

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	4,422,205.48	334,149.51	130,629.24	62,345.29	527,124.04	3,895,081.44	54,094.34	11,723.33	11,723.33	0.00	0.00	91.76	0.00	0.00	3,817,448.68
002 - 1998 DEVELOPMENTALLY	4,197,034.16	310,327.97	121,332.93	57,903.34	489,564.24	3,707,469.92	51,497.47	11,131.12	11,131.12	2,465.27	0.00	85.07	0.00	0.00	3,631,159.87
003 - 2010 COMMUNITY COLLEC	5,682,908.58	429,620.16	167,950.52	80,158.48	677,729.16	5,005,179.42	69,506.74	15,063.57	15,063.57	2,187.21	0.00	117.79	0.00	0.00	4,903,240.54
005 - MET PARK	4,048,493.41	310,281.97	121,280.02	57,889.96	489,451.95	3,559,041.46	49,402.46	10,612.21	10,612.21	0.00	0.00	85.07	0.00	0.00	3,488,329.51
006 - 2010 CHILDREN SERVICES	4,735,764.90	358,017.25	139,958.91	66,798.90	564,775.06	4,170,989.84	57,922.49	12,552.98	12,552.98	2,187.25	0.00	98.18	0.00	0.00	4,085,675.96
007 - 2012 TUBERCULOSIS CLIN	205,315.25	15,513.88	6,064.95	2,894.64	24,473.47	180,841.78	2,511.02	544.40	544.40	0.00	0.00	4.25	8,959.50	0.00	168,278.21
008 - CMMH-05	3,737,076.27	286,414.44	111,950.71	53,436.84	451,801.99	3,285,274.28	45,602.31	9,795.94	9,795.94	1,749.48	0.00	78.56	0.00	0.00	3,218,252.05
009 - 1977 ANTIDRUG LAB UNIT	264,452.96	16,495.66	6,457.35	3,079.08	26,032.09	238,420.87	3,317.51	711.42	711.42	0.00	0.00	4.52	0.00	0.00	233,676.00
026 - DEBT SERVICE	631,737.42	47,735.32	18,661.29	8,906.42	75,303.03	556,434.39	7,727.13	1,675.23	1,675.23	511.65	0.00	13.08	0.00	0.00	544,832.07
051 - 911 SYS	1,014,103.68	77,213.89	30,181.91	14,406.07	121,801.87	892,301.81	12,386.90	2,659.74	2,659.74	0.00	0.00	21.16	8,953.29	0.00	865,620.98
060 - 2004 COMMUNITY COLLEC	4,663,714.56	358,017.25	139,935.64	66,795.61	564,748.50	4,098,966.06	56,894.27	12,208.25	12,208.25	2,187.21	0.00	98.18	0.00	0.00	4,015,369.90
164 - 2001 DEVELOPMENTALLY	5,153,179.08	391,662.01	153,097.43	73,074.30	617,833.74	4,535,345.34	62,961.67	13,522.81	13,522.81	2,624.90	0.00	107.40	0.00	0.00	4,442,605.75
167 - CMMH-03	1,738,472.34	132,367.14	51,740.50	24,696.26	208,803.90	1,529,668.44	21,234.62	4,559.50	4,559.50	875.54	0.00	36.30	8,971.31	0.00	1,489,431.67
Totals for Pol. Sub. 10470	40,494,458.09	3,067,816.45	1,199,241.40	572,385.19	4,839,443.04	35,655,015.05	495,058.93	106,760.50	106,760.50	14,788.51	0.00	841.32	26,884.10	0.00	34,903,921.19

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	56,008.12	4,973.66	0.00	793.25	5,766.91	50,241.21	687.11	378.54	378.54	0.00	0.00	2.72	0.00	0.00	48,794.30
Totals for Pol. Sub. 10470TIF	56,008.12	4,973.66	0.00	793.25	5,766.91	50,241.21	687.11	378.54	378.54	0.00	0.00	2.72	0.00	0.00	48,794.30

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	338.14	0.00	0.00	0.00	0.00	338.14	2.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.99
Totals for Pol. Sub. 10470TIF58	338.14	0.00	0.00	0.00	0.00	338.14	2.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.99
Totals for distribution	40,550,804.35	3,072,790.11	1,199,241.40	573,178.44	4,845,209.95	35,705,594.40	495,748.19	107,139.04	107,139.04	14,788.51	0.00	844.04	26,884.10	0.00	34,953,051.48

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8900-700-700-14-8000-0000
 AMHERST EVSD
 4828 - SITE-AMHERST

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,430,363.70	109,532.40	41,663.65	22,317.01	173,513.06	1,256,850.64	17,273.88	2,535.42	2,535.42	290.69	0.00	17.66	2,799.08	681,664.87	549,733.62
054 - 1993 PERMANENT IMPROV	336,569.61	24,908.11	9,478.07	5,075.46	39,461.64	297,107.97	4,083.59	597.83	597.83	111.44	0.00	4.01	0.00	161,011.29	130,701.98
066 - 2000 BOND (\$26,310,000)	1,100,280.63	84,255.77	32,048.92	17,167.00	133,471.69	966,808.94	13,287.66	1,950.34	1,950.34	0.00	0.00	13.59	0.00	524,357.95	425,249.06
068 - 2008 EMERGENCY (\$4,024	2,137,304.81	163,667.86	62,255.43	33,347.05	259,270.34	1,878,034.47	25,811.35	3,788.51	3,788.51	0.00	0.00	26.38	0.00	1,018,570.18	826,049.54
220 - 1976 CURRENT EXPENSE/	11,854.80	794.72	302.53	161.96	1,259.21	10,595.59	145.56	19.92	19.92	11.14	0.00	0.13	0.00	5,841.19	4,557.73
221 - 1976 CURRENT EXPENSE/	10,667.36	715.09	272.23	145.72	1,133.04	9,534.32	131.03	17.94	17.94	10.19	0.00	0.12	0.00	5,256.05	4,101.05
276 - 1976 CURRENT EXPENSE	1,547,160.01	103,722.91	39,487.81	21,137.75	164,348.47	1,382,811.54	19,000.69	2,601.15	2,601.15	1,458.60	0.00	16.73	0.00	762,321.41	594,811.81
282 - 1982 CURRENT EXPENSE	710,688.05	53,055.21	20,177.94	10,809.52	84,042.67	626,645.38	8,610.51	1,210.38	1,210.38	341.00	0.00	8.55	0.00	344,259.76	271,004.80
285 - 1985 CURRENT EXPENSE	678,713.61	49,430.71	18,812.34	10,072.73	78,315.78	600,397.83	8,252.05	1,203.28	1,203.28	273.83	0.00	7.97	0.00	325,558.04	263,899.38
290 - 1990 CURRENT EXPENSE	512,554.73	36,822.89	14,018.76	7,504.18	58,345.83	454,208.90	6,243.49	924.07	924.07	195.51	0.00	5.94	0.00	244,900.02	201,015.80
292 - 1992 CURRENT EXPENSE	651,992.53	48,209.83	18,345.09	9,823.60	76,378.52	575,614.01	7,911.52	1,158.39	1,158.39	217.78	0.00	7.77	0.00	311,912.66	253,247.50
295 - 1995 CURRENT EXPENSE	922,803.38	68,913.91	26,220.62	14,042.05	109,176.58	813,626.80	11,182.62	1,638.80	1,638.80	273.82	0.00	11.11	0.00	440,966.58	357,915.07
518 - 2012 CURRENT EXPENSE	1,347,848.59	103,213.70	39,260.08	21,029.64	163,503.42	1,184,345.17	16,277.43	2,389.16	2,389.16	0.00	0.00	16.64	0.00	642,340.75	520,932.03
Totals for Pol. Sub. 20080	11,398,801.81	847,243.11	322,343.47	172,633.67	1,342,220.25	10,056,581.56	138,211.38	20,035.19	20,035.19	3,184.00	0.00	136.60	2,799.08	5,468,960.75	4,403,219.37

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	167,820.83	12,361.44	4,703.86	2,518.86	19,584.16	148,236.67	2,038.64	333.81	333.81	55.99	0.00	1.99	0.00	0.00	145,472.43
Totals for Pol. Sub. 61044	167,820.83	12,361.44	4,703.86	2,518.86	19,584.16	148,236.67	2,038.64	333.81	333.81	55.99	0.00	1.99	0.00	0.00	145,472.43
Totals for distribution	11,566,622.64	859,604.55	327,047.33	175,152.53	1,361,804.41	10,204,818.23	140,250.02	20,369.00	20,369.00	3,239.99	0.00	138.59	2,799.08	5,468,960.75	4,548,691.80

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 20220 - AVON LSD

8900-8900-700-701-14-8000-0000
 AVON LSD
 3767 - SITE-AVON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,126,466.68	158,774.54	32,974.96	30,567.69	222,317.19	1,904,149.49	26,945.54	4,299.00	4,299.00	372.26	0.00	26.63	2,235.59	1,010,157.46	855,814.01
069 - 2003 BOND (\$14,950,000)	450,959.63	33,671.43	6,993.03	6,482.53	47,146.99	403,812.64	5,714.33	911.70	911.70	85.36	0.00	5.65	0.00	214,224.16	181,959.74
070 - 2011 EMERGENCY (\$1,800	931,238.80	69,531.71	14,440.64	13,386.47	97,358.82	833,879.98	11,800.20	1,882.66	1,882.66	0.00	0.00	11.66	0.00	442,375.99	375,926.81
071 - 1999 BOND (\$8,000,000)	183,309.59	13,686.88	2,842.54	2,635.04	19,164.46	164,145.13	2,322.80	370.59	370.59	91.07	0.00	2.30	0.00	87,079.37	73,908.41
072 - 2010 EMERGENCY (\$914,7	472,951.28	35,313.36	7,334.03	6,798.64	49,446.03	423,505.25	5,993.02	956.12	956.12	109.86	0.00	5.92	0.00	224,670.99	190,813.22
073 - 2006 BOND (\$19,800,000)	227,304.33	16,971.88	3,524.79	3,267.48	23,764.15	203,540.18	2,880.26	459.53	459.53	0.00	0.00	2.85	0.00	107,978.77	91,759.24
074 - 1995 BOND/HIGH SCHOOL	227,304.33	16,971.88	3,524.79	3,267.48	23,764.15	203,540.18	2,880.26	459.53	459.53	145.22	0.00	2.85	0.00	107,978.77	91,614.02
276 - 1976 CURRENT EXPENSE	5,535,824.94	417,953.23	86,794.61	80,459.62	585,207.46	4,950,617.48	69,951.53	10,787.99	10,787.99	1,912.93	0.00	70.11	0.00	2,663,974.17	2,193,132.76
278 - 1978 CURRENT EXPENSE	291,107.53	21,819.50	4,531.30	4,200.55	30,551.35	260,556.18	3,682.88	571.99	571.99	96.16	0.00	3.66	0.00	139,747.82	115,881.68
485 - 2004 PERMANENT IMPROV	399,588.79	32,248.97	6,695.88	6,207.32	45,152.17	354,436.62	5,000.94	754.64	754.64	80.26	0.00	5.41	0.00	193,346.13	154,494.60
494 - 2010 EMERGENCY (\$4,450	2,298,773.05	171,639.87	35,646.89	33,044.64	240,331.40	2,058,441.65	29,128.95	4,647.38	4,647.38	0.00	0.00	28.79	0.00	1,092,009.91	927,979.24
515 - 2012 BOND (\$32,000,000)	857,913.06	64,056.73	13,303.57	12,332.40	89,692.70	768,220.36	10,871.04	1,734.43	1,734.43	0.00	0.00	10.75	0.00	407,543.19	346,326.52
519 - 2012 EMERGENCY (\$2,500	1,290,545.34	96,359.71	20,012.38	18,551.47	134,923.56	1,155,621.78	16,353.13	2,609.06	2,609.06	291.38	0.00	16.16	0.00	613,061.15	520,681.84
Totals for Pol. Sub. 20220	15,293,287.35	1,148,999.69	238,619.41	221,201.33	1,608,820.43	13,684,466.92	193,524.88	30,444.62	30,444.62	3,184.50	0.00	192.74	2,235.59	7,304,147.88	6,120,292.09
Totals for distribution	15,293,287.35	1,148,999.69	238,619.41	221,201.33	1,608,820.43	13,684,466.92	193,524.88	30,444.62	30,444.62	3,184.50	0.00	192.74	2,235.59	7,304,147.88	6,120,292.09

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

8900-8900-700-702-14-8000-0000
 AVON LAKE CSD
 4829 - SITE-AVON LAKE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,606,830.55	133,878.59	28,877.79	25,906.25	188,662.63	1,418,167.92	19,464.75	3,300.29	3,300.29	613.98	0.00	18.69	1,805.98	775,388.94	614,275.00
076 - 1993 BOND/LIBRARY (\$4,000,000)	107,122.91	8,925.33	1,925.20	1,727.11	12,577.64	94,545.27	1,297.67	220.03	220.03	7.05	0.00	1.25	0.00	51,693.05	41,106.19
077 - 1994 BOND (\$2,000,000)	53,568.62	4,463.28	962.74	863.67	6,289.69	47,278.93	648.89	110.03	110.03	30.83	0.00	0.62	0.00	25,849.84	20,528.69
078 - 1999 BOND (\$41,800,000)	1,289,311.62	107,423.46	23,171.40	20,787.04	151,381.90	1,137,929.72	15,618.40	2,648.13	2,648.13	680.06	0.00	14.99	0.00	622,167.28	494,152.73
079 - 2009 EMERGENCY (\$3,400,000)	1,633,635.82	136,112.08	29,359.57	26,338.44	191,810.09	1,441,825.73	19,789.44	3,355.35	3,355.35	671.24	0.00	19.00	0.00	788,323.66	626,311.69
081 - 2011 EMERGENCY (\$4,500,000)	2,257,240.19	188,069.72	40,566.91	36,392.52	265,029.15	1,992,211.04	27,343.63	4,636.18	4,636.18	0.00	0.00	26.25	0.00	1,089,248.79	866,320.01
276 - 1976 CURRENT EXPENSE	2,941,122.81	214,534.84	46,275.48	41,516.91	302,327.23	2,638,795.58	36,209.71	6,548.62	6,548.62	3,552.67	0.00	29.94	0.00	1,450,393.34	1,135,512.68
278 - 1978 CURRENT EXPENSE	899,450.59	65,845.08	14,202.88	12,742.53	92,790.49	806,660.10	11,069.63	2,068.20	2,068.20	916.14	0.00	9.19	0.00	440,650.08	349,878.66
292 - 1992 CURRENT EXPENSE	1,190,407.98	93,400.64	20,146.65	18,074.39	131,621.68	1,058,786.30	14,531.24	2,636.67	2,636.67	707.36	0.00	13.04	0.00	576,675.25	461,586.07
296 - 1996 CURRENT EXPENSE	1,095,845.78	88,375.84	19,062.80	17,101.62	124,540.26	971,305.52	13,330.92	2,337.07	2,337.07	569.94	0.00	12.34	0.00	530,354.47	422,363.71
392 - 1992 CURRENT EXPENSE	1,414,227.17	110,961.75	23,934.62	21,472.72	156,369.09	1,257,858.08	17,263.42	3,132.39	3,132.39	840.39	0.00	15.49	0.00	685,100.95	548,373.05
441 - 2009 BOND (\$13,000,000)	673,351.54	56,102.56	12,101.41	10,856.16	79,060.13	594,291.41	8,156.82	1,383.03	1,383.03	0.00	0.00	7.83	0.00	324,931.00	258,429.70
442 - 2009 BOND (\$5,500,000)	286,935.49	23,906.98	5,156.77	4,626.13	33,689.88	253,245.61	3,475.87	589.35	589.35	0.00	0.00	3.34	0.00	138,462.99	110,124.71
486 - 1991 PERMANENT IMPROV	289,008.85	21,380.15	4,611.74	4,137.59	30,129.48	258,879.37	3,552.82	687.29	687.29	219.34	0.00	2.98	0.00	140,345.52	113,384.13
Totals for Pol. Sub. 20230	15,738,059.92	1,253,380.30	270,355.96	242,543.08	1,766,279.34	13,971,780.58	191,753.21	33,652.63	33,652.63	8,809.00	0.00	174.95	1,805.98	7,639,585.16	6,062,347.02
Totals for distribution	15,738,059.92	1,253,380.30	270,355.96	242,543.08	1,766,279.34	13,971,780.58	191,753.21	33,652.63	33,652.63	8,809.00	0.00	174.95	1,805.98	7,639,585.16	6,062,347.02

