

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Full: 13.6550 Res/Agr: 12.853367 Com/Ind: 12.519299

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	8,719.66	0.00	44,326.11	-35,364.56	-241.89	8,961.55	977.01	3,506.60	3,506.60	0.00	0.00	0.00	0.00	0.00	971.34
002 - 1998 DEVELOPMENT/	5,843.23	0.00	41,165.70	-35,097.63	-224.84	6,068.07	928.05	3,332.15	3,332.15	0.00	0.00	0.00	0.00	0.00	-1,524.28
003 - 2010 COMMUNITY CO	11,334.80	0.00	56,990.23	-45,344.23	-311.20	11,646.00	1,255.10	4,506.87	4,506.87	0.00	0.00	0.00	0.00	0.00	1,377.16
005 - MET PARK	10,695.62	0.00	41,159.61	-30,239.19	-224.80	10,920.42	883.59	3,172.82	3,172.82	0.00	0.00	0.00	0.00	0.00	3,691.19
006 - 2010 CHILDREN SERV	9,445.49	0.00	47,491.85	-37,787.03	-259.33	9,704.82	1,045.94	3,755.69	3,755.69	0.00	0.00	0.00	0.00	0.00	1,147.50
007 - 2012 TUBERCULOSIS	404.68	0.00	2,057.85	-1,641.97	-11.20	415.88	45.03	162.95	162.95	0.00	0.00	0.00	0.00	0.00	44.95
008 - CMMH-05	9,872.79	0.00	37,993.49	-27,913.23	-207.47	10,080.26	815.53	2,928.79	2,928.79	0.00	0.00	0.00	0.00	0.00	3,407.15
009 - 1977 ANTIDRUG LAB I	-810.69	0.00	2,188.19	-2,986.93	-11.95	-798.74	59.25	213.86	213.86	0.00	0.00	0.00	0.00	0.00	-1,285.71
026 - DEBT SERVICE	1,245.50	0.00	6,332.17	-5,052.07	-34.60	1,280.10	139.42	501.26	501.26	0.00	0.00	0.00	0.00	0.00	138.16
051 - 911 SYS	2,485.37	0.00	10,242.55	-7,701.21	-55.97	2,541.34	221.44	795.40	795.40	0.00	0.00	0.00	0.00	0.00	729.10
060 - 2004 COMMUNITY CO	12,683.52	0.00	47,491.85	-34,549.00	-259.33	12,942.85	1,016.39	3,649.70	3,649.70	0.00	0.00	0.00	0.00	0.00	4,627.06
164 - 2001 DEVELOPMENT/	12,307.08	0.00	51,954.87	-39,364.07	-283.72	12,590.80	1,126.22	4,044.05	4,044.05	0.00	0.00	0.00	0.00	0.00	3,376.48
167 - CMMH-03	4,260.69	0.00	17,558.90	-13,202.30	-95.91	4,356.60	379.66	1,363.48	1,363.48	0.00	0.00	0.00	0.00	0.00	1,249.98
<b>Totals for Pol. Sub. 10470</b>	<b>88,487.74</b>	<b>0.00</b>	<b>406,953.37</b>	<b>-316,243.42</b>	<b>-2,222.21</b>	<b>90,709.95</b>	<b>8,892.63</b>	<b>31,933.62</b>	<b>31,933.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,950.08</b>

**Political Subdivision: 20080 - AMHERST EVSD**

Full: 73.6500 Res/Agr: 40.222283 Com/Ind: 42.634811

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-59,804.11	0.00	11,814.08	-71,566.40	-51.79	-59,752.32	192.13	689.90	689.90	0.00	0.00	0.00	0.00	0.00	-61,324.25
054 - 1993 PERMANENT IMI	-15,265.82	0.00	2,686.56	-17,940.59	-11.79	-15,254.03	44.23	158.87	158.87	0.00	0.00	0.00	0.00	0.00	-15,616.00
066 - 2000 BOND (\$26,310,0	-46,003.17	0.00	9,087.78	-55,051.07	-39.88	-45,963.29	147.79	530.71	530.71	0.00	0.00	0.00	0.00	0.00	-47,172.50
068 - 2008 EMERGENCY (\$4	-89,360.81	0.00	17,653.13	-106,936.47	-77.47	-89,283.34	287.11	1,030.88	1,030.88	0.00	0.00	0.00	0.00	0.00	-91,632.21
220 - 1976 CURRENT EXPE	-554.26	0.00	85.71	-639.59	-0.38	-553.88	1.44	5.16	5.16	0.00	0.00	0.00	0.00	0.00	-565.64
221 - 1976 CURRENT EXPE	-498.79	0.00	77.16	-575.61	-0.34	-498.45	1.29	4.63	4.63	0.00	0.00	0.00	0.00	0.00	-509.00
276 - 1976 CURRENT EXPE	-72,328.92	0.00	11,187.49	-83,467.31	-49.10	-72,279.82	187.08	671.78	671.78	0.00	0.00	0.00	0.00	0.00	-73,810.46
282 - 1982 CURRENT EXPE	-27,577.91	0.00	5,722.48	-33,275.29	-25.10	-27,552.81	92.59	332.55	332.55	0.00	0.00	0.00	0.00	0.00	-28,310.50
285 - 1985 CURRENT EXPE	-31,620.39	0.00	5,331.56	-36,928.55	-23.40	-31,596.99	88.18	316.79	316.79	0.00	0.00	0.00	0.00	0.00	-32,318.75
290 - 1990 CURRENT EXPE	-25,728.23	0.00	3,971.72	-29,682.52	-17.43	-25,710.80	66.42	238.54	238.54	0.00	0.00	0.00	0.00	0.00	-26,254.30
292 - 1992 CURRENT EXPE	-29,649.68	0.00	5,199.85	-34,826.72	-22.81	-29,626.87	85.65	307.59	307.59	0.00	0.00	0.00	0.00	0.00	-30,327.70
295 - 1995 CURRENT EXPE	-41,044.76	0.00	7,433.02	-48,445.16	-32.62	-41,012.14	122.02	438.07	438.07	0.00	0.00	0.00	0.00	0.00	-42,010.30

### Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2013

### Lorain County

07/31/2013 2:58 PM

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 20080 - AMHERST EVSD

Full: 73.6500 Res/Agr: 40.222283 Com/Ind: 42.634811

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	-56,354.13	0.00	11,132.58	-67,437.86	-48.85	-56,305.28	181.07	650.11	650.11	0.00	0.00	0.00	0.00	0.00	-57,786.57
<b>Totals for Pol. Sub. 20080</b>	<b>-495,790.98</b>	<b>0.00</b>	<b>91,383.12</b>	<b>-586,773.14</b>	<b>-400.96</b>	<b>-495,390.02</b>	<b>1,497.00</b>	<b>5,375.58</b>	<b>5,375.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-507,638.18</b>

