

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.5820 Res/Agr: 13.630549 Com/Ind: 13.783137

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,717,470.74	309,122.01	3,084,141.10	752,436.49	571,771.14	4,145,699.60	56,862.37	3,685.26	3,685.26	4,901.83	0.00	0.00	0.00	0.00	4,076,564.88
002 - 2013 DEVELOPMENTA	5,463,606.19	401,145.52	3,523,959.22	885,186.79	653,314.66	4,810,291.53	65,851.85	4,246.24	4,246.24	5,605.12	0.00	0.00	0.00	0.00	4,730,342.08
003 - 2010 COMMUNITY CO	5,829,572.94	428,015.36	3,760,002.79	944,479.37	697,075.42	5,132,497.52	70,262.57	4,530.69	4,530.69	5,980.53	0.00	0.00	0.00	0.00	5,047,193.04
005 - 2005 METRO PARK	4,176,195.83	309,122.23	2,715,558.15	648,078.51	503,436.94	3,672,758.89	50,329.38	3,235.02	3,235.02	4,313.30	0.00	0.00	0.00	0.00	3,611,646.17
006 - 2010 CHILDREN SERV	4,857,978.17	356,679.51	3,133,336.11	787,066.34	580,896.21	4,277,081.96	58,552.39	3,775.61	3,775.61	4,983.78	0.00	0.00	0.00	0.00	4,205,994.57
007 - 2012 TUBERCULOSIS	210,510.01	15,456.14	135,775.89	34,106.25	25,171.73	185,338.28	2,536.49	163.63	163.63	215.96	0.00	0.00	0.00	0.00	182,258.57
008 - 2005 MENTAL HEALTH	3,854,950.02	285,343.61	2,506,669.18	598,226.08	464,711.15	3,390,238.87	46,457.98	2,986.11	2,986.11	3,981.50	0.00	0.00	0.00	0.00	3,333,827.17
009 - 1977 ANTIDRUG LAB U	294,614.19	59,446.58	144,380.51	64,014.97	26,772.13	267,842.06	3,552.87	207.46	207.46	234.53	0.00	0.00	0.00	0.00	263,639.74
026 - DEBT SERVICE	1,088,647.46	71,335.89	711,725.13	173,639.14	131,947.30	956,700.16	13,120.57	851.42	851.42	1,131.12	0.00	0.00	0.00	0.00	940,745.63
051 - 2013 9-1-1 EMERGEN	1,619,325.17	118,893.16	1,044,444.67	262,355.47	193,631.87	1,425,693.30	19,517.55	1,258.66	1,258.66	1,661.24	0.00	0.00	0.00	0.00	1,401,997.19
060 - 2004 COMMUNITY CO	4,811,347.27	356,679.51	3,133,336.11	740,444.21	580,887.44	4,230,459.83	57,983.00	3,724.69	3,724.69	4,975.58	0.00	0.00	0.00	0.00	4,160,051.87
164 - 2001 DEVELOPMENTA	5,334,923.63	428,015.36	3,427,790.85	843,634.88	635,482.54	4,699,441.09	64,296.14	4,114.06	4,114.06	5,449.08	0.00	0.00	0.00	0.00	4,621,467.75
167 - 2003 MENTAL HEALTH	1,798,846.92	142,671.81	1,158,462.84	282,943.85	214,768.42	1,584,078.50	21,679.39	1,387.99	1,387.99	1,841.16	0.00	0.00	0.00	0.00	1,557,781.97
526 - 2013 COMMUNITY CO	1,979,867.78	142,671.81	1,432,379.31	359,800.96	45,015.70	1,934,852.08	23,873.65	1,724.47	1,724.47	1,993.50	0.00	0.00	0.00	0.00	1,905,535.99
527 - 2013 CRIMINAL JUSTI	259,091.07	19,022.91	167,110.47	41,976.62	30,981.07	228,110.00	3,122.17	201.54	201.54	265.81	0.00	0.00	0.00	0.00	224,318.94
537 - 2015 CHILDRENS SER	990,582.73	71,335.89	716,818.74	179,900.52	22,527.58	968,055.15	11,944.46	862.93	862.93	997.60	0.00	0.00	0.00	0.00	953,387.23
538 - 2015 METRO PARK	990,582.73	71,335.89	716,818.74	179,900.52	22,527.58	968,055.15	11,944.46	862.93	862.93	997.60	0.00	0.00	0.00	0.00	953,387.23
575 - 2020 COMMUNITY CO	1,843,978.83	118,893.16	1,351,860.95	330,740.70	42,484.02	1,801,494.81	22,235.04	1,616.92	1,616.92	1,880.08	0.00	0.00	0.00	0.00	1,774,145.85
Totals for Pol. Sub. 10470	50,122,091.68	3,705,186.35	32,864,570.76	8,108,931.67	5,443,402.90	44,678,688.78	604,122.33	39,435.63	39,435.63	51,409.32	0.00	0.00	0.00	0.00	43,944,285.87

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 98.5820 Res/Agr: 60.495881 Com/Ind: 62.136925

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	118.90	0.00	118.90	0.00	0.00	118.90	1.43	5.95	5.95	0.00	0.00	0.00	0.00	0.00	105.57
Totals for Pol. Sub. 10470TI	118.90	0.00	118.90	0.00	0.00	118.90	1.43	5.95	5.95	0.00	0.00	0.00	0.00	0.00	105.57

Lorain County

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 79.4620 Res/Agr: 57.699574 Com/Ind: 56.84148

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	25,976.06	0.00	22,535.80	0.00	3,440.26	22,535.80	311.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,223.89
Totals for Pol. Sub. 10470TI	25,976.06	0.00	22,535.80	0.00	3,440.26	22,535.80	311.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,223.89

Political Subdivision: 20080 - AMHERST EVSD

Full: 72.7500 Res/Agr: 37.916238 Com/Ind: 39.723117

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,523,715.93	57,401.42	989,516.48	289,956.10	186,841.93	1,336,874.00	18,350.56	768.37	768.37	362.43	0.00	0.00	0.00	991,498.33	325,125.94
054 - 1993 PERMANENT IMF	340,969.17	22,077.47	211,415.11	67,554.40	39,922.19	301,046.98	4,106.37	168.28	168.28	77.43	0.00	0.00	0.00	221,506.60	75,020.02
066 - 2000 BOND (\$26,310,0	559,672.57	21,083.98	363,457.00	106,503.10	68,628.49	491,044.08	6,740.32	282.24	282.24	133.12	0.00	0.00	0.00	364,184.93	119,421.23
068 - 2013 EMERGENCY (\$4	1,963,249.49	73,959.53	1,274,953.98	373,597.33	240,738.65	1,722,510.84	23,643.94	989.99	989.99	466.96	0.00	0.00	0.00	1,277,507.44	418,912.52
220 - 1976 CURRENT EXPE	12,636.06	2,207.74	6,746.02	2,408.35	1,273.95	11,362.11	152.06	5.58	5.58	2.47	0.00	0.00	0.00	8,126.21	3,070.21
221 - 1976 CURRENT EXPE	11,372.51	1,986.98	6,071.42	2,167.54	1,146.57	10,225.94	136.90	4.99	4.99	2.22	0.00	0.00	0.00	7,313.62	2,763.22
276 - 1976 CURRENT EXPE	1,649,043.56	288,110.99	880,376.47	314,297.34	166,258.76	1,482,784.80	19,854.26	724.70	724.70	322.45	0.00	0.00	0.00	1,060,494.49	400,664.20
282 - 1982 CURRENT EXPE	727,977.71	67,336.29	450,316.01	125,299.01	85,026.40	642,951.31	8,765.35	344.81	344.81	164.93	0.00	0.00	0.00	470,745.07	162,586.34
285 - 1985 CURRENT EXPE	691,921.07	54,089.80	419,549.10	139,055.21	79,226.96	612,694.11	8,332.75	337.55	337.55	153.66	0.00	0.00	0.00	449,090.62	154,441.98
290 - 1990 CURRENT EXPE	521,966.17	38,635.57	312,538.25	111,769.51	59,022.84	462,943.33	6,286.52	257.42	257.42	114.47	0.00	0.00	0.00	339,284.11	116,743.39
292 - 1992 CURRENT EXPE	660,648.31	43,051.07	409,189.23	131,139.36	77,268.65	583,379.66	7,956.24	325.93	325.93	149.87	0.00	0.00	0.00	429,180.91	145,440.78
295 - 1995 CURRENT EXPE	931,871.02	54,089.80	584,913.52	182,418.64	110,449.06	821,421.96	11,222.64	462.23	462.23	214.22	0.00	0.00	0.00	605,604.22	203,456.42
518 - 2012 CURRENT EXPE	1,338,347.48	54,089.80	876,041.23	242,807.20	165,409.25	1,172,938.23	16,117.21	670.09	670.09	320.85	0.00	0.00	0.00	870,012.58	285,147.41
545 - 2016 BOND (\$17,500,0	458,139.53	16,889.27	332,738.15	97,501.54	11,010.57	447,128.96	5,519.45	258.36	258.36	106.63	0.00	0.00	0.00	331,989.31	108,996.85
576 - 2020 BOND/LIBRARY (218,589.42	8,058.27	158,757.37	46,520.36	5,253.42	213,336.00	2,633.48	123.28	123.28	50.87	0.00	0.00	0.00	158,400.10	52,004.99
Totals for Pol. Sub. 20080	11,610,120.00	803,067.98	7,276,579.34	2,232,994.99	1,297,477.69	10,312,642.31	139,818.05	5,723.82	5,723.82	2,642.58	0.00	0.00	0.00	7,584,938.54	2,573,795.50

Political Subdivision: 20220 - AVON LSD

Full: 59.4670 Res/Agr: 42.081956 Com/Ind: 42.097025

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,728,319.60	59,032.60	1,885,646.67	478,338.49	305,301.84	2,423,017.76	32,877.18	563.35	563.35	0.00	0.00	0.00	0.00	1,808,154.60	580,859.28
069 - 2003 BOND (\$14,950,0	301,055.99	6,513.94	208,071.38	52,782.19	33,688.48	267,367.51	3,627.81	62.17	62.17	0.00	0.00	0.00	0.00	199,520.53	64,094.83
073 - 2006 BOND (\$19,800,0	592,703.92	12,824.32	409,640.50	103,914.91	66,324.19	526,379.73	7,142.26	122.39	122.39	0.00	0.00	0.00	0.00	392,806.00	126,186.69

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20220 - AVON LSD

Full: 59.4670 Res/Agr: 42.081956 Com/Ind: 42.097025

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	6,534,691.05	303,305.45	4,388,528.92	1,132,317.42	710,539.26	5,824,151.79	78,739.91	1,317.20	1,317.20	0.00	0.00	0.00	0.00	4,311,322.01	1,431,455.47
278 - 1978 CURRENT EXPE	341,100.13	15,267.05	228,057.59	60,851.08	36,924.41	304,175.72	4,110.30	69.11	69.11	0.00	0.00	0.00	0.00	225,116.06	74,811.14
485 - 2004 PERMANENT IMF	435,991.40	12,722.54	313,715.05	58,760.82	50,792.99	385,198.41	5,251.66	87.05	87.05	0.00	0.00	0.00	0.00	288,508.38	91,264.27
515 - 2012 BOND (\$32,000,0	715,007.93	15,470.61	494,169.50	125,357.68	80,010.14	634,997.79	8,616.07	147.65	147.65	0.00	0.00	0.00	0.00	473,861.24	152,225.18
552 - 2017 SUBSTITUTE (RC	4,927,439.28	106,614.92	3,405,542.90	863,895.80	551,385.66	4,376,053.62	59,377.26	1,017.42	1,017.42	0.00	0.00	0.00	0.00	3,265,589.57	1,049,051.95
553 - 2017 SUBSTITUTE (RC	1,155,596.85	24,447.64	892,477.04	226,397.52	12,274.65	1,143,322.20	13,931.16	266.63	266.63	0.00	0.00	0.00	0.00	853,896.57	274,961.21
566 - 2019 EMERGENCY (\$3	1,847,415.47	39,083.65	1,426,774.31	361,934.41	19,623.10	1,827,792.37	22,271.28	426.25	426.25	0.00	0.00	0.00	0.00	1,365,096.95	439,571.64
577 - 2020 BOND (\$17,500,0	471,475.83	9,974.47	364,124.71	92,368.68	5,007.97	466,467.86	5,683.79	108.79	108.79	0.00	0.00	0.00	0.00	348,384.12	112,182.37
Totals for Pol. Sub. 20220	20,050,797.45	605,257.19	14,016,748.57	3,556,919.00	1,871,872.69	18,178,924.76	241,628.68	4,188.01	4,188.01	0.00	0.00	0.00	0.00	13,532,256.03	4,396,664.03