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

**Political Subdivision Only Distribution Summary Report
 Lorain County**

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

8900-8900-700-702-14-8000-0000
 AVON LK. PUB. LIB.
 4844 - SITE -AVON LAKE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPENSE	1,066,859.84	89,253.44	19,252.10	17,270.99	125,776.53	941,083.31	12,918.43	2,084.14	2,084.14	287.01	0.00	12.46	0.00	0.00	923,697.13
Totals for Pol. Sub. 61045	1,066,859.84	89,253.44	19,252.10	17,270.99	125,776.53	941,083.31	12,918.43	2,084.14	2,084.14	287.01	0.00	12.46	0.00	0.00	923,697.13
Totals for distribution	1,066,859.84	89,253.44	19,252.10	17,270.99	125,776.53	941,083.31	12,918.43	2,084.14	2,084.14	287.01	0.00	12.46	0.00	0.00	923,697.13

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

8900-8900-700-717-14-8000-0000
 BLACK RIVER LSD
 4868 - SITE-SULLIVAN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	65,289.44	5,210.95	1,559.05	758.55	7,528.55	57,760.89	792.08	188.34	188.34	0.00	0.00	0.54	127.67	30,931.10	25,532.82
082 - 1994 BOND (\$7,800,000)	45,340.01	3,618.71	1,082.67	526.78	5,228.16	40,111.85	550.06	130.79	130.79	0.00	0.00	0.37	0.00	21,479.98	17,819.86
276 - 1976 CURRENT EXPENSE	241,256.03	16,475.54	4,928.80	2,398.21	23,802.55	217,453.48	2,981.31	599.13	599.13	0.00	0.00	1.69	0.00	121,853.07	91,419.15
280 - 1980 CURRENT EXPENSE	41,551.71	3,027.03	905.00	440.52	4,372.55	37,179.16	509.77	109.23	109.23	0.00	0.00	0.31	0.00	20,499.27	15,951.35
290 - 1990 CURRENT EXPENSE	75,267.45	5,578.80	1,671.45	812.53	8,062.78	67,204.67	921.46	204.39	204.39	0.00	0.00	0.57	0.00	36,715.18	29,158.68
Totals for Pol. Sub. 20490	468,704.64	33,911.03	10,146.97	4,936.59	48,994.59	419,710.05	5,754.68	1,231.88	1,231.88	0.00	0.00	3.48	127.67	231,478.60	179,881.86
Totals for distribution	468,704.64	33,911.03	10,146.97	4,936.59	48,994.59	419,710.05	5,754.68	1,231.88	1,231.88	0.00	0.00	3.48	127.67	231,478.60	179,881.86

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8900-700-711-14-8000-0000
 CLEARVIEW LSD
 4834 - SITE-LORAIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	302,616.86	17,775.78	13,736.59	3,039.26	34,551.63	268,065.23	3,689.14	1,240.69	1,240.69	0.00	0.00	8.97	1,049.49	142,557.46	118,278.79
085 - 2011 EMERGENCY (\$352,6	201,593.55	11,841.63	9,150.86	2,024.66	23,017.15	178,576.40	2,457.57	826.52	826.52	274.82	0.00	5.97	0.00	94,967.19	79,217.81
086 - 1999 BOND (\$3,260,000)	145,271.81	8,533.30	6,594.27	1,459.00	16,586.57	128,685.24	1,770.94	595.61	595.61	182.10	0.00	4.30	0.00	68,435.02	57,101.66
087 - 2000 BOND (\$980,000)	42,463.52	2,494.31	1,927.51	426.48	4,848.30	37,615.22	517.65	174.08	174.08	57.71	0.00	1.26	0.00	20,003.84	16,686.60
088 - 2000 BOND (\$1,432,000)	58,108.88	3,413.31	2,637.71	583.59	6,634.61	51,474.27	708.37	238.25	238.25	81.76	0.00	1.72	0.00	27,374.10	22,831.82
089 - 2012 EMERGENCY (\$546,8	319,599.73	18,773.37	14,507.48	3,209.82	36,490.67	283,109.06	3,896.14	1,310.31	1,310.31	0.00	0.00	9.47	0.00	150,557.82	126,025.01
276 - 1976 CURRENT EXPENSE	560,743.87	34,042.94	26,274.68	5,817.62	66,135.24	494,608.63	6,806.52	2,143.10	2,143.10	0.00	0.00	17.18	0.00	268,314.68	215,184.05
278 - 1978 CURRENT EXPENSE	17,248.57	1,002.48	774.41	171.37	1,948.26	15,300.31	210.54	68.06	68.06	0.00	0.00	0.50	0.00	8,236.65	6,716.50
292 - 1992 CURRENT EXPENSE	135,364.36	8,041.81	6,211.92	1,374.74	15,628.47	119,735.89	1,647.78	543.24	543.24	0.00	0.00	4.05	0.00	64,071.22	52,926.36
451 - 2001 CLASSROOM FACILIT	21,851.38	1,312.77	1,014.07	224.43	2,551.27	19,300.11	265.67	88.74	88.74	34.34	0.00	0.66	0.00	10,285.62	8,536.34
495 - 2010 PERMANENT IMPROV	44,118.94	2,625.66	2,028.57	448.89	5,103.12	39,015.82	536.96	179.90	179.90	68.77	0.00	1.32	0.00	20,774.11	17,274.86
520 - 2012 EMERGENCY (\$261,8	153,764.69	9,032.15	6,979.78	1,544.29	17,556.22	136,208.47	1,874.49	630.42	630.42	0.00	0.00	4.56	0.00	72,435.86	60,632.72
Totals for Pol. Sub. 21050	2,002,746.16	118,889.51	91,837.85	20,324.15	231,051.51	1,771,694.65	24,381.77	8,038.92	8,038.92	699.50	0.00	59.96	1,049.49	948,013.57	781,412.52
Totals for distribution	2,002,746.16	118,889.51	91,837.85	20,324.15	231,051.51	1,771,694.65	24,381.77	8,038.92	8,038.92	699.50	0.00	59.96	1,049.49	948,013.57	781,412.52

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

8900-8900-700-703-14-8000-0000
 COLUMBIA LSD
 4830 - SITE-COL STATION-2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	513,932.15	43,338.34	13,013.06	8,082.90	64,434.30	449,497.85	6,169.18	1,343.95	1,343.95	0.00	0.00	6.22	1,516.35	232,178.16	206,940.04
091 - 2008 EMERGENCY (\$647,0	349,678.49	29,487.36	8,854.09	5,499.58	43,841.03	305,837.46	4,197.49	914.41	914.41	0.00	0.00	4.23	0.00	157,973.70	141,833.22
092 - 2010 EMERGENCY (\$625,0	337,586.91	28,467.69	8,547.92	5,309.41	42,325.02	295,261.89	4,052.32	882.79	882.79	0.00	0.00	4.09	0.00	152,511.10	136,928.80
094 - 2008 EMERGENCY (\$950,0	512,928.29	43,253.68	12,987.67	8,067.10	64,308.45	448,619.84	6,157.10	1,341.30	1,341.30	0.00	0.00	6.21	0.00	231,724.77	208,049.16
276 - 1976 CURRENT EXPENSE	1,484,299.53	121,264.75	36,411.84	22,615.25	180,291.84	1,304,007.69	17,893.81	3,685.74	3,685.74	0.00	0.00	17.42	0.00	685,413.57	593,311.41
280 - 1980 CURRENT EXPENSE	250,751.13	20,809.65	6,248.46	3,880.90	30,939.01	219,812.12	3,016.43	633.18	633.18	0.00	0.00	2.98	0.00	114,821.65	100,704.70
496 - 2010 PERMANENT IMPROV\	201,542.84	16,995.49	5,103.19	3,169.77	25,268.45	176,274.39	2,419.29	527.04	527.04	395.50	0.00	2.45	0.00	90,623.76	81,779.31
505 - 2011 BOND (\$6,000,000)	186,429.23	15,721.01	4,720.50	2,932.06	23,373.57	163,055.66	2,237.85	487.53	487.53	0.00	0.00	2.26	0.00	83,827.91	76,012.58
Totals for Pol. Sub. 21150	3,837,148.57	319,337.97	95,886.73	59,556.97	474,781.67	3,362,366.90	46,143.47	9,815.94	9,815.94	395.50	0.00	45.86	1,516.35	1,749,074.62	1,545,559.22
Totals for distribution	3,837,148.57	319,337.97	95,886.73	59,556.97	474,781.67	3,362,366.90	46,143.47	9,815.94	9,815.94	395.50	0.00	45.86	1,516.35	1,749,074.62	1,545,559.22

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8900-700-704-14-8000-0000
 ELYRIA CSD
 4746 - SITE-ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,717,932.93	111,170.60	65,472.70	20,923.00	197,566.30	1,520,366.63	21,588.59	4,364.87	4,364.87	1,267.13	0.00	54.32	4,791.88	796,965.91	686,969.06
080 - 2007 PERMANENT IMPROV	204,508.26	13,234.12	7,794.09	2,490.72	23,518.93	180,989.33	2,569.94	519.63	519.63	0.00	0.00	6.47	0.00	94,873.63	82,500.03
097 - 2007 BOND (\$45,000,000)	1,505,236.47	97,406.71	57,366.65	18,332.46	173,105.82	1,332,130.65	18,915.68	3,824.47	3,824.47	0.00	0.00	47.59	0.00	698,294.48	607,223.96
276 - 1976 CURRENT EXPENSE	4,009,765.88	209,877.88	123,674.24	39,503.88	373,056.00	3,636,709.88	51,901.25	9,565.54	9,565.54	9,099.37	0.00	102.54	0.00	1,875,831.95	1,680,643.69
282 - 1982 CURRENT EXPENSE	1,476,865.20	88,680.24	52,236.57	16,690.58	157,607.39	1,319,257.81	18,766.32	3,660.04	3,660.04	1,995.37	0.00	43.33	0.00	688,038.40	603,094.31
292 - 1992 CURRENT EXPENSE	1,692,300.91	100,028.28	58,927.43	18,826.77	177,782.48	1,514,518.43	21,590.64	4,251.01	4,251.01	1,807.85	0.00	48.87	0.00	779,305.68	703,263.37
299 - 1999 CURRENT EXPENSE	1,773,399.44	110,416.89	65,036.97	20,781.48	196,235.34	1,577,164.10	22,438.06	4,491.39	4,491.39	1,496.53	0.00	53.95	0.00	819,068.60	725,124.18
497 - 2010 EMERGENCY (\$4,435	2,327,401.62	150,610.32	88,700.32	28,345.68	267,656.32	2,059,745.30	29,247.45	5,913.41	5,913.41	0.00	0.00	73.58	0.00	1,079,704.62	938,892.83
502 - 2010 EMERGENCY (\$8,252	3,947,163.94	255,428.18	150,431.69	48,072.96	453,932.83	3,493,231.11	49,602.43	10,028.82	10,028.82	2,539.74	0.00	124.78	0.00	1,831,128.59	1,589,777.93
Totals for Pol. Sub. 21670	18,654,574.65	1,136,853.22	669,640.66	213,967.53	2,020,461.41	16,634,113.24	236,620.36	46,619.18	46,619.18	18,205.99	0.00	555.43	4,791.88	8,663,211.86	7,617,489.36
Totals for distribution	18,654,574.65	1,136,853.22	669,640.66	213,967.53	2,020,461.41	16,634,113.24	236,620.36	46,619.18	46,619.18	18,205.99	0.00	555.43	4,791.88	8,663,211.86	7,617,489.36

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8900-700-705-14-8000-0000
 FIRELANDS LSD
 3515 - SITE- SO AMHERST

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	281,849.91	23,859.27	7,881.94	3,952.93	35,694.14	246,155.77	3,371.49	692.85	692.85	33.90	0.00	3.92	0.00	127,074.75	114,286.01
033 - PERM IMP	171,562.45	14,523.17	4,797.70	2,406.14	21,727.01	149,835.44	2,052.27	421.74	421.74	20.66	0.00	2.39	0.00	77,350.64	69,566.00
099 - 2011 EMERGENCY (\$820,0	360,279.56	30,498.52	10,075.08	5,052.83	45,626.43	314,653.13	4,309.75	885.66	885.66	0.00	0.00	5.00	0.00	162,435.63	146,131.43
276 - 1976 CURRENT EXPENSE	1,756,819.44	142,451.88	47,053.90	23,600.54	213,106.32	1,543,713.12	21,142.30	4,078.43	4,078.43	451.05	0.00	23.40	0.00	813,181.45	700,758.06
281 - 1981 CURRENT EXPENSE	374,626.90	30,706.49	10,144.90	5,087.34	45,938.73	328,688.17	4,501.66	904.95	904.95	73.68	0.00	5.05	0.00	171,270.01	151,027.87
287 - 1987 CURRENT EXPENSE	377,986.96	31,114.22	10,279.15	5,154.88	46,548.25	331,438.71	4,539.37	911.47	911.47	72.22	0.00	5.11	0.00	172,664.29	152,334.78
508 - 2011 EMERGENCY (\$1,500	654,385.62	55,395.30	18,299.70	9,177.62	82,872.62	571,513.00	7,827.84	1,608.62	1,608.62	0.00	0.00	9.10	0.00	295,036.30	265,422.52
Totals for Pol. Sub. 21870	3,977,510.84	328,548.85	108,532.37	54,432.28	491,513.50	3,485,997.34	47,744.68	9,503.72	9,503.72	651.51	0.00	53.97	0.00	1,819,013.07	1,599,526.67
Totals for distribution	3,977,510.84	328,548.85	108,532.37	54,432.28	491,513.50	3,485,997.34	47,744.68	9,503.72	9,503.72	651.51	0.00	53.97	0.00	1,819,013.07	1,599,526.67

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8900-700-706-14-8000-0000
 KEYSTONE LSD
 4831 - SITE - LAGRANGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	591,034.87	48,016.40	15,178.19	8,315.09	71,509.68	519,525.19	7,145.39	1,672.22	1,672.22	104.32	0.00	6.95	0.00	286,187.01	222,737.08
103 - 2003 BOND (\$17,500,000)	346,689.18	28,165.44	8,903.22	4,877.51	41,946.17	304,743.01	4,191.29	980.91	980.91	0.00	0.00	4.07	0.00	167,871.46	130,714.37
276 - 1976 CURRENT EXPENSE	1,596,802.83	123,710.55	39,079.44	21,419.30	184,209.29	1,412,593.54	19,412.63	4,255.69	4,255.69	611.84	0.00	17.90	0.00	791,499.56	592,540.23
277 - 1977 CURRENT EXPENSE	216,893.69	16,959.48	5,360.82	2,936.90	25,257.20	191,636.49	2,635.22	591.28	591.28	67.79	0.00	2.45	0.00	106,697.75	81,050.72
291 - 1991 CURRENT EXPENSE	631,949.24	49,245.61	15,576.89	8,529.56	73,352.06	558,597.18	7,685.83	1,742.49	1,742.49	177.95	0.00	7.13	0.00	309,973.24	237,268.05
487 - 1994 PERMANENT IMPROV	70,178.20	5,319.44	1,684.11	921.58	7,925.13	62,253.07	857.05	192.06	192.06	22.52	0.00	0.77	0.00	34,611.49	26,377.12
488 - 1985 PERMANENT IMPROV	61,938.56	4,599.83	1,456.90	797.03	6,853.76	55,084.80	758.61	167.80	167.80	22.58	0.00	0.66	0.00	30,710.27	23,257.08
498 - 2010 BOND (\$11,500,000)	321,104.74	26,086.94	8,246.25	4,517.55	38,850.74	282,254.00	3,882.07	908.47	908.47	0.00	0.00	3.77	0.00	155,483.03	121,068.19
Totals for Pol. Sub. 22670	3,836,591.31	302,103.69	95,485.82	52,314.52	449,904.03	3,386,687.28	46,568.09	10,510.92	10,510.92	1,007.00	0.00	43.70	0.00	1,883,033.81	1,435,012.84
Totals for distribution	3,836,591.31	302,103.69	95,485.82	52,314.52	449,904.03	3,386,687.28	46,568.09	10,510.92	10,510.92	1,007.00	0.00	43.70	0.00	1,883,033.81	1,435,012.84

