 | 540.45 | 540.45 | 0.00 | 0.00 | 2.19 | 0.00 | 0.00 | 252,319.04 |
| Totals for Pol. Sub. 55610 | 4,975,141.16 | 107,466.56 | 3,681,803.89 | 592,736.64 | 593,134.07 | 4,382,007.09 | 59,661.99 | 9,206.56 | 9,206.56 | 0.00 | 56,074.91 | 42.19 | 45,637.49 | 0.00 | 4,202,177.39 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|------------------|----------------|-------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001TIF - GENERAL FUND | 18,669.49 | 0.00 | 0.00 | 18,669.49 | 0.00 | 18,669.49 | 234.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,435.14 |
| Totals for Pol. Sub. 55610TI | 18,669.49 | 0.00 | 0.00 | 18,669.49 | 0.00 | 18,669.49 | 234.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,435.14 |

Political Subdivision: 56260 - OBERLIN CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-----------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|--------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 209,873.73 | 1,147.38 | 122,729.85 | 66,715.48 | 19,281.02 | 190,592.71 | 2,519.48 | 851.61 | 851.61 | 0.00 | 8,616.39 | 4.28 | 2,399.65 | 0.00 | 175,349.69 |
| 043 - 2011 GARBAGE | 201,741.36 | 1,147.38 | 115,770.21 | 66,636.11 | 18,187.66 | 183,553.70 | 2,422.17 | 827.65 | 827.65 | 0.00 | 0.00 | 4.03 | 0.00 | 0.00 | 179,472.20 |
| 216 - 2011 CURRENT EXPEI | 80,696.51 | 458.95 | 46,308.06 | 26,654.43 | 7,275.07 | 73,421.44 | 968.89 | 331.06 | 331.06 | 0.00 | 0.00 | 1.61 | 0.00 | 0.00 | 71,788.82 |
| 506 - 2011 CHARTER/FIRE F | 51,768.85 | 283.02 | 30,273.35 | 16,456.49 | 4,755.99 | 47,012.86 | 621.47 | 210.07 | 210.07 | 0.00 | 0.00 | 1.05 | 0.00 | 0.00 | 45,970.20 |
| 507 - 2011 CHARTER/POLIC | 125,924.22 | 688.43 | 73,637.89 | 40,029.30 | 11,568.60 | 114,355.62 | 1,511.70 | 510.94 | 510.94 | 0.00 | 0.00 | 2.57 | 0.00 | 0.00 | 111,819.47 |
| Totals for Pol. Sub. 56260 | 670,004.67 | 3,725.16 | 388,719.36 | 216,491.81 | 61,068.34 | 608,936.33 | 8,043.71 | 2,731.33 | 2,731.33 | 0.00 | 8,616.39 | 13.54 | 2,399.65 | 0.00 | 584,400.38 |

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|-------------------|----------------|------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001TIF - GENERAL FUND | 130,032.10 | 0.00 | 76,785.66 | 45,315.92 | 7,930.52 | 122,101.58 | 1,555.89 | 406.27 | 406.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119,733.15 |
| Totals for Pol. Sub. 56260TI | 130,032.10 | 0.00 | 76,785.66 | 45,315.92 | 7,930.52 | 122,101.58 | 1,555.89 | 406.27 | 406.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119,733.15 |

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-----------------|----------------|-----------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 4,634.18 | 118.65 | 3,691.06 | 219.95 | 604.52 | 4,029.66 | 55.49 | 16.39 | 16.39 | 0.00 | 174.79 | 0.04 | 107.99 | 0.00 | 3,658.57 |
| 535 - 2014 CURRENT EXPEI | 3,820.81 | 98.88 | 3,364.17 | 199.92 | 157.84 | 3,662.97 | 45.73 | 14.96 | 14.96 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 3,587.29 |
| Totals for Pol. Sub. 57180 | 8,454.99 | 217.53 | 7,055.23 | 419.87 | 762.36 | 7,692.63 | 101.22 | 31.35 | 31.35 | 0.00 | 174.79 | 0.07 | 107.99 | 0.00 | 7,245.86 |