Political Subdivision: 20230 - AVON LAKE CSD

Full: 69.0710 Res/Agr: 38.874317 Com/Ind: 49.552522

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,064,697.88	157,397.50	1,459,673.83	206,193.57	241,432.98	1,823,264.90	24,810.46	273.86	273.86	0.00	0.00	0.00	0.00	1,330,934.59	466,972.13
078 - 1999 BOND (\$41,800,0	1,297,810.14	98,935.57	917,509.30	129,607.39	151,757.88	1,146,052.26	15,595.18	172.15	172.15	0.00	0.00	0.00	0.00	836,587.48	293,525.30
276 - 1976 CURRENT EXPE	3,900,985.19	910,656.96	2,115,908.17	524,444.63	349,975.43	3,551,009.76	46,874.12	445.03	445.03	0.00	0.00	0.00	0.00	2,401,536.48	1,101,709.10
278 - 1978 CURRENT EXPE	1,151,455.05	234,971.98	639,755.23	170,911.04	105,816.80	1,045,638.25	13,836.43	137.19	137.19	0.00	0.00	0.00	0.00	714,059.63	317,467.81
292 - 1992 CURRENT EXPE	1,654,096.48	215,484.67	1,038,972.92	227,790.68	171,848.21	1,482,248.27	19,877.02	212.19	212.19	0.00	0.00	0.00	0.00	1,047,872.54	414,074.33
296 - 1996 CURRENT EXPE	1,258,588.43	146,154.82	821,975.69	154,501.49	135,956.43	1,122,632.00	15,124.00	162.41	162.41	0.00	0.00	0.00	0.00	801,260.02	305,923.16
392 - 1992 CURRENT EXPE	1,392,317.69	181,381.88	874,544.14	191,740.32	144,651.35	1,247,666.34	16,731.31	178.62	178.62	0.00	0.00	0.00	0.00	882,035.29	348,542.50
441 - 2009 BOND (\$13,000,0	432,603.36	32,978.52	305,836.42	43,202.46	50,585.96	382,017.40	5,198.37	57.41	57.41	0.00	0.00	0.00	0.00	278,862.50	97,841.71
442 - 2009 BOND (\$5,500,00	181,890.04	13,865.97	128,590.31	18,164.67	21,269.09	160,620.95	2,185.66	24.12	24.12	0.00	0.00	0.00	0.00	117,249.00	41,138.05
486 - 1991 PERMANENT IMF	342,549.07	56,213.39	195,773.92	58,180.36	32,381.40	310,167.67	4,116.51	43.25	43.25	0.00	0.00	0.00	0.00	214,494.46	91,470.20
557 - 2009 SUBSTITUTE (RC	7,089,287.74	540,435.55	5,011,894.49	707,980.31	828,977.39	6,260,310.35	85,188.36	940.35	940.35	0.00	0.00	0.00	0.00	4,569,859.04	1,603,382.25
Totals for Pol. Sub. 20230	20,766,281.07	2,588,476.81	13,510,434.42	2,432,716.92	2,234,652.92	18,531,628.15	249,537.42	2,646.58	2,646.58	0.00	0.00	0.00	0.00	13,194,751.03	5,082,046.54

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 52.0000 Res/Agr: 28.388479 Com/Ind: 28.633501

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 276 - 1976 CURRENT EXPE, 280 - 1980 CURRENT EXPE, 290 - 1990 CURRENT EXPE, 529 - 2013 EMERGENCY (\$1, 567 - 2019 PERMANENT IMF, and Totals for Pol. Sub. 20490.

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 57.3200 Res/Agr: 41.50929 Com/Ind: 40.362473

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 085 - 2011 EMERGENCY (\$3, 086 - 1999 BOND (\$3,260,00, 087 - 2000 BOND (\$980,000), 088 - 2000 BOND (\$1,432,00, 089 - 2012 EMERGENCY (\$5, 276 - 1976 CURRENT EXPE, 278 - 1978 CURRENT EXPE, 292 - 1992 CURRENT EXPE, 451 - 2001 CLASSROOM FA, 495 - 2010 PERMANENT IMF, 520 - 2012 EMERGENCY (\$2, and Totals for Pol. Sub. 21050.

Political Subdivision: 21150 - COLUMBIA LSD

Full: 57.4350 Res/Agr: 36.913831 Com/Ind: 34.960321

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

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

Full: 57.4350 Res/Agr: 36.913831 Com/Ind: 34.960321

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	1,572,135.59	188,769.18	1,105,371.51	83,778.15	194,216.75	1,377,918.84	18,921.84	1,673.02	1,673.02	0.00	0.00	0.00	0.00	1,015,616.06	340,034.90
280 - 1980 CURRENT EXPE	262,453.84	25,002.54	189,687.56	14,435.07	33,328.67	229,125.17	3,159.03	287.30	287.30	0.00	0.00	0.00	0.00	169,196.48	56,195.06
496 - 2010 PERMANENT IMF	206,394.82	12,501.27	154,597.82	12,132.13	27,163.60	179,231.22	2,484.51	235.27	235.27	0.00	0.00	0.00	0.00	132,699.33	43,576.84
505 - 2011 BOND (\$6,000,00	170,813.30	9,063.42	128,357.47	10,838.73	22,553.68	148,259.62	2,056.16	197.68	197.68	0.00	0.00	0.00	0.00	109,825.17	35,982.93
530 - 2013 CURRENT EXPE	569,432.73	34,378.49	485,877.83	38,129.53	11,046.88	558,385.85	6,856.95	739.42	739.42	0.00	0.00	0.00	0.00	413,644.59	136,405.47
568 - 2013 SUBSTITUTE (R.	1,082,013.71	57,412.08	813,078.20	68,657.59	142,865.84	939,147.87	13,024.95	1,252.20	1,252.20	0.00	0.00	0.00	0.00	695,685.63	227,932.89
Totals for Pol. Sub. 21150	4,464,035.50	359,005.22	3,328,434.60	266,093.54	510,502.14	3,953,533.36	53,735.55	5,080.17	5,080.17	0.00	0.00	0.00	0.00	2,922,948.87	966,688.60

Political Subdivision: 21670 - ELYRIA CSD

Full: 74.6900 Res/Agr: 45.785871 Com/Ind: 52.707567

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,657,520.03	99,250.30	889,942.42	473,985.61	194,341.70	1,463,178.33	20,186.16	2,174.96	2,174.96	3,933.31	0.00	0.00	0.00	1,050,187.19	384,521.75
080 - 2007 PERMANENT IMF	189,317.45	11,815.51	101,578.02	53,741.79	22,182.13	167,135.32	2,305.38	247.69	247.69	448.86	0.00	0.00	0.00	119,886.53	43,999.17
097 - 2007 BOND (\$45,000,0	1,365,480.81	81,763.33	733,143.07	390,473.89	160,100.52	1,205,380.29	16,629.61	1,791.77	1,791.77	3,240.33	0.00	0.00	0.00	865,154.26	316,772.55
276 - 1976 CURRENT EXPE	4,079,122.86	711,293.70	1,637,881.78	1,372,230.77	357,716.61	3,721,406.25	49,787.86	4,806.62	4,806.62	7,358.02	0.00	0.00	0.00	2,563,946.34	1,090,700.79
282 - 1982 CURRENT EXPE	1,445,582.53	155,964.73	692,048.04	446,436.66	151,133.10	1,294,449.43	17,622.87	1,816.46	1,816.46	3,077.22	0.00	0.00	0.00	913,024.43	357,091.99
292 - 1992 CURRENT EXPE	1,638,790.62	141,313.50	780,603.21	546,397.92	170,475.99	1,468,314.63	20,001.28	2,117.79	2,117.79	3,481.17	0.00	0.00	0.00	1,040,480.02	400,116.58
299 - 1999 CURRENT EXPE	1,698,871.48	116,973.56	861,678.91	532,043.08	188,175.93	1,510,695.55	20,715.56	2,223.42	2,223.42	3,825.82	0.00	0.00	0.00	1,078,446.92	403,260.41
540 - 2010 EMERGENCY (\$1	6,022,322.76	360,609.37	3,233,457.51	1,722,147.74	706,108.14	5,316,214.62	73,343.25	7,902.39	7,902.39	14,291.20	0.00	0.00	0.00	3,815,680.28	1,397,095.11
546 - 2016 BOND (\$59,940,0	1,486,897.86	86,016.92	881,466.07	469,471.11	49,943.76	1,436,954.10	18,134.76	2,154.25	2,154.25	3,408.93	0.00	0.00	0.00	1,033,501.63	377,600.28
Totals for Pol. Sub. 21670	19,583,906.40	1,765,000.92	9,811,799.03	6,006,928.57	2,000,177.88	17,583,728.52	238,726.73	25,235.35	25,235.35	43,064.86	0.00	0.00	0.00	12,480,307.60	4,771,158.63

Political Subdivision: 21870 - FIRELANDS LSD

Full: 54.0100 Res/Agr: 31.204231 Com/Ind: 31.135279

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	319,890.31	29,897.18	230,404.46	18,565.26	41,023.41	278,866.90	3,850.77	137.39	137.39	0.00	0.00	0.00	0.00	204,572.38	70,168.97
033 - PERMANENT IMPROV	194,715.83	18,198.29	140,246.14	11,300.58	24,970.82	169,745.01	2,343.88	83.59	83.59	0.00	0.00	0.00	0.00	124,522.25	42,711.70
276 - 1976 CURRENT EXPE	1,952,958.23	397,762.44	1,238,171.62	96,570.07	220,454.10	1,732,504.13	23,502.36	736.63	736.63	0.00	0.00	0.00	0.00	1,262,485.01	445,043.50
281 - 1981 CURRENT EXPE	402,798.27	64,993.87	266,897.52	23,384.69	47,522.19	355,276.08	4,847.93	160.07	160.07	0.00	0.00	0.00	0.00	259,398.38	90,709.63

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

Full: 54.0100 Res/Agr: 31.204231 Com/Ind: 31.135279

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
287 - 1987 CURRENT EXPE	405,204.76	63,693.99	270,441.09	22,917.04	48,152.64	357,052.12	4,876.88	161.80	161.80	0.00	0.00	0.00	0.00	260,812.89	91,038.75
559 - 2018 BOND (24,480,21	419,600.75	38,996.32	343,459.57	27,674.89	9,469.97	410,130.78	5,052.83	204.80	204.80	0.00	0.00	0.00	0.00	301,068.84	103,599.51
560 - 2018 PERMANENT IMF	65,749.29	6,499.37	53,842.39	3,923.16	1,484.37	64,264.92	791.75	31.90	31.90	0.00	0.00	0.00	0.00	47,187.68	16,221.69
578 - 2011 SUBSTITUTE (R.)	877,612.18	82,022.26	632,109.62	50,933.40	112,546.90	765,065.28	10,564.64	376.87	376.87	0.00	0.00	0.00	0.00	561,239.83	192,507.07
Totals for Pol. Sub. 21870	4,638,529.62	702,063.72	3,175,572.41	255,269.09	505,624.40	4,132,905.22	55,831.04	1,893.05	1,893.05	0.00	0.00	0.00	0.00	3,021,287.26	1,052,000.82

Political Subdivision: 22670 - KEYSTONE LSD

Full: 57.4500 Res/Agr: 33.40308 Com/Ind: 33.437228

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	696,146.51	81,989.58	468,216.54	61,025.01	84,915.38	611,231.13	8,373.71	767.40	767.40	0.00	0.00	0.00	0.00	453,019.57	148,303.05
103 - 2003 BOND (\$17,500,0	443,002.38	52,175.18	297,955.96	38,834.17	54,037.07	388,965.31	5,328.74	488.31	488.31	0.00	0.00	0.00	0.00	288,285.23	94,374.72
276 - 1976 CURRENT EXPE	1,852,910.36	480,934.54	1,060,173.86	119,537.43	192,264.53	1,660,645.83	22,280.25	1,633.81	1,633.81	0.00	0.00	0.00	0.00	1,236,296.27	398,801.69
277 - 1977 CURRENT EXPE	244,547.39	53,239.99	145,338.97	19,609.59	26,358.84	218,188.55	2,940.96	241.94	241.94	0.00	0.00	0.00	0.00	162,083.30	52,680.41
291 - 1991 CURRENT EXPE	705,369.73	139,843.69	422,022.55	66,960.81	76,542.68	628,827.05	8,484.19	758.22	758.22	0.00	0.00	0.00	0.00	466,314.81	152,511.61
487 - 1994 PERMANENT IMF	80,258.30	17,746.67	45,587.44	8,655.39	8,268.80	71,989.50	965.30	89.84	89.84	0.00	0.00	0.00	0.00	53,336.32	17,508.20
488 - 1985 PERMANENT IMF	72,412.60	17,746.67	39,419.78	8,095.77	7,150.38	65,262.22	870.99	81.07	81.07	0.00	0.00	0.00	0.00	48,351.59	15,877.50
498 - 2010 BOND (\$11,500,0	295,334.98	34,783.46	198,637.36	25,889.41	36,024.75	259,310.23	3,552.45	325.58	325.58	0.00	0.00	0.00	0.00	192,190.13	62,916.49
541 - 2015 CURRENT EXPE	1,078,580.34	141,085.96	809,029.62	106,355.11	22,109.65	1,056,470.69	12,976.69	1,331.00	1,331.00	0.00	0.00	0.00	0.00	782,949.41	257,882.59
Totals for Pol. Sub. 22670	5,468,562.59	1,019,545.74	3,486,382.08	454,962.69	507,672.08	4,960,890.51	65,773.28	5,717.17	5,717.17	0.00	0.00	0.00	0.00	3,682,826.63	1,200,856.26

Political Subdivision: 22970 - LORAIN CSD

Full: 66.7000 Res/Agr: 39.246591 Com/Ind: 53.342709

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	978,784.77	53,007.82	614,973.05	173,923.96	136,879.94	841,904.83	11,789.27	2,828.98	2,828.98	6,991.02	0.00	0.00	0.00	609,206.15	208,260.43
105 - 2001 BOND (\$41,094,0	1,485,248.96	80,436.29	933,185.83	263,919.50	207,707.34	1,277,541.62	17,889.49	4,292.81	4,292.81	10,608.45	0.00	0.00	0.00	924,434.94	316,023.12
276 - 1976 CURRENT EXPE	3,497,611.42	434,540.85	1,743,379.01	931,490.99	388,200.57	3,109,410.85	42,181.21	8,337.55	8,337.55	20,469.43	0.00	0.00	0.00	2,156,298.25	873,786.86
291 - 1991 CURRENT EXPE	1,327,613.61	110,638.42	742,278.72	309,444.35	165,252.12	1,162,361.49	16,003.54	3,486.72	3,486.72	8,585.97	0.00	0.00	0.00	824,189.38	306,609.16
292 - 1992 CURRENT EXPE	1,347,937.25	104,320.62	778,531.56	291,774.12	173,310.95	1,174,626.30	16,244.62	3,633.26	3,633.26	8,956.64	0.00	0.00	0.00	836,915.08	305,243.44
392 - 1992 CURRENT EXPE	1,971,134.19	152,551.58	1,138,472.95	426,671.19	253,438.47	1,717,695.72	23,755.07	5,313.02	5,313.02	13,097.53	0.00	0.00	0.00	1,223,849.20	446,367.88