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8900-700-707-14-8000-0000
 LORAIN CSD
 3815 - SITE-LORAIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	966,930.09	73,381.46	53,641.24	12,315.22	139,337.92	827,592.17	11,570.26	3,999.32	3,999.32	572.99	0.00	44.10	5,836.81	436,827.58	364,741.79
105 - 2001 BOND (\$41,094,000)	1,371,687.58	104,098.64	76,095.21	17,470.29	197,664.14	1,174,023.44	16,413.63	5,673.45	5,673.45	0.00	0.00	62.57	0.00	619,683.50	526,516.84
276 - 1976 CURRENT EXPENSE	3,557,049.27	219,971.03	160,975.31	36,928.41	417,874.75	3,139,174.52	43,855.98	16,223.35	16,223.35	4,692.98	0.00	132.21	0.00	1,594,618.25	1,463,428.40
291 - 1991 CURRENT EXPENSE	1,375,269.59	93,657.04	68,502.95	15,720.64	177,880.63	1,197,388.96	16,735.53	6,064.61	6,064.61	1,194.43	0.00	56.29	0.00	616,479.75	550,793.74
292 - 1992 CURRENT EXPENSE	1,396,868.22	98,231.67	71,835.58	16,487.61	186,554.86	1,210,313.36	16,917.25	6,043.83	6,043.83	1,126.43	0.00	59.04	0.00	627,849.95	552,273.03
392 - 1992 CURRENT EXPENSE	2,042,692.04	143,647.85	105,047.86	24,110.46	272,806.17	1,769,885.87	24,738.73	8,838.09	8,838.09	1,647.25	0.00	86.34	0.00	918,128.04	807,609.33
452 - 2001 CLASSROOM FACILIT	138,363.93	10,666.08	7,796.09	1,789.98	20,252.15	118,111.78	1,651.26	564.33	564.33	82.91	0.00	6.41	0.00	62,672.51	52,570.03
521 - 2012 EMERGENCY (\$3,126	1,621,847.74	123,083.66	89,973.10	20,656.44	233,713.20	1,388,134.54	19,407.11	6,708.15	6,708.15	0.00	0.00	73.98	0.00	732,697.95	622,539.20
Totals for Pol. Sub. 22970	12,470,708.46	866,737.43	633,867.34	145,479.05	1,646,083.82	10,824,624.64	151,289.75	54,115.13	54,115.13	9,316.99	0.00	520.94	5,836.81	5,608,957.53	4,940,472.36
Totals for distribution	12,470,708.46	866,737.43	633,867.34	145,479.05	1,646,083.82	10,824,624.64	151,289.75	54,115.13	54,115.13	9,316.99	0.00	520.94	5,836.81	5,608,957.53	4,940,472.36

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8900-700-707-14-8000-0000
 LORAIN PUB. LIB.
 4847 - SITE-LORAIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	1,152,032.00	87,033.52	63,615.95	14,606.04	165,255.51	986,776.49	13,882.35	5,961.31	5,961.31	414.50	0.00	52.31	0.00	0.00	960,504.71
Totals for Pol. Sub. 61046	1,152,032.00	87,033.52	63,615.95	14,606.04	165,255.51	986,776.49	13,882.35	5,961.31	5,961.31	414.50	0.00	52.31	0.00	0.00	960,504.71
Totals for distribution	1,152,032.00	87,033.52	63,615.95	14,606.04	165,255.51	986,776.49	13,882.35	5,961.31	5,961.31	414.50	0.00	52.31	0.00	0.00	960,504.71

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 23170 - MAPLETON LSD

8900-8900-700-718-14-8000-0000
 MAPLETON LSD
 4869 - SITE-ASHLAND-3

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	3,272.84	237.70	108.33	37.20	383.23	2,889.61	39.53	4.59	4.59	0.00	0.00	0.00	0.00	0.00	2,840.90
108 - 2000 BOND (\$4,254,000)	2,454.65	178.27	81.25	27.92	287.44	2,167.21	29.64	3.44	3.44	0.00	0.00	0.00	0.00	0.00	2,130.69
276 - 1976 CURRENT EXPENSE	8,214.43	467.90	213.26	73.27	754.43	7,460.00	102.03	9.03	9.03	0.00	0.00	0.00	0.00	0.00	7,339.91
277 - 1977 CURRENT EXPENSE	1,242.44	70.90	32.32	11.11	114.33	1,128.11	15.43	1.37	1.37	0.00	0.00	0.00	0.00	0.00	1,109.94
283 - 1983 CURRENT EXPENSE	2,470.65	153.57	70.00	24.05	247.62	2,223.03	30.40	2.96	2.96	0.00	0.00	0.00	0.00	0.00	2,186.71
287 - 1987 CURRENT EXPENSE	2,569.65	159.71	72.80	25.01	257.52	2,312.13	31.64	3.08	3.08	0.00	0.00	0.00	0.00	0.00	2,274.33
291 - 1991 CURRENT EXPENSE	1,976.92	122.86	55.99	19.24	198.09	1,778.83	24.33	2.37	2.37	0.00	0.00	0.00	0.00	0.00	1,749.76
451 - 2001 CLASSROOM FACILIT	328.65	22.59	10.30	3.53	36.42	292.23	4.00	0.44	0.44	0.12	0.00	0.00	0.00	0.00	287.23
489 - 1991 PERMANENT IMPROV	1,785.47	105.89	48.26	16.59	170.74	1,614.73	22.08	2.04	2.04	0.88	0.00	0.00	0.00	0.00	1,587.69
Totals for Pol. Sub. 23170	24,315.70	1,519.39	692.51	237.92	2,449.82	21,865.88	299.08	29.32	29.32	1.00	0.00	0.00	0.00	0.00	21,507.16
Totals for distribution	24,315.70	1,519.39	692.51	237.92	2,449.82	21,865.88	299.08	29.32	29.32	1.00	0.00	0.00	0.00	0.00	21,507.16

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8900-700-708-14-8000-0000
 MIDVIEW LSD
 4832 - SITE-GRAFTON-4

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERM IMP	827,450.53	67,092.44	25,694.12	12,624.57	105,411.13	722,039.40	9,899.80	1,695.09	1,695.09	154.11	0.00	19.59	0.00	398,550.22	310,025.50
112 - 2008 EMERGENCY (\$1,600	861,547.94	69,857.09	26,752.89	13,144.80	109,754.78	751,793.16	10,307.72	1,764.94	1,764.94	0.00	0.00	20.39	0.00	414,973.52	322,961.65
276 - 1976 CURRENT EXPENSE	3,479,699.44	279,264.26	106,903.48	52,537.69	438,705.43	3,040,994.01	41,693.49	6,804.80	6,804.80	1,142.62	0.00	81.55	2,356.82	1,707,092.01	1,275,017.92
278 - 1978 CURRENT EXPENSE	560,339.98	44,539.20	17,055.74	8,380.51	69,975.45	490,364.53	6,722.99	1,118.31	1,118.31	165.04	0.00	13.01	0.00	272,940.39	208,286.48
286 - 1986 CURRENT EXPENSE	1,341,916.34	107,052.32	40,996.20	20,143.49	168,192.01	1,173,724.33	16,092.05	2,698.02	2,698.02	359.74	0.00	31.26	0.00	651,670.59	500,174.65
Totals for Pol. Sub. 23420	7,070,954.23	567,805.31	217,402.43	106,831.06	892,038.80	6,178,915.43	84,716.05	14,081.16	14,081.16	1,821.51	0.00	165.80	2,356.82	3,445,226.73	2,616,466.20

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPENSE	283,129.82	23,040.96	8,823.14	4,335.27	36,199.37	246,930.45	3,386.28	557.69	557.69	0.00	0.00	6.73	0.00	0.00	242,422.06
Totals for Pol. Sub. 61254	283,129.82	23,040.96	8,823.14	4,335.27	36,199.37	246,930.45	3,386.28	557.69	557.69	0.00	0.00	6.73	0.00	0.00	242,422.06
Totals for distribution	7,354,084.05	590,846.27	226,225.57	111,166.33	928,238.17	6,425,845.88	88,102.33	14,638.85	14,638.85	1,821.51	0.00	172.53	2,356.82	3,445,226.73	2,858,888.26

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8900-700-716-14-8000-0000
 NEW LONDON LSD
 4867- SITE- NEW LONDON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	27,580.91	2,273.39	792.44	312.12	3,377.95	24,202.96	331.42	67.82	67.82	0.00	0.00	0.15	0.00	0.00	23,735.75
115 - 2011 EMERGENCY (\$152,0	9,500.04	783.05	272.94	107.49	1,163.48	8,336.56	114.13	23.35	23.35	0.00	0.00	0.05	0.00	0.00	8,175.68
116 - 1998 BOND (\$3,252,000)	15,322.62	1,262.98	440.22	173.39	1,876.59	13,446.03	184.11	37.69	37.69	0.00	0.00	0.08	0.00	0.00	13,186.46
276 - 1976 CURRENT EXPENSE	101,090.36	7,853.70	2,737.51	1,078.21	11,669.42	89,420.94	1,224.31	234.25	234.25	0.00	0.00	0.51	0.00	0.00	87,727.62
450 - 2001 CLASSROOM FAC. M.	2,571.52	207.48	72.31	28.49	308.28	2,263.24	30.95	6.18	6.18	33.99	0.00	0.01	0.00	0.00	2,185.93
Totals for Pol. Sub. 23680	156,065.45	12,380.60	4,315.42	1,699.70	18,395.72	137,669.73	1,884.92	369.29	369.29	33.99	0.00	0.80	0.00	0.00	135,011.44
Totals for distribution	156,065.45	12,380.60	4,315.42	1,699.70	18,395.72	137,669.73	1,884.92	369.29	369.29	33.99	0.00	0.80	0.00	0.00	135,011.44

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8900-700-709-14-8000-0000
 N. RIDGEVILLE CSD
 4833 - SITE-NO RIDGEVILLE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,149,903.19	179,456.91	67,298.95	35,025.33	281,781.19	1,868,122.00	25,671.17	4,504.67	4,504.67	387.76	0.00	35.22	3,133.78	1,066,089.48	763,795.25
119 - 1992 BOND (\$5,350,000)	190,318.73	15,886.31	5,957.59	3,100.59	24,944.49	165,374.24	2,272.52	398.77	398.77	0.00	0.00	3.12	0.00	94,374.90	67,926.16
120 - 2008 EMERGENCY (\$1,717	919,873.46	76,783.79	28,795.05	14,986.20	120,565.04	799,308.42	10,983.87	1,927.40	1,927.40	0.00	0.00	15.07	0.00	456,145.01	328,309.67
121 - 2010 EMERGENCY (\$2,710	1,448,544.61	120,913.19	45,344.23	23,599.14	189,856.56	1,258,688.05	17,296.47	3,035.11	3,035.11	0.00	0.00	23.73	0.00	718,301.54	516,996.09
276 - 1976 CURRENT EXPENSE	4,514,109.21	380,755.40	142,729.55	74,306.49	597,791.44	3,916,317.77	53,795.90	8,916.77	8,916.77	1,379.42	0.00	74.72	0.00	2,261,662.94	1,581,571.25
290 - 1990 CURRENT EXPENSE	1,179,636.44	97,865.19	36,699.55	19,100.60	153,665.34	1,025,971.10	14,097.59	2,442.19	2,442.19	311.46	0.00	19.20	0.00	587,164.84	419,493.63
490 - 1985 PERMANENT IMPROV\	400,632.24	31,058.43	11,659.16	6,063.23	48,780.82	351,851.42	4,837.94	907.03	907.03	158.86	0.00	6.09	0.00	197,954.26	147,080.21
499 - 2010 EMERGENCY (\$1,900	1,018,555.09	85,020.87	31,884.08	16,593.89	133,498.84	885,056.25	12,162.21	2,134.18	2,134.18	0.00	0.00	16.68	0.00	505,078.95	363,530.05
522 - 2012 EMERGENCY (\$4,317	2,308,500.62	192,695.49	72,263.63	37,609.18	302,568.30	2,005,932.32	27,564.86	4,836.97	4,836.97	0.00	0.00	37.81	0.00	1,144,734.67	823,921.04
Totals for Pol. Sub. 23880	14,130,073.59	1,180,435.58	442,631.79	230,384.65	1,853,452.02	12,276,621.57	168,682.53	29,103.09	29,103.09	2,237.50	0.00	231.64	3,133.78	7,031,506.59	5,012,623.35
Totals for distribution	14,130,073.59	1,180,435.58	442,631.79	230,384.65	1,853,452.02	12,276,621.57	168,682.53	29,103.09	29,103.09	2,237.50	0.00	231.64	3,133.78	7,031,506.59	5,012,623.35

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 24100 - OBERLIN CSD

8900-8900-700-710-14-8000-0000
 OBERLIN CSD
 4756 - SITE-OBERLIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	509,186.73	35,634.56	13,766.35	5,938.27	55,339.18	453,847.55	6,261.40	1,409.55	1,409.55	128.99	0.00	19.30	1,566.71	224,610.76	218,441.29
061 - 2007 EDUCATION TECHNC	122,540.78	8,578.82	3,314.16	1,429.59	13,322.57	109,218.21	1,506.78	339.23	339.23	31.19	0.00	4.64	0.00	54,061.68	52,935.46
168 - 2006 PERMANENT IMPROV	187,447.52	13,127.65	5,071.36	2,187.62	20,386.63	167,060.89	2,304.75	518.87	518.87	47.91	0.00	7.11	0.00	82,718.22	80,945.16
276 - 1976 CURRENT EXPENSE	1,364,549.95	93,606.06	36,135.07	15,597.62	145,338.75	1,219,211.20	16,806.96	3,612.02	3,612.02	974.80	0.00	50.68	0.00	623,076.22	571,078.50
277 - 1977 CURRENT EXPENSE	242,817.53	16,503.71	6,374.85	2,750.19	25,628.75	217,188.78	2,995.24	649.97	649.97	144.12	0.00	8.93	0.00	109,361.49	103,379.06
509 - 2011 EMERGENCY (\$940,0	511,073.98	35,766.71	13,817.37	5,960.26	55,544.34	455,529.64	6,284.54	1,414.78	1,414.78	0.00	0.00	19.36	0.00	225,443.17	220,953.01
Totals for Pol. Sub. 24100	2,937,616.49	203,217.51	78,479.16	33,863.55	315,560.22	2,622,056.27	36,159.67	7,944.42	7,944.42	1,327.01	0.00	110.02	1,566.71	1,319,271.54	1,247,732.48
Totals for distribution	2,937,616.49	203,217.51	78,479.16	33,863.55	315,560.22	2,622,056.27	36,159.67	7,944.42	7,944.42	1,327.01	0.00	110.02	1,566.71	1,319,271.54	1,247,732.48