Political Subdivision Only Distribution of Amount Report

Last Update: 03/08/2018

Lorain County

03/09/2018 9:52 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

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

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

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

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 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: 3.7000 Res/Agr: 3.7000 Com/Ind: 3.7000

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 51,689.88 | 1,836.46 | 40,282.90 | 2,038.04 | 7,532.48 | 44,157.40 | 618.49 | 146.72 | 146.72 | 0.00 | 1,918.95 | 1.01 | 287.97 | 0.00 | 41,037.54 |
| 022 - CEMETERY | 3,906.76 | 138.81 | 3,044.60 | 154.04 | 569.31 | 3,337.45 | 46.73 | 11.08 | 11.08 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 3,268.49 |
| Totals for Pol. Sub. 57770 | 55,596.64 | 1,975.27 | 43,327.50 | 2,192.08 | 8,101.79 | 47,494.85 | 665.22 | 157.80 | 157.80 | 0.00 | 1,918.95 | 1.08 | 287.97 | 0.00 | 44,306.03 |

Political Subdivision: 58590 - VERMILION CITY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|-------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 210,384.34 | 3,490.86 | 154,155.87 | 27,487.11 | 25,250.50 | 185,133.84 | 2,534.60 | 839.87 | 839.87 | 0.00 | 0.00 | 1.19 | 8,603.08 | 0.00 | 172,315.23 |
| 039 - POLICE PENSION | 23,817.05 | 395.19 | 17,451.60 | 3,111.73 | 2,858.53 | 20,958.52 | 286.90 | 95.07 | 95.07 | 0.00 | 0.00 | 0.13 | 0.00 | 0.00 | 20,481.35 |
| 049 - 1986 CHARTER/FIRE I | 79,390.28 | 1,317.30 | 58,172.00 | 10,372.49 | 9,528.49 | 69,861.79 | 956.44 | 316.93 | 316.93 | 0.00 | 0.00 | 0.45 | 0.00 | 0.00 | 68,271.04 |
| 107 - SINKING FUND AND B | 23,817.05 | 395.19 | 17,451.60 | 3,111.73 | 2,858.53 | 20,958.52 | 286.90 | 95.07 | 95.07 | 0.00 | 0.00 | 0.13 | 0.00 | 0.00 | 20,481.35 |
| 447 - 1976 CHARTER/CURR | 396,951.53 | 6,586.52 | 290,860.07 | 51,862.48 | 47,642.46 | 349,309.07 | 4,782.27 | 1,584.66 | 1,584.66 | 0.00 | 0.00 | 2.24 | 0.00 | 0.00 | 341,355.24 |
| 448 - 1986 CHARTER/FIRE | 79,390.28 | 1,317.30 | 58,172.00 | 10,372.49 | 9,528.49 | 69,861.79 | 956.44 | 316.93 | 316.93 | 0.00 | 0.00 | 0.45 | 0.00 | 0.00 | 68,271.04 |
| 449 - 1976 CHARTER/RECR | 39,695.19 | 658.65 | 29,086.01 | 5,186.27 | 4,764.26 | 34,930.93 | 478.22 | 158.46 | 158.46 | 0.00 | 0.00 | 0.22 | 0.00 | 0.00 | 34,135.57 |
| Totals for Pol. Sub. 58590 | 853,445.72 | 14,161.01 | 625,349.15 | 111,504.30 | 102,431.26 | 751,014.46 | 10,281.77 | 3,406.99 | 3,406.99 | 0.00 | 0.00 | 4.81 | 8,603.08 | 0.00 | 725,310.82 |

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-----------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 164,380.71 | 6,511.99 | 95,387.58 | 45,616.36 | 16,864.78 | 147,515.93 | 1,973.03 | 430.76 | 430.76 | 0.00 | 6,117.58 | 2.42 | 575.92 | 0.00 | 137,985.46 |
| 022 - CEMETERY | 14,089.77 | 558.17 | 8,176.07 | 3,909.98 | 1,445.55 | 12,644.22 | 169.13 | 36.92 | 36.92 | 0.00 | 0.00 | 0.21 | 0.00 | 0.00 | 12,401.04 |
| 039 - POLICE PENSION | 14,089.77 | 558.17 | 8,176.07 | 3,909.98 | 1,445.55 | 12,644.22 | 169.13 | 36.92 | 36.92 | 0.00 | 0.00 | 0.21 | 0.00 | 0.00 | 12,401.04 |
| Totals for Pol. Sub. 58830 | 192,560.25 | 7,628.33 | 111,739.72 | 53,436.32 | 19,755.88 | 172,804.37 | 2,311.29 | 504.60 | 504.60 | 0.00 | 6,117.58 | 2.84 | 575.92 | 0.00 | 162,787.54 |