#### Political Subdivision: 20220 - AVON LSD

Full: 57.2800 Res/Agr: 41.972927 Com/Ind: 39.704198

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-34,953.03	0.00	11,431.90	-46,248.58	-136.35	-34,816.68	225.02	807.93	807.93	0.00	0.00	0.00	0.00	0.00	-36,657.56
069 - 2003 BOND (\$14,950,0	-7,412.34	0.00	2,424.38	-9,807.81	-28.91	-7,383.43	47.71	171.35	171.35	0.00	0.00	0.00	0.00	0.00	-7,773.84
070 - 2011 EMERGENCY (\$1	-15,306.92	0.00	5,006.33	-20,253.56	-59.69	-15,247.23	98.55	353.82	353.82	0.00	0.00	0.00	0.00	0.00	-16,053.42
071 - 1999 BOND (\$8,000,00	-3,013.21	0.00	985.45	-3,986.90	-11.76	-3,001.45	19.39	69.65	69.65	0.00	0.00	0.00	0.00	0.00	-3,160.14
072 - 2010 EMERGENCY (\$5	-7,773.92	0.00	2,542.61	-10,286.21	-30.32	-7,743.60	50.01	179.69	179.69	0.00	0.00	0.00	0.00	0.00	-8,152.99
073 - 2006 BOND (\$19,800,0	-3,736.21	0.00	1,221.98	-4,943.63	-14.56	-3,721.65	24.04	86.35	86.35	0.00	0.00	0.00	0.00	0.00	-3,918.39
074 - 1995 BOND/HIGH SCH	-3,736.21	0.00	1,221.98	-4,943.63	-14.56	-3,721.65	24.04	86.35	86.35	0.00	0.00	0.00	0.00	0.00	-3,918.39
276 - 1976 CURRENT EXPE	-77,649.72	0.00	30,092.98	-107,383.85	-358.85	-77,290.87	576.68	2,070.80	2,070.80	0.00	0.00	0.00	0.00	0.00	-82,009.15
278 - 1978 CURRENT EXPE	-4,292.69	0.00	1,571.03	-5,844.98	-18.74	-4,273.95	30.36	109.04	109.04	0.00	0.00	0.00	0.00	0.00	-4,522.39
485 - 2004 PERMANENT IME	-3,879.05	0.00	2,321.94	-6,173.30	-27.69	-3,851.36	42.20	151.54	151.54	0.00	0.00	0.00	0.00	0.00	-4,196.64
494 - 2010 EMERGENCY (\$4	-37,785.27	0.00	12,358.23	-49,996.14	-147.36	-37,637.91	243.24	873.40	873.40	0.00	0.00	0.00	0.00	0.00	-39,627.95
515 - 2012 BOND (\$32,000,0	-14,101.75	0.00	4,612.12	-18,658.87	-55.00	-14,046.75	90.73	325.97	325.97	0.00	0.00	0.00	0.00	0.00	-14,789.42
519 - 2012 EMERGENCY (\$2	-21,212.84	0.00	6,938.00	-28,068.11	-82.73	-21,130.11	136.56	490.33	490.33	0.00	0.00	0.00	0.00	0.00	-22,247.33
<b>Totals for Pol. Sub. 20220</b>	<b>-234,853.16</b>	<b>0.00</b>	<b>82,728.93</b>	<b>-316,595.57</b>	<b>-986.52</b>	<b>-233,866.64</b>	<b>1,608.53</b>	<b>5,776.22</b>	<b>5,776.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-247,027.61</b>

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

Full: 67.2300 Res/Agr: 39.320149 Com/Ind: 49.547358

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	17,582.39	0.00	16,164.31	1,419.17	-1.09	17,583.48	258.23	927.17	927.17	0.00	0.00	0.00	0.00	0.00	15,470.91
076 - 1993 BOND/LIBRARY (	1,172.16	0.00	1,077.62	94.61	-0.07	1,172.23	17.21	61.82	61.82	0.00	0.00	0.00	0.00	0.00	1,031.38
077 - 1994 BOND (\$2,000,00	586.18	0.00	538.87	47.34	-0.03	586.21	8.62	30.90	30.90	0.00	0.00	0.00	0.00	0.00	515.79
078 - 1999 BOND (\$41,800,0	14,108.04	0.00	12,970.14	1,138.75	-0.85	14,108.89	207.19	743.97	743.97	0.00	0.00	0.00	0.00	0.00	12,413.76
079 - 2009 EMERGENCY (\$5	17,875.74	0.00	16,433.96	1,442.85	-1.07	17,876.81	262.53	942.65	942.65	0.00	0.00	0.00	0.00	0.00	15,728.98

## Political Subdivision Only Distribution of Amount Report Lorain County

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

Full: 67.2300 Res/Agr: 39.320149 Com/Ind: 49.547358

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
081 - 2011 EMERGENCY (\$4	24,699.40	0.00	22,707.24	1,993.64	-1.48	24,700.88	362.74	1,302.50	1,302.50	0.00	0.00	0.00	0.00	0.00	21,733.14
276 - 1976 CURRENT EXPE	29,755.62	0.00	25,902.59	3,854.73	-1.70	29,757.32	448.76	1,611.44	1,611.44	0.00	0.00	0.00	0.00	0.00	26,085.68
278 - 1978 CURRENT EXPE	9,205.74	0.00	7,950.04	1,256.22	-0.52	9,206.26	139.34	500.40	500.40	0.00	0.00	0.00	0.00	0.00	8,066.12
292 - 1992 CURRENT EXPE	12,685.63	0.00	11,277.04	1,409.33	-0.74	12,686.37	189.43	680.17	680.17	0.00	0.00	0.00	0.00	0.00	11,136.60
296 - 1996 CURRENT EXPE	11,805.28	0.00	10,670.36	1,135.62	-0.70	11,805.98	174.87	627.86	627.86	0.00	0.00	0.00	0.00	0.00	10,375.39
392 - 1992 CURRENT EXPE	15,070.78	0.00	13,397.34	1,674.31	-0.87	15,071.65	225.04	808.07	808.07	0.00	0.00	0.00	0.00	0.00	13,230.47
441 - 2009 BOND (\$13,000,0	7,368.01	0.00	6,773.73	594.72	-0.44	7,368.45	108.21	388.53	388.53	0.00	0.00	0.00	0.00	0.00	6,483.18
442 - 2009 BOND (\$5,500,00	3,139.73	0.00	2,886.48	253.43	-0.18	3,139.91	46.09	165.59	165.59	0.00	0.00	0.00	0.00	0.00	2,762.64
486 - 1991 PERMANENT IMI	3,008.89	0.00	2,581.42	427.63	-0.16	3,009.05	45.68	164.05	164.05	0.00	0.00	0.00	0.00	0.00	2,635.27
<b>Totals for Pol. Sub. 20230</b>	<b>168,063.59</b>	<b>0.00</b>	<b>151,331.14</b>	<b>16,742.35</b>	<b>-9.90</b>	<b>168,073.49</b>	<b>2,493.94</b>	<b>8,955.12</b>	<b>8,955.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>147,669.31</b>

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

Full: 46.0000 Res/Agr: 23.427586 Com/Ind: 23.715195

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	1,021.24	0.00	1,021.24	0.00	0.00	1,021.24	14.21	51.06	51.06	0.00	0.00	0.00	0.00	0.00	904.91
082 - 1994 BOND (\$7,800,00	709.22	0.00	709.22	0.00	0.00	709.22	9.89	35.46	35.46	0.00	0.00	0.00	0.00	0.00	628.41
276 - 1976 CURRENT EXPE	3,228.95	0.00	3,228.95	0.00	0.00	3,228.95	44.97	161.46	161.46	0.00	0.00	0.00	0.00	0.00	2,861.06
280 - 1980 CURRENT EXPE	593.24	0.00	593.24	0.00	0.00	593.24	8.28	29.66	29.66	0.00	0.00	0.00	0.00	0.00	525.64
290 - 1990 CURRENT EXPE	1,093.35	0.00	1,093.35	0.00	0.00	1,093.35	15.21	54.67	54.67	0.00	0.00	0.00	0.00	0.00	968.80
<b>Totals for Pol. Sub. 20490</b>	<b>6,646.00</b>	<b>0.00</b>	<b>6,646.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,646.00</b>	<b>92.56</b>	<b>332.31</b>	<b>332.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,888.82</b>