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

8900-8900-700-719-14-8000-0000
 OLMSTED FALLS CSD
 4870 - SITE - OLMSTED FALLS

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	44,288.63	3,996.43	690.09	775.36	5,461.88	38,826.75	532.28	115.81	115.81	2.09	0.00	0.66	0.00	19,347.54	18,712.56
016 - 1994 CURRENT EXPENSE	17,177.07	1,543.81	266.57	299.51	2,109.89	15,067.18	206.58	44.31	44.31	1.22	0.00	0.26	0.00	7,576.11	7,194.39
029 - 2001 CLASSROOM FAC. (\$	4,181.40	381.04	65.79	73.93	520.76	3,660.64	50.18	10.90	10.90	0.21	0.00	0.06	0.00	1,834.30	1,754.09
034 - 1995 CURRENT EXPENSE	19,785.13	1,794.60	309.87	348.18	2,452.65	17,332.48	237.60	51.23	51.23	1.22	0.00	0.30	0.00	8,712.51	8,278.39
037 - 1996 CURRENT EXPENSE	19,879.63	1,803.71	311.46	349.94	2,465.11	17,414.52	238.73	51.49	51.49	1.22	0.00	0.30	0.00	8,753.72	8,317.57
129 - 1994 BOND (\$10,500,000)	19,487.31	1,758.45	303.64	341.18	2,403.27	17,084.04	234.21	50.97	50.97	0.00	0.00	0.29	0.00	8,513.03	8,234.57
130 - 2007 BOND (\$17,000,000)	18,601.87	1,678.55	289.85	325.67	2,294.07	16,307.80	223.56	48.66	48.66	0.00	0.00	0.28	0.00	8,126.21	7,860.43
276 - 1976 CURRENT EXPENSE	73,480.65	5,921.19	1,022.44	1,148.79	8,092.42	65,388.23	896.16	176.11	176.11	15.89	0.00	0.98	0.00	33,582.23	30,540.75
285 - 1985 CURRENT EXPENSE	16,995.41	1,472.47	254.25	285.67	2,012.39	14,983.02	205.38	43.17	43.17	1.82	0.00	0.24	0.00	7,538.58	7,150.66
287 - 1987 CURRENT EXPENSE	36,473.15	3,173.68	548.01	615.73	4,337.42	32,135.73	440.53	92.85	92.85	3.70	0.00	0.53	0.00	16,161.52	15,343.75
291 - 1991 CURRENT EXPENSE	41,206.61	3,645.36	629.46	707.25	4,982.07	36,224.54	496.58	105.63	105.63	3.52	0.00	0.60	0.00	18,213.74	17,298.84
299 - 1999 CURRENT EXPENSE	98,076.41	8,931.63	1,542.27	1,732.86	12,206.76	85,869.65	1,177.30	254.78	254.78	5.43	0.00	1.48	0.00	43,114.78	41,061.10
501 - 2010 CURRENT EXPENSE	77,064.10	6,953.97	1,200.76	1,349.15	9,503.88	67,560.22	926.22	201.51	201.51	3.67	0.00	1.15	0.00	33,665.45	32,560.71
512 - 2011 PERMANENT IMPROV	24,802.28	2,238.06	386.46	434.22	3,058.74	21,743.54	298.10	64.87	64.87	0.00	0.00	0.37	0.00	10,834.86	10,480.47
Totals for Pol. Sub. 24150	511,499.65	45,292.95	7,820.92	8,787.44	61,901.31	449,598.34	6,163.41	1,312.29	1,312.29	39.99	0.00	7.50	0.00	225,974.58	214,788.28
Totals for distribution	511,499.65	45,292.95	7,820.92	8,787.44	61,901.31	449,598.34	6,163.41	1,312.29	1,312.29	39.99	0.00	7.50	0.00	225,974.58	214,788.28

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

8900-8900-700-712-14-8000-0000
 SHEFFIELD LAKE CSD
 4835 - SITE - SHEFFIELD LAKE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	601,764.00	38,650.70	15,890.03	7,450.02	61,790.75	539,973.25	7,446.90	1,523.29	1,523.29	220.37	0.00	12.04	0.00	273,712.08	255,535.28
033 - PERM IMP	158,359.32	10,171.33	4,129.02	1,960.56	16,260.91	142,098.41	1,959.74	400.87	400.87	58.63	0.00	3.17	0.00	72,029.73	67,245.40
132 - 2010 EMERGENCY (\$2,300	1,194,025.83	76,691.12	31,132.42	14,782.35	122,605.89	1,071,419.94	14,776.23	3,022.55	3,022.55	425.71	0.00	23.90	0.00	543,102.08	507,046.92
134 - 2010 EMERGENCY (\$1,894	1,007,163.35	64,689.04	26,260.22	12,468.92	103,418.18	903,745.17	12,463.76	2,549.54	2,549.54	0.00	0.00	20.16	0.00	458,107.58	428,054.59
276 - 1976 CURRENT EXPENSE	2,157,984.51	140,637.66	57,083.56	27,105.71	224,826.93	1,933,157.58	26,644.70	5,298.94	5,298.94	1,850.81	0.00	43.83	0.00	1,004,497.85	889,522.51
293 - 1993 CURRENT EXPENSE	846,087.20	51,751.58	21,011.12	9,976.12	82,738.82	763,348.38	10,530.05	2,128.38	2,128.38	450.99	0.00	16.13	0.00	383,561.22	364,533.23
504 - 2011 BOND (\$31,000,000)	883,645.47	56,755.75	23,039.74	10,939.79	90,735.28	792,910.19	10,935.26	2,236.85	2,236.85	0.00	0.00	17.69	0.00	401,925.70	375,557.84
Totals for Pol. Sub. 24890	6,849,029.68	439,347.18	178,346.11	84,683.47	702,376.76	6,146,652.92	84,756.64	17,160.42	17,160.42	3,006.51	0.00	136.92	0.00	3,136,936.24	2,887,495.77
Totals for distribution	6,849,029.68	439,347.18	178,346.11	84,683.47	702,376.76	6,146,652.92	84,756.64	17,160.42	17,160.42	3,006.51	0.00	136.92	0.00	3,136,936.24	2,887,495.77

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

8900-8900-700-720-14-8000-0000
 STRONGSVILLE CSD
 4874 -SITE - STRONGSVILLE - 2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	8,861.36	687.94	259.30	138.26	1,085.50	7,775.86	106.33	22.27	22.27	1.84	0.00	0.21	158.44	0.00	7,464.50
038 - 2002 CURRENT EXPENSE	7,262.72	574.24	216.44	115.42	906.10	6,356.62	86.92	18.59	18.59	1.66	0.00	0.17	0.00	0.00	6,230.69
052 - 2003 CURRENT EXPENSE	1,455.81	115.10	43.39	23.13	181.62	1,274.19	17.42	3.72	3.72	0.33	0.00	0.03	0.00	0.00	1,248.97
217 - 2007 CURRENT EXPENSE	10,285.50	798.51	300.97	160.50	1,259.98	9,025.52	123.40	25.84	25.84	2.14	0.00	0.24	0.00	0.00	8,848.06
276 - 1976 CURRENT EXPENSE	10,843.06	753.51	284.01	151.45	1,188.97	9,654.09	132.02	24.39	24.39	10.49	0.00	0.23	0.00	0.00	9,462.57
278 - 1978 CURRENT EXPENSE	3,289.54	250.91	94.57	50.43	395.91	2,893.63	39.59	8.12	8.12	2.22	0.00	0.08	0.00	0.00	2,835.50
286 - 1986 CURRENT EXPENSE	7,702.39	605.73	228.32	121.75	955.80	6,746.59	92.26	19.61	19.61	3.20	0.00	0.18	0.00	0.00	6,611.73
290 - 1990 CURRENT EXPENSE	6,298.72	503.51	189.79	101.21	794.51	5,504.21	75.28	16.29	16.29	2.30	0.00	0.15	0.00	0.00	5,393.90
294 - 1994 CURRENT EXPENSE	4,874.63	389.16	146.69	78.23	614.08	4,260.55	58.25	12.60	12.60	1.48	0.00	0.12	0.00	0.00	4,175.50
470 - 2000 PERMANENT IMPROV	1,314.80	104.91	39.54	21.09	165.54	1,149.26	15.71	3.39	3.39	0.33	0.00	0.03	0.00	0.00	1,126.41
516 - 2012 BOND (\$81,000,000)	4,588.94	356.26	134.28	71.61	562.15	4,026.79	55.07	11.52	11.52	0.00	0.00	0.11	0.00	0.00	3,948.57
Totals for Pol. Sub. 25190	66,777.47	5,139.78	1,937.30	1,033.08	8,110.16	58,667.31	802.25	166.34	166.34	25.99	0.00	1.55	158.44	0.00	57,346.40
Totals for distribution	66,777.47	5,139.78	1,937.30	1,033.08	8,110.16	58,667.31	802.25	166.34	166.34	25.99	0.00	1.55	158.44	0.00	57,346.40

Political Subdivision Only Distribution Summary Report

Lorain County

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

8900-8900-700-713-14-8000-0000
 VERMILION LSD
 4836 - SITE-VERMILION

Political Subdivision: 25600 - VERMILION LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	300,383.58	17,603.89	7,690.60	3,158.23	28,452.72	271,930.86	3,754.91	556.16	556.16	163.90	0.00	6.62	0.00	150,741.76	116,151.35
141 - 2011 EMERGENCY (\$4,250	787,154.64	46,130.98	20,153.13	8,276.23	74,560.34	712,594.30	9,839.79	1,457.43	1,457.43	0.00	0.00	17.33	0.00	395,018.77	304,803.55
142 - 2007 BOND/LIBRARY (\$3,500	38,510.53	2,256.90	985.96	404.91	3,647.77	34,862.76	481.39	71.29	71.29	0.00	0.00	0.85	0.00	19,325.83	14,912.11
276 - 1976 CURRENT EXPENSE	1,254,787.98	35,571.01	15,539.82	6,381.68	57,492.51	1,197,295.47	16,549.71	1,477.36	1,477.36	1,467.14	0.00	13.36	0.00	698,999.84	477,310.70
289 - 1989 CURRENT EXPENSE	307,467.17	12,767.55	5,577.73	2,290.60	20,635.88	286,831.29	3,971.17	480.16	480.16	247.30	0.00	4.80	0.00	159,223.52	122,424.18
292 - 1992 CURRENT EXPENSE	331,106.64	14,722.47	6,431.76	2,641.32	23,795.55	307,311.09	4,252.75	533.62	533.62	251.43	0.00	5.53	0.00	170,552.20	131,181.94
293 - 1993 CURRENT EXPENSE	394,322.35	17,658.64	7,714.49	3,168.09	28,541.22	365,781.13	5,061.67	637.60	637.60	297.61	0.00	6.64	0.00	202,996.85	156,143.16
471 - LIBRARY	7,701.53	451.36	197.18	80.98	729.52	6,972.01	96.23	14.26	14.26	4.13	0.00	0.17	0.00	0.00	6,842.96
Totals for Pol. Sub. 25600	3,421,434.42	147,162.80	64,290.67	26,402.04	237,855.51	3,183,578.91	44,007.62	5,227.88	5,227.88	2,431.51	0.00	55.30	0.00	1,796,858.77	1,329,769.95

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPENSE	76,265.28	4,513.81	1,971.94	809.81	7,295.56	68,969.72	949.09	92.64	92.64	42.00	0.00	1.69	702.97	0.00	67,088.69
518 - 2012 CURRENT EXPENSE	47,665.64	2,821.12	1,232.44	506.12	4,559.68	43,105.96	593.22	57.90	57.90	0.00	0.00	1.06	0.00	0.00	42,395.88
Totals for Pol. Sub. 61057	123,930.92	7,334.93	3,204.38	1,315.93	11,855.24	112,075.68	1,542.31	150.54	150.54	42.00	0.00	2.75	702.97	0.00	109,484.57
Totals for distribution	3,545,365.34	154,497.73	67,495.05	27,717.97	249,710.75	3,295,654.59	45,549.93	5,378.42	5,378.42	2,473.51	0.00	58.05	702.97	1,796,858.77	1,439,254.52

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8900-700-714-14-8000-0000
 WELLINGTON EVSD
 4204 - SITE-WELLINGTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	343,306.59	25,326.69	9,974.55	4,217.19	39,518.43	303,788.16	4,163.42	797.51	797.51	165.59	0.00	5.76	877.55	153,867.28	143,113.54
276 - 1976 CURRENT EXPENSE	1,718,032.47	127,953.56	50,363.77	21,302.68	199,620.01	1,518,412.46	20,810.76	3,851.87	3,851.87	1,087.90	0.00	29.12	0.00	777,899.28	710,881.66
510 - 2011 EMERGENCY (\$970,0	510,317.95	37,647.55	14,826.96	6,268.73	58,743.24	451,574.71	6,188.86	1,185.46	1,185.46	0.00	0.00	8.57	0.00	228,720.41	214,285.95
517 - 2012 BOND(\$11,575,000)	275,572.76	20,329.77	8,006.61	3,385.13	31,721.51	243,851.25	3,342.03	640.17	640.17	0.00	0.00	4.62	0.00	123,509.46	115,714.80
523 - 2012 PERMANENT IMPROV\	46,150.13	3,422.41	1,347.67	569.87	5,339.95	40,810.18	559.36	106.64	106.64	0.00	0.00	0.78	0.00	20,701.60	19,335.16
Totals for Pol. Sub. 25790	2,893,379.90	214,679.98	84,519.56	35,743.60	334,943.14	2,558,436.76	35,064.43	6,581.65	6,581.65	1,253.49	0.00	48.85	877.55	1,304,698.03	1,203,331.11
Totals for distribution	2,893,379.90	214,679.98	84,519.56	35,743.60	334,943.14	2,558,436.76	35,064.43	6,581.65	6,581.65	1,253.49	0.00	48.85	877.55	1,304,698.03	1,203,331.11

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

8900-8900-700-718-14-8000-0000
 ASHLAND COUNTY JVS
 4872 - SITE - ASHLAND

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPENSE	687.91	47.88	21.82	7.49	77.19	610.72	8.36	0.92	0.92	0.00	0.00	0.00	0.00	0.00	600.52
215 - 2005 CURRENT EXPENSE	384.34	27.52	12.54	4.31	44.37	339.97	4.65	0.53	0.53	0.00	0.00	0.00	0.00	0.00	334.26
276 - 1976 CURRENT EXPENSE	852.87	48.12	21.93	7.54	77.59	775.28	10.59	0.93	0.93	0.00	0.00	0.00	91.19	0.00	671.64
472 - 1998 PERMANENT IMPROV	294.09	19.52	8.90	3.06	31.48	262.61	3.59	0.38	0.38	0.00	0.00	0.00	0.00	0.00	258.26
Totals for Pol. Sub. 30020	2,219.21	143.04	65.19	22.40	230.63	1,988.58	27.19	2.76	2.76	0.00	0.00	0.00	91.19	0.00	1,864.68
Totals for distribution	2,219.21	143.04	65.19	22.40	230.63	1,988.58	27.19	2.76	2.76	0.00	0.00	0.00	91.19	0.00	1,864.68

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 30130 - EHOVE JVSD

8900-8900-700-722-14-8000-0000
 ERIE HURON OTTOWA VOCATIONAL EDUCATION
 4871 - SITE - MILAN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	124,544.41	7,528.56	3,222.05	1,318.76	12,069.37	112,475.04	1,552.41	228.15	228.15	64.54	0.00	2.60	0.00	0.00	110,399.19
276 - 1976 CURRENT EXPENSE	94,933.14	4,712.13	2,016.70	825.43	7,554.26	87,378.88	1,202.61	138.45	138.45	83.95	0.00	1.62	0.00	0.00	85,813.80
279 - 1979 CURRENT EXPENSE	26,428.27	1,331.83	570.00	233.28	2,135.11	24,293.16	334.70	40.37	40.37	21.52	0.00	0.46	0.00	0.00	23,855.74
Totals for Pol. Sub. 30130	245,905.82	13,572.52	5,808.75	2,377.47	21,758.74	224,147.08	3,089.72	406.97	406.97	170.01	0.00	4.68	0.00	0.00	220,068.73
Totals for distribution	245,905.82	13,572.52	5,808.75	2,377.47	21,758.74	224,147.08	3,089.72	406.97	406.97	170.01	0.00	4.68	0.00	0.00	220,068.73

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8900-700-721-14-8000-0000
 LORAIN COUNTY JVS
 4554 - SITE-OBERLIN-2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	4,319,217.60	335,907.38	119,727.43	63,414.07	519,048.88	3,800,168.72	52,685.38	10,109.12	10,109.12	1,546.71	0.00	80.84	28,915.04	2,056,008.34	1,640,714.17
150 - 1997 CURRENT EXPENSE	1,941,591.30	150,801.30	53,751.29	28,469.16	233,021.75	1,708,569.55	23,689.28	4,553.87	4,553.87	682.29	0.00	36.25	0.00	923,647.32	751,406.67
Totals for Pol. Sub. 30230	6,260,808.90	486,708.68	173,478.72	91,883.23	752,070.63	5,508,738.27	76,374.66	14,662.99	14,662.99	2,229.00	0.00	117.09	28,915.04	2,979,655.66	2,392,120.84
Totals for distribution	6,260,808.90	486,708.68	173,478.72	91,883.23	752,070.63	5,508,738.27	76,374.66	14,662.99	14,662.99	2,229.00	0.00	117.09	28,915.04	2,979,655.66	2,392,120.84

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

**Political Subdivision Only Distribution Summary Report
 Lorain County**

Political Subdivision: 30260 - MEDINA COUNTY JVSD

8900-8900-700-717-14-8000-0000
 MEDINA COUNTY JVS
 4873 - SITE - MEDINA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	2,023.42	154.83	46.32	22.54	223.69	1,799.73	24.70	5.64	5.64	0.17	0.00	0.02	0.00	0.00	1,763.56
291 - 1991 CURRENT EXPENSE	39,027.62	2,985.33	893.07	434.55	4,312.95	34,714.67	476.01	108.60	108.60	3.33	0.00	0.31	0.00	0.00	34,017.82
Totals for Pol. Sub. 30260	41,051.04	3,140.16	939.39	457.09	4,536.64	36,514.40	500.71	114.24	114.24	3.50	0.00	0.33	0.00	0.00	35,781.38
Totals for distribution	41,051.04	3,140.16	939.39	457.09	4,536.64	36,514.40	500.71	114.24	114.24	3.50	0.00	0.33	0.00	0.00	35,781.38