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

Full: 66.7000 Res/Agr: 39.246591 Com/Ind: 53.342709

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
451 - 2001 CLASSROOM FA	132,436.46	7,704.63	83,886.26	22,174.85	18,670.72	113,765.74	1,594.90	384.78	384.78	951.31	0.00	0.00	0.00	82,291.30	28,158.67
521 - 2012 EMERGENCY (\$3	1,562,072.20	84,596.78	981,454.09	277,570.49	218,450.84	1,343,621.36	18,814.80	4,514.85	4,514.85	11,157.20	0.00	0.00	0.00	972,250.55	332,369.11
Totals for Pol. Sub. 22970	12,302,838.86	1,027,796.99	7,016,161.47	2,696,969.45	1,561,910.95	10,740,927.91	148,272.90	32,791.97	32,791.97	80,817.55	0.00	0.00	0.00	7,629,434.85	2,816,818.67

Political Subdivision: 23170 - MAPLETON LSD

Full: 45.1000 Res/Agr: 21.551342 Com/Ind: 23.087941

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,866.11	632.70	1,817.92	0.00	415.49	2,450.62	34.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,416.21
276 - 1976 CURRENT EXPE	7,523.34	3,147.68	3,561.64	0.00	814.02	6,709.32	90.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,618.98
277 - 1977 CURRENT EXPE	1,136.92	474.53	539.16	0.00	123.23	1,013.69	13.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.03
283 - 1983 CURRENT EXPE	2,162.58	790.88	1,116.53	0.00	255.17	1,907.41	25.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,881.43
287 - 1987 CURRENT EXPE	2,249.09	822.51	1,161.18	0.00	265.40	1,983.69	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,956.69
291 - 1991 CURRENT EXPE	1,730.08	632.70	893.22	0.00	204.16	1,525.92	20.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,505.14
489 - 1991 PERMANENT IME	1,498.90	632.70	705.05	0.00	161.15	1,337.75	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,319.75
Totals for Pol. Sub. 23170	19,167.02	7,133.70	9,794.70	0.00	2,238.62	16,928.40	230.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,698.23

Political Subdivision: 23420 - MIDVIEW LSD

Full: 53.8800 Res/Agr: 35.001878 Com/Ind: 34.480029

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	1,007,086.26	113,319.38	659,935.16	111,196.32	122,635.40	884,450.86	12,103.30	635.69	635.69	0.00	0.00	0.00	0.00	648,904.34	222,171.84
112 - 2013 EMERGENCY (\$1	774,681.72	87,168.76	507,642.45	85,535.61	94,334.90	680,346.82	9,310.31	489.07	489.07	0.00	0.00	0.00	0.00	499,157.15	170,901.22
276 - 1976 CURRENT EXPE	4,083,097.31	840,555.86	2,411,572.89	382,839.43	448,129.13	3,634,968.18	49,066.93	2,271.26	2,271.26	0.00	0.00	0.00	0.00	2,647,396.16	933,962.57
278 - 1978 CURRENT EXPE	644,815.70	121,413.63	384,618.22	67,309.16	71,474.69	573,341.01	7,748.88	376.08	376.08	0.00	0.00	0.00	0.00	417,800.70	147,039.27
286 - 1986 CURRENT EXPE	1,521,675.13	264,619.44	924,443.31	160,820.94	171,791.44	1,349,883.69	18,286.58	901.71	901.71	0.00	0.00	0.00	0.00	984,921.15	344,872.54
531 - 2013 EMERGENCY (\$4	2,224,443.25	250,298.86	1,457,658.99	245,609.37	270,876.03	1,953,567.22	26,733.73	1,404.23	1,404.23	0.00	0.00	0.00	0.00	1,433,294.09	490,730.94
Totals for Pol. Sub. 23420	10,255,799.37	1,677,375.93	6,345,871.02	1,053,310.83	1,179,241.59	9,076,557.78	123,249.73	6,078.04	6,078.04	0.00	0.00	0.00	0.00	6,631,473.59	2,309,678.38

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

Full: 33.5500 Res/Agr: 23.823493 Com/Ind: 23.75925

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	30,136.80	4,640.16	21,339.75	164.11	3,992.78	26,144.02	365.03	45.23	45.23	0.00	0.00	0.00	0.00	0.00	25,688.53
115 - 2011 EMERGENCY (\$1	9,041.05	1,392.05	6,401.93	49.24	1,197.83	7,843.22	109.50	13.56	13.56	0.00	0.00	0.00	0.00	0.00	7,706.60
116 - 1998 BOND (\$3,252,00	13,394.12	2,062.29	9,484.32	72.94	1,774.57	11,619.55	162.22	20.10	20.10	0.00	0.00	0.00	0.00	0.00	11,417.13
276 - 1976 CURRENT EXPEI	114,439.42	25,984.86	74,036.61	565.29	13,852.66	100,586.76	1,385.11	156.89	156.89	0.00	0.00	0.00	0.00	0.00	98,887.87
450 - 2001 CLASSROOM FA	2,563.18	515.58	1,712.31	14.90	320.39	2,242.79	31.01	3.63	3.63	0.00	0.00	0.00	0.00	0.00	2,204.52
Totals for Pol. Sub. 23680	169,574.57	34,594.94	112,974.92	866.48	21,138.23	148,436.34	2,052.87	239.41	239.41	0.00	0.00	0.00	0.00	0.00	145,904.65

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 50.5100 Res/Agr: 36.103539 Com/Ind: 36.905399

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,776,625.74	68,436.17	2,077,027.01	248,386.44	382,776.12	2,393,849.62	33,382.74	870.26	870.26	850.99	0.00	0.00	0.00	1,810,739.05	547,136.32
276 - 1976 CURRENT EXPEI	5,153,225.42	243,453.28	3,770,429.17	444,490.00	694,852.97	4,458,372.45	61,953.85	1,577.31	1,577.31	1,544.78	0.00	0.00	0.00	3,345,566.09	1,046,153.11
290 - 1990 CURRENT EXPEI	1,325,390.61	54,973.32	962,471.14	130,569.78	177,376.37	1,148,014.24	15,935.23	409.29	409.29	394.33	0.00	0.00	0.00	862,195.91	268,670.19
490 - 1985 PERMANENT IMF	439,368.10	28,047.61	298,886.55	57,348.97	55,084.97	384,283.13	5,283.17	133.63	133.63	122.45	0.00	0.00	0.00	285,305.47	93,304.78
532 - 2013 BOND (\$58,100,0	1,631,092.49	39,939.80	1,385,331.91	165,668.44	40,152.34	1,590,940.15	19,613.61	580.46	580.46	496.63	0.00	0.00	0.00	1,204,708.06	364,960.93
533 - 2013 PERMANENT IMF	193,687.26	5,609.52	161,777.98	21,610.60	4,689.16	188,998.10	2,329.13	68.66	68.66	58.00	0.00	0.00	0.00	142,768.78	43,704.87
569 - 2010 SUBSTITUTE (R.	5,120,826.13	126,214.26	3,830,582.57	458,089.74	705,939.56	4,414,886.57	61,566.46	1,605.00	1,605.00	1,569.42	0.00	0.00	0.00	3,339,477.73	1,009,062.96
Totals for Pol. Sub. 23880	16,640,215.75	566,673.96	12,486,506.33	1,526,163.97	2,060,871.49	14,579,344.26	200,064.19	5,244.61	5,244.61	5,036.60	0.00	0.00	0.00	10,990,761.09	3,372,993.16

Political Subdivision: 24100 - OBERLIN CSD

Full: 64.0600 Res/Agr: 31.803407 Com/Ind: 31.886184

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	579,097.79	62,435.54	316,944.00	138,231.03	61,487.22	517,610.57	6,973.23	458.46	458.46	0.00	0.00	0.00	0.00	379,158.53	130,561.89
061 - 2007 EDUCATION TEC	124,238.37	15,030.78	67,326.36	28,820.00	13,061.23	111,177.14	1,495.98	99.55	99.55	0.00	0.00	0.00	0.00	81,350.41	28,131.65
168 - 2006 PERMANENT IMF	95,289.44	11,562.14	51,556.20	22,169.24	10,001.86	85,287.58	1,147.32	76.37	76.37	0.00	0.00	0.00	0.00	62,401.54	21,585.98
276 - 1976 CURRENT EXPEI	1,667,500.43	469,422.72	735,247.13	320,192.56	142,638.02	1,524,862.41	20,068.32	1,507.51	1,507.51	0.00	0.00	0.00	0.00	1,098,565.65	403,213.42
277 - 1977 CURRENT EXPEI	284,563.12	69,372.81	129,631.17	60,409.89	25,149.25	259,413.87	3,425.29	249.25	249.25	0.00	0.00	0.00	0.00	187,452.51	68,037.57
509 - 2011 EMERGENCY (\$9	435,395.82	46,942.29	238,294.98	103,929.28	46,229.27	389,166.55	5,242.89	344.68	344.68	0.00	0.00	0.00	0.00	285,071.10	98,163.20
534 - 2014 PERMANENT IMF	98,079.91	11,562.14	59,187.91	25,336.26	1,993.60	96,086.31	1,181.23	85.25	85.25	0.00	0.00	0.00	0.00	70,400.63	24,333.95

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

Full: 64.0600 Res/Agr: 31.803407 Com/Ind: 31.886184

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
561 - 2018 BOND (17,760,00	517,727.47	54,342.03	315,266.56	137,499.58	10,619.30	507,108.17	6,236.18	445.41	445.41	0.00	0.00	0.00	0.00	371,906.16	128,075.01
Totals for Pol. Sub. 24100	3,801,892.35	740,670.45	1,913,454.31	836,587.84	311,179.75	3,490,712.60	45,770.44	3,266.48	3,266.48	0.00	0.00	0.00	0.00	2,536,306.53	902,102.67

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 106.9000 Res/Agr: 56.348516 Com/Ind: 59.827971

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	52,351.02	2,841.52	41,251.53	1,660.01	6,597.96	45,753.06	628.60	3.00	3.00	0.00	0.00	0.00	0.00	34,726.41	10,392.05
016 - 1994 CURRENT EXPE	18,605.04	1,648.08	14,162.93	528.76	2,265.27	16,339.77	223.39	1.03	1.03	0.00	0.00	0.00	0.00	12,494.70	3,619.62
034 - 1995 CURRENT EXPE	21,302.44	1,648.08	16,463.62	557.48	2,633.26	18,669.18	255.79	1.20	1.20	0.00	0.00	0.00	0.00	14,257.74	4,153.25
037 - 1996 CURRENT EXPE	21,400.29	1,648.08	16,547.21	558.37	2,646.63	18,753.66	256.95	1.20	1.20	0.00	0.00	0.00	0.00	14,321.72	4,172.59
276 - 1976 CURRENT EXPE	87,867.74	21,481.93	54,322.55	3,374.66	8,688.60	79,179.14	1,055.08	4.02	4.02	0.00	0.00	0.00	0.00	62,023.78	16,092.24
285 - 1985 CURRENT EXPE	18,816.14	2,443.71	13,508.53	703.29	2,160.61	16,655.53	225.92	0.98	0.98	0.00	0.00	0.00	0.00	12,792.48	3,635.17
287 - 1987 CURRENT EXPE	40,248.78	5,001.08	29,115.55	1,475.27	4,656.88	35,591.90	483.31	2.13	2.13	0.00	0.00	0.00	0.00	27,315.88	7,788.45
291 - 1991 CURRENT EXPE	45,034.56	4,773.76	33,442.85	1,468.95	5,349.00	39,685.56	540.71	2.44	2.44	0.00	0.00	0.00	0.00	30,399.26	8,740.71
299 - 1999 CURRENT EXPE	105,103.53	7,331.13	81,939.43	2,727.21	13,105.76	91,997.77	1,262.02	5.95	5.95	0.00	0.00	0.00	0.00	70,166.24	20,557.61
501 - 2010 CURRENT EXPE	81,533.48	4,944.25	63,661.25	2,745.72	10,182.26	71,351.22	978.99	4.66	4.66	0.00	0.00	0.00	0.00	54,182.40	16,180.51
547 - 2016 BOND (\$21,900,0	25,168.38	1,363.93	22,629.37	910.62	264.46	24,903.92	302.21	1.65	1.65	0.00	0.00	0.00	0.00	18,877.84	5,720.57
548 - 2016 PERMANENT IMF	9,550.29	568.30	8,521.73	360.67	99.59	9,450.70	114.67	0.62	0.62	0.00	0.00	0.00	0.00	7,166.66	2,168.13
580 - 2020 CURRENT EXPE	93,087.94	5,057.91	83,679.56	3,372.52	977.95	92,109.99	1,117.74	6.11	6.11	0.00	0.00	0.00	0.00	69,822.39	21,157.64
Totals for Pol. Sub. 24150	620,069.63	60,751.76	479,246.11	20,443.53	59,628.23	560,441.40	7,445.38	34.99	34.99	0.00	0.00	0.00	0.00	428,547.50	124,378.54

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 66.9720 Res/Agr: 45.007415 Com/Ind: 44.367888