**Political Subdivision: 21050 - CLEARVIEW LSD**

Full: 59.2600 Res/Agr: 45.280159 Com/Ind: 42.440699

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	14,162.24	0.00	4,104.09	10,058.15	0.00	14,162.24	202.89	728.55	728.55	0.00	0.00	0.00	0.00	0.00	12,502.25
085 - 2011 EMERGENCY (\$3	9,434.41	0.00	2,733.95	6,700.46	0.00	9,434.41	135.18	485.34	485.34	0.00	0.00	0.00	0.00	0.00	8,328.55
086 - 1999 BOND (\$3,260,00	6,798.61	0.00	1,970.15	4,828.46	0.00	6,798.61	97.40	349.75	349.75	0.00	0.00	0.00	0.00	0.00	6,001.71
087 - 2000 BOND (\$980,000)	1,987.30	0.00	575.90	1,411.40	0.00	1,987.30	28.47	102.24	102.24	0.00	0.00	0.00	0.00	0.00	1,754.35
088 - 2000 BOND (\$1,432,00	2,719.45	0.00	788.05	1,931.40	0.00	2,719.45	38.95	139.90	139.90	0.00	0.00	0.00	0.00	0.00	2,400.70

Type: Live  
 Last Update: 7/31/2013  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 21050 - CLEARVIEW LSD**

Full: 59.2600 Res/Agr: 45.280159 Com/Ind: 42.440699

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
089 - 2012 EMERGENCY (\$	14,957.00	0.00	4,334.35	10,622.65	0.00	14,957.00	214.28	769.44	769.44	0.00	0.00	0.00	0.00	0.00	13,203.84
276 - 1976 CURRENT EXPE	23,331.55	0.00	7,859.77	15,471.78	0.00	23,331.55	333.64	1,198.04	1,198.04	0.00	0.00	0.00	0.00	0.00	20,601.83
278 - 1978 CURRENT EXPE	767.59	0.00	231.44	536.15	0.00	767.59	11.00	39.47	39.47	0.00	0.00	0.00	0.00	0.00	677.65
292 - 1992 CURRENT EXPE	6,113.17	0.00	1,856.67	4,256.50	0.00	6,113.17	87.53	314.30	314.30	0.00	0.00	0.00	0.00	0.00	5,397.04
451 - 2001 CLASSROOM FA	998.57	0.00	303.10	695.47	0.00	998.57	14.29	51.35	51.35	0.00	0.00	0.00	0.00	0.00	881.58
495 - 2010 PERMANENT IMI	2,036.65	0.00	606.21	1,430.44	0.00	2,036.65	29.17	104.74	104.74	0.00	0.00	0.00	0.00	0.00	1,798.00
520 - 2012 EMERGENCY (\$	7,196.04	0.00	2,085.30	5,110.74	0.00	7,196.04	103.13	370.19	370.19	0.00	0.00	0.00	0.00	0.00	6,352.53
<b>Totals for Pol. Sub. 21050</b>	<b>90,502.58</b>	<b>0.00</b>	<b>27,448.98</b>	<b>63,053.60</b>	<b>0.00</b>	<b>90,502.58</b>	<b>1,295.93</b>	<b>4,653.31</b>	<b>4,653.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79,900.03</b>

**Political Subdivision: 21150 - COLUMBIA LSD**

Full: 55.0600 Res/Agr: 37.579008 Com/Ind: 36.405489

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	13,281.49	0.00	6,772.02	6,509.47	0.00	13,281.49	187.34	672.57	672.57	0.00	0.00	0.00	0.00	0.00	11,749.01
091 - 2008 EMERGENCY (\$	9,036.64	0.00	4,607.68	4,428.96	0.00	9,036.64	127.45	457.60	457.60	0.00	0.00	0.00	0.00	0.00	7,993.99
092 - 2010 EMERGENCY (\$	8,724.16	0.00	4,448.34	4,275.82	0.00	8,724.16	123.04	441.79	441.79	0.00	0.00	0.00	0.00	0.00	7,717.54
094 - 2008 EMERGENCY (\$	13,255.49	0.00	6,758.80	6,496.69	0.00	13,255.49	186.95	671.24	671.24	0.00	0.00	0.00	0.00	0.00	11,726.06
276 - 1976 CURRENT EXPE	35,874.21	0.00	18,948.75	16,925.46	0.00	35,874.21	505.74	1,815.80	1,815.80	0.00	0.00	0.00	0.00	0.00	31,736.87
280 - 1980 CURRENT EXPE	6,167.95	0.00	3,251.69	2,916.26	0.00	6,167.95	86.96	312.21	312.21	0.00	0.00	0.00	0.00	0.00	5,456.57
496 - 2010 PERMANENT IMI	5,208.44	0.00	2,655.70	2,552.74	0.00	5,208.44	73.44	263.77	263.77	0.00	0.00	0.00	0.00	0.00	4,607.46
505 - 2011 BOND (\$6,000,00	4,817.86	0.00	2,456.56	2,361.30	0.00	4,817.86	67.95	243.99	243.99	0.00	0.00	0.00	0.00	0.00	4,261.93
<b>Totals for Pol. Sub. 21150</b>	<b>96,366.24</b>	<b>0.00</b>	<b>49,899.54</b>	<b>46,466.70</b>	<b>0.00</b>	<b>96,366.24</b>	<b>1,358.87</b>	<b>4,878.97</b>	<b>4,878.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85,249.43</b>

**Political Subdivision: 21670 - ELYRIA CSD**

Full: 71.3500 Res/Agr: 42.950026 Com/Ind: 48.993207

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-1,309.22	0.00	11,592.13	-12,259.20	-642.15	-667.07	400.80	1,439.18	1,439.18	0.00	0.00	0.00	0.00	0.00	-3,946.23
080 - 2007 PERMANENT IMI	-155.90	0.00	1,379.95	-1,459.38	-76.47	-79.43	47.72	171.33	171.33	0.00	0.00	0.00	0.00	0.00	-469.81
097 - 2007 BOND (\$45,000,0	-1,147.19	0.00	10,156.85	-10,741.38	-562.66	-584.53	351.19	1,260.97	1,260.97	0.00	0.00	0.00	0.00	0.00	-3,457.66
276 - 1976 CURRENT EXPE	-14,258.91	0.00	21,884.54	-34,931.10	-1,212.35	-13,046.56	913.12	3,278.55	3,278.55	0.00	0.00	0.00	0.00	0.00	-20,516.78

Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2013

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 21670 - ELYRIA CSD

Full: 71.3500 Res/Agr: 42.950026 Com/Ind: 48.993207

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
282 - 1982 CURRENT EXPE	-2,629.76	0.00	9,246.93	-11,364.43	-512.26	-2,117.50	340.73	1,223.54	1,223.54	0.00	0.00	0.00	0.00	0.00	-4,905.31
292 - 1992 CURRENT EXPE	-4,056.69	0.00	10,430.21	-13,909.10	-577.80	-3,478.89	398.83	1,432.06	1,432.06	0.00	0.00	0.00	0.00	0.00	-6,741.84
299 - 1999 CURRENT EXPE	-2,689.10	0.00	11,513.47	-13,564.76	-637.81	-2,051.29	416.53	1,495.56	1,495.56	0.00	0.00	0.00	0.00	0.00	-5,458.94
497 - 2010 EMERGENCY (\$4	-1,773.88	0.00	15,704.53	-16,608.42	-869.99	-903.89	543.03	1,949.76	1,949.76	0.00	0.00	0.00	0.00	0.00	-5,346.44
502 - 2010 EMERGENCY (\$6	-3,008.33	0.00	26,634.20	-28,167.07	-1,475.46	-1,532.87	920.92	3,306.70	3,306.70	0.00	0.00	0.00	0.00	0.00	-9,067.19
<b>Totals for Pol. Sub. 21670</b>	<b>-31,028.98</b>	<b>0.00</b>	<b>118,542.81</b>	<b>-143,004.84</b>	<b>-6,566.95</b>	<b>-24,462.03</b>	<b>4,332.87</b>	<b>15,557.65</b>	<b>15,557.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-59,910.20</b>