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 30340 - POLARIS JVSD

8900-8900-700-723-14-8000-0000
 POLARIS JVS
 4866 - SITE - MIDDLEBURG HTS

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	12,071.19	1,070.55	213.97	208.69	1,493.21	10,577.98	144.94	32.01	32.01	1.00	0.00	0.19	0.00	0.00	10,367.83
277 - 1977 CURRENT EXPENSE	7,070.67	627.22	125.36	122.29	874.87	6,195.80	84.89	18.76	18.76	0.60	0.00	0.12	0.00	0.00	6,072.67
284 - 1984 CURRENT EXPENSE	5,068.08	449.50	89.87	87.63	627.00	4,441.08	60.87	13.46	13.46	0.40	0.00	0.08	0.00	0.00	4,352.81
Totals for Pol. Sub. 30340	24,209.94	2,147.27	429.20	418.61	2,995.08	21,214.86	290.70	64.23	64.23	2.00	0.00	0.39	0.00	0.00	20,793.31
Totals for distribution	24,209.94	2,147.27	429.20	418.61	2,995.08	21,214.86	290.70	64.23	64.23	2.00	0.00	0.39	0.00	0.00	20,793.31

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

8900-8900-750-750-14-8000-0000
 AMHERST TWP
 4594 - SITE -ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	68,019.35	5,602.90	2,215.95	1,084.12	8,902.97	59,116.38	817.42	126.41	126.41	2.50	8,452.80	1.03	552.51	0.00	49,037.30
Totals for Pol. Sub. 40100	68,019.35	5,602.90	2,215.95	1,084.12	8,902.97	59,116.38	817.42	126.41	126.41	2.50	8,452.80	1.03	552.51	0.00	49,037.30

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	116,467.13	9,498.55	3,489.26	1,834.01	14,821.82	101,645.31	1,407.52	213.93	213.93	46.89	0.00	1.94	0.00	0.00	99,761.10
012 - 1988 AMBULANCE	14,853.44	1,149.75	423.06	222.10	1,794.91	13,058.53	180.70	27.10	27.10	11.75	0.00	0.23	0.00	0.00	12,811.65
018 - 2001 FIRE & E.M.S.	93,272.24	7,645.67	2,806.21	1,475.95	11,927.83	81,344.41	1,126.45	168.06	168.06	70.35	0.00	1.55	0.00	0.00	79,809.94
513 - 2011 ROAD & BRIDGE	58,205.87	4,749.28	1,744.56	917.00	7,410.84	50,795.03	703.37	106.82	106.82	0.00	0.00	0.96	0.00	0.00	49,877.06
Totals for Pol. Sub. 40100010	282,798.68	23,043.25	8,463.09	4,449.06	35,955.40	246,843.28	3,418.04	515.91	515.91	128.99	0.00	4.68	0.00	0.00	242,259.75
Totals for distribution	350,818.03	28,646.15	10,679.04	5,533.18	44,858.37	305,959.66	4,235.46	642.32	642.32	131.49	8,452.80	5.71	552.51	0.00	291,297.05

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

8900-8900-750-751-14-8000-0000
 BRIGHTON TWP
 4805 - SITE-WELLINGTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	33,593.66	2,849.00	1,102.48	453.51	4,404.99	29,188.67	401.70	119.09	119.09	0.00	1,549.98	0.60	146.31	0.00	26,851.90
011 - ROAD AND BRIDGE	19,036.52	1,614.45	624.74	256.98	2,496.17	16,540.35	227.66	67.48	67.48	0.00	0.00	0.34	0.00	0.00	16,177.39
473 - 2011 ROAD IMPROVEMEN	11,197.96	949.68	367.50	151.16	1,468.34	9,729.62	133.92	39.70	39.70	0.00	0.00	0.20	0.00	0.00	9,516.10
Totals for Pol. Sub. 40650	63,828.14	5,413.13	2,094.72	861.65	8,369.50	55,458.64	763.28	226.27	226.27	0.00	1,549.98	1.14	146.31	0.00	52,545.39
Totals for distribution	63,828.14	5,413.13	2,094.72	861.65	8,369.50	55,458.64	763.28	226.27	226.27	0.00	1,549.98	1.14	146.31	0.00	52,545.39

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

8900-8900-750-752-14-8000-0000
 BROWNHELM TWP
 4599 - SITE - VERMILION

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	111,010.09	9,205.63	3,469.53	1,642.73	14,317.89	96,692.20	1,328.88	295.68	295.68	0.00	3,591.24	2.50	146.31	0.00	91,031.91
Totals for Pol. Sub. 40710	111,010.09	9,205.63	3,469.53	1,642.73	14,317.89	96,692.20	1,328.88	295.68	295.68	0.00	3,591.24	2.50	146.31	0.00	91,031.91

Political Subdivision: 40710060 - BROWNHELM TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	58,553.13	5,065.28	1,354.67	872.13	7,292.08	51,261.05	701.49	173.23	173.23	0.00	0.00	0.69	0.00	0.00	50,212.41
Totals for Pol. Sub. 40710060	58,553.13	5,065.28	1,354.67	872.13	7,292.08	51,261.05	701.49	173.23	173.23	0.00	0.00	0.69	0.00	0.00	50,212.41
Totals for distribution	169,563.22	14,270.91	4,824.20	2,514.86	21,609.97	147,953.25	2,030.37	468.91	468.91	0.00	3,591.24	3.19	146.31	0.00	141,244.32

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8900-750-753-14-8000-0000
 CAMDEN TWP
 4806 - SITE - OBERLIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	43,449.31	3,811.74	888.88	459.72	5,160.34	38,288.97	523.87	124.64	124.64	0.00	3,131.25	0.76	78.80	0.00	34,305.01
464 - 2006 FIRE & E.M.S.	23,137.57	2,024.38	472.07	244.15	2,740.60	20,396.97	279.10	66.59	66.59	0.00	0.00	0.41	0.00	0.00	19,984.28
474 - 2001 ROAD IMPROVEMEN'	50,474.62	4,387.03	1,023.04	529.07	5,939.14	44,535.48	609.37	143.91	143.91	0.00	0.00	0.87	0.00	0.00	43,637.42
Totals for Pol. Sub. 40870	117,061.50	10,223.15	2,383.99	1,232.94	13,840.08	103,221.42	1,412.34	335.14	335.14	0.00	3,131.25	2.04	78.80	0.00	97,926.71

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	51,355.95	4,503.49	916.45	523.63	5,943.57	45,412.38	621.44	152.70	152.70	0.00	0.00	0.85	0.00	0.00	44,484.69
Totals for Pol. Sub. 40870010	51,355.95	4,503.49	916.45	523.63	5,943.57	45,412.38	621.44	152.70	152.70	0.00	0.00	0.85	0.00	0.00	44,484.69
Totals for distribution	168,417.45	14,726.64	3,300.44	1,756.57	19,783.65	148,633.80	2,033.78	487.84	487.84	0.00	3,131.25	2.89	78.80	0.00	142,411.40

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

8900-8900-750-754-14-8000-0000
 CARLISLE TWP
 4807 - SITE-LAGRANGE-3

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	172,244.92	14,136.56	5,911.28	2,711.97	22,759.81	149,485.11	2,050.14	399.54	399.54	0.00	12,515.83	1.89	897.40	0.00	133,220.77
011 - ROAD AND BRIDGE	94,113.31	7,724.09	3,229.88	1,481.78	12,435.75	81,677.56	1,120.19	218.30	218.30	0.00	0.00	1.04	0.00	0.00	80,119.73
456 - 2001 FIRE & E.M.S	142,885.54	11,634.12	4,865.88	2,232.04	18,732.04	124,153.50	1,702.70	331.15	331.15	0.00	0.00	1.57	0.00	0.00	121,786.93
465 - 2008 FIRE & E.M.S.	133,178.90	10,930.30	4,570.57	2,096.86	17,597.73	115,581.17	1,585.15	308.92	308.92	0.00	0.00	1.47	0.00	0.00	113,376.71
Totals for Pol. Sub. 40930	542,422.67	44,425.07	18,577.61	8,522.65	71,525.33	470,897.34	6,458.18	1,257.91	1,257.91	0.00	12,515.83	5.97	897.40	0.00	448,504.14
Totals for distribution	542,422.67	44,425.07	18,577.61	8,522.65	71,525.33	470,897.34	6,458.18	1,257.91	1,257.91	0.00	12,515.83	5.97	897.40	0.00	448,504.14

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

8900-8900-750-755-14-8000-0000
 COLUMBIA TWP
 4607 - SITE-COL STATION - 1

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	83,231.17	7,046.15	1,986.49	1,315.46	10,348.10	72,883.07	1,000.27	214.04	214.04	0.00	15,293.09	1.00	1,179.52	0.00	54,981.11
011 - ROAD AND BRIDGE	204,875.86	17,344.27	4,889.86	3,238.04	25,472.17	179,403.69	2,462.17	526.80	526.80	0.00	0.00	2.46	0.00	0.00	175,885.46
015 - 1976 HOSPITAL	18,334.42	1,239.25	349.40	231.48	1,820.13	16,514.29	226.51	42.49	42.49	0.00	0.00	0.18	0.00	0.00	16,202.62
022 - CEMETERY	10,670.59	903.33	254.67	168.64	1,326.64	9,343.95	128.21	27.43	27.43	0.00	0.00	0.12	0.00	0.00	9,160.76
465 - 2008 FIRE & E.M.S.	160,059.73	13,550.24	3,820.21	2,529.74	19,900.19	140,159.54	1,923.57	411.58	411.58	0.00	0.00	1.93	0.00	0.00	137,410.88
475 - 2011 ROAD IMPROVEMEN	106,706.05	9,033.45	2,546.81	1,686.47	13,266.73	93,439.32	1,282.32	274.39	274.39	0.00	0.00	1.28	0.00	0.00	91,606.94
476 - 2010 LIBRARY	185,669.00	15,718.25	4,431.44	2,934.47	23,084.16	162,584.84	2,231.35	477.44	477.44	0.00	0.00	2.23	0.00	0.00	159,396.38
Totals for Pol. Sub. 41271	769,546.82	64,834.94	18,278.88	12,104.30	95,218.12	674,328.70	9,254.40	1,974.17	1,974.17	0.00	15,293.09	9.20	1,179.52	0.00	644,644.15
Totals for distribution	769,546.82	64,834.94	18,278.88	12,104.30	95,218.12	674,328.70	9,254.40	1,974.17	1,974.17	0.00	15,293.09	9.20	1,179.52	0.00	644,644.15

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TWP
 4808 --SITE-GRAFTON - 3

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	113,764.50	9,266.11	3,506.27	1,712.86	14,485.24	99,279.26	1,360.07	291.84	291.84	0.00	10,077.02	3.37	600.63	0.00	86,654.49
465 - 2008 FIRE & E.M.S.	173,533.42	14,299.50	5,408.97	2,642.68	22,351.15	151,182.27	2,071.14	436.07	436.07	0.00	0.00	5.21	0.00	0.00	148,233.78
468 - ROAD & BRIDGE	117,977.64	9,609.26	3,636.09	1,776.30	15,021.65	102,955.99	1,410.45	302.63	302.63	0.00	0.00	3.50	0.00	0.00	100,936.78
Totals for Pol. Sub. 41610	405,275.56	33,174.87	12,551.33	6,131.84	51,858.04	353,417.52	4,841.66	1,030.54	1,030.54	0.00	10,077.02	12.08	600.63	0.00	335,825.05
Totals for distribution	405,275.56	33,174.87	12,551.33	6,131.84	51,858.04	353,417.52	4,841.66	1,030.54	1,030.54	0.00	10,077.02	12.08	600.63	0.00	335,825.05

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

**Political Subdivision Only Distribution Summary Report
 Lorain County**

Political Subdivision: 41680 - ELYRIA TWP

8900-8900-750-757-14-8000-0000
 ELYRIA TWP
 4611 - SITE-ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	61,408.41	4,581.20	3,059.96	837.43	8,478.59	52,929.82	725.18	115.64	115.64	34.79	5,001.33	2.41	292.63	0.00	46,642.20
011 - ROAD AND BRIDGE	68,998.08	5,147.41	3,438.15	940.92	9,526.48	59,471.60	814.81	129.92	129.92	39.09	0.00	2.71	0.00	0.00	58,355.15
460 - 2012 FIRE & E.M.S.	137,708.35	10,294.83	6,875.84	1,881.81	19,052.48	118,655.87	1,625.73	259.18	259.18	58.63	0.00	5.42	0.00	0.00	116,447.73
Totals for Pol. Sub. 41680	268,114.84	20,023.44	13,373.95	3,660.16	37,057.55	231,057.29	3,165.72	504.74	504.74	132.51	5,001.33	10.54	292.63	0.00	221,445.08
Totals for distribution	268,114.84	20,023.44	13,373.95	3,660.16	37,057.55	231,057.29	3,165.72	504.74	504.74	132.51	5,001.33	10.54	292.63	0.00	221,445.08

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 42000 - GRAFTON TWP

8900-8900-750-758-14-8000-0000
 GRAFTON TWP
 4619 - SITE-GRAFTON-3

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	56,272.39	5,038.01	1,257.67	853.41	7,149.09	49,123.30	674.66	115.74	115.74	0.00	5,445.44	0.73	422.09	0.00	42,348.90
014 - FIRE	50,105.34	4,485.87	1,119.85	759.89	6,365.61	43,739.73	600.68	103.06	103.06	0.00	0.00	0.65	0.00	0.00	42,932.28
053 - 2009 ROAD DISTRICT	38,529.36	3,450.65	861.42	584.51	4,896.58	33,632.78	461.87	79.13	79.13	0.00	0.00	0.50	0.00	0.00	33,012.15
461 - 2003 FIRE & E.M.S.	66,704.28	5,960.94	1,488.08	1,009.63	8,458.65	58,245.63	799.91	134.84	134.84	0.00	0.00	0.86	0.00	0.00	57,175.18
468 - ROAD & BRIDGE	77,085.34	6,901.36	1,722.85	1,169.05	9,793.26	67,292.08	924.17	158.55	158.55	0.00	0.00	1.00	0.00	0.00	66,049.81
Totals for Pol. Sub. 42000	288,696.71	25,836.83	6,449.87	4,376.49	36,663.19	252,033.52	3,461.29	591.32	591.32	0.00	5,445.44	3.74	422.09	0.00	241,518.32
Totals for distribution	288,696.71	25,836.83	6,449.87	4,376.49	36,663.19	252,033.52	3,461.29	591.32	591.32	0.00	5,445.44	3.74	422.09	0.00	241,518.32

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

8900-8900-750-759-14-8000-0000
 HENRIETTA TWP
 3143 - SITE - OBERLIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	31,573.61	2,678.26	950.33	431.40	4,059.99	27,513.62	376.52	94.77	94.77	0.00	3,432.99	0.53	328.78	0.00	23,185.26
011 - ROAD AND BRIDGE	50,116.96	4,251.19	1,508.49	684.77	6,444.45	43,672.51	597.67	150.44	150.44	0.00	0.00	0.84	0.00	0.00	42,773.12
459 - 2007 FIRE	43,852.23	3,719.79	1,319.93	599.16	5,638.88	38,213.35	522.97	131.63	131.63	0.00	0.00	0.74	0.00	0.00	37,426.38
Totals for Pol. Sub. 42370	125,542.80	10,649.24	3,778.75	1,715.33	16,143.32	109,399.48	1,497.16	376.84	376.84	0.00	3,432.99	2.11	328.78	0.00	103,384.76
Totals for distribution	125,542.80	10,649.24	3,778.75	1,715.33	16,143.32	109,399.48	1,497.16	376.84	376.84	0.00	3,432.99	2.11	328.78	0.00	103,384.76