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	637,731.38	20,540.68	340,723.83	210,240.08	66,226.79	571,504.59	7,743.03	364.82	364.82	726.95	0.00	0.00	0.00	376,963.62	185,341.35
033 - PERMANENT IMPROV	167,824.08	5,405.44	89,664.19	55,326.34	17,428.11	150,395.97	2,037.61	96.03	96.03	191.30	0.00	0.00	0.00	99,200.98	48,774.02
276 - 1976 CURRENT EXPE	2,161,341.64	170,811.95	1,136,250.74	633,425.74	220,853.21	1,940,488.43	26,213.94	1,234.86	1,234.86	2,424.21	0.00	0.00	0.00	1,281,361.20	628,019.36
293 - 1993 CURRENT EXPE	831,302.96	41,621.89	418,114.75	290,296.59	81,269.73	750,033.23	10,097.86	451.29	451.29	892.06	0.00	0.00	0.00	488,244.57	249,896.16
504 - 2011 BOND (\$31,000,0	808,911.90	26,054.23	432,181.26	266,672.94	84,003.47	724,908.43	9,821.45	462.75	462.75	922.06	0.00	0.00	0.00	478,148.62	235,090.80

Political Subdivision Only Distribution of Amount Report

Last Update: 7/28/2021

Lorain County

07/29/2021 12:07 PM

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 66.9720 Res/Agr: 45.007415 Com/Ind: 44.367888

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
569 - 2010 SUBSTITUTE (R.	2,051,648.92	66,081.53	1,096,144.36	676,364.48	213,058.55	1,838,590.37	24,910.10	1,173.67	1,173.67	2,338.65	0.00	0.00	0.00	1,212,731.66	596,262.62
570 - 2015 SUBSTITUTE (R.	1,018,972.90	31,497.50	597,111.25	368,441.13	21,923.02	997,049.88	12,385.11	638.50	638.50	1,114.71	0.00	0.00	0.00	658,052.69	324,220.37
Totals for Pol. Sub. 24890	7,677,733.78	362,013.22	4,110,190.38	2,500,767.30	704,762.88	6,972,970.90	93,209.10	4,421.92	4,421.92	8,609.94	0.00	0.00	0.00	4,594,703.34	2,267,604.68

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 87.4800 Res/Agr: 43.737211 Com/Ind: 49.263346

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,297.28	41.52	9,338.71	300.24	1,616.81	9,680.47	135.89	0.03	0.03	0.00	0.00	0.00	0.00	0.00	9,544.52
038 - 2002 CURRENT EXPE	8,342.42	37.07	6,885.37	227.93	1,192.05	7,150.37	100.36	0.02	0.02	0.00	0.00	0.00	0.00	0.00	7,049.97
052 - 2003 CURRENT EXPE	1,672.06	7.41	1,380.02	45.70	238.93	1,433.13	20.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,413.01
217 - 2007 CURRENT EXPE	11,605.13	48.20	9,568.93	331.34	1,656.66	9,948.47	139.60	0.03	0.03	0.00	0.00	0.00	0.00	0.00	9,808.81
276 - 1976 CURRENT EXPE	11,377.70	235.79	9,035.07	542.59	1,564.25	9,813.45	136.85	0.05	0.05	0.00	0.00	0.00	0.00	0.00	9,676.50
278 - 1978 CURRENT EXPE	3,697.57	49.68	3,008.57	118.44	520.88	3,176.69	44.48	0.01	0.01	0.00	0.00	0.00	0.00	0.00	3,132.19
286 - 1986 CURRENT EXPE	8,836.14	71.92	7,262.97	243.82	1,257.43	7,578.71	106.30	0.02	0.02	0.00	0.00	0.00	0.00	0.00	7,472.37
290 - 1990 CURRENT EXPE	7,316.79	51.76	6,037.45	182.31	1,045.27	6,271.52	88.01	0.02	0.02	0.00	0.00	0.00	0.00	0.00	6,183.47
294 - 1994 CURRENT EXPE	5,650.79	33.37	4,666.26	143.29	807.87	4,842.92	67.97	0.01	0.01	0.00	0.00	0.00	0.00	0.00	4,774.93
470 - 2000 PERMANENT IME	1,522.14	7.41	1,257.91	39.03	217.79	1,304.35	18.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,286.04
516 - 2012 BOND (\$81,000.0	5,648.62	20.76	4,669.36	150.10	808.40	4,840.22	67.96	0.01	0.01	0.00	0.00	0.00	0.00	0.00	4,772.24
571 - 2019 CURRENT EXPE	11,797.45	43.75	11,230.51	361.50	161.69	11,635.76	141.95	0.03	0.03	0.00	0.00	0.00	0.00	0.00	11,493.75
Totals for Pol. Sub. 25190	88,764.09	648.64	74,341.13	2,686.29	11,088.03	77,676.06	1,067.80	0.23	0.23	0.00	0.00	0.00	0.00	0.00	76,607.80

Political Subdivision: 25600 - VERMILION LSD

Full: 67.8800 Res/Agr: 30.139136 Com/Ind: 51.626115

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	356,078.97	99,805.27	162,301.77	62,416.94	31,554.99	324,523.98	4,277.83	395.46	395.46	0.00	0.00	0.00	0.00	237,323.38	82,131.85
141 - 2011 EMERGENCY (\$4	798,895.23	223,922.08	364,138.68	140,038.02	70,796.45	728,098.78	9,597.72	887.26	887.26	0.00	0.00	0.00	0.00	532,456.40	184,270.14
142 - 2007 BOND/LIBRARY (41,086.05	11,516.00	18,727.13	7,201.96	3,640.96	37,445.09	493.61	45.64	45.64	0.00	0.00	0.00	0.00	27,383.48	9,476.72
276 - 1976 CURRENT EXPE	1,580,961.09	895,688.32	299,102.06	328,007.69	58,163.02	1,522,798.07	18,993.96	1,581.92	1,581.92	0.00	0.00	0.00	0.00	1,088,147.99	412,492.28
289 - 1989 CURRENT EXPE	365,220.41	150,987.46	107,355.57	86,002.79	20,874.59	344,345.82	4,388.23	440.70	440.70	0.00	0.00	0.00	0.00	249,002.40	90,073.79

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

Full: 67.8800 Res/Agr: 30.139136 Com/Ind: 51.626115

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPE	388,870.56	153,546.57	123,793.33	87,460.47	24,070.19	364,800.37	4,672.29	461.28	461.28	0.00	0.00	0.00	0.00	264,200.64	95,004.88
293 - 1993 CURRENT EXPE	462,544.50	181,696.77	148,482.31	103,494.84	28,870.58	433,673.92	5,557.46	547.61	547.61	0.00	0.00	0.00	0.00	314,134.49	112,886.75
471 - LIBRARY	9,130.25	2,559.11	4,161.60	1,600.43	809.11	8,321.14	109.69	10.16	10.16	0.00	0.00	0.00	0.00	0.00	8,191.13
562 - 2018 SAFETY & SECU	59,940.76	17,401.94	29,946.52	11,450.32	1,141.98	58,798.78	720.09	72.72	72.72	0.00	0.00	0.00	0.00	43,038.38	14,894.87
Totals for Pol. Sub. 25600	4,062,727.82	1,737,123.52	1,258,008.97	827,673.46	239,921.87	3,822,805.95	48,810.88	4,442.75	4,442.75	0.00	0.00	0.00	0.00	2,755,687.16	1,009,422.41

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 35.3200 Res/Agr: 27.273131 Com/Ind: 27.351738

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	380,268.78	32,420.34	240,874.72	62,061.03	44,912.69	335,356.09	4,569.24	364.77	364.77	174.51	0.00	0.00	0.00	245,068.60	84,814.20
276 - 1976 CURRENT EXPE	1,748,642.85	212,922.81	1,062,449.77	275,168.90	198,101.37	1,550,541.48	21,010.87	1,611.98	1,611.98	769.74	0.00	0.00	0.00	1,137,908.26	387,628.65
510 - 2011 EMERGENCY (\$9	442,961.85	37,765.32	280,586.55	72,292.73	52,317.25	390,644.60	5,322.47	424.93	424.93	203.28	0.00	0.00	0.00	285,471.91	98,797.08
517 - 2012 BOND(\$11,575,00	257,966.18	21,993.25	163,404.22	42,100.88	30,467.83	227,498.35	3,099.67	247.48	247.48	118.39	0.00	0.00	0.00	166,249.26	57,536.07
523 - 2012 PERMANENT IMF	44,993.85	4,381.13	28,200.51	7,154.11	5,258.10	39,735.75	540.65	42.49	42.49	20.43	0.00	0.00	0.00	29,085.21	10,004.48
Totals for Pol. Sub. 25790	2,874,833.51	309,482.85	1,775,515.77	458,777.65	331,057.24	2,543,776.27	34,542.90	2,691.65	2,691.65	1,286.35	0.00	0.00	0.00	1,863,783.24	638,780.48

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 4.1000 Res/Agr: 2.276885 Com/Ind: 2.71348

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPE	560.00	158.18	327.07	0.00	74.75	485.25	6.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	478.53
215 - 2005 CURRENT EXPE	304.14	79.09	183.18	0.00	41.87	262.27	3.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.62
276 - 1976 CURRENT EXPE	822.01	332.17	398.71	0.00	91.13	730.88	9.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	720.99
472 - 1998 PERMANENT IMF	233.69	79.09	125.84	0.00	28.76	204.93	2.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.13
Totals for Pol. Sub. 30020	1,919.84	648.53	1,034.80	0.00	236.51	1,683.33	23.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,660.27

Political Subdivision Only Distribution of Amount Report

Last Update: 7/28/2021

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 30130 - EHOVE JVSD

Full: 4.4500 Res/Agr: 3.118209 Com/Ind: 3.197724

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 021-2011, 276-1976, 535-2014, 554-2017 and a Totals row.

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.028491 Com/Ind: 2.036725

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 050-1976, 150-1997 and a Totals row.

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.0000 Com/Ind: 2.024498

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 276-1976, 291-1991 and a Totals row.

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.68575 Com/Ind: 2.857805

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 276-1976, 277-1977, 284-1984, 548-2016 and a Totals row.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	71,770.07	3,936.05	49,012.73	9,354.64	9,466.65	62,303.42	866.00	25.28	25.28	0.00	9,237.12	0.00	0.00	0.00	52,149.74
Totals for Pol. Sub. 40100	71,770.07	3,936.05	49,012.73	9,354.64	9,466.65	62,303.42	866.00	25.28	25.28	0.00	9,237.12	0.00	0.00	0.00	52,149.74

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.911781 Com/Ind: 4.537554

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	127,151.89	7,060.14	86,053.54	17,815.54	16,222.67	110,929.22	1,535.25	46.58	46.58	0.00	0.00	0.00	0.00	0.00	109,300.81
018 - 2001 FIRE & E.M.S.	94,341.85	6,354.12	64,463.05	11,376.77	12,147.91	82,193.94	1,139.03	33.21	33.21	0.00	0.00	0.00	0.00	0.00	80,988.49
513 - 2011 ROAD & BRIDGE	58,520.49	3,530.06	40,011.99	7,437.43	7,541.01	50,979.48	706.54	20.94	20.94	0.00	0.00	0.00	0.00	0.00	50,231.06
563 - 2018 AMBULANCE	30,691.70	1,765.03	23,782.28	4,331.18	813.21	29,878.49	370.79	12.37	12.37	0.00	0.00	0.00	0.00	0.00	29,482.96
Totals for Pol. Sub. 4010001	310,705.93	18,709.35	214,310.86	40,960.92	36,724.80	273,981.13	3,751.61	113.10	113.10	0.00	0.00	0.00	0.00	0.00	270,003.32

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.498691 Com/Ind: 5.7000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	38,840.00	2,223.49	30,391.79	869.80	5,354.92	33,485.08	466.42	35.93	35.93	0.00	1,838.68	0.00	0.00	0.00	31,108.12
011 - ROAD AND BRIDGE	22,009.33	1,259.98	17,222.00	492.89	3,034.46	18,974.87	264.32	20.36	20.36	0.00	0.00	0.00	0.00	0.00	18,669.83
473 - 2011 ROAD IMPROVEI	10,547.92	741.16	8,091.20	289.92	1,425.64	9,122.28	126.64	9.72	9.72	0.00	0.00	0.00	0.00	0.00	8,976.20
Totals for Pol. Sub. 40650	71,397.25	4,224.63	55,704.99	1,652.61	9,815.02	61,582.23	857.38	66.01	66.01	0.00	1,838.68	0.00	0.00	0.00	58,754.15

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	120,348.47	4,006.35	85,812.96	14,336.86	16,192.30	104,156.17	1,449.43	132.23	132.23	0.00	4,319.15	0.00	0.00	0.00	98,123.13
Totals for Pol. Sub. 40710	120,348.47	4,006.35	85,812.96	14,336.86	16,192.30	104,156.17	1,449.43	132.23	132.23	0.00	4,319.15	0.00	0.00	0.00	98,123.13

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.162828 Com/Ind: 3.408658

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	65,965.52	4,358.23	49,130.42	3,563.09	8,913.78	57,051.74	797.42	18.30	18.30	0.00	0.00	0.00	0.00	0.00	56,217.72
536 - 2014 FIRE & AMBULAN	53,315.74	3,823.01	46,367.93	2,015.79	1,109.01	52,206.73	645.21	17.27	17.27	0.00	0.00	0.00	0.00	0.00	51,526.98
Totals for Pol. Sub. 4071006	119,281.26	8,181.24	95,498.35	5,578.88	10,022.79	109,258.47	1,442.63	35.57	35.57	0.00	0.00	0.00	0.00	0.00	107,744.70

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.085673 Com/Ind: 4.377956

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	66,443.31	11,799.58	46,773.47	740.07	7,130.19	59,313.12	797.83	31.69	31.69	0.00	5,704.66	0.00	0.00	0.00	52,747.25
464 - 2006 FIRE & E.M.S.	28,505.34	6,555.33	18,753.39	337.84	2,858.78	25,646.56	342.27	12.70	12.70	0.00	0.00	0.00	0.00	0.00	25,278.89
474 - 2001 ROAD IMPROVEI	63,946.16	16,388.32	40,640.50	722.06	6,195.28	57,750.88	767.82	27.54	27.54	0.00	0.00	0.00	0.00	0.00	56,927.98
Totals for Pol. Sub. 40870	158,894.81	34,743.23	106,167.36	1,799.97	16,184.25	142,710.56	1,907.92	71.93	71.93	0.00	5,704.66	0.00	0.00	0.00	134,954.12