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------|--------------|----------------|-----------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 047 - 2009 CURRENT EXPEI | 23,342.49 | 395.19 | 17,081.82 | 3,067.51 | 2,797.97 | 20,544.52 | 281.23 | 93.25 | 93.25 | 0.00 | 0.00 | 0.13 | 0.00 | 0.00 | 20,076.66 |

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 03/08/2018

03/09/2018 9:52 AM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 306 - 2006 CURRENT EXPE | 37,723.44 | 658.65 | 27,455.10 | 5,112.56 | 4,497.13 | 33,226.31 | 454.49 | 151.66 | 151.66 | 0.00 | 0.00 | 0.21 | 0.00 | 0.00 | 32,468.29 |
| 307 - 2007 CURRENT EXPE | 15,561.68 | 263.46 | 11,387.86 | 2,045.02 | 1,865.34 | 13,696.34 | 187.47 | 62.15 | 62.15 | 0.00 | 0.00 | 0.09 | 0.00 | 0.00 | 13,384.48 |
| Totals for Pol. Sub. 60270 | 76,627.61 | 1,317.30 | 55,924.78 | 10,225.09 | 9,160.44 | 67,467.17 | 923.19 | 307.06 | 307.06 | 0.00 | 0.00 | 0.43 | 0.00 | 0.00 | 65,929.43 |

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|------------------|---------------------|-------------------|------------------|---------------------|---------------------|-----------------|-------------------|---------------|-----------------------|--------------|------------------|-------------|----------------------|
| 024 - 2017 CURRENT EXPE | 1,820,333.06 | 80,916.08 | 1,355,542.82 | 340,676.62 | 43,197.54 | 1,777,135.52 | 21,879.68 | 5,875.32 | 5,875.32 | 415.03 | 0.00 | 18.32 | 0.00 | 0.00 | 1,743,071.85 |
| Totals for Pol. Sub. 60430 | 1,820,333.06 | 80,916.08 | 1,355,542.82 | 340,676.62 | 43,197.54 | 1,777,135.52 | 21,879.68 | 5,875.32 | 5,875.32 | 415.03 | 0.00 | 18.32 | 0.00 | 0.00 | 1,743,071.85 |

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 021 - 2011 CURRENT EXPE | 412,035.26 | 33,990.41 | 282,767.60 | 50,745.01 | 44,532.24 | 367,503.02 | 4,936.95 | 987.96 | 987.96 | 0.00 | 0.00 | 4.14 | 0.00 | 0.00 | 360,586.01 |
| 551 - 2016 CURRENT EXPE | 37,366.33 | 2,832.54 | 28,773.52 | 4,903.26 | 857.01 | 36,509.32 | 447.72 | 99.79 | 99.79 | 0.00 | 0.00 | 0.37 | 0.00 | 0.00 | 35,861.65 |
| Totals for Pol. Sub. 60660 | 449,401.59 | 36,822.95 | 311,541.12 | 55,648.27 | 45,389.25 | 404,012.34 | 5,384.67 | 1,087.75 | 1,087.75 | 0.00 | 0.00 | 4.51 | 0.00 | 0.00 | 396,447.66 |