Political Subdivision: 21870 - FIRELANDS LSD

Full: 52.4800 Res/Agr: 31.671504 Com/Ind: 30.956167

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	4,456.41	0.00	4,367.88	88.96	-0.43	4,456.84	62.11	223.16	223.16	0.00	0.00	0.00	0.00	0.00	3,948.41
033 - PERM IMP	2,712.70	0.00	2,658.83	54.14	-0.27	2,712.97	37.83	135.83	135.83	0.00	0.00	0.00	0.00	0.00	2,403.48
099 - 2011 EMERGENCY (\$6	5,696.64	0.00	5,583.50	113.70	-0.56	5,697.20	79.42	285.25	285.25	0.00	0.00	0.00	0.00	0.00	5,047.28
276 - 1976 CURRENT EXPE	26,564.29	0.00	26,079.33	487.57	-2.61	26,566.90	370.41	1,330.08	1,330.08	0.00	0.00	0.00	0.00	0.00	23,536.33
281 - 1981 CURRENT EXPE	5,745.48	0.00	5,621.65	124.39	-0.56	5,746.04	80.16	287.67	287.67	0.00	0.00	0.00	0.00	0.00	5,090.54
287 - 1987 CURRENT EXPE	5,817.57	0.00	5,696.24	121.90	-0.57	5,818.14	81.09	291.30	291.30	0.00	0.00	0.00	0.00	0.00	5,154.45
508 - 2011 EMERGENCY (\$1	10,347.08	0.00	10,141.59	206.51	-1.02	10,348.10	144.27	518.11	518.11	0.00	0.00	0.00	0.00	0.00	9,167.61
<b>Totals for Pol. Sub. 21870</b>	<b>61,340.17</b>	<b>0.00</b>	<b>60,149.02</b>	<b>1,197.17</b>	<b>-6.02</b>	<b>61,346.19</b>	<b>855.29</b>	<b>3,071.40</b>	<b>3,071.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,348.10</b>

Political Subdivision: 22670 - KEYSTONE LSD

Full: 49.8200 Res/Agr: 29.067557 Com/Ind: 28.226242

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	7,506.52	0.00	5,479.40	1,865.88	161.24	7,345.28	104.55	375.50	375.50	0.00	0.00	0.00	0.00	0.00	6,489.73
103 - 2003 BOND (\$17,500,0	4,403.16	0.00	3,214.13	1,094.47	94.56	4,308.60	61.34	220.22	220.22	0.00	0.00	0.00	0.00	0.00	3,806.82
276 - 1976 CURRENT EXPE	18,515.61	0.00	14,117.25	3,982.96	415.40	18,100.21	257.95	926.19	926.19	0.00	0.00	0.00	0.00	0.00	15,989.88
277 - 1977 CURRENT EXPE	2,645.67	0.00	1,935.35	653.39	56.93	2,588.74	36.86	132.35	132.35	0.00	0.00	0.00	0.00	0.00	2,287.18
291 - 1991 CURRENT EXPE	8,016.19	0.00	5,619.69	2,231.13	165.37	7,850.82	111.64	400.97	400.97	0.00	0.00	0.00	0.00	0.00	6,937.24
487 - 1994 PERMANENT IMI	913.27	0.00	607.02	288.38	17.87	895.40	12.74	45.71	45.71	0.00	0.00	0.00	0.00	0.00	791.24
488 - 1985 PERMANENT IMI	810.10	0.00	524.92	269.74	15.44	794.66	11.31	40.53	40.53	0.00	0.00	0.00	0.00	0.00	702.29

Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2013

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 22670 - KEYSTONE LSD

Full: 49.8200 Res/Agr: 29.067557 Com/Ind: 28.226242

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
498 - 2010 BOND (\$11,500,0	4,078.26	0.00	2,976.97	1,013.69	87.60	3,990.66	56.77	204.00	204.00	0.00	0.00	0.00	0.00	0.00	3,525.89
<b>Totals for Pol. Sub. 22670</b>	<b>46,888.78</b>	<b>0.00</b>	<b>34,474.73</b>	<b>11,399.64</b>	<b>1,014.41</b>	<b>45,874.37</b>	<b>653.16</b>	<b>2,345.47</b>	<b>2,345.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,530.27</b>

Political Subdivision: 22970 - LORAIN CSD

Full: 66.6400 Res/Agr: 40.63139 Com/Ind: 55.490672

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	23,274.07	0.00	12,499.96	10,813.77	-39.66	23,313.73	336.92	1,209.88	1,209.88	0.00	0.00	0.00	0.00	0.00	20,557.05
105 - 2001 BOND (\$41,094,0	33,016.80	0.00	17,732.50	15,340.61	-56.31	33,073.11	478.00	1,716.32	1,716.32	0.00	0.00	0.00	0.00	0.00	29,162.47
276 - 1976 CURRENT EXPE	98,530.55	0.00	37,470.60	61,178.92	-118.97	98,649.52	1,433.59	5,147.48	5,147.48	0.00	0.00	0.00	0.00	0.00	86,920.97
291 - 1991 CURRENT EXPE	36,226.97	0.00	15,953.86	20,323.77	-50.66	36,277.63	526.08	1,889.00	1,889.00	0.00	0.00	0.00	0.00	0.00	31,973.55
292 - 1992 CURRENT EXPE	35,843.22	0.00	16,733.12	19,163.23	-53.13	35,896.35	520.09	1,867.39	1,867.39	0.00	0.00	0.00	0.00	0.00	31,641.48
392 - 1992 CURRENT EXPE	52,414.90	0.00	24,469.48	28,023.11	-77.69	52,492.59	760.51	2,730.79	2,730.79	0.00	0.00	0.00	0.00	0.00	46,270.50
452 - 2001 CLASSROOM FA	3,267.51	0.00	1,816.90	1,456.39	-5.78	3,273.29	47.27	169.77	169.77	0.00	0.00	0.00	0.00	0.00	2,886.48
521 - 2012 EMERGENCY (\$	39,038.14	0.00	20,966.47	18,138.23	-66.56	39,104.70	565.20	2,029.35	2,029.35	0.00	0.00	0.00	0.00	0.00	34,480.80
<b>Totals for Pol. Sub. 22970</b>	<b>321,612.16</b>	<b>0.00</b>	<b>147,642.89</b>	<b>174,438.03</b>	<b>-468.76</b>	<b>322,080.92</b>	<b>4,667.66</b>	<b>16,759.98</b>	<b>16,759.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>283,893.30</b>