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

8900-8900-750-760-14-8000-0000
 HUNTINGTON TWP
 4809 - SITE - WELLINGTON - 2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	50,810.61	4,052.92	1,212.58	589.99	5,855.49	44,955.12	616.48	148.01	148.01	0.00	2,518.45	0.42	187.55	0.00	41,336.20
011 - ROAD AND BRIDGE	36,293.39	2,894.97	866.15	421.40	4,182.52	32,110.87	440.31	105.74	105.74	0.00	0.00	0.30	0.00	0.00	31,458.78
Totals for Pol. Sub. 42532	87,104.00	6,947.89	2,078.73	1,011.39	10,038.01	77,065.99	1,056.79	253.75	253.75	0.00	2,518.45	0.72	187.55	0.00	72,794.98
Totals for distribution	87,104.00	6,947.89	2,078.73	1,011.39	10,038.01	77,065.99	1,056.79	253.75	253.75	0.00	2,518.45	0.72	187.55	0.00	72,794.98

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

8900-8900-750-761-14-8000-0000
 LAGRANGE TWP
 4810 - SITE-LAGRANGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	83,076.97	6,636.58	2,145.08	1,157.85	9,939.51	73,137.46	1,008.74	285.33	285.33	0.00	6,179.05	0.78	414.97	0.00	64,963.26
455 - 2009 CURRENT EXPENSE	56,323.17	4,499.36	1,454.26	785.00	6,738.62	49,584.55	683.90	193.45	193.45	0.00	0.00	0.52	0.00	0.00	48,513.23
462 - 2004 FIRE & E.M.S.	174,135.37	14,060.55	4,544.61	2,453.14	21,058.30	153,077.07	2,109.72	595.79	595.79	0.00	0.00	1.65	0.00	0.00	149,774.12
Totals for Pol. Sub. 42770	313,535.51	25,196.49	8,143.95	4,395.99	37,736.43	275,799.08	3,802.36	1,074.57	1,074.57	0.00	6,179.05	2.95	414.97	0.00	263,250.61

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	111,186.26	9,713.02	3,328.87	1,682.62	14,724.51	96,461.75	1,321.62	251.26	251.26	0.00	0.00	1.37	0.00	0.00	94,636.24
Totals for Pol. Sub. 42770050	111,186.26	9,713.02	3,328.87	1,682.62	14,724.51	96,461.75	1,321.62	251.26	251.26	0.00	0.00	1.37	0.00	0.00	94,636.24
Totals for distribution	424,721.77	34,909.51	11,472.82	6,078.61	52,460.94	372,260.83	5,123.98	1,325.83	1,325.83	0.00	6,179.05	4.32	414.97	0.00	357,886.85

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 44120 - PENFIELD TWP

8900-8900-750-762-14-8000-0000
 PENFIELD TWP
 4658 - SITE - WELLINGTON-2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	93,509.42	8,151.10	2,157.07	1,313.92	11,622.09	81,887.33	1,121.63	256.15	256.15	0.00	3,450.88	1.65	167.59	0.00	76,633.28
Totals for Pol. Sub. 44120	93,509.42	8,151.10	2,157.07	1,313.92	11,622.09	81,887.33	1,121.63	256.15	256.15	0.00	3,450.88	1.65	167.59	0.00	76,633.28
Totals for distribution	93,509.42	8,151.10	2,157.07	1,313.92	11,622.09	81,887.33	1,121.63	256.15	256.15	0.00	3,450.88	1.65	167.59	0.00	76,633.28

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

8900-8900-750-763-14-8000-0000
 PITTSFIELD TWP
 4812 - SITE - WELLINGTON - 2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	12,179.65	962.74	342.23	147.33	1,452.30	10,727.35	146.88	22.90	22.90	0.00	3,174.05	0.18	121.13	0.00	7,239.31
011 - ROAD AND BRIDGE	56,762.04	4,486.74	1,594.96	686.56	6,768.26	49,993.78	684.55	106.71	106.71	0.00	0.00	0.86	0.00	0.00	49,094.95
491 - 1985 ROAD AND BRIDGE	23,980.86	1,687.72	599.96	258.25	2,545.93	21,434.93	293.51	45.78	45.78	0.00	0.00	0.33	0.00	0.00	21,049.53
Totals for Pol. Sub. 44230	92,922.55	7,137.20	2,537.15	1,092.14	10,766.49	82,156.06	1,124.94	175.39	175.39	0.00	3,174.05	1.37	121.13	0.00	77,383.79
Totals for distribution	92,922.55	7,137.20	2,537.15	1,092.14	10,766.49	82,156.06	1,124.94	175.39	175.39	0.00	3,174.05	1.37	121.13	0.00	77,383.79

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

8900-8900-750-764-14-8000-0000
 ROCHESTER TWP
 4813 - SITE - WELLINGTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	8,878.08	740.22	262.09	103.05	1,105.36	7,772.72	106.40	16.78	16.78	0.00	1,189.10	0.03	65.56	0.00	6,378.07
463 - 2010 FIRE & E.M.S	19,712.22	1,644.93	582.46	228.98	2,456.37	17,255.85	236.19	37.31	37.31	0.00	0.00	0.08	0.00	0.00	16,944.96
Totals for Pol. Sub. 44590	28,590.30	2,385.15	844.55	332.03	3,561.73	25,028.57	342.59	54.09	54.09	0.00	1,189.10	0.11	65.56	0.00	23,323.03

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	19,627.65	1,620.76	489.43	218.68	2,328.87	17,298.78	236.61	41.83	41.83	0.00	0.00	0.09	0.00	0.00	16,978.42
Totals for Pol. Sub. 44590010	19,627.65	1,620.76	489.43	218.68	2,328.87	17,298.78	236.61	41.83	41.83	0.00	0.00	0.09	0.00	0.00	16,978.42
Totals for distribution	48,217.95	4,005.91	1,333.98	550.71	5,890.60	42,327.35	579.20	95.92	95.92	0.00	1,189.10	0.20	65.56	0.00	40,301.45

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

8900-8900-750-765-14-8000-0000
 NEW RUSSIA TWP
 4811 - SITE - OBERLIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,392.35	1,072.95	400.91	174.50	1,648.36	11,743.99	160.88	33.01	33.01	0.00	3,859.69	0.92	136.33	0.00	7,520.15
Totals for Pol. Sub. 44720	13,392.35	1,072.95	400.91	174.50	1,648.36	11,743.99	160.88	33.01	33.01	0.00	3,859.69	0.92	136.33	0.00	7,520.15

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	55,004.16	4,272.07	1,453.39	654.45	6,379.91	48,624.25	666.39	129.61	129.61	0.00	0.00	4.49	0.00	0.00	47,694.15
Totals for Pol. Sub. 44720050	55,004.16	4,272.07	1,453.39	654.45	6,379.91	48,624.25	666.39	129.61	129.61	0.00	0.00	4.49	0.00	0.00	47,694.15
Totals for distribution	68,396.51	5,345.02	1,854.30	828.95	8,028.27	60,368.24	827.27	162.62	162.62	0.00	3,859.69	5.41	136.33	0.00	55,214.30

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

8900-8900-750-766-14-8000-0000
 SHEFFIELD TWP
 4814 - SITE - LORAIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	11,663.96	633.97	465.92	103.06	1,202.95	10,461.01	144.30	52.13	52.13	4.91	4,045.63	0.32	473.15	0.00	5,688.44
011 - ROAD AND BRIDGE	38,368.60	2,085.43	1,532.68	339.10	3,957.21	34,411.39	474.73	171.48	171.48	16.16	0.00	1.05	0.00	0.00	33,576.49
018 - 2001 FIRE & E.M.S.	63,528.83	3,479.75	2,556.94	565.75	6,602.44	56,926.39	785.27	281.87	281.87	29.08	0.00	1.75	0.00	0.00	55,546.55
025 - 1982 STREET LIGHT	15,375.95	824.02	605.33	133.95	1,563.30	13,812.65	190.48	65.35	65.35	12.93	0.00	0.42	0.00	0.00	13,478.12
213 - 2003 CURRENT EXPENSE	56,642.14	3,109.62	2,284.88	505.56	5,900.06	50,742.08	700.01	251.18	251.18	25.85	0.00	1.57	0.00	0.00	49,512.29
276 - 1976 CURRENT EXPENSE	9,969.51	426.61	314.41	69.48	810.50	9,159.01	126.19	42.76	42.76	12.93	0.00	0.21	0.00	0.00	8,934.16
296 - 1996 CURRENT EXPENSE	6,811.44	360.62	265.05	58.65	684.32	6,127.12	84.51	29.75	29.75	4.53	0.00	0.18	0.00	0.00	5,978.40
467 - 2005 AMBULANCE	14,958.61	834.17	612.79	135.61	1,582.57	13,376.04	184.56	66.19	66.19	6.45	0.00	0.42	0.00	0.00	13,052.23
478 - 2003 FIRE	25,488.87	1,399.31	1,028.19	227.50	2,655.00	22,833.87	315.00	113.03	113.03	11.65	0.00	0.70	0.00	0.00	22,280.46
511 - 2011 EMERGENCY MEDIC/	74,793.62	4,170.86	3,063.98	678.03	7,912.87	66,880.75	922.68	330.90	330.90	0.00	0.00	2.10	0.00	0.00	65,294.17
Totals for Pol. Sub. 44921	317,601.53	17,324.36	12,730.17	2,816.69	32,871.22	284,730.31	3,927.73	1,404.64	1,404.64	124.49	4,045.63	8.72	473.15	0.00	273,341.31
Totals for distribution	317,601.53	17,324.36	12,730.17	2,816.69	32,871.22	284,730.31	3,927.73	1,404.64	1,404.64	124.49	4,045.63	8.72	473.15	0.00	273,341.31

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8900-750-767-14-8000-0000
 WELLINGTON TWP
 4815 -- SITE-WELLINGTON-2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	19,542.30	1,327.06	553.72	230.02	2,110.80	17,431.50	238.99	55.20	55.20	20.36	2,797.41	0.38	146.31	0.00	14,117.65
022 - CEMETERY	19,542.29	1,327.06	553.75	230.01	2,110.82	17,431.47	238.99	55.19	55.19	0.00	0.00	0.38	0.00	0.00	17,081.72
095 - 2001 HISTORICAL SOCIET	17,395.76	1,205.90	502.84	208.98	1,917.72	15,478.04	212.22	47.99	47.99	5.64	0.00	0.34	0.00	0.00	15,163.86
Totals for Pol. Sub. 45880	56,480.35	3,860.02	1,610.31	669.01	6,139.34	50,341.01	690.20	158.38	158.38	26.00	2,797.41	1.10	146.31	0.00	46,363.23

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	49,383.95	3,748.31	1,148.87	601.02	5,498.20	43,885.75	600.86	117.04	117.04	21.51	0.00	1.22	0.00	0.00	43,028.08
Totals for Pol. Sub. 45880090	49,383.95	3,748.31	1,148.87	601.02	5,498.20	43,885.75	600.86	117.04	117.04	21.51	0.00	1.22	0.00	0.00	43,028.08

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPENSE	86,461.14	6,430.98	2,429.79	1,047.02	9,907.79	76,553.35	1,049.69	244.67	244.67	0.00	0.00	1.30	0.00	0.00	75,013.02
Totals for Pol. Sub. 61204	86,461.14	6,430.98	2,429.79	1,047.02	9,907.79	76,553.35	1,049.69	244.67	244.67	0.00	0.00	1.30	0.00	0.00	75,013.02
Totals for distribution	192,325.44	14,039.31	5,188.97	2,317.05	21,545.33	170,780.11	2,340.75	520.09	520.09	47.51	2,797.41	3.62	146.31	0.00	164,404.33

**Political Subdivision Only Distribution Summary Report
Lorain County**

Type: Mock
Last Update: 3/14/2013
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 50170 - AMHERST CITY

8900-8900-800-800-14-8000-0000
AMHERST CITY
4816 - SITE-AMHERST

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	467,418.89	35,942.47	14,555.00	7,488.86	57,986.33	409,432.56	5,642.12	875.37	875.37	0.00	22,252.52	5.38	1,811.68	0.00	377,970.12
106 - SINKING FUND AND BOND	31,161.52	2,396.20	970.35	499.25	3,865.80	27,295.72	376.14	58.36	58.36	120.49	0.00	0.36	0.00	0.00	26,682.01
149 - 1993 BOND (\$3,000,000)	79,461.24	6,110.23	2,474.36	1,273.11	9,857.70	69,603.54	959.12	148.81	148.81	0.00	0.00	0.92	0.00	0.00	68,345.88
457 - 2002 FIRE	144,413.49	11,365.97	4,602.20	2,368.08	18,336.25	126,077.24	1,736.77	261.01	261.01	0.00	0.00	1.70	0.00	0.00	123,816.75
Totals for Pol. Sub. 50170	722,455.14	55,814.87	22,601.91	11,629.30	90,046.08	632,409.06	8,714.15	1,343.55	1,343.55	120.49	22,252.52	8.36	1,811.68	0.00	596,814.76
Totals for distribution	722,455.14	55,814.87	22,601.91	11,629.30	90,046.08	632,409.06	8,714.15	1,343.55	1,343.55	120.49	22,252.52	8.36	1,811.68	0.00	596,814.76

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 50390 - AVON CITY

8900-8900-800-801-14-8000-0000
 AVON CITY
 4817 - SITE-AVON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	843,402.01	62,962.16	13,076.26	12,121.63	88,160.05	755,241.96	10,718.98	1,827.99	1,827.99	0.00	54,630.86	10.56	22,136.44	0.00	664,089.14
013 - 2008 PARKS & RECREATIC	156,852.69	12,318.72	2,557.97	2,371.32	17,248.01	139,604.68	1,976.86	324.81	324.81	0.00	0.00	2.07	0.00	0.00	136,976.13
039 - POLICE PENSION	110,009.79	8,212.55	1,705.62	1,581.10	11,499.27	98,510.52	1,398.09	238.42	238.42	97.32	0.00	1.38	0.00	0.00	96,536.89
045 - 2007 POLICE	174,280.82	13,687.50	2,842.19	2,634.79	19,164.48	155,116.34	2,196.49	360.92	360.92	0.00	0.00	2.30	0.00	0.00	152,195.71
109 - 2008 STREET IMPROVEME	662,265.05	52,012.25	10,800.30	10,012.14	72,824.69	589,440.36	8,346.79	1,371.45	1,371.45	616.19	0.00	8.72	0.00	0.00	577,725.76
152 - 1994 BOND/LIBRARY (\$1,11	29,336.49	2,190.06	454.84	421.65	3,066.55	26,269.94	372.83	63.60	63.60	0.00	0.00	0.37	0.00	0.00	25,769.54
457 - 2002 FIRE	138,375.48	11,219.57	2,329.47	2,159.50	15,708.54	122,666.94	1,733.85	275.69	275.69	0.00	0.00	1.88	0.00	0.00	120,379.83
469 - 1984 POLICE	233,852.31	16,484.02	3,423.73	3,173.76	23,081.51	210,770.80	2,989.99	498.49	498.49	0.00	0.00	2.77	0.00	0.00	206,781.06
479 - 1996 LIBRARY	217,606.34	16,734.29	3,474.92	3,221.33	23,430.54	194,175.80	2,748.64	445.77	445.77	0.00	0.00	2.81	0.00	0.00	190,532.81
Totals for Pol. Sub. 50390	2,565,980.98	195,821.12	40,665.30	37,697.22	274,183.64	2,291,797.34	32,482.52	5,407.14	5,407.14	713.51	54,630.86	32.86	22,136.44	0.00	2,170,986.87
Totals for distribution	2,565,980.98	195,821.12	40,665.30	37,697.22	274,183.64	2,291,797.34	32,482.52	5,407.14	5,407.14	713.51	54,630.86	32.86	22,136.44	0.00	2,170,986.87