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 020 - 2015 CURRENT EXPE | 428,084.05 | 33,538.84 | 325,581.92 | 59,334.99 | 9,628.30 | 418,455.75 | 5,130.03 | 1,221.73 | 1,221.73 | 0.00 | 0.00 | 4.10 | 0.00 | 0.00 | 410,878.16 |
| Totals for Pol. Sub. 60780 | 428,084.05 | 33,538.84 | 325,581.92 | 59,334.99 | 9,628.30 | 418,455.75 | 5,130.03 | 1,221.73 | 1,221.73 | 0.00 | 0.00 | 4.10 | 0.00 | 0.00 | 410,878.16 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------|------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 292 - 1992 CURRENT EXPE | 181,122.48 | 9,215.89 | 117,611.18 | 34,395.64 | 19,899.77 | 161,222.71 | 2,185.18 | 369.32 | 369.32 | 0.00 | 0.00 | 0.97 | 0.00 | 0.00 | 158,297.92 |
| Totals for Pol. Sub. 61044 | 181,122.48 | 9,215.89 | 117,611.18 | 34,395.64 | 19,899.77 | 161,222.71 | 2,185.18 | 369.32 | 369.32 | 0.00 | 0.00 | 0.97 | 0.00 | 0.00 | 158,297.92 |

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.596988 Com/Ind: 2.8000

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------|------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 514 - 2011 CURRENT EXPE | 1,218,765.44 | 59,363.65 | 906,312.08 | 121,264.69 | 131,825.02 | 1,086,940.42 | 14,600.72 | 1,567.24 | 1,567.24 | 0.00 | 0.00 | 5.98 | 0.00 | 0.00 | 1,069,199.24 |
| Totals for Pol. Sub. 61045 | 1,218,765.44 | 59,363.65 | 906,312.08 | 121,264.69 | 131,825.02 | 1,086,940.42 | 14,600.72 | 1,567.24 | 1,567.24 | 0.00 | 0.00 | 5.98 | 0.00 | 0.00 | 1,069,199.24 |

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------|--------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 453 - 2006 CURRENT EXPE | 1,228,969.78 | 53,533.19 | 775,823.98 | 242,671.11 | 156,941.50 | 1,072,028.28 | 14,772.47 | 7,874.45 | 7,874.45 | 2,062.65 | 0.00 | 33.39 | 0.00 | 0.00 | 1,039,410.87 |
| 551 - 2016 CURRENT EXPE | 588,485.54 | 24,536.06 | 406,383.42 | 130,714.35 | 26,851.71 | 561,633.83 | 7,077.37 | 4,156.88 | 4,156.88 | 947.18 | 0.00 | 15.30 | 0.00 | 0.00 | 545,280.22 |
| Totals for Pol. Sub. 61046 | 1,817,455.32 | 78,069.25 | 1,182,207.40 | 373,385.46 | 183,793.21 | 1,633,662.11 | 21,849.84 | 12,031.33 | 12,031.33 | 3,009.83 | 0.00 | 48.69 | 0.00 | 0.00 | 1,584,691.09 |

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------|-----------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 217 - 2007 CURRENT EXPE | 88,772.58 | 22,550.03 | 44,873.57 | 13,915.31 | 7,433.67 | 81,338.91 | 1,068.70 | 295.60 | 295.60 | 0.00 | 0.00 | 0.40 | 0.00 | 0.00 | 79,678.61 |
| 518 - 2012 CURRENT EXPE | 55,482.74 | 14,093.76 | 28,045.96 | 8,696.99 | 4,646.03 | 50,836.71 | 667.94 | 184.73 | 184.73 | 0.00 | 0.00 | 0.26 | 0.00 | 0.00 | 49,799.05 |
| Totals for Pol. Sub. 61057 | 144,255.32 | 36,643.79 | 72,919.53 | 22,612.30 | 12,079.70 | 132,175.62 | 1,736.64 | 480.33 | 480.33 | 0.00 | 0.00 | 0.66 | 0.00 | 0.00 | 129,477.66 |

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------|--------------|----------------|-----------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 446 - 2009 LIBRARY | 162,117.62 | 4,631.79 | 99,784.18 | 42,505.02 | 15,196.63 | 146,920.99 | 1,944.29 | 656.54 | 656.54 | 0.00 | 0.00 | 2.52 | 0.00 | 0.00 | 143,661.10 |

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 484 - 2011 LIBRARY | 351,254.91 | 10,035.51 | 216,199.14 | 92,094.27 | 32,925.99 | 318,328.92 | 4,212.61 | 1,422.52 | 1,422.52 | 0.00 | 0.00 | 5.47 | 0.00 | 0.00 | 311,265.80 |
| Totals for Pol. Sub. 61102 | 513,372.53 | 14,667.30 | 315,983.32 | 134,599.29 | 48,122.62 | 465,249.91 | 6,156.90 | 2,079.06 | 2,079.06 | 0.00 | 0.00 | 7.99 | 0.00 | 0.00 | 454,926.90 |