Political Subdivision: 23420 - MIDVIEW LSD

Full: 46.8300 Res/Agr: 30.805414 Com/Ind: 28.005886

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	13,365.43	0.00	9,644.69	3,720.74	0.00	13,365.43	186.23	668.78	668.78	0.00	0.00	0.00	0.00	0.00	11,841.64
112 - 2008 EMERGENCY (\$1	13,916.00	0.00	10,041.97	3,874.03	0.00	13,916.00	193.92	696.32	696.32	0.00	0.00	0.00	0.00	0.00	12,329.44
276 - 1976 CURRENT EXPE	52,918.27	0.00	40,144.29	12,773.98	0.00	52,918.27	737.39	2,647.61	2,647.61	0.00	0.00	0.00	0.00	0.00	46,885.66
278 - 1978 CURRENT EXPE	8,796.75	0.00	6,402.49	2,394.26	0.00	8,796.75	122.57	440.15	440.15	0.00	0.00	0.00	0.00	0.00	7,793.88
286 - 1986 CURRENT EXPE	21,252.67	0.00	15,388.75	5,863.92	0.00	21,252.67	296.19	1,063.40	1,063.40	0.00	0.00	0.00	0.00	0.00	18,829.68
<b>Totals for Pol. Sub. 23420</b>	<b>110,249.12</b>	<b>0.00</b>	<b>81,622.19</b>	<b>28,626.93</b>	<b>0.00</b>	<b>110,249.12</b>	<b>1,536.30</b>	<b>5,516.26</b>	<b>5,516.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>97,680.30</b>

Type: Live  
 Last Update: 7/31/2013  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

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

Full: 34.2500 Res/Agr: 24.506625 Com/Ind: 25.210451

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	111.85	0.00	111.85	0.00	0.00	111.85	1.56	5.59	5.59	0.00	0.00	0.00	0.00	0.00	99.11
115 - 2011 EMERGENCY (\$1	38.53	0.00	38.53	0.00	0.00	38.53	0.53	1.93	1.93	0.00	0.00	0.00	0.00	0.00	34.14
116 - 1998 BOND (\$3,252,00	62.15	0.00	62.15	0.00	0.00	62.15	0.86	3.12	3.12	0.00	0.00	0.00	0.00	0.00	55.05
276 - 1976 CURRENT EXPE	386.44	0.00	386.44	0.00	0.00	386.44	5.37	19.32	19.32	0.00	0.00	0.00	0.00	0.00	342.43
450 - 2001 CLASSROOM FA	10.22	0.00	10.22	0.00	0.00	10.22	0.14	0.51	0.51	0.00	0.00	0.00	0.00	0.00	9.06
<b>Totals for Pol. Sub. 23680</b>	<b>609.19</b>	<b>0.00</b>	<b>609.19</b>	<b>0.00</b>	<b>0.00</b>	<b>609.19</b>	<b>8.46</b>	<b>30.47</b>	<b>30.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>539.79</b>

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

Full: 51.9000 Res/Agr: 40.124729 Com/Ind: 38.216427

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	25,850.57	0.00	16,110.35	9,747.37	-7.15	25,857.72	362.87	1,302.99	1,302.99	0.00	0.00	0.00	0.00	0.00	22,888.87
119 - 1992 BOND (\$5,350,00	2,288.39	0.00	1,426.16	862.87	-0.64	2,289.03	32.12	115.35	115.35	0.00	0.00	0.00	0.00	0.00	2,026.21
120 - 2008 EMERGENCY (\$1	11,060.58	0.00	6,893.08	4,170.56	-3.06	11,063.64	155.26	557.50	557.50	0.00	0.00	0.00	0.00	0.00	9,793.38
121 - 2010 EMERGENCY (\$2	17,417.36	0.00	10,854.73	6,567.45	-4.82	17,422.18	244.52	877.91	877.91	0.00	0.00	0.00	0.00	0.00	15,421.84
276 - 1976 CURRENT EXPE	51,144.91	0.00	34,181.47	16,978.63	-15.19	51,160.10	718.39	2,579.44	2,579.44	0.00	0.00	0.00	0.00	0.00	45,282.83
290 - 1990 CURRENT EXPE	14,014.28	0.00	8,785.64	5,232.54	-3.90	14,018.18	196.75	706.42	706.42	0.00	0.00	0.00	0.00	0.00	12,408.59
490 - 1985 PERMANENT IMI	5,210.11	0.00	2,788.20	2,423.15	-1.24	5,211.35	73.05	262.32	262.32	0.00	0.00	0.00	0.00	0.00	4,613.66
499 - 2010 EMERGENCY (\$1	12,247.20	0.00	7,632.57	4,618.02	-3.39	12,250.59	171.94	617.31	617.31	0.00	0.00	0.00	0.00	0.00	10,844.03
522 - 2012 EMERGENCY (\$4	27,757.51	0.00	17,298.80	10,466.40	-7.69	27,765.20	389.65	1,399.10	1,399.10	0.00	0.00	0.00	0.00	0.00	24,577.35
<b>Totals for Pol. Sub. 23880</b>	<b>166,990.91</b>	<b>0.00</b>	<b>105,971.00</b>	<b>61,066.99</b>	<b>-47.08</b>	<b>167,037.99</b>	<b>2,344.55</b>	<b>8,418.34</b>	<b>8,418.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>147,856.76</b>

**Political Subdivision: 24100 - OBERLIN CSD**

Full: 60.7200 Res/Agr: 30.795082 Com/Ind: 29.165668

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-5,189.69	0.00	9,343.71	-14,518.68	-14.72	-5,174.97	141.00	506.39	506.39	0.00	0.00	0.00	0.00	0.00	-6,328.75
061 - 2007 EDUCATION TEC	-1,244.03	0.00	2,249.42	-3,489.91	-3.54	-1,240.49	33.95	121.89	121.89	0.00	0.00	0.00	0.00	0.00	-1,518.22
168 - 2006 PERMANENT IMI	-1,891.94	0.00	3,442.17	-5,328.69	-5.42	-1,886.52	51.94	186.52	186.52	0.00	0.00	0.00	0.00	0.00	-2,311.50
276 - 1976 CURRENT EXPE	-9,408.96	0.00	24,544.25	-33,914.58	-38.63	-9,370.33	367.87	1,320.87	1,320.87	0.00	0.00	0.00	0.00	0.00	-12,379.94
277 - 1977 CURRENT EXPE	-2,271.23	0.00	4,327.40	-6,591.82	-6.81	-2,264.42	65.25	234.24	234.24	0.00	0.00	0.00	0.00	0.00	-2,798.15

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

#### Political Subdivision: 24100 - OBERLIN CSD

Full: 60.7200 Res/Agr: 30.795082 Com/Ind: 29.165668

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
509 - 2011 EMERGENCY (\$	-5,208.91	0.00	9,378.30	-14,572.45	-14.76	-5,194.15	141.57	508.26	508.26	0.00	0.00	0.00	0.00	0.00	-6,352.24
<b>Totals for Pol. Sub. 24100</b>	<b>-25,214.76</b>	<b>0.00</b>	<b>53,285.25</b>	<b>-78,416.13</b>	<b>-83.88</b>	<b>-25,130.88</b>	<b>801.58</b>	<b>2,878.17</b>	<b>2,878.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-31,688.80</b>