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	77,319.87	12,343.19	56,061.78	480.94	8,433.96	68,885.91	928.40	18.03	18.03	0.00	0.00	0.00	0.00	0.00	67,921.45
Totals for Pol. Sub. 4087001	77,319.87	12,343.19	56,061.78	480.94	8,433.96	68,885.91	928.40	18.03	18.03	0.00	0.00	0.00	0.00	0.00	67,921.45

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.7500 Res/Agr: 6.394525 Com/Ind: 6.339003

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	185,982.29	21,523.48	127,280.04	12,490.59	24,688.18	161,294.11	2,235.79	98.82	98.82	67.28	14,075.42	0.00	0.00	0.00	144,717.98
011 - ROAD AND BRIDGE	101,619.22	11,760.25	69,544.78	6,824.77	13,489.42	88,129.80	1,221.64	53.99	53.99	36.76	0.00	0.00	0.00	0.00	86,763.42
456 - 2016 FIRE & E.M.S	198,278.85	24,962.79	152,996.08	14,741.50	5,578.48	192,700.37	2,383.90	118.00	118.00	70.76	0.00	0.00	0.00	0.00	190,009.71
465 - 2008 FIRE & E.M.S.	131,309.54	16,641.86	88,837.17	8,599.19	17,231.32	114,078.22	1,578.49	68.63	68.63	46.96	0.00	0.00	0.00	0.00	112,315.51
Totals for Pol. Sub. 40930	617,189.90	74,888.38	438,658.07	42,656.05	60,987.40	556,202.50	7,419.82	339.44	339.44	221.76	14,075.42	0.00	0.00	0.00	533,806.62

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.1000 Res/Agr: 7.680876 Com/Ind: 7.498147

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	97,576.15	5,105.84	74,001.98	5,653.77	12,814.56	84,761.59	1,174.48	106.15	106.15	0.00	18,598.80	0.00	0.00	0.00	64,776.01
011 - ROAD AND BRIDGE	240,187.60	12,568.24	182,158.75	13,917.02	31,543.59	208,644.01	2,890.97	261.26	261.26	0.00	0.00	0.00	0.00	0.00	205,230.52
015 - 1976 HOSPITAL	21,278.73	6,545.95	11,409.98	1,346.57	1,976.23	19,302.50	255.91	17.86	17.86	0.00	0.00	0.00	0.00	0.00	19,010.87
022 - CEMETERY	12,509.78	654.59	9,487.44	724.85	1,642.90	10,866.88	150.58	13.61	13.61	0.00	0.00	0.00	0.00	0.00	10,689.08
465 - 2008 FIRE & E.M.S.	164,677.17	9,818.93	124,454.67	8,852.91	21,550.66	143,126.51	1,982.06	176.42	176.42	0.00	0.00	0.00	0.00	0.00	140,791.61
475 - 2011 ROAD IMPROVEI	109,784.84	6,545.95	82,969.80	5,901.95	14,367.14	95,417.70	1,321.41	117.61	117.61	0.00	0.00	0.00	0.00	0.00	93,861.07
476 - 2010 LIBRARY	191,025.67	11,389.96	144,367.48	10,269.43	24,998.80	166,026.87	2,299.20	204.68	204.68	0.00	0.00	0.00	0.00	0.00	163,318.31
543 - 2020 FIRE & E.M.S.	132,244.68	6,938.71	114,134.71	8,780.97	2,390.29	129,854.39	1,592.22	163.90	163.90	0.00	0.00	0.00	0.00	0.00	127,934.37
Totals for Pol. Sub. 41271	969,284.62	59,568.17	742,984.81	55,447.47	111,284.17	858,000.45	11,666.83	1,061.49	1,061.49	0.00	18,598.80	0.00	0.00	0.00	825,611.84

Political Subdivision: 41610 - EATON TWP

Full: 2.5000 Res/Agr: 2.183795 Com/Ind: 1.78816

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
465 - 2008 FIRE & E.M.S.	180,902.77	8,168.25	128,933.23	20,362.14	23,439.15	157,463.62	2,174.94	83.80	83.80	0.00	0.00	0.00	0.00	0.00	155,121.08
Totals for Pol. Sub. 41610	180,902.77	8,168.25	128,933.23	20,362.14	23,439.15	157,463.62	2,174.94	83.80	83.80	0.00	0.00	0.00	0.00	0.00	155,121.08

Political Subdivision: 41610_28 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	128,359.78	4,838.78	89,869.39	17,455.59	16,196.02	112,163.76	1,543.32	61.87	61.87	0.00	12,321.25	0.00	0.00	0.00	98,175.45
Totals for Pol. Sub. 41610_2	128,359.78	4,838.78	89,869.39	17,455.59	16,196.02	112,163.76	1,543.32	61.87	61.87	0.00	12,321.25	0.00	0.00	0.00	98,175.45

Political Subdivision: 41610_29 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,411.24	454.25	5,776.87	991.68	1,188.44	7,222.80	100.99	1.40	1.40	0.00	0.00	0.00	0.00	0.00	7,119.01
Totals for Pol. Sub. 41610_2	8,411.24	454.25	5,776.87	991.68	1,188.44	7,222.80	100.99	1.40	1.40	0.00	0.00	0.00	0.00	0.00	7,119.01

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 41610_30 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7.48	0.00	0.00	0.00	7.48	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09
Totals for Pol. Sub. 41610_30	7.48	0.00	0.00	0.00	7.48	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09

Political Subdivision: 41610010 - EATON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	141,836.62	5,489.06	99,188.73	19,130.50	18,028.33	123,808.29	1,705.22	65.61	65.61	0.00	0.00	0.00	0.00	0.00	121,971.85
Totals for Pol. Sub. 4161001	141,836.62	5,489.06	99,188.73	19,130.50	18,028.33	123,808.29	1,705.22	65.61	65.61	0.00	0.00	0.00	0.00	0.00	121,971.85

Political Subdivision: 41680 - ELYRIA TWP

Full: 9.7800 Res/Agr: 9.374046 Com/Ind: 9.108996

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	61,019.23	7,158.95	36,449.75	9,029.88	8,380.65	52,638.58	733.63	71.08	71.08	48.09	5,077.89	0.00	0.00	0.00	46,636.81
011 - ROAD AND BRIDGE	68,560.96	8,043.76	40,954.77	10,145.95	9,416.48	59,144.48	824.33	79.87	79.87	54.03	0.00	0.00	0.00	0.00	58,106.38
460 - 2017 FIRE & E.M.S.	194,290.55	24,131.28	130,915.76	30,895.79	8,347.72	185,942.83	2,336.21	254.23	254.23	151.13	0.00	0.00	0.00	0.00	182,947.03
Totals for Pol. Sub. 41680	323,870.74	39,333.99	208,320.28	50,071.62	26,144.85	297,725.89	3,894.17	405.18	405.18	253.25	5,077.89	0.00	0.00	0.00	287,690.22

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.077023 Com/Ind: 6.917808

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	72,867.96	12,544.12	50,809.65	1,038.78	8,475.41	64,392.55	876.82	55.08	55.08	0.00	8,619.73	0.00	0.00	0.00	54,785.84
014 - FIRE	64,882.44	11,169.42	45,241.47	924.95	7,546.60	57,335.84	780.76	49.04	49.04	0.00	0.00	0.00	0.00	0.00	56,457.00
053 - 2009 ROAD DISTRICT	43,670.39	8,591.86	29,563.93	583.12	4,931.48	38,738.91	525.44	32.05	32.05	0.00	0.00	0.00	0.00	0.00	38,149.37
461 - 2003 FIRE & E.M.S.	77,725.93	17,183.73	51,071.09	952.16	8,518.95	69,206.98	935.19	55.37	55.37	0.00	0.00	0.00	0.00	0.00	68,161.05
468 - ROAD & BRIDGE	99,819.14	17,183.73	69,602.22	1,423.00	11,610.19	88,208.95	1,201.17	75.46	75.46	0.00	0.00	0.00	0.00	0.00	86,856.86
Totals for Pol. Sub. 42000	358,965.86	66,672.86	246,288.36	4,922.01	41,082.63	317,883.23	4,319.38	267.00	267.00	0.00	8,619.73	0.00	0.00	0.00	304,410.12

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.273599 Com/Ind: 6.435539

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	70,380.82	4,578.27	54,003.68	1,948.98	9,849.89	60,530.93	847.41	31.12	31.12	0.00	3,915.32	0.00	0.00	0.00	55,705.96
011 - ROAD AND BRIDGE	52,133.93	3,391.31	40,002.72	1,443.69	7,296.21	44,837.72	627.74	23.04	23.04	0.00	0.00	0.00	0.00	0.00	44,163.90
459 - 2007 FIRE	16,979.19	1,271.74	12,830.36	536.91	2,340.18	14,639.01	204.43	7.39	7.39	0.00	0.00	0.00	0.00	0.00	14,419.80
556 - 2017 ROAD AND BRID	24,434.06	1,695.66	21,307.08	818.15	613.17	23,820.89	294.30	12.27	12.27	0.00	0.00	0.00	0.00	0.00	23,502.05
Totals for Pol. Sub. 42370	163,928.00	10,936.98	128,143.84	4,747.73	20,099.45	143,828.55	1,973.88	73.82	73.82	0.00	3,915.32	0.00	0.00	0.00	137,791.71

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	64,313.40	13,849.72	41,297.94	1,891.76	7,273.98	57,039.42	773.52	50.25	50.25	0.00	3,410.23	0.00	0.00	0.00	52,755.17
Totals for Pol. Sub. 42532	64,313.40	13,849.72	41,297.94	1,891.76	7,273.98	57,039.42	773.52	50.25	50.25	0.00	3,410.23	0.00	0.00	0.00	52,755.17

Political Subdivision: 42532010 - HUNTINGTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	45,938.15	9,892.66	29,498.51	1,351.26	5,195.72	40,742.43	552.51	35.87	35.87	0.00	0.00	0.00	0.00	0.00	40,118.18
Totals for Pol. Sub. 4253201	45,938.15	9,892.66	29,498.51	1,351.26	5,195.72	40,742.43	552.51	35.87	35.87	0.00	0.00	0.00	0.00	0.00	40,118.18

Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.6800 Res/Agr: 4.675971 Com/Ind: 4.634769

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	104,065.64	14,450.28	65,818.96	11,769.47	12,026.93	92,038.71	1,252.15	150.32	150.32	0.00	9,214.30	0.00	0.00	0.00	81,271.62
572 - 2019 FIRE & E.M.S.	311,391.56	42,861.03	222,858.04	39,380.90	6,291.59	305,099.97	3,747.70	505.50	505.50	0.00	0.00	0.00	0.00	0.00	300,341.27
Totals for Pol. Sub. 42770	415,457.20	57,311.31	288,677.00	51,150.37	18,318.52	397,138.68	4,999.85	655.82	655.82	0.00	9,214.30	0.00	0.00	0.00	381,612.89

Political Subdivision Only Distribution of Amount Report

Last Update: 7/28/2021

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	137,101.15	28,465.00	89,662.74	2,358.87	16,614.54	120,486.61	1,650.48	148.68	148.68	0.00	0.00	0.00	0.00	0.00	118,538.77
Totals for Pol. Sub. 42770050	137,101.15	28,465.00	89,662.74	2,358.87	16,614.54	120,486.61	1,650.48	148.68	148.68	0.00	0.00	0.00	0.00	0.00	118,538.77

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	109,646.14	13,638.16	80,425.86	1,739.48	13,842.64	95,803.50	1,316.60	101.26	101.26	0.00	4,307.80	0.00	0.00	0.00	89,976.58
Totals for Pol. Sub. 44120	109,646.14	13,638.16	80,425.86	1,739.48	13,842.64	95,803.50	1,316.60	101.26	101.26	0.00	4,307.80	0.00	0.00	0.00	89,976.58

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.782424 Com/Ind: 4.236894

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,506.21	3,654.91	9,316.64	821.66	1,713.00	13,793.21	187.39	26.45	26.45	0.00	5,112.32	0.00	0.00	0.00	8,440.60
011 - ROAD AND BRIDGE	72,264.88	17,033.27	43,419.08	3,829.23	7,983.30	64,281.58	873.37	123.26	123.26	0.00	0.00	0.00	0.00	0.00	63,161.69
491 - 1985 ROAD AND BRID	31,992.45	13,792.12	13,753.89	1,917.55	2,528.89	29,463.56	386.44	45.97	45.97	0.00	0.00	0.00	0.00	0.00	28,985.18
Totals for Pol. Sub. 44230	119,763.54	34,480.30	66,489.61	6,568.44	12,225.19	107,538.35	1,447.20	195.68	195.68	0.00	5,112.32	0.00	0.00	0.00	100,587.47

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.573866 Com/Ind: 2.9000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,171.67	1,238.08	6,625.73	32.82	1,275.04	7,896.63	110.78	10.01	10.01	0.00	1,451.35	0.00	0.00	0.00	6,314.48
463 - 2010 FIRE & E.M.S	17,518.44	2,751.27	12,322.85	72.94	2,371.38	15,147.06	211.55	18.63	18.63	0.00	0.00	0.00	0.00	0.00	14,898.25
Totals for Pol. Sub. 44590	26,690.11	3,989.35	18,948.58	105.76	3,646.42	23,043.69	322.33	28.64	28.64	0.00	1,451.35	0.00	0.00	0.00	21,212.73