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

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-----------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 518 - 2012 CURRENT EXPEI | 202,033.06 | 8,078.62 | 139,551.69 | 33,566.42 | 20,836.33 | 181,196.73 | 2,421.86 | 689.71 | 689.71 | 0.00 | 0.00 | 2.99 | 3,190.73 | 0.00 | 174,201.73 |
| Totals for Pol. Sub. 61133 | 202,033.06 | 8,078.62 | 139,551.69 | 33,566.42 | 20,836.33 | 181,196.73 | 2,421.86 | 689.71 | 689.71 | 0.00 | 0.00 | 2.99 | 3,190.73 | 0.00 | 174,201.73 |

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 024 - 2017 CURRENT EXPEI | 62,503.96 | 4,742.55 | 47,123.45 | 9,162.91 | 1,475.05 | 61,028.91 | 749.08 | 183.25 | 183.25 | 0.00 | 0.00 | 0.62 | 0.00 | 0.00 | 59,912.71 |
| 454 - 2007 CURRENT EXPEI | 91,879.28 | 7,607.85 | 61,760.79 | 12,705.51 | 9,805.13 | 82,074.15 | 1,101.16 | 242.27 | 242.27 | 0.00 | 0.00 | 0.95 | 0.00 | 0.00 | 80,487.50 |
| Totals for Pol. Sub. 61204 | 154,383.24 | 12,350.40 | 108,884.24 | 21,868.42 | 11,280.18 | 143,103.06 | 1,850.24 | 425.52 | 425.52 | 0.00 | 0.00 | 1.57 | 0.00 | 0.00 | 140,400.21 |

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 500 - 2010 CURRENT EXPEI | 320,676.39 | 27,373.13 | 222,337.44 | 34,178.20 | 36,787.62 | 283,888.77 | 3,848.70 | 799.73 | 799.73 | 53.78 | 0.00 | 2.41 | 0.00 | 0.00 | 278,384.42 |
| Totals for Pol. Sub. 61254 | 320,676.39 | 27,373.13 | 222,337.44 | 34,178.20 | 36,787.62 | 283,888.77 | 3,848.70 | 799.73 | 799.73 | 53.78 | 0.00 | 2.41 | 0.00 | 0.00 | 278,384.42 |

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.791793 Com/Ind: 2.8000

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------|--------------|----------------|------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 024 - 2017 CURRENT EXPEI | 530,315.93 | 23,518.72 | 353,336.60 | 137,477.94 | 15,982.67 | 514,333.26 | 6,390.25 | 2,044.39 | 2,044.39 | 129.73 | 0.00 | 5.79 | 9,649.93 | 0.00 | 494,068.78 |

Type: Live
 Last Update: 03/08/2018
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.791793 Com/Ind: 2.8000

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-----------------------|----------------------|-----------------------|----------------------|----------------------|-----------------------|------------------------|-------------------|----------------------|------------------|-----------------------------|-----------------|---------------------|----------------------|-------------------------|
| 535 - 2014 CURRENT EXPE | 1,116,188.28 | 49,650.66 | 742,710.72 | 290,231.30 | 33,595.60 | 1,082,592.68 | 13,450.14 | 4,303.16 | 4,303.16 | 272.68 | 0.00 | 12.21 | 0.00 | 0.00 | 1,060,251.33 |
| Totals for Pol. Sub. 61311 | 1,646,504.21 | 73,169.38 | 1,096,047.32 | 427,709.24 | 49,578.27 | 1,596,925.94 | 19,840.39 | 6,347.55 | 6,347.55 | 402.41 | 0.00 | 18.00 | 9,649.93 | 0.00 | 1,554,320.11 |
| Totals for distribution | 252,120,475.94 | 14,881,883.19 | 163,796,667.87 | 48,356,656.58 | 25,085,268.30 | 227,035,207.64 | 3,032,253.00 | 746,340.49 | 746,340.49 | 58,528.64 | 452,275.00 | 2,524.05 | 538,267.69 | 85,004,158.72 | 136,454,519.56 |