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

Full: 102.2000 Res/Agr: 56.665476 Com/Ind: 56.455233

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	4,541.23	0.00	2,420.75	2,120.48	0.00	4,541.23	63.24	227.06	227.06	0.00	0.00	0.00	0.00	0.00	4,023.87
016 - 1994 CURRENT EXPE	1,629.47	0.00	935.15	694.32	0.00	1,629.47	22.69	81.47	81.47	0.00	0.00	0.00	0.00	0.00	1,443.84
029 - 2001 CLASSROOM FA	390.79	0.00	230.82	159.97	0.00	390.79	5.45	19.55	19.55	0.00	0.00	0.00	0.00	0.00	346.24
034 - 1995 CURRENT EXPE	1,819.10	0.00	1,087.07	732.03	0.00	1,819.10	25.31	90.95	90.95	0.00	0.00	0.00	0.00	0.00	1,611.89
037 - 1996 CURRENT EXPE	1,825.76	0.00	1,092.57	733.19	0.00	1,825.76	25.44	91.29	91.29	0.00	0.00	0.00	0.00	0.00	1,617.74
129 - 1994 BOND (\$10,500,0	1,998.20	0.00	1,065.16	933.04	0.00	1,998.20	27.81	99.91	99.91	0.00	0.00	0.00	0.00	0.00	1,770.57
130 - 2007 BOND (\$17,000,0	1,907.40	0.00	1,016.77	890.63	0.00	1,907.40	26.57	95.37	95.37	0.00	0.00	0.00	0.00	0.00	1,690.09
276 - 1976 CURRENT EXPE	8,017.94	0.00	3,586.70	4,431.24	0.00	8,017.94	111.63	400.90	400.90	0.00	0.00	0.00	0.00	0.00	7,104.51
285 - 1985 CURRENT EXPE	1,815.41	0.00	891.93	923.48	0.00	1,815.41	25.25	90.78	90.78	0.00	0.00	0.00	0.00	0.00	1,608.60
287 - 1987 CURRENT EXPE	3,859.59	0.00	1,922.42	1,937.17	0.00	3,859.59	53.73	192.98	192.98	0.00	0.00	0.00	0.00	0.00	3,419.90
291 - 1991 CURRENT EXPE	4,137.00	0.00	2,208.13	1,928.87	0.00	4,137.00	57.59	206.86	206.86	0.00	0.00	0.00	0.00	0.00	3,665.69
299 - 1999 CURRENT EXPE	8,991.37	0.00	5,410.23	3,581.14	0.00	8,991.37	125.20	449.58	449.58	0.00	0.00	0.00	0.00	0.00	7,967.01
501 - 2010 CURRENT EXPE	7,901.96	0.00	4,212.29	3,689.67	0.00	7,901.96	110.01	395.11	395.11	0.00	0.00	0.00	0.00	0.00	7,001.73
512 - 2011 PERMANENT IMI	2,543.17	0.00	1,355.68	1,187.49	0.00	2,543.17	35.43	127.16	127.16	0.00	0.00	0.00	0.00	0.00	2,253.42
<b>Totals for Pol. Sub. 24150</b>	<b>51,378.39</b>	<b>0.00</b>	<b>27,435.67</b>	<b>23,942.72</b>	<b>0.00</b>	<b>51,378.39</b>	<b>715.35</b>	<b>2,568.97</b>	<b>2,568.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,525.10</b>

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

Full: 63.5800 Res/Agr: 43.195019 Com/Ind: 42.051618

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-17,410.63	0.00	2,924.02	-20,332.37	-2.28	-17,408.35	64.44	231.40	231.40	0.00	0.00	0.00	0.00	0.00	-17,935.59
033 - PERM IMP	-4,581.69	0.00	769.49	-5,350.58	-0.60	-4,581.09	16.96	60.89	60.89	0.00	0.00	0.00	0.00	0.00	-4,719.83
132 - 2010 EMERGENCY (\$2	-34,546.31	0.00	5,801.89	-40,343.69	-4.51	-34,541.80	127.89	459.16	459.16	0.00	0.00	0.00	0.00	0.00	-35,588.01
134 - 2010 EMERGENCY (\$1	-29,140.03	0.00	4,893.90	-34,030.12	-3.81	-29,136.22	107.87	387.30	387.30	0.00	0.00	0.00	0.00	0.00	-30,018.69



Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2013

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 63.5800 Res/Agr: 43.195019 Com/Ind: 42.051618

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	-53,733.03	0.00	10,639.58	-64,364.34	-8.27	-53,724.76	223.44	802.22	802.22	0.00	0.00	0.00	0.00	0.00	-55,552.64
293 - 1993 CURRENT EXPE	-26,813.20	0.00	3,915.12	-30,725.28	-3.04	-26,810.16	90.31	324.34	324.34	0.00	0.00	0.00	0.00	0.00	-27,549.15
504 - 2011 BOND (\$31,000,0	-25,566.22	0.00	4,293.69	-29,856.57	-3.34	-25,562.88	94.66	339.81	339.81	0.00	0.00	0.00	0.00	0.00	-26,337.16
<b>Totals for Pol. Sub. 24890</b>	<b>-191,791.11</b>	<b>0.00</b>	<b>33,237.69</b>	<b>-225,002.95</b>	<b>-25.85</b>	<b>-191,765.26</b>	<b>725.57</b>	<b>2,605.12</b>	<b>2,605.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-197,701.07</b>

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.6800 Res/Agr: 41.838769 Com/Ind: 43.15583

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	905.13	0.00	236.74	656.28	12.11	893.02	12.43	44.65	44.65	0.00	0.00	0.00	0.00	0.00	791.29
038 - 2002 CURRENT EXPE	695.11	0.00	197.63	487.36	10.12	684.99	9.53	34.25	34.25	0.00	0.00	0.00	0.00	0.00	606.96
052 - 2003 CURRENT EXPE	139.39	0.00	39.61	97.75	2.03	137.36	1.91	6.87	6.87	0.00	0.00	0.00	0.00	0.00	121.71
217 - 2007 CURRENT EXPE	1,050.63	0.00	274.81	761.75	14.07	1,036.56	14.43	51.83	51.83	0.00	0.00	0.00	0.00	0.00	918.47
276 - 1976 CURRENT EXPE	1,432.83	0.00	259.33	1,160.22	13.28	1,419.55	19.77	70.98	70.98	0.00	0.00	0.00	0.00	0.00	1,257.82
278 - 1978 CURRENT EXPE	344.05	0.00	86.36	253.27	4.42	339.63	4.72	16.99	16.99	0.00	0.00	0.00	0.00	0.00	300.93
286 - 1986 CURRENT EXPE	740.50	0.00	208.48	521.35	10.67	729.83	10.16	36.49	36.49	0.00	0.00	0.00	0.00	0.00	646.69
290 - 1990 CURRENT EXPE	572.02	0.00	173.30	389.85	8.87	563.15	7.84	28.16	28.16	0.00	0.00	0.00	0.00	0.00	498.99
294 - 1994 CURRENT EXPE	447.21	0.00	133.94	306.41	6.86	440.35	6.12	22.02	22.02	0.00	0.00	0.00	0.00	0.00	390.19
470 - 2000 PERMANENT IMI	121.42	0.00	36.11	83.46	1.85	119.57	1.67	5.98	5.98	0.00	0.00	0.00	0.00	0.00	105.94
516 - 2012 BOND (\$81,000,0	468.76	0.00	122.62	339.86	6.28	462.48	6.44	23.12	23.12	0.00	0.00	0.00	0.00	0.00	409.80
<b>Totals for Pol. Sub. 25190</b>	<b>6,917.05</b>	<b>0.00</b>	<b>1,768.93</b>	<b>5,057.56</b>	<b>90.56</b>	<b>6,826.49</b>	<b>95.02</b>	<b>341.34</b>	<b>341.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,048.79</b>