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	20,834.89	3,045.00	15,038.74	3.75	2,747.40	18,087.49	251.79	25.02	25.02	0.00	0.00	0.00	0.00	0.00	17,785.66
Totals for Pol. Sub. 4459001	20,834.89	3,045.00	15,038.74	3.75	2,747.40	18,087.49	251.79	25.02	25.02	0.00	0.00	0.00	0.00	0.00	17,785.66

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,456.98	2,401.46	9,384.29	835.96	1,835.27	12,621.71	173.95	15.59	15.59	0.00	5,289.17	0.00	0.00	0.00	7,127.41
Totals for Pol. Sub. 44720	14,456.98	2,401.46	9,384.29	835.96	1,835.27	12,621.71	173.95	15.59	15.59	0.00	5,289.17	0.00	0.00	0.00	7,127.41

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	60,942.81	11,566.64	38,128.77	3,865.17	7,382.23	53,560.58	733.62	51.53	51.53	0.00	0.00	0.00	0.00	0.00	52,723.90
Totals for Pol. Sub. 4472005	60,942.81	11,566.64	38,128.77	3,865.17	7,382.23	53,560.58	733.62	51.53	51.53	0.00	0.00	0.00	0.00	0.00	52,723.90

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 9.699238 Com/Ind: 10.003171

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,560.43	721.29	5,103.61	3,552.43	1,183.10	9,377.33	126.95	23.53	23.53	119.84	0.00	0.00	0.00	0.00	9,083.48
011 - ROAD AND BRIDGE	34,738.27	2,372.66	16,788.23	11,685.58	3,891.80	30,846.47	417.61	77.44	77.44	394.20	0.00	0.00	0.00	0.00	29,879.78
018 - 2001 FIRE & E.M.S.	55,466.54	4,270.79	26,302.88	18,795.16	6,097.71	49,368.83	666.78	122.44	122.44	617.62	0.00	0.00	0.00	0.00	47,839.55
025 - 1982 STREET LIGHT	14,111.97	1,898.13	6,228.61	4,541.21	1,444.02	12,667.95	169.59	29.20	29.20	146.26	0.00	0.00	0.00	0.00	12,293.70
213 - 2003 CURRENT EXPE	49,457.19	3,796.26	23,505.06	16,706.81	5,449.06	44,008.13	594.54	109.21	109.21	551.93	3,989.14	0.00	0.00	0.00	38,654.10
276 - 1976 CURRENT EXPE	9,387.33	1,898.13	3,224.67	3,516.28	748.25	8,639.08	112.82	17.75	17.75	75.72	0.00	0.00	0.00	0.00	8,415.04
296 - 1996 CURRENT EXPE	6,161.04	664.35	2,725.86	2,138.80	632.03	5,529.01	74.04	13.14	13.14	64.01	0.00	0.00	0.00	0.00	5,364.68
467 - 2005 AMBULANCE	12,477.68	949.07	5,968.37	4,176.68	1,383.56	11,094.12	149.99	27.60	27.60	140.14	0.00	0.00	0.00	0.00	10,748.79
478 - 2003 FIRE	22,255.75	1,708.32	10,577.27	7,518.08	2,452.08	19,803.67	267.53	49.15	49.15	248.36	0.00	0.00	0.00	0.00	19,189.48

Political Subdivision Only Distribution of Amount Report

Last Update: 7/28/2021

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 9.699238 Com/Ind: 10.003171

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
511 - 2011 EMERGENCY ME	62,388.41	4,745.33	29,841.70	20,883.51	6,917.87	55,470.54	749.98	137.92	137.92	700.71	0.00	0.00	0.00	0.00	53,744.01
Totals for Pol. Sub. 44921	277,004.61	23,024.33	130,266.26	93,514.54	30,199.48	246,805.13	3,329.83	607.38	607.38	3,058.79	3,989.14	0.00	0.00	0.00	235,212.61

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .843398 Com/Ind: .81507

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	20,986.31	1,687.95	12,157.29	4,808.98	2,332.09	18,654.22	252.09	11.86	11.86	14.15	3,587.81	0.00	0.00	0.00	14,776.45
022 - CEMETERY	20,986.31	1,687.95	12,157.29	4,808.98	2,332.09	18,654.22	252.09	11.86	11.86	14.15	0.00	0.00	0.00	0.00	18,364.26
095 - 2001 HISTORICAL SO	16,890.99	1,687.95	9,863.52	3,447.56	1,891.96	14,999.03	202.92	9.03	9.03	11.48	0.00	0.00	0.00	0.00	14,766.57
Totals for Pol. Sub. 45880	58,863.61	5,063.85	34,178.10	13,065.52	6,556.14	52,307.47	707.10	32.75	32.75	39.78	3,587.81	0.00	0.00	0.00	47,907.28

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	59,781.00	10,273.19	36,629.92	6,442.27	6,435.62	53,345.38	718.08	21.27	21.27	0.00	0.00	0.00	0.00	0.00	52,584.76
Totals for Pol. Sub. 45880090	59,781.00	10,273.19	36,629.92	6,442.27	6,435.62	53,345.38	718.08	21.27	21.27	0.00	0.00	0.00	0.00	0.00	52,584.76

Political Subdivision: 50170 - AMHERST CITY

Full: 4.2000 Res/Agr: 4.091995 Com/Ind: 3.971775

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	486,671.34	5,805.95	327,802.13	90,190.93	62,872.33	423,799.01	5,859.96	326.59	326.59	92.40	23,694.69	0.00	0.00	0.00	393,498.78
106 - SINKING FUND AND B	32,444.77	387.06	21,853.48	6,012.75	4,191.48	28,253.29	390.67	21.76	21.76	6.16	0.00	0.00	0.00	0.00	27,812.94
457 - 2002 FIRE	141,297.02	1,935.32	97,465.95	23,202.36	18,693.39	122,603.63	1,700.97	92.54	92.54	27.47	0.00	0.00	0.00	0.00	120,690.11
Totals for Pol. Sub. 50170	660,413.13	8,128.33	447,121.56	119,406.04	85,757.20	574,655.93	7,951.60	440.89	440.89	126.03	23,694.69	0.00	0.00	0.00	542,001.83

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 50390 - AVON CITY

Full: 9.9500 Res/Agr: 7.170408 Com/Ind: 6.976539

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,081,919.83	23,409.48	747,756.45	189,685.94	121,067.96	960,851.87	13,037.47	223.38	223.38	0.00	67,625.09	0.00	0.00	0.00	879,742.55
013 - 2008 PARKS & RECRE	170,306.36	4,580.12	119,834.18	26,489.89	19,402.17	150,904.19	2,051.84	34.55	34.55	0.00	0.00	0.00	0.00	0.00	148,783.25
039 - POLICE PENSION	141,120.01	3,053.41	97,533.45	24,741.67	15,791.48	125,328.53	1,700.51	29.14	29.14	0.00	0.00	0.00	0.00	0.00	123,569.74
045 - 2007 POLICE	189,229.31	5,089.02	133,149.13	29,433.23	21,557.93	167,671.38	2,279.84	38.39	38.39	0.00	0.00	0.00	0.00	0.00	165,314.76
109 - 2008 STREET IMPROV	719,071.86	19,338.27	505,967.13	111,846.27	81,920.19	637,151.67	8,663.31	145.86	145.86	0.00	0.00	0.00	0.00	0.00	628,196.64
469 - 1984 POLICE	257,027.08	20,356.07	160,357.36	50,350.41	25,963.24	231,063.84	3,097.55	51.02	51.02	0.00	0.00	0.00	0.00	0.00	227,864.25
479 - 1996 LIBRARY	238,399.63	12,213.64	162,790.48	37,038.40	26,357.11	212,042.52	2,872.07	47.28	47.28	0.00	0.00	0.00	0.00	0.00	209,075.89
555 - 2017 FIRE	218,120.71	5,089.02	165,265.44	45,493.28	2,272.97	215,847.74	2,629.84	50.52	50.52	0.00	0.00	0.00	0.00	0.00	213,116.86
579 - 2020 LIBRARY	383,832.59	8,142.43	296,213.18	75,403.02	4,073.96	379,758.63	4,627.28	88.59	88.59	0.00	0.00	0.00	0.00	0.00	374,954.17
Totals for Pol. Sub. 50390	3,399,027.38	101,271.46	2,388,866.80	590,482.11	318,407.01	3,080,620.37	40,959.71	708.73	708.73	0.00	67,625.09	0.00	0.00	0.00	2,970,618.11

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 87.9490 Res/Agr: 65.36886 Com/Ind: 65.346787

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	4,427,697.38	0.00	2,213.41	4,425,251.21	232.76	4,427,464.62	53,893.16	430.01	430.01	0.00	0.00	0.00	0.00	0.00	4,372,711.44
Totals for Pol. Sub. 50390TI	4,427,697.38	0.00	2,213.41	4,425,251.21	232.76	4,427,464.62	53,893.16	430.01	430.01	0.00	0.00	0.00	0.00	0.00	4,372,711.44

Political Subdivision: 50400 - AVON LAKE CITY

Full: 8.0200 Res/Agr: 7.151271 Com/Ind: 7.507418

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,769,741.12	134,912.14	1,251,149.07	176,737.33	206,942.58	1,562,798.54	21,266.09	234.74	234.74	0.00	71,032.39	0.00	0.00	0.00	1,470,030.58
039 - POLICE PENSION	147,478.42	11,242.68	104,262.40	14,728.11	17,245.23	130,233.19	1,772.15	19.58	19.58	0.00	0.00	0.00	0.00	0.00	128,421.88
169 - 2008 BOND (\$4,500,00	157,310.32	11,992.19	111,213.26	15,709.98	18,394.89	138,915.43	1,890.28	20.86	20.86	0.00	0.00	0.00	0.00	0.00	136,983.43
300 - 2000 CURRENT EXPEI	504,468.25	56,213.39	330,700.58	62,855.73	54,698.55	449,769.70	6,062.04	65.47	65.47	0.00	0.00	0.00	0.00	0.00	443,576.72
492 - FIREMANS FUND	147,478.42	11,242.68	104,262.40	14,728.11	17,245.23	130,233.19	1,772.15	19.58	19.58	0.00	0.00	0.00	0.00	0.00	128,421.88
524 - 2012 AMBULANCE & E	839,091.41	74,951.19	583,775.01	83,807.66	96,557.55	742,533.86	10,082.84	109.82	109.82	0.00	0.00	0.00	0.00	0.00	732,231.38
Totals for Pol. Sub. 50400	3,565,567.94	300,554.27	2,485,362.72	368,566.92	411,084.03	3,154,483.91	42,845.55	470.05	470.05	0.00	71,032.39	0.00	0.00	0.00	3,039,665.87

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	122,572.44	8,710.76	65,527.73	34,225.84	14,108.11	108,464.33	1,491.58	146.09	146.09	262.45	0.00	0.00	0.00	0.00	106,418.12
492 - FIREMANS FUND	122,572.44	8,710.76	65,527.73	34,225.84	14,108.11	108,464.33	1,491.58	146.09	146.09	262.46	0.00	0.00	0.00	0.00	106,418.11
Totals for Pol. Sub. 52540	245,144.88	17,421.52	131,055.46	68,451.68	28,216.22	216,928.66	2,983.16	292.18	292.18	524.91	0.00	0.00	0.00	0.00	212,836.23

Political Subdivision: 52540_30 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5.59	0.00	0.00	0.00	5.59	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07
Totals for Pol. Sub. 52540_30	5.59	0.00	0.00	0.00	5.59	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07

Political Subdivision: 52540_33 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	354,826.13	19,202.83	187,970.74	106,737.38	40,915.18	313,910.95	4,326.67	470.36	470.36	874.82	60,799.18	0.00	0.00	0.00	246,969.56
106 - SINKING FUND AND B	922,547.98	49,927.36	488,723.96	277,517.22	106,379.44	816,168.54	11,249.31	1,222.92	1,222.92	2,274.51	0.00	0.00	0.00	0.00	800,198.88
Totals for Pol. Sub. 52540_33	1,277,374.11	69,130.19	676,694.70	384,254.60	147,294.62	1,130,079.49	15,575.98	1,693.28	1,693.28	3,149.33	60,799.18	0.00	0.00	0.00	1,047,168.44

Political Subdivision: 52540_34 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	52,875.09	9,826.72	30,446.54	6,494.10	6,107.73	46,767.36	634.89	16.61	16.61	0.00	0.00	0.00	0.00	0.00	46,099.25
106 - SINKING FUND AND B	137,475.21	25,549.47	79,160.97	16,884.68	15,880.09	121,595.12	1,650.70	43.16	43.16	0.00	0.00	0.00	0.00	0.00	119,858.10
Totals for Pol. Sub. 52540_34	190,350.30	35,376.19	109,607.51	23,378.78	21,987.82	168,362.48	2,285.59	59.77	59.77	0.00	0.00	0.00	0.00	0.00	165,957.35

Political Subdivision: 52540_70 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	504.88	3.66	4.96	495.71	0.55	504.33	6.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.26

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 52540_70 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
106 - SINKING FUND AND B	2,263.29	16.42	22.24	2,222.14	2.49	2,260.80	27.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,233.62
Totals for Pol. Sub. 52540_7	2,768.17	20.08	27.20	2,717.85	3.04	2,765.13	33.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.88

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Full: 100.2220 Res/Agr: 68.746975 Com/Ind: 75.833651

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	317.71	0.00	0.00	317.71	0.00	317.71	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.90
Totals for Pol. Sub. 52540TI	317.71	0.00	0.00	317.71	0.00	317.71	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.90

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 77.8620 Res/Agr: 56.415779 Com/Ind: 55.95332

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	647,450.64	0.00	0.00	647,450.64	0.00	647,450.64	7,929.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	639,521.13
Totals for Pol. Sub. 52540TI	647,450.64	0.00	0.00	647,450.64	0.00	647,450.64	7,929.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	639,521.13