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000
 AVON LAKE CITY
 4818 - SITE-AVON LAKE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,374,657.75	114,754.89	24,752.79	22,205.73	161,713.41	1,212,944.34	16,645.51	2,687.08	2,687.08	0.00	0.00	16.02	22,287.04	0.00	1,168,621.61
039 - POLICE PENSION	114,554.72	9,562.92	2,062.74	1,850.47	13,476.13	101,078.59	1,387.14	223.92	223.92	554.49	0.00	1.33	0.00	0.00	98,687.79
169 - 2008 BOND (\$4,500,000)	164,194.96	13,706.80	2,956.57	2,652.34	19,315.71	144,879.25	1,988.20	320.95	320.95	0.00	0.00	1.91	0.00	0.00	142,247.24
300 - 2000 CURRENT EXPENSE	447,744.73	36,115.09	7,790.09	6,988.67	50,893.85	396,850.88	5,445.87	917.29	917.29	0.00	0.00	5.04	0.00	0.00	389,565.39
492 - FIREMANS FUND	114,554.72	9,562.92	2,062.74	1,850.47	13,476.13	101,078.59	1,387.14	223.92	223.92	554.51	0.00	1.33	0.00	0.00	98,687.77
524 - 2012 AMBULANCE & E.M.S	762,124.41	63,752.64	13,751.54	12,336.46	89,840.64	672,283.77	9,225.92	1,482.96	1,482.96	0.00	0.00	8.90	0.00	0.00	660,083.03
Totals for Pol. Sub. 50400	2,977,831.29	247,455.26	53,376.47	47,884.14	348,715.87	2,629,115.42	36,079.78	5,856.12	5,856.12	1,109.00	0.00	34.53	22,287.04	0.00	2,557,892.83
Totals for distribution	2,977,831.29	247,455.26	53,376.47	47,884.14	348,715.87	2,629,115.42	36,079.78	5,856.12	5,856.12	1,109.00	0.00	34.53	22,287.04	0.00	2,557,892.83

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

8900-8900-800-803-14-8000-0000
 ELYRIA CITY
 4819 - SITE-ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	123,166.05	7,967.34	4,521.66	1,516.75	14,005.75	109,160.30	1,553.33	341.43	341.43	164.72	0.00	3.47	0.00	0.00	106,755.92
106 - SINKING FUND AND BOND	903,214.64	58,426.90	33,158.72	11,122.65	102,708.27	800,506.37	11,391.39	2,503.89	2,503.89	1,208.57	0.00	25.44	0.00	0.00	782,873.19
480 - 2009 LIBRARY	780,048.56	50,459.58	28,637.06	9,605.92	88,702.56	691,346.00	9,838.02	2,162.44	2,162.44	0.00	0.00	21.97	0.00	0.00	677,161.13
492 - FIREMANS FUND	123,166.05	7,967.34	4,521.66	1,516.72	14,005.72	109,160.33	1,553.33	341.42	341.42	164.71	0.00	3.47	0.00	0.00	106,755.98
Totals for Pol. Sub. 52540	1,929,595.30	124,821.16	70,839.10	23,762.04	219,422.30	1,710,173.00	24,336.07	5,349.18	5,349.18	1,538.00	0.00	54.35	0.00	0.00	1,673,546.22

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	516,811.24	32,884.02	19,224.42	6,212.74	58,321.18	458,490.06	6,563.68	1,495.51	1,495.51	0.00	0.00	16.06	6,478.12	0.00	442,441.18
Totals for Pol. Sub. 52540_33	516,811.24	32,884.02	19,224.42	6,212.74	58,321.18	458,490.06	6,563.68	1,495.51	1,495.51	0.00	0.00	16.06	6,478.12	0.00	442,441.18

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	55,868.23	4,295.92	1,876.49	865.29	7,037.70	48,830.53	671.11	97.87	97.87	0.00	0.00	0.13	0.00	0.00	47,963.55
Totals for Pol. Sub. 52540_34	55,868.23	4,295.92	1,876.49	865.29	7,037.70	48,830.53	671.11	97.87	97.87	0.00	0.00	0.13	0.00	0.00	47,963.55

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	724.55	0.47	0.00	0.00	0.47	724.08	9.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.17
Totals for Pol. Sub. 52540_70	724.55	0.47	0.00	0.00	0.47	724.08	9.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.17
Totals for distribution	2,502,999.32	162,001.57	91,940.01	30,840.07	284,781.65	2,218,217.67	31,580.77	6,942.56	6,942.56	1,538.00	0.00	70.54	6,478.12	0.00	2,164,665.12

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

8900-8900-800-804-14-8000-0000
 GRAFTON VILLAGE
 4721 - SITE-GRAFTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	128,469.75	9,350.62	3,553.18	1,754.81	14,658.61	113,811.14	1,557.24	225.52	225.52	0.00	4,183.88	9.89	323.77	0.00	107,285.32
039 - POLICE PENSION	8,641.44	628.97	239.00	118.04	986.01	7,655.43	104.73	15.17	15.17	59.50	0.00	0.67	0.00	0.00	7,460.19
Totals for Pol. Sub. 53190	137,111.19	9,979.59	3,792.18	1,872.85	15,644.62	121,466.57	1,661.97	240.69	240.69	59.50	4,183.88	10.56	323.77	0.00	114,745.51
Totals for distribution	137,111.19	9,979.59	3,792.18	1,872.85	15,644.62	121,466.57	1,661.97	240.69	240.69	59.50	4,183.88	10.56	323.77	0.00	114,745.51

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

8900-8900-800-805-14-8000-0000
 KIPTON VILLAGE
 4628 - SITE - KIPTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	4,834.39	413.04	266.43	74.63	754.10	4,080.29	55.82	14.32	14.32	0.00	239.38	0.14	218.92	0.00	3,537.39
036 - 1978 POLICE	1,448.78	93.59	60.37	16.91	170.87	1,277.91	17.48	3.24	3.24	0.00	0.00	0.03	0.00	0.00	1,253.92
042 - 1983 PERMANENT IMPROV	1,710.48	130.49	84.18	23.58	238.25	1,472.23	20.15	4.52	4.52	2.00	0.00	0.04	0.00	0.00	1,441.00
445 - 2009 CURRENT EXPENSE	6,668.14	569.73	367.50	102.94	1,040.17	5,627.97	76.95	19.75	19.75	0.00	0.00	0.19	0.00	0.00	5,511.33
Totals for Pol. Sub. 54080	14,661.79	1,206.85	778.48	218.06	2,203.39	12,458.40	170.40	41.83	41.83	2.00	239.38	0.40	218.92	0.00	11,743.64
Totals for distribution	14,661.79	1,206.85	778.48	218.06	2,203.39	12,458.40	170.40	41.83	41.83	2.00	239.38	0.40	218.92	0.00	11,743.64

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

8900-8900-800-806-14-8000-0000
 LAGRANGE VILLAGE
 4820 - SITE-LAGRANGE-2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	68,930.97	4,641.26	1,305.44	822.08	6,768.78	62,162.19	866.61	377.69	377.69	0.00	3,608.00	0.31	199.50	0.00	56,732.39
214 - 2004 CURRENT EXPENSE	67,508.35	4,648.41	1,307.47	823.35	6,779.23	60,729.12	845.16	370.29	370.29	0.00	0.00	0.31	0.00	0.00	59,143.07
Totals for Pol. Sub. 54140	136,439.32	9,289.67	2,612.91	1,645.43	13,548.01	122,891.31	1,711.77	747.98	747.98	0.00	3,608.00	0.62	199.50	0.00	115,875.46
Totals for distribution	136,439.32	9,289.67	2,612.91	1,645.43	13,548.01	122,891.31	1,711.77	747.98	747.98	0.00	3,608.00	0.62	199.50	0.00	115,875.46

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	121,206.58	8,404.49	5,476.00	1,466.92	15,347.41	105,859.17	1,479.53	525.56	525.56	141.31	0.00	4.26	0.00	0.00	103,182.95
055 - 2004 PORT AUTHORITY OF	403,123.93	28,014.90	18,252.98	4,889.72	51,157.60	351,966.33	4,919.11	1,745.61	1,745.61	470.92	0.00	14.18	0.00	0.00	343,070.90
104 - SINKING FUND & BND RET	404,021.08	28,014.90	18,253.28	4,889.73	51,157.91	352,863.17	4,931.62	1,751.83	1,751.83	470.97	0.00	14.18	0.00	0.00	343,942.74
492 - FIREMANS FUND	121,206.84	8,404.50	5,476.02	1,466.92	15,347.44	105,859.40	1,479.53	525.55	525.55	141.30	0.00	4.26	0.00	0.00	103,183.21
Totals for Pol. Sub. 54470	1,049,558.43	72,838.79	47,458.28	12,713.29	133,010.36	916,548.07	12,809.79	4,548.55	4,548.55	1,224.50	0.00	36.88	0.00	0.00	893,379.80

Political Subdivision: 54470_17 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	9,365.72	3.02	0.00	0.00	3.02	9,362.70	128.05	34.06	34.06	0.00	0.00	0.00	0.00	0.00	9,166.53
Totals for Pol. Sub. 54470_17	9,365.72	3.02	0.00	0.00	3.02	9,362.70	128.05	34.06	34.06	0.00	0.00	0.00	0.00	0.00	9,166.53

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	960,933.06	71,674.90	52,393.74	12,028.79	136,097.43	824,835.63	11,603.29	5,010.42	5,010.42	0.00	0.00	43.08	10,456.37	0.00	792,712.05
Totals for Pol. Sub. 54470_42	960,933.06	71,674.90	52,393.74	12,028.79	136,097.43	824,835.63	11,603.29	5,010.42	5,010.42	0.00	0.00	43.08	10,456.37	0.00	792,712.05

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	127,510.31	9,130.00	2,953.00	1,806.86	13,889.86	113,620.45	1,560.74	343.50	343.50	0.00	0.00	1.25	0.00	0.00	111,371.46
Totals for Pol. Sub. 54470_43	127,510.31	9,130.00	2,953.00	1,806.86	13,889.86	113,620.45	1,560.74	343.50	343.50	0.00	0.00	1.25	0.00	0.00	111,371.46

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	57,353.92	15.30	0.00	2.15	17.45	57,336.47	800.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,536.06
Totals for Pol. Sub. 54470_44	57,353.92	15.30	0.00	2.15	17.45	57,336.47	800.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,536.06

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	418.10	28.74	24.11	5.33	58.18	359.92	4.93	1.32	1.32	0.00	0.00	0.01	0.00	0.00	352.34
Totals for Pol. Sub. 54470_45	418.10	28.74	24.11	5.33	58.18	359.92	4.93	1.32	1.32	0.00	0.00	0.01	0.00	0.00	352.34

Political Subdivision: 54470_68 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,918.88	34.40	29.86	5.30	69.56	2,849.32	38.96	13.22	13.22	0.00	0.00	0.26	0.00	0.00	2,783.66
Totals for Pol. Sub. 54470_68	2,918.88	34.40	29.86	5.30	69.56	2,849.32	38.96	13.22	13.22	0.00	0.00	0.26	0.00	0.00	2,783.66
Totals for distribution	2,208,058.42	153,725.15	102,858.99	26,561.72	283,145.86	1,924,912.56	26,946.17	9,951.07	9,951.07	1,224.50	0.00	81.48	10,456.37	0.00	1,866,301.90

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8900-800-808-14-8000-0000
 NO RIDGEVILLE CITY
 4822 - SITE-NO RIDGEVILLE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	605,082.36	50,012.41	18,755.40	9,761.13	78,528.94	526,553.42	7,244.04	1,583.75	1,583.75	0.00	50,809.09	9.81	3,519.36	0.00	461,803.62
032 - 2010 POLICE	692,174.79	57,367.25	21,512.47	11,196.47	90,076.19	602,098.60	8,283.01	1,801.91	1,801.91	0.00	0.00	11.26	0.00	0.00	590,200.51
039 - POLICE PENSION	106,780.65	8,825.87	3,309.82	1,722.58	13,858.27	92,922.38	1,278.38	279.52	279.52	90.84	0.00	1.73	0.00	0.00	90,992.39
048 - 2009 AMBULANCE & E.M.S	621,182.80	51,483.45	19,306.07	10,048.11	80,837.63	540,345.17	7,433.40	1,617.14	1,617.14	0.00	0.00	10.10	0.00	0.00	529,667.39
482 - 2004 LIBRARY	636,652.32	53,555.14	20,077.13	10,451.76	84,084.03	552,568.29	7,599.43	1,603.86	1,603.86	0.00	0.00	10.51	0.00	0.00	541,750.63
492 - FIREMANS FUND	106,780.65	8,825.87	3,309.82	1,722.58	13,858.27	92,922.38	1,278.38	279.52	279.52	90.84	0.00	1.73	0.00	0.00	90,992.39
493 - 2010 ROAD AND BRIDGE	674,425.72	55,896.21	20,960.84	10,909.37	87,766.42	586,659.30	8,070.53	1,755.74	1,755.74	575.32	0.00	10.97	0.00	0.00	574,491.00
503 - 2010 FIRE	674,425.72	55,896.21	20,960.84	10,909.37	87,766.42	586,659.30	8,070.53	1,755.74	1,755.74	0.00	0.00	10.97	0.00	0.00	575,066.32
Totals for Pol. Sub. 55610	4,117,505.01	341,862.41	128,192.39	66,721.37	536,776.17	3,580,728.84	49,257.70	10,677.18	10,677.18	757.00	50,809.09	67.08	3,519.36	0.00	3,454,964.25
Totals for distribution	4,117,505.01	341,862.41	128,192.39	66,721.37	536,776.17	3,580,728.84	49,257.70	10,677.18	10,677.18	757.00	50,809.09	67.08	3,519.36	0.00	3,454,964.25

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260 - OBERLIN CITY

8900-8900-800-809-14-8000-0000
 OBERLIN CITY
 4653 - SITE - OBERLIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	177,929.53	11,768.03	4,769.75	2,078.08	18,615.86	159,313.67	2,208.53	589.80	589.80	0.00	8,503.90	3.72	1,260.86	0.00	146,157.06
043 - 2011 GARBAGE	177,685.33	11,768.01	4,769.52	2,078.06	18,615.59	159,069.74	2,205.10	589.13	589.13	0.00	0.00	3.72	0.00	0.00	155,682.66
216 - 2011 CURRENT EXPENSE	71,074.17	4,707.20	1,907.81	831.22	7,446.23	63,627.94	881.98	235.67	235.67	0.00	0.00	1.49	0.00	0.00	62,273.13
506 - 2011 CHARTER/FIRE PENS	43,889.07	2,902.76	1,176.53	512.60	4,591.89	39,297.18	544.77	145.47	145.47	0.00	0.00	0.92	0.00	0.00	38,460.55
507 - 2011 CHARTER/POLICE PE	106,757.54	7,060.81	2,861.82	1,246.84	11,169.47	95,588.07	1,325.11	353.88	353.88	0.00	0.00	2.23	0.00	0.00	93,552.97
Totals for Pol. Sub. 56260	577,335.64	38,206.81	15,485.43	6,746.80	60,439.04	516,896.60	7,165.49	1,913.95	1,913.95	0.00	8,503.90	12.08	1,260.86	0.00	496,126.37

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	141,987.56	9,898.53	3,823.96	1,649.52	15,372.01	126,615.55	1,748.52	427.68	427.68	0.00	0.00	5.37	0.00	0.00	124,006.30
484 - 2011 LIBRARY	307,640.07	21,446.82	8,285.23	3,573.96	33,306.01	274,334.06	3,788.45	926.62	926.62	0.00	0.00	11.62	0.00	0.00	268,680.75
Totals for Pol. Sub. 61102	449,627.63	31,345.35	12,109.19	5,223.48	48,678.02	400,949.61	5,536.97	1,354.30	1,354.30	0.00	0.00	16.99	0.00	0.00	392,687.05
Totals for distribution	1,026,963.27	69,552.16	27,594.62	11,970.28	109,117.06	917,846.21	12,702.46	3,268.25	3,268.25	0.00	8,503.90	29.07	1,260.86	0.00	888,813.42

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8900-800-810-14-8000-0000
 ROCHESTER VILLAGE
 4823 - SITE-WELLINGTON - 2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	3,798.94	334.85	229.68	55.75	620.28	3,178.66	43.74	2.43	2.43	0.00	181.24	0.00	65.56	0.00	2,883.26
214 - 2004 CURRENT EXPENSE	2,950.36	262.71	180.21	43.73	486.65	2,463.71	33.88	1.91	1.91	0.00	0.00	0.00	0.00	0.00	2,426.01
Totals for Pol. Sub. 57180	6,749.30	597.56	409.89	99.48	1,106.93	5,642.37	77.62	4.34	4.34	0.00	181.24	0.00	65.56	0.00	5,309.27
Totals for distribution	6,749.30	597.56	409.89	99.48	1,106.93	5,642.37	77.62	4.34	4.34	0.00	181.24	0.00	65.56	0.00	5,309.27