Political Subdivision: 25600 - VERMILION LSD

Full: 68.7200 Res/Agr: 32.602918 Com/Ind: 55.740915

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	2,299.42	0.00	1,756.63	555.60	-12.81	2,312.23	33.81	121.38	121.38	0.00	0.00	0.00	0.00	0.00	2,035.66
141 - 2011 EMERGENCY (\$4	6,025.67	0.00	4,603.27	1,456.03	-33.63	6,059.30	88.60	318.07	318.07	0.00	0.00	0.00	0.00	0.00	5,334.56
142 - 2007 BOND/LIBRARY (	294.78	0.00	225.18	71.25	-1.65	296.43	4.32	15.57	15.57	0.00	0.00	0.00	0.00	0.00	260.97
276 - 1976 CURRENT EXPE	6,660.89	0.00	3,549.52	3,137.30	-25.93	6,686.82	96.35	345.99	345.99	0.00	0.00	0.00	0.00	0.00	5,898.49
289 - 1989 CURRENT EXPE	2,105.30	0.00	1,274.04	840.57	-9.31	2,114.61	30.63	109.91	109.91	0.00	0.00	0.00	0.00	0.00	1,864.16

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

**Political Subdivision: 25600 - VERMILION LSD**

Full: 68.7200 Res/Agr: 32.602918 Com/Ind: 55.740915

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	2,313.19	0.00	1,469.11	854.82	-10.74	2,323.93	33.69	121.02	121.02	0.00	0.00	0.00	0.00	0.00	2,048.20
293 - 1993 CURRENT EXPE	2,760.76	0.00	1,762.11	1,011.52	-12.87	2,773.63	40.22	144.47	144.47	0.00	0.00	0.00	0.00	0.00	2,444.47
471 - LIBRARY	58.96	0.00	45.04	14.25	-0.33	59.29	0.86	3.11	3.11	0.00	0.00	0.00	0.00	0.00	52.21
<b>Totals for Pol. Sub. 25600</b>	<b>22,518.97</b>	<b>0.00</b>	<b>14,684.90</b>	<b>7,941.34</b>	<b>-107.27</b>	<b>22,626.24</b>	<b>328.48</b>	<b>1,179.52</b>	<b>1,179.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,938.72</b>

**Political Subdivision: 25790 - WELLINGTON EVSD**

Full: 36.9700 Res/Agr: 31.36292 Com/Ind: 29.081222

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	997.11	0.00	929.72	77.20	-9.81	1,006.92	24.26	87.00	87.00	0.00	0.00	0.00	0.00	0.00	808.66
276 - 1976 CURRENT EXPE	4,990.10	0.00	4,697.04	342.66	-49.60	5,039.70	115.99	416.52	416.52	0.00	0.00	0.00	0.00	0.00	4,090.67
510 - 2011 EMERGENCY (\$	1,482.11	0.00	1,382.00	114.72	-14.61	1,496.72	36.03	129.30	129.30	0.00	0.00	0.00	0.00	0.00	1,202.09
517 - 2012 BOND(\$11,575,00	800.34	0.00	746.27	61.95	-7.88	808.22	19.45	69.83	69.83	0.00	0.00	0.00	0.00	0.00	649.11
523 - 2012 PERMANENT IMI	134.43	0.00	125.63	10.13	-1.33	135.76	3.26	11.61	11.61	0.00	0.00	0.00	0.00	0.00	109.28
<b>Totals for Pol. Sub. 25790</b>	<b>8,404.09</b>	<b>0.00</b>	<b>7,880.66</b>	<b>606.66</b>	<b>-83.23</b>	<b>8,487.32</b>	<b>198.99</b>	<b>714.26</b>	<b>714.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,859.81</b>

**Political Subdivision: 30130 - EHOVE JVSD**

Full: 3.9500 Res/Agr: 2.704211 Com/Ind: 2.528007

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	882.64	0.00	662.36	225.21	-4.93	887.57	12.95	46.45	46.45	0.00	0.00	0.00	0.00	0.00	781.72
276 - 1976 CURRENT EXPE	526.02	0.00	414.61	114.50	-3.09	529.11	7.69	27.77	27.77	0.00	0.00	0.00	0.00	0.00	465.88
279 - 1979 CURRENT EXPE	156.18	0.00	117.19	39.87	-0.88	157.06	2.28	8.24	8.24	0.00	0.00	0.00	0.00	0.00	138.30
<b>Totals for Pol. Sub. 30130</b>	<b>1,564.84</b>	<b>0.00</b>	<b>1,194.16</b>	<b>379.58</b>	<b>-8.90</b>	<b>1,573.74</b>	<b>22.92</b>	<b>82.46</b>	<b>82.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,385.90</b>

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

Full: 2.4500 Res/Agr: 2.316108 Com/Ind: 2.031195

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	-2,125.60	0.00	39,981.86	-41,853.19	-254.27	-1,871.33	829.26	2,978.01	2,978.01	0.00	0.00	0.00	0.00	0.00	-8,656.61

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

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

Full: 2.4500 Res/Agr: 2.316108 Com/Ind: 2.031195

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
150 - 1997 CURRENT EXPE	-1,170.03	0.00	17,949.21	-19,005.13	-114.11	-1,055.92	373.57	1,341.36	1,341.36	0.00	0.00	0.00	0.00	0.00	-4,112.21
<b>Totals for Pol. Sub. 30230</b>	<b>-3,295.63</b>	<b>0.00</b>	<b>57,931.07</b>	<b>-60,858.32</b>	<b>-368.38</b>	<b>-2,927.25</b>	<b>1,202.83</b>	<b>4,319.37</b>	<b>4,319.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12,768.82</b>

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

Full: 3.0500 Res/Agr: 2.169418 Com/Ind: 2.148279

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	30.57	0.00	30.57	0.00	0.00	30.57	0.44	1.53	1.53	0.00	0.00	0.00	0.00	0.00	27.07
291 - 1991 CURRENT EXPE	589.50	0.00	589.50	0.00	0.00	589.50	8.20	29.47	29.47	0.00	0.00	0.00	0.00	0.00	522.36
<b>Totals for Pol. Sub. 30260</b>	<b>620.07</b>	<b>0.00</b>	<b>620.07</b>	<b>0.00</b>	<b>0.00</b>	<b>620.07</b>	<b>8.64</b>	<b>31.00</b>	<b>31.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>549.43</b>

**Political Subdivision: 30340 - POLARIS JVSD**

Full: 2.4000 Res/Agr: 2.328529 Com/Ind: 2.131439

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	1,212.43	0.00	645.73	564.19	2.51	1,209.92	16.86	60.49	60.49	0.00	0.00	0.00	0.00	0.00	1,072.08
277 - 1977 CURRENT EXPE	709.51	0.00	378.30	329.74	1.47	708.04	9.84	35.40	35.40	0.00	0.00	0.00	0.00	0.00	627.40
284 - 1984 CURRENT EXPE	509.36	0.00	271.11	237.19	1.06	508.30	7.08	25.44	25.44	0.00	0.00	0.00	0.00	0.00	450.34
<b>Totals for Pol. Sub. 30340</b>	<b>2,431.30</b>	<b>0.00</b>	<b>1,295.14</b>	<b>1,131.12</b>	<b>5.04</b>	<b>2,426.26</b>	<b>33.78</b>	<b>121.33</b>	<b>121.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,149.82</b>