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	149,156.87	1,998.70	93,511.89	36,375.54	17,270.74	131,886.13	1,791.36	217.96	217.96	0.00	4,719.16	0.00	0.00	0.00	124,939.69
039 - POLICE PENSION	10,032.95	134.44	6,290.03	2,446.77	1,161.71	8,871.24	120.52	14.68	14.68	0.00	0.00	0.00	0.00	0.00	8,721.36
Totals for Pol. Sub. 53190	159,189.82	2,133.14	99,801.92	38,822.31	18,432.45	140,757.37	1,911.88	232.64	232.64	0.00	4,719.16	0.00	0.00	0.00	133,661.05

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,702.15	3,310.78	4,050.63	580.58	760.16	7,941.99	104.50	28.14	28.14	0.00	587.07	0.00	0.00	0.00	7,194.14
036 - 1978 POLICE	4,734.66	3,424.94	869.79	276.69	163.24	4,571.42	56.87	6.05	6.05	0.00	0.00	0.00	0.00	0.00	4,502.45
042 - 1983 PERMANENT IMF	3,972.85	2,283.29	1,212.83	249.11	227.62	3,745.23	47.70	8.42	8.42	0.00	0.00	0.00	0.00	0.00	3,680.69

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
445 - 2009 CURRENT EXPE	11,454.69	4,566.59	5,293.33	601.40	993.37	10,461.32	137.54	36.78	36.78	0.00	0.00	0.00	0.00	0.00	10,250.22
Totals for Pol. Sub. 54080	28,864.35	13,585.60	11,426.58	1,707.78	2,144.39	26,719.96	346.61	79.39	79.39	0.00	587.07	0.00	0.00	0.00	25,627.50

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.290763 Com/Ind: 5.262459

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	88,402.68	2,587.05	52,881.29	23,508.59	9,425.75	78,976.93	1,062.81	178.41	178.41	0.00	4,887.36	0.00	0.00	0.00	72,669.94
571 - 2019 CURRENT EXPE	94,170.45	2,686.55	62,545.40	27,512.34	1,426.16	92,744.29	1,132.34	209.21	209.21	0.00	0.00	0.00	0.00	0.00	91,193.53
Totals for Pol. Sub. 54140	182,573.13	5,273.60	115,426.69	51,020.93	10,851.91	171,721.22	2,195.15	387.62	387.62	0.00	4,887.36	0.00	0.00	0.00	163,863.47

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 4.129138 Com/Ind: 4.019046

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	125,774.58	14,507.72	71,308.52	24,640.95	15,317.39	110,457.19	1,513.96	264.64	264.64	632.96	0.00	0.00	0.00	0.00	107,780.99
055 - 2004 PORT AUTHORIT	392,427.96	48,359.04	222,653.16	73,589.56	47,826.20	344,601.76	4,723.30	823.79	823.79	1,973.30	0.00	0.00	0.00	0.00	336,257.58
104 - SINKING FUND & BND	419,248.43	48,359.04	237,694.95	82,136.43	51,058.01	368,190.42	5,046.60	882.03	882.03	2,109.87	0.00	0.00	0.00	0.00	359,269.89
492 - FIREMANS FUND	125,774.58	14,507.72	71,308.52	24,640.95	15,317.39	110,457.19	1,513.96	264.64	264.64	632.96	0.00	0.00	0.00	0.00	107,780.99
549 - 2016 FIRE	683,264.27	82,210.39	432,582.07	142,973.77	25,498.04	657,766.23	8,226.15	1,600.48	1,600.48	3,354.61	0.00	0.00	0.00	0.00	642,984.51
Totals for Pol. Sub. 54470	1,746,489.82	207,943.91	1,035,547.22	347,981.66	155,017.03	1,591,472.79	21,023.97	3,835.58	3,835.58	8,703.70	0.00	0.00	0.00	0.00	1,554,073.96

Political Subdivision: 54470_17 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,416.47	2,820.89	55.58	6,533.80	6.20	9,410.27	113.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,296.79
Totals for Pol. Sub. 54470_1	9,416.47	2,820.89	55.58	6,533.80	6.20	9,410.27	113.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,296.79

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	956,022.32	51,775.08	600,671.34	169,879.21	133,696.69	822,325.63	11,515.08	2,763.20	2,763.20	6,828.49	60,570.59	0.00	0.00	0.00	737,885.07
Totals for Pol. Sub. 54470_4	956,022.32	51,775.08	600,671.34	169,879.21	133,696.69	822,325.63	11,515.08	2,763.20	2,763.20	6,828.49	60,570.59	0.00	0.00	0.00	737,885.07

Political Subdivision: 54470_43 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	137,909.23	11,214.00	80,304.15	31,856.78	14,534.30	123,374.93	1,658.06	35.43	35.43	62.23	0.00	0.00	0.00	0.00	121,583.78
Totals for Pol. Sub. 54470_4	137,909.23	11,214.00	80,304.15	31,856.78	14,534.30	123,374.93	1,658.06	35.43	35.43	62.23	0.00	0.00	0.00	0.00	121,583.78

Political Subdivision: 54470_44 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	82,571.86	67,667.45	34.64	14,848.23	21.54	82,550.32	991.45	3.23	3.23	0.00	0.00	0.00	0.00	0.00	81,552.41
Totals for Pol. Sub. 54470_4	82,571.86	67,667.45	34.64	14,848.23	21.54	82,550.32	991.45	3.23	3.23	0.00	0.00	0.00	0.00	0.00	81,552.41

Political Subdivision: 54470_45 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	462.14	23.29	257.99	116.60	64.26	397.88	5.53	1.10	1.10	1.16	0.00	0.00	0.00	0.00	388.99
Totals for Pol. Sub. 54470_4	462.14	23.29	257.99	116.60	64.26	397.88	5.53	1.10	1.10	1.16	0.00	0.00	0.00	0.00	388.99

Political Subdivision: 54470_68 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,542.78	227.99	268.99	962.82	82.98	1,459.80	19.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,440.33
Totals for Pol. Sub. 54470_68	1,542.78	227.99	268.99	962.82	82.98	1,459.80	19.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,440.33

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 96.3920 Res/Agr: 66.407671 Com/Ind: 80.29734

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	481,250.20	0.00	127,728.40	338,096.88	15,424.92	465,825.28	5,778.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460,046.72
Totals for Pol. Sub. 54470TI	481,250.20	0.00	127,728.40	338,096.88	15,424.92	465,825.28	5,778.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460,046.72

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 98.1820 Res/Agr: 60.313238 Com/Ind: 62.218417

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	114,793.76	0.00	101,361.56	0.00	13,432.20	101,361.56	1,378.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,983.19
Totals for Pol. Sub. 54470TI	114,793.76	0.00	101,361.56	0.00	13,432.20	101,361.56	1,378.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,983.19

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Full: 80.1820 Res/Agr: 61.784924 Com/Ind: 60.684742

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,585.19	0.00	0.00	13,585.19	0.00	13,585.19	163.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,422.07
Totals for Pol. Sub. 54470TI	13,585.19	0.00	0.00	13,585.19	0.00	13,585.19	163.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,422.07

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 12.7800 Res/Agr: 11.112629 Com/Ind: 11.626249

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	773,813.73	19,072.38	578,843.59	69,222.47	106,675.29	667,138.44	9,303.37	242.54	242.54	237.15	66,373.15	0.00	0.00	0.00	590,739.69
032 - 2010 POLICE	747,819.49	21,877.14	552,067.64	72,133.08	101,741.63	646,077.86	8,991.09	233.69	233.69	226.19	0.00	0.00	0.00	0.00	636,393.20
039 - POLICE PENSION	136,555.39	3,365.71	102,148.90	12,215.71	18,825.07	117,730.32	1,641.81	42.81	42.81	41.85	0.00	0.00	0.00	0.00	115,961.04
048 - 2009 AMBULANCE & E	671,120.29	19,633.33	495,445.51	64,734.83	91,306.62	579,813.67	8,068.94	209.74	209.74	202.99	0.00	0.00	0.00	0.00	571,122.26
482 - 2004 LIBRARY	690,543.82	21,428.38	515,383.60	58,752.00	94,979.84	595,563.98	8,301.95	214.83	214.83	211.16	0.00	0.00	0.00	0.00	586,621.21
492 - FIREMANS FUND	136,555.39	3,365.71	102,148.90	12,215.71	18,825.07	117,730.32	1,641.81	42.81	42.81	41.85	0.00	0.00	0.00	0.00	115,961.04
493 - 2010 ROAD AND BRID	728,644.83	21,316.19	537,912.22	70,283.52	99,132.90	629,511.93	8,760.57	227.70	227.70	220.39	0.00	0.00	0.00	0.00	620,075.57
503 - 2010 FIRE	728,644.83	21,316.19	537,912.22	70,283.52	99,132.90	629,511.93	8,760.57	227.70	227.70	220.39	0.00	0.00	0.00	0.00	620,075.57
544 - 2015 BOND (\$8,200,00	261,158.06	6,394.86	221,808.74	26,525.57	6,428.89	254,729.17	3,140.40	92.94	92.94	79.52	0.00	0.00	0.00	0.00	251,323.37

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 12.7800 Res/Agr: 11.112629 Com/Ind: 11.626249

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
573 - 2019 AMBULANCE & E	226,281.14	5,609.52	191,843.19	23,268.04	5,560.39	220,720.75	2,721.00	80.49	80.49	68.77	0.00	0.00	0.00	0.00	217,770.00
Totals for Pol. Sub. 55610	5,101,136.97	143,379.41	3,835,514.51	479,634.45	642,608.60	4,458,528.37	61,331.51	1,615.25	1,615.25	1,550.26	66,373.15	0.00	0.00	0.00	4,326,042.95

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 81.8220 Res/Agr: 63.332664 Com/Ind: 64.804871

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	618,302.09	0.00	9,263.63	607,502.76	1,535.70	616,766.39	7,461.88	429.04	429.04	0.00	0.00	0.00	0.00	0.00	608,446.43
Totals for Pol. Sub. 55610TI	618,302.09	0.00	9,263.63	607,502.76	1,535.70	616,766.39	7,461.88	429.04	429.04	0.00	0.00	0.00	0.00	0.00	608,446.43

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 9.277105 Com/Ind: 9.152306

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	194,698.60	3,587.92	103,606.89	67,427.11	20,076.68	174,621.92	2,340.44	153.74	153.74	0.00	9,658.87	0.00	0.00	0.00	162,315.13
043 - 2011 GARBAGE	171,631.80	3,587.92	92,188.08	57,992.24	17,863.56	153,768.24	2,063.09	136.03	136.03	0.00	0.00	0.00	0.00	0.00	151,433.09
216 - 2011 CURRENT EXPEI	68,652.67	1,435.17	36,875.20	23,196.88	7,145.42	61,507.25	825.21	54.42	54.42	0.00	0.00	0.00	0.00	0.00	60,573.20
506 - 2011 CHARTER/FIRE F	48,025.64	885.02	25,556.38	16,632.01	4,952.23	43,073.41	577.29	37.92	37.92	0.00	0.00	0.00	0.00	0.00	42,420.28
507 - 2011 CHARTER/POLIC	116,819.14	2,152.75	62,164.13	40,456.26	12,046.00	104,773.14	1,404.27	92.24	92.24	0.00	0.00	0.00	0.00	0.00	103,184.39
Totals for Pol. Sub. 56260	599,827.85	11,648.78	320,390.68	205,704.50	62,083.89	537,743.96	7,210.30	474.35	474.35	0.00	9,658.87	0.00	0.00	0.00	519,926.09

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 98.2320 Res/Agr: 62.364666 Com/Ind: 62.426388

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	113,526.57	0.00	63,104.82	43,285.83	7,135.92	106,390.65	1,363.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,027.49
Totals for Pol. Sub. 56260TI	113,526.57	0.00	63,104.82	43,285.83	7,135.92	106,390.65	1,363.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,027.49

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,157.85	120.33	2,297.91	104.47	635.14	2,522.71	37.94	0.47	0.47	0.00	187.47	0.00	0.00	0.00	2,296.36
571 - 2019 CURRENT EXPE	2,553.75	100.28	2,188.48	99.50	165.49	2,388.26	30.68	0.45	0.45	0.00	0.00	0.00	0.00	0.00	2,356.68
Totals for Pol. Sub. 57180	5,711.60	220.61	4,486.39	203.97	800.63	4,910.97	68.62	0.92	0.92	0.00	187.47	0.00	0.00	0.00	4,653.04

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 5.166174 Com/Ind: 5.183267

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	321,911.71	14,028.40	120,520.52	165,220.45	22,142.34	299,769.37	3,944.84	59.58	59.58	0.00	13,111.61	0.00	0.00	0.00	282,593.76
525 - 2012 FIRE	141,547.98	6,819.35	52,432.26	72,663.38	9,632.99	131,914.99	1,734.59	26.12	26.12	0.00	0.00	0.00	0.00	0.00	130,128.16
Totals for Pol. Sub. 57610	463,459.69	20,847.75	172,952.78	237,883.83	31,775.33	431,684.36	5,679.43	85.70	85.70	0.00	13,111.61	0.00	0.00	0.00	412,721.92

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 90.8540 Res/Agr: 66.290085 Com/Ind: 65.824378

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	424,698.60	0.00	2,896.82	421,737.07	64.71	424,633.89	3,822.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420,811.59
Totals for Pol. Sub. 57610TI	424,698.60	0.00	2,896.82	421,737.07	64.71	424,633.89	3,822.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420,811.59

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 11.364168 Com/Ind: 11.432436