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

8900-8900-800-812-14-8000-0000
 SHEFFIELD VILLAGE
 4669 - SITE - ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	287,707.90	13,125.63	4,204.95	2,622.16	19,952.74	267,755.16	3,671.97	328.13	328.13	0.00	11,885.98	4.27	913.70	0.00	250,622.98
525 - 2012 FIRE	139,858.11	6,380.51	2,044.07	1,274.66	9,699.24	130,158.87	1,784.99	159.51	159.51	0.00	0.00	2.08	0.00	0.00	128,052.78
Totals for Pol. Sub. 57610	427,566.01	19,506.14	6,249.02	3,896.82	29,651.98	397,914.03	5,456.96	487.64	487.64	0.00	11,885.98	6.35	913.70	0.00	378,675.76
Totals for distribution	427,566.01	19,506.14	6,249.02	3,896.82	29,651.98	397,914.03	5,456.96	487.64	487.64	0.00	11,885.98	6.35	913.70	0.00	378,675.76

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

8900-8900-800-811-14-8000-0000
 SHEFFIELD LAKE CITY
 4824 - SITE - SHEFFIELD LAKE2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	190,496.66	15,921.65	7,224.71	3,006.45	26,152.81	164,343.85	2,281.94	715.46	715.46	0.00	11,146.49	4.84	997.52	0.00	148,482.14
039 - POLICE PENSION	23,421.85	1,957.58	888.28	369.65	3,215.51	20,206.34	280.55	87.97	87.97	60.25	0.00	0.59	0.00	0.00	19,689.01
040 - 1976 POLICE	24,701.88	1,861.81	844.83	351.57	3,058.21	21,643.67	301.78	94.14	94.14	0.00	0.00	0.57	0.00	0.00	21,153.04
041 - 1983 AMBULANCE & E.M.S	80,334.48	6,166.36	2,798.07	1,164.37	10,128.80	70,205.68	981.12	321.99	321.99	0.00	0.00	1.87	0.00	0.00	68,578.71
044 - 1976 FIRE	32,935.56	2,482.39	1,126.43	468.75	4,077.57	28,857.99	402.45	125.51	125.51	0.00	0.00	0.75	0.00	0.00	28,203.77
063 - 1997 POLICE OPERATING	93,999.61	7,511.90	3,408.65	1,418.46	12,339.01	81,660.60	1,137.97	366.38	366.38	0.00	0.00	2.28	0.00	0.00	79,787.59
064 - 1997 FIRE OPERATING	93,999.61	7,511.90	3,408.65	1,418.46	12,339.01	81,660.60	1,137.97	366.38	366.38	0.00	0.00	2.28	0.00	0.00	79,787.59
107 - SINKING FUND AND BOND	43,720.44	3,654.14	1,658.12	690.00	6,002.26	37,718.18	523.70	164.21	164.21	112.49	0.00	1.11	0.00	0.00	36,752.46
440 - 1982 POLICE	64,801.94	5,077.36	2,303.92	958.75	8,340.03	56,461.91	787.28	252.44	252.44	0.00	0.00	1.54	0.00	0.00	55,168.21
444 - 1982 FIRE	65,825.05	5,157.52	2,340.30	973.89	8,471.71	57,353.34	799.71	256.41	256.41	0.00	0.00	1.57	0.00	0.00	56,039.24
483 - 2006 LIBRARY	171,759.40	14,355.60	6,514.08	2,710.74	23,580.42	148,178.98	2,057.47	645.10	645.10	0.00	0.00	4.36	0.00	0.00	144,826.95
492 - FIREMANS FUND	23,421.85	1,957.58	888.28	369.65	3,215.51	20,206.34	280.55	87.97	87.97	60.25	0.00	0.59	0.00	0.00	19,689.00
Totals for Pol. Sub. 57620	909,418.33	73,615.79	33,404.32	13,900.74	120,920.85	788,497.48	10,972.49	3,483.96	3,483.96	233.00	11,146.49	22.35	997.52	0.00	758,157.71
Totals for distribution	909,418.33	73,615.79	33,404.32	13,900.74	120,920.85	788,497.48	10,972.49	3,483.96	3,483.96	233.00	11,146.49	22.35	997.52	0.00	758,157.71

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

8900-8900-800-813-14-8000-0000
 SO AMHERST VILLAGE
 4825-SITE-SOUTH AMHERST-2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	45,336.52	4,031.88	2,151.12	795.16	6,978.16	38,358.36	524.89	101.27	101.27	0.00	2,228.85	0.31	199.50	0.00	35,202.27
022 - CEMETERY	4,092.93	363.99	194.21	71.79	629.99	3,462.94	47.41	9.14	9.14	0.00	0.00	0.03	0.00	0.00	3,397.22
Totals for Pol. Sub. 57770	49,429.45	4,395.87	2,345.33	866.95	7,608.15	41,821.30	572.30	110.41	110.41	0.00	2,228.85	0.34	199.50	0.00	38,599.49
Totals for distribution	49,429.45	4,395.87	2,345.33	866.95	7,608.15	41,821.30	572.30	110.41	110.41	0.00	2,228.85	0.34	199.50	0.00	38,599.49

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

**Political Subdivision Only Distribution Summary Report
 Lorain County**

Political Subdivision: 58590 - VERMILION CITY

8900-8900-800-814-14-8000-0000
 VERMILION CITY
 4826 - SITE-VERMILION

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	187,753.26	15,325.72	6,420.52	2,771.82	24,518.06	163,235.20	2,246.83	480.02	480.02	0.00	0.00	4.96	920.16	0.00	159,103.21
039 - POLICE PENSION	21,255.11	1,735.01	726.86	313.77	2,775.64	18,479.47	254.38	54.35	54.35	85.73	0.00	0.56	0.00	0.00	18,030.10
049 - 1986 CHARTER/FIRE EQUI	70,849.98	5,783.29	2,422.84	1,045.94	9,252.07	61,597.91	847.85	181.16	181.16	0.00	0.00	1.87	0.00	0.00	60,385.87
107 - SINKING FUND AND BOND	21,255.11	1,735.01	726.86	313.77	2,775.64	18,479.47	254.38	54.35	54.35	85.77	0.00	0.56	0.00	0.00	18,030.06
447 - 1976 CHARTER/CURRENT	354,250.82	28,916.50	12,114.20	5,229.74	46,260.44	307,990.38	4,239.35	905.73	905.73	0.00	0.00	9.36	0.00	0.00	301,930.21
448 - 1986 CHARTER/FIRE	70,849.98	5,783.29	2,422.84	1,045.94	9,252.07	61,597.91	847.85	181.16	181.16	0.00	0.00	1.87	0.00	0.00	60,385.87
449 - 1976 CHARTER/RECREATI	35,425.42	2,891.68	1,211.42	522.98	4,626.08	30,799.34	423.94	90.59	90.59	0.00	0.00	0.94	0.00	0.00	30,193.28
Totals for Pol. Sub. 58590	761,639.68	62,170.50	26,045.54	11,243.96	99,460.00	662,179.68	9,114.58	1,947.36	1,947.36	171.50	0.00	20.12	920.16	0.00	648,058.60
Totals for distribution	761,639.68	62,170.50	26,045.54	11,243.96	99,460.00	662,179.68	9,114.58	1,947.36	1,947.36	171.50	0.00	20.12	920.16	0.00	648,058.60

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

8900-8900-800-814-14-8000-0000
 ERIE COUNTY GENERAL HEALTH DISTRICT
 4878 - SITE-SANDUSKY-2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	21,227.23	1,734.99	726.85	313.79	2,775.63	18,451.60	253.94	52.80	52.80	4.78	0.00	0.56	0.00	0.00	18,086.72
306 - 2006 CURRENT EXPENSE	34,066.29	2,780.93	1,165.04	502.94	4,448.91	29,617.38	407.59	84.72	84.72	8.01	0.00	0.90	0.00	0.00	29,031.44
307 - 2007 CURRENT EXPENSE	14,151.51	1,156.68	484.57	209.19	1,850.44	12,301.07	169.30	35.21	35.21	3.21	0.00	0.37	0.00	0.00	12,057.77
Totals for Pol. Sub. 60270	69,445.03	5,672.60	2,376.46	1,025.92	9,074.98	60,370.05	830.83	172.73	172.73	16.00	0.00	1.83	0.00	0.00	59,175.93
Totals for distribution	69,445.03	5,672.60	2,376.46	1,025.92	9,074.98	60,370.05	830.83	172.73	172.73	16.00	0.00	1.83	0.00	0.00	59,175.93

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8900-800-815-14-8000-0000
 WELLINGTON VILLAGE
 4827 - SITE-WELLINGTON - 3

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	159,720.42	10,192.38	4,838.82	1,835.30	16,866.50	142,853.92	1,959.75	550.99	550.99	0.00	6,427.08	2.66	335.18	18,018.59	115,008.68
022 - CEMETERY	13,690.38	873.63	414.76	157.31	1,445.70	12,244.68	167.96	47.22	47.22	0.00	0.00	0.23	0.00	0.00	11,982.05
039 - POLICE PENSION	13,690.38	873.63	414.76	157.31	1,445.70	12,244.68	167.96	47.22	47.22	155.00	0.00	0.23	0.00	0.00	11,827.05
Totals for Pol. Sub. 58830	187,101.18	11,939.64	5,668.34	2,149.92	19,757.90	167,343.28	2,295.67	645.43	645.43	155.00	6,427.08	3.12	335.18	18,018.59	138,817.78
Totals for distribution	187,101.18	11,939.64	5,668.34	2,149.92	19,757.90	167,343.28	2,295.67	645.43	645.43	155.00	6,427.08	3.12	335.18	18,018.59	138,817.78

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8900-830-832-14-8000-0000
 SLC AMBULANCE
 4877 - SITE-NEW LONDON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	387,408.90	29,398.55	10,523.22	4,771.87	44,693.64	342,715.26	4,699.23	1,161.04	1,161.04	218.49	0.00	6.23	0.00	0.00	335,469.23
Totals for Pol. Sub. 60660	387,408.90	29,398.55	10,523.22	4,771.87	44,693.64	342,715.26	4,699.23	1,161.04	1,161.04	218.49	0.00	6.23	0.00	0.00	335,469.23
Totals for distribution	387,408.90	29,398.55	10,523.22	4,771.87	44,693.64	342,715.26	4,699.23	1,161.04	1,161.04	218.49	0.00	6.23	0.00	0.00	335,469.23

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8900-830-830-14-8000-0000
 WELL. COMM. FIRE
 4876 - SITE - WELLINGTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPENSE	355,444.90	26,983.85	9,655.96	4,385.26	41,025.07	314,419.83	4,310.69	1,006.42	1,006.42	134.51	0.00	5.97	0.00	0.00	307,955.82
Totals for Pol. Sub. 60780	355,444.90	26,983.85	9,655.96	4,385.26	41,025.07	314,419.83	4,310.69	1,006.42	1,006.42	134.51	0.00	5.97	0.00	0.00	307,955.82
Totals for distribution	355,444.90	26,983.85	9,655.96	4,385.26	41,025.07	314,419.83	4,310.69	1,006.42	1,006.42	134.51	0.00	5.97	0.00	0.00	307,955.82

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

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

8900-8900-830-833-14-8000-0000
 CENTRAL LOR CO AMBULAN
 27118 - SITE - OBERLIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPENSE	176,122.05	13,936.15	4,841.93	2,179.97	20,958.05	155,164.00	2,128.08	155.32	155.32	0.00	0.00	5.38	359.30	0.00	152,360.60
Totals for Pol. Sub. 61133	176,122.05	13,936.15	4,841.93	2,179.97	20,958.05	155,164.00	2,128.08	155.32	155.32	0.00	0.00	5.38	359.30	0.00	152,360.60
Totals for distribution	176,122.05	13,936.15	4,841.93	2,179.97	20,958.05	155,164.00	2,128.08	155.32	155.32	0.00	0.00	5.38	359.30	0.00	152,360.60

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

8900-8900-800-801-14-8000-0000
 AVON CITY (TIF)
 4817 - SITE - AVON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL	1,304,385.44	316.38	0.00	0.00	316.38	1,304,069.06	16,469.63	4,119.88	4,119.88	0.00	0.00	9.32	0.00	0.00	1,279,350.35
Totals for Pol. Sub. 50390TIF	1,304,385.44	316.38	0.00	0.00	316.38	1,304,069.06	16,469.63	4,119.88	4,119.88	0.00	0.00	9.32	0.00	0.00	1,279,350.35
Totals for distribution	1,304,385.44	316.38	0.00	0.00	316.38	1,304,069.06	16,469.63	4,119.88	4,119.88	0.00	0.00	9.32	0.00	0.00	1,279,350.35

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

**Political Subdivision Only Distribution Summary Report
 Lorain County**

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

8900-8900-800-803-14-8000-0000
 ELYRIA CITY (TIF)
 4819 - SITE -ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,069.20	0.00	0.00	0.00	0.00	3,069.20	41.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,027.23
Totals for Pol. Sub. 52540TIF33	3,069.20	0.00	0.00	0.00	0.00	3,069.20	41.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,027.23

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	552,282.70	0.00	0.00	0.00	0.00	552,282.70	7,455.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	544,826.78
Totals for Pol. Sub. 52540TIF34	552,282.70	0.00	0.00	0.00	0.00	552,282.70	7,455.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	544,826.78
Totals for distribution	555,351.90	0.00	0.00	0.00	0.00	555,351.90	7,497.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	547,854.01

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

8900-8900-800-807-14-8000-0000
 LORAIN CITY (TIF)
 4821 - SITE - LORAIN-2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	653,509.22	17,423.66	0.00	1,623.74	19,047.40	634,461.82	7,034.75	290.03	290.03	0.00	0.00	9.06	0.00	0.00	626,837.95
Totals for Pol. Sub. 54470TIF42	653,509.22	17,423.66	0.00	1,623.74	19,047.40	634,461.82	7,034.75	290.03	290.03	0.00	0.00	9.06	0.00	0.00	626,837.95

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	129,767.92	10,105.51	0.00	1,531.75	11,637.26	118,130.66	1,615.57	465.70	465.70	0.00	0.00	64.58	0.00	0.00	115,519.11
Totals for Pol. Sub. 54470TIF43	129,767.92	10,105.51	0.00	1,531.75	11,637.26	118,130.66	1,615.57	465.70	465.70	0.00	0.00	64.58	0.00	0.00	115,519.11
Totals for distribution	783,277.14	27,529.17	0.00	3,155.49	30,684.66	752,592.48	8,650.32	755.73	755.73	0.00	0.00	73.64	0.00	0.00	742,357.06

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

8900-8900-800-808-14-8000-0000
 NO RIDGEVILLE CITY (TIF)
 4822 - SITE - NO RIDGEVILLE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL	18,668.07	0.00	0.00	0.00	0.00	18,668.07	255.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,412.76
Totals for Pol. Sub. 55610TIF	18,668.07	0.00	0.00	0.00	0.00	18,668.07	255.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,412.76
Totals for distribution	18,668.07	0.00	0.00	0.00	0.00	18,668.07	255.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,412.76

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

8900-8900-800-809-14-8000-0000
 OBERLIN CITY (TIF)
 4653 - SITE - OBERLIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	115,952.00	6,996.18	402.04	684.70	8,082.92	107,869.08	1,512.24	126.01	126.01	0.00	0.00	0.48	0.00	0.00	106,104.34
Totals for Pol. Sub. 56260TIF60	115,952.00	6,996.18	402.04	684.70	8,082.92	107,869.08	1,512.24	126.01	126.01	0.00	0.00	0.48	0.00	0.00	106,104.34
Totals for distribution	115,952.00	6,996.18	402.04	684.70	8,082.92	107,869.08	1,512.24	126.01	126.01	0.00	0.00	0.48	0.00	0.00	106,104.34

Type: Mock
 Last Update: 3/14/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

8900-8900-800-812-14-8000-0000
 SHEFFIELD VILLAGE (TIF)
 4669 - SITE - ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL	78,581.45	71.93	0.00	0.00	71.93	78,509.52	1,230.47	0.00	0.00	0.00	0.00	24.78	0.00	0.00	77,254.27
Totals for Pol. Sub. 57610TIF	78,581.45	71.93	0.00	0.00	71.93	78,509.52	1,230.47	0.00	0.00	0.00	0.00	24.78	0.00	0.00	77,254.27
Totals for distribution	78,581.45	71.93	0.00	0.00	71.93	78,509.52	1,230.47	0.00	0.00	0.00	0.00	24.78	0.00	0.00	77,254.27