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,126.23	0.00	1,056.74	70.98	-1.49	1,127.72	15.88	57.02	57.02	0.00	0.00	0.00	0.00	0.00	997.80
<b>Totals for Pol. Sub. 40100</b>	<b>1,126.23</b>	<b>0.00</b>	<b>1,056.74</b>	<b>70.98</b>	<b>-1.49</b>	<b>1,127.72</b>	<b>15.88</b>	<b>57.02</b>	<b>57.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>997.80</b>

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Full: 5.3000 Res/Agr: 4.851941 Com/Ind: 4.768713

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	1,728.46	0.00	1,659.71	71.73	-2.98	1,731.44	24.46	87.86	87.86	0.00	0.00	0.00	0.00	0.00	1,531.26

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

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Full: 5.3000 Res/Agr: 4.851941 Com/Ind: 4.768713

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
012 - 1988 AMBULANCE	210.37	0.00	200.89	9.85	-0.37	210.74	2.95	10.71	10.71	0.00	0.00	0.00	0.00	0.00	186.37
018 - 2001 FIRE & E.M.S.	1,387.27	0.00	1,335.97	53.70	-2.40	1,389.67	19.62	70.50	70.50	0.00	0.00	0.00	0.00	0.00	1,229.05
513 - 2011 ROAD & BRIDGE	864.11	0.00	829.87	35.73	-1.49	865.60	12.23	43.92	43.92	0.00	0.00	0.00	0.00	0.00	765.53
<b>Totals for Pol. Sub. 40100010</b>	<b>4,190.21</b>	<b>0.00</b>	<b>4,026.44</b>	<b>171.01</b>	<b>-7.24</b>	<b>4,197.45</b>	<b>59.26</b>	<b>212.99</b>	<b>212.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,712.21</b>

**Political Subdivision: 40650 - BRIGHTON TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	-71.90	0.00	-63.94	0.00	-7.96	-63.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-63.94
011 - ROAD AND BRIDGE	-40.76	0.00	-36.25	0.00	-4.51	-36.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-36.25
473 - 2011 ROAD IMPROVEI	-23.97	0.00	-21.32	0.00	-2.65	-21.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-21.32
<b>Totals for Pol. Sub. 40650</b>	<b>-136.63</b>	<b>0.00</b>	<b>-121.51</b>	<b>0.00</b>	<b>-15.12</b>	<b>-121.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-121.51</b>

**Political Subdivision: 40710 - BROWNHELM TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,793.53	0.00	1,730.68	66.85	-4.00	1,797.53	25.56	91.78	91.78	0.00	0.00	0.00	0.00	0.00	1,588.41
<b>Totals for Pol. Sub. 40710</b>	<b>1,793.53</b>	<b>0.00</b>	<b>1,730.68</b>	<b>66.85</b>	<b>-4.00</b>	<b>1,797.53</b>	<b>25.56</b>	<b>91.78</b>	<b>91.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,588.41</b>

**Political Subdivision: 40710060 - BROWNHELM TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,016.99	0.00	1,016.99	0.00	0.00	1,016.99	14.16	50.86	50.86	0.00	0.00	0.00	0.00	0.00	901.11
<b>Totals for Pol. Sub. 40710060</b>	<b>1,016.99</b>	<b>0.00</b>	<b>1,016.99</b>	<b>0.00</b>	<b>0.00</b>	<b>1,016.99</b>	<b>14.16</b>	<b>50.86</b>	<b>50.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>901.11</b>

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

**Political Subdivision: 40870 - CAMDEN TOWNSHIP**

Full: 5.3000 Res/Agr: 4.827622 Com/Ind: 4.898791

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	785.50	0.00	785.50	0.00	0.00	785.50	10.93	39.27	39.27	0.00	0.00	0.00	0.00	0.00	696.03
464 - 2006 FIRE & E.M.S.	417.17	0.00	417.17	0.00	0.00	417.17	5.81	20.87	20.87	0.00	0.00	0.00	0.00	0.00	369.62
474 - 2001 ROAD IMPROVEI	904.07	0.00	904.07	0.00	0.00	904.07	12.57	45.20	45.20	0.00	0.00	0.00	0.00	0.00	801.10
<b>Totals for Pol. Sub. 40870</b>	<b>2,106.74</b>	<b>0.00</b>	<b>2,106.74</b>	<b>0.00</b>	<b>0.00</b>	<b>2,106.74</b>	<b>29.31</b>	<b>105.34</b>	<b>105.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,866.75</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	995.11	0.00	995.11	0.00	0.00	995.11	13.87	49.76	49.76	0.00	0.00	0.00	0.00	0.00	881.72
<b>Totals for Pol. Sub. 40870010</b>	<b>995.11</b>	<b>0.00</b>	<b>995.11</b>	<b>0.00</b>	<b>0.00</b>	<b>995.11</b>	<b>13.87</b>	<b>49.76</b>	<b>49.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>881.72</b>

**Political Subdivision: 40930 - CARLISLE TWP**

Full: 6.2500 Res/Agr: 6.096588 Com/Ind: 6.175672

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	3,155.61	0.00	3,002.51	153.10	0.00	3,155.61	44.16	158.53	158.53	0.00	0.00	0.00	0.00	0.00	2,794.39
011 - ROAD AND BRIDGE	1,724.23	0.00	1,640.57	83.66	0.00	1,724.23	24.11	86.62	86.62	0.00	0.00	0.00	0.00	0.00	1,526.88
456 - 2001 FIRE & E.M.S	2,603.29	0.00	2,471.04	132.25	0.00	2,603.29	36.44	130.80	130.80	0.00	0.00	0.00	0.00	0.00	2,305.25
465 - 2008 FIRE & E.M.S.	2,439.93	0.00	2,321.55	118.38	0.00	2,439.93	34.16	122.58	122.58	0.00	0.00	0.00	0.00	0.00	2,160.61
<b>Totals for Pol. Sub. 40930</b>	<b>9,923.06</b>	<b>0.00</b>	<b>9,435.67</b>	<b>487.39</b>	<b>0.00</b>	<b>9,923.06</b>	<b>138.87</b>	<b>498.53</b>	<b>498.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,787.13</b>

**Political Subdivision: 41271 - COLUMBIA TWP**

Full: 8.0400 Res/Agr: 7.177185 Com/Ind: 7.258311

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	2,502.66	0.00	1,451.19	1,049.80	1.67	2,500.99	35.19	126.24	126.24	0.00	0.00	0.00	0.00	0.00	2,213.32
011 - ROAD AND BRIDGE	6,160.62	0.00	3,572.31	2,584.16	4.15	6,156.47	86.54	310.73	310.73	0.00	0.00	0.00	0.00	0.00	5,448.47
015 - 1976 HOSPITAL	549.40	0.00	255.27	293.83	0.30	549.10	7.70	27.79	27.79	0.00	0.00	0.00	0.00	0.00	485.82
022 - CEMETERY	320.83	0.00	186.04	134.57	0.22	320.61	4.50	16.21	16.21	0.00	0.00	0.00	0.00	0.00	283.69
465 - 2008 FIRE & E.M.S.	4,813.00	0.00	2,790.88	2,018.87	3.25	4,809.75	67.59	242.77	242.77	0.00	0.00	0.00	0.00	0.00	4,256.62

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

**Political Subdivision: 41271 - COLUMBIA TWP**

Full: 8.0400 Res/Agr: 7.177185 Com/Ind: 7.258311

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
475 - 2011 ROAD IMPROVEI	3,208.66	0.00	1,860.59	1,345.90	2.17	3,206.49	45.06	161.83	161.83	0.00	0.00	0.00	0.00	0.00	2,837.77
476 - 2010 LIBRARY