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	191,306.07	3,681.14	137,094.43	23,013.51	27,516.99	163,789.08	2,298.05	193.89	193.89	466.76	11,607.22	0.00	0.00	0.00	149,029.27
039 - POLICE PENSION	23,521.25	452.60	16,855.88	2,829.53	3,383.24	20,138.01	282.54	23.84	23.84	57.39	0.00	0.00	0.00	0.00	19,750.40
040 - 1976 POLICE	23,077.42	2,263.00	14,863.52	2,967.55	2,983.35	20,094.07	277.21	21.03	21.03	50.61	0.00	0.00	0.00	0.00	19,724.19
041 - 1983 AMBULANCE & E	73,001.69	3,017.33	49,227.64	10,875.88	9,880.84	63,120.85	876.93	69.65	69.65	167.61	0.00	0.00	0.00	0.00	61,937.01
044 - 1976 FIRE	30,769.87	3,017.33	19,817.99	3,956.75	3,977.80	26,792.07	369.61	28.03	28.03	67.48	0.00	0.00	0.00	0.00	26,298.92
063 - 1997 POLICE OPERAT	85,221.40	2,625.08	59,969.03	10,590.56	12,036.73	73,184.67	1,023.71	84.80	84.80	204.18	0.00	0.00	0.00	0.00	71,787.18
064 - 1997 FIRE OPERATIN	85,221.40	2,625.08	59,969.03	10,590.56	12,036.73	73,184.67	1,023.71	84.80	84.80	204.18	0.00	0.00	0.00	0.00	71,787.18
107 - SINKING FUND AND B	43,906.31	844.85	31,464.30	5,281.78	6,315.38	37,590.93	527.43	44.50	44.50	107.13	0.00	0.00	0.00	0.00	36,867.37

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 11.364168 Com/Ind: 11.432436

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
440 - 1982 POLICE	59,187.39	2,866.46	40,534.10	7,650.96	8,135.87	51,051.52	710.99	57.34	57.34	138.01	0.00	0.00	0.00	0.00	50,087.84
444 - 1982 FIRE	60,121.94	2,911.72	41,174.13	7,771.77	8,264.32	51,857.62	722.19	58.24	58.24	140.19	0.00	0.00	0.00	0.00	50,878.76
483 - 2006 LIBRARY	152,768.48	3,319.06	112,374.47	14,519.78	22,555.17	130,213.31	1,835.17	158.87	158.87	382.61	0.00	0.00	0.00	0.00	127,677.79
492 - FIREMANS FUND	23,521.25	452.60	16,855.88	2,829.53	3,383.24	20,138.01	282.54	23.84	23.84	57.39	0.00	0.00	0.00	0.00	19,750.40
550 - 2016 LIBRARY	52,398.09	1,131.50	43,782.16	5,657.03	1,827.40	50,570.69	629.47	61.90	61.90	130.43	0.00	0.00	0.00	0.00	49,686.99
Totals for Pol. Sub. 57620	904,022.56	29,207.75	643,982.56	108,535.19	122,297.06	781,725.50	10,859.55	910.73	910.73	2,173.97	11,607.22	0.00	0.00	0.00	755,263.30

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 5.2000 Res/Agr: 5.199976 Com/Ind: 5.2000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	47,696.15	2,154.53	35,715.13	2,078.27	7,748.22	39,947.93	572.71	52.24	52.24	0.00	2,034.26	0.00	0.00	0.00	37,236.48
022 - CEMETERY	3,604.96	162.84	2,699.41	157.08	585.63	3,019.33	43.30	3.95	3.95	0.00	0.00	0.00	0.00	0.00	2,968.13
574 - 2019 FIRE	20,715.46	939.48	17,797.94	1,035.68	942.36	19,773.10	248.72	26.03	26.03	0.00	0.00	0.00	0.00	0.00	19,472.32
Totals for Pol. Sub. 57770	72,016.57	3,256.85	56,212.48	3,271.03	9,276.21	62,740.36	864.73	82.22	82.22	0.00	2,034.26	0.00	0.00	0.00	59,676.93

Political Subdivision: 58590 - VERMILION CITY

Full: 11.7500 Res/Agr: 11.682069 Com/Ind: 11.675479

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	200,654.36	4,166.53	140,639.60	28,895.82	26,952.41	173,701.95	2,413.29	283.41	283.41	0.00	0.00	0.00	0.00	0.00	170,721.84
039 - POLICE PENSION	22,715.67	471.69	15,921.53	3,271.22	3,051.23	19,664.44	273.17	32.08	32.08	0.00	0.00	0.00	0.00	0.00	19,327.11
049 - 1986 CHARTER/FIRE I	75,718.65	1,572.27	53,071.57	10,904.08	10,170.73	65,547.92	910.61	106.96	106.96	0.00	0.00	0.00	0.00	0.00	64,423.39
107 - SINKING FUND AND B	22,715.67	471.69	15,921.53	3,271.22	3,051.23	19,664.44	273.17	32.08	32.08	0.00	0.00	0.00	0.00	0.00	19,327.11
447 - 1976 CHARTER/CURR	378,593.22	7,861.37	265,357.85	54,520.39	50,853.61	327,739.61	4,553.38	534.73	534.73	0.00	0.00	0.00	0.00	0.00	322,116.77
448 - 1986 CHARTER/FIRE	75,718.65	1,572.27	53,071.57	10,904.08	10,170.73	65,547.92	910.61	106.96	106.96	0.00	0.00	0.00	0.00	0.00	64,423.39
449 - 1976 CHARTER/RECR	37,859.33	786.13	26,535.81	5,452.04	5,085.35	32,773.98	455.34	53.46	53.46	0.00	0.00	0.00	0.00	0.00	32,211.72
564 - 2018 PARKS AND REC	71,683.36	1,572.27	56,532.93	11,533.13	2,045.03	69,638.33	862.26	113.44	113.44	0.00	0.00	0.00	0.00	0.00	68,549.19
Totals for Pol. Sub. 58590	885,658.91	18,474.22	627,052.39	128,751.98	111,380.32	774,278.59	10,651.83	1,263.12	1,263.12	0.00	0.00	0.00	0.00	0.00	761,100.52

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 022 - CEMETERY, 039 - POLICE PENSION, and Totals for Pol. Sub. 58830.

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

Full: 3.5000 Res/Agr: 3.5000 Com/Ind: 3.5000

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND and Totals for Pol. Sub. 58830_67.

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .924723 Com/Ind: .976877

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 047 - 2009 CURRENT EXPE, 306 - 2006 CURRENT EXPE, 307 - 2007 CURRENT EXPE, and Totals for Pol. Sub. 60270.

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

Full: .5000 Res/Agr: .457456 Com/Ind: .453361

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 024 - 2017 CURRENT EXPE and Totals for Pol. Sub. 60430.

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.786075 Com/Ind: 2.777269

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC_LB Expense, LBCC/FCC Exp., County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Row includes 021 - 2011 CURRENT EXPE.

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 2.786075 Com/Ind: 2.777269

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
551 - 2016 CURRENT EXPE	33,613.55	4,074.39	24,481.46	4,328.13	729.57	32,883.98	403.96	27.67	27.67	10.74	0.00	0.00	0.00	0.00	32,413.94
Totals for Pol. Sub. 60660	411,981.19	52,967.28	265,070.22	49,121.32	44,822.37	367,158.82	4,951.21	302.33	302.33	131.41	0.00	0.00	0.00	0.00	361,471.54

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.7500 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2020 CURRENT EXPE	457,238.63	59,999.64	327,672.02	59,732.88	9,834.09	447,404.54	5,500.22	459.23	459.23	129.70	0.00	0.00	0.00	0.00	440,856.16
Totals for Pol. Sub. 60780	457,238.63	59,999.64	327,672.02	59,732.88	9,834.09	447,404.54	5,500.22	459.23	459.23	129.70	0.00	0.00	0.00	0.00	440,856.16

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .551366 Com/Ind: .603031

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPE	169,397.02	11,038.73	104,920.32	33,625.49	19,812.48	149,584.54	2,040.07	83.57	83.57	38.43	0.00	0.00	0.00	0.00	147,338.90
Totals for Pol. Sub. 61044	169,397.02	11,038.73	104,920.32	33,625.49	19,812.48	149,584.54	2,040.07	83.57	83.57	38.43	0.00	0.00	0.00	0.00	147,338.90

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.351619 Com/Ind: 2.389934

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPE	1,174,727.91	104,931.67	817,284.96	117,330.70	135,180.58	1,039,547.33	14,116.00	153.75	153.75	0.00	0.00	0.00	0.00	0.00	1,025,123.83
Totals for Pol. Sub. 61045	1,174,727.91	104,931.67	817,284.96	117,330.70	135,180.58	1,039,547.33	14,116.00	153.75	153.75	0.00	0.00	0.00	0.00	0.00	1,025,123.83

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 5.583937 Com/Ind: 5.339087

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	1,083,205.12	62,869.74	684,512.58	183,468.55	152,354.25	930,850.87	13,045.34	3,141.53	3,141.53	7,766.53	0.00	0.00	0.00	0.00	903,755.94
551 - 2016 CURRENT EXPE	510,107.07	28,815.30	358,553.18	98,824.90	23,913.69	486,193.38	6,145.92	1,647.55	1,647.55	3,563.21	0.00	0.00	0.00	0.00	473,189.15
Totals for Pol. Sub. 61046	1,593,312.19	91,685.04	1,043,065.76	282,293.45	176,267.94	1,417,044.25	19,191.26	4,789.08	4,789.08	11,329.74	0.00	0.00	0.00	0.00	1,376,945.09

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.482009 Com/Ind: 1.480048

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	85,500.80	25,591.09	37,953.92	14,576.73	7,379.06	78,121.74	1,027.09	92.40	92.40	0.00	0.00	0.00	0.00	0.00	76,909.85
518 - 2012 CURRENT EXPE	53,437.97	15,994.44	23,721.16	9,110.45	4,611.92	48,826.05	642.01	57.75	57.75	0.00	0.00	0.00	0.00	0.00	48,068.54
Totals for Pol. Sub. 61057	138,938.77	41,585.53	61,675.08	23,687.18	11,990.98	126,947.79	1,669.10	150.15	150.15	0.00	0.00	0.00	0.00	0.00	124,978.39

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.19128 Com/Ind: 4.113699

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	143,351.99	17,343.21	77,684.27	33,253.86	15,070.65	128,281.34	1,726.14	114.88	114.88	0.00	0.00	0.00	0.00	0.00	126,325.44
484 - 2011 LIBRARY	310,595.88	37,576.94	168,315.89	72,049.99	32,653.06	277,942.82	3,739.92	248.92	248.92	0.00	0.00	0.00	0.00	0.00	273,705.06
Totals for Pol. Sub. 61102	453,947.87	54,920.15	246,000.16	105,303.85	47,723.71	406,224.16	5,466.06	363.80	363.80	0.00	0.00	0.00	0.00	0.00	400,030.50

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

Full: 1.1500 Res/Agr: .976378 Com/Ind: 1.000976

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	187,684.26	25,445.28	114,397.51	27,117.99	20,723.48	166,960.78	2,258.46	155.72	155.72	0.00	0.00	0.00	0.00	0.00	164,390.88
Totals for Pol. Sub. 61133	187,684.26	25,445.28	114,397.51	27,117.99	20,723.48	166,960.78	2,258.46	155.72	155.72	0.00	0.00	0.00	0.00	0.00	164,390.88

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.096483 Com/Ind: 1.074493

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	56,519.19	6,656.04	40,287.48	8,289.93	1,285.74	55,233.45	679.38	57.55	57.55	20.71	0.00	0.00	0.00	0.00	54,418.26
454 - 2007 CURRENT EXPE	84,731.64	10,677.41	52,801.48	11,494.99	9,757.76	74,973.88	1,018.30	76.69	76.69	31.01	0.00	0.00	0.00	0.00	73,771.19
Totals for Pol. Sub. 61204	141,250.83	17,333.45	93,088.96	19,784.92	11,043.50	130,207.33	1,697.68	134.24	134.24	51.72	0.00	0.00	0.00	0.00	128,189.45

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.097405 Com/Ind: 1.000068

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	305,396.84	38,914.62	198,960.51	30,550.52	36,971.19	268,425.65	3,670.33	185.09	185.09	0.00	0.00	0.00	0.00	0.00	264,385.14
Totals for Pol. Sub. 61254	305,396.84	38,914.62	198,960.51	30,550.52	36,971.19	268,425.65	3,670.33	185.09	185.09	0.00	0.00	0.00	0.00	0.00	264,385.14

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.644608 Com/Ind: 2.652861

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPE	479,686.48	37,239.91	305,199.93	122,850.43	14,396.21	465,290.27	5,828.69	666.44	666.44	798.44	0.00	0.00	0.00	0.00	457,330.26
535 - 2014 CURRENT EXPE	1,009,757.97	78,617.61	641,528.43	259,351.04	30,260.89	979,497.08	12,270.07	1,403.16	1,403.16	1,678.52	0.00	0.00	0.00	0.00	962,742.17
Totals for Pol. Sub. 61311	1,489,444.45	115,857.52	946,728.36	382,201.47	44,657.10	1,444,787.35	18,098.76	2,069.60	2,069.60	2,476.96	0.00	0.00	0.00	0.00	1,420,072.43

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

Full: 1.0000 Res/Agr: 1.0000 Com/Ind: .927247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPE	6,644.70	1,031.15	5,419.62	38.65	155.28	6,489.42	80.59	11.48	11.48	0.00	0.00	0.00	0.00	0.00	6,385.87
Totals for Pol. Sub. 61354	6,644.70	1,031.15	5,419.62	38.65	155.28	6,489.42	80.59	11.48	11.48	0.00	0.00	0.00	0.00	0.00	6,385.87
Totals for distribution	246,064,242.97	21,520,623.61	152,295,230.88	46,735,579.67	25,512,808.81	220,551,434.16	2,965,764.76	189,522.77	189,522.77	253,859.62	523,945.00	0.00	0.00	99,808,505.77	116,620,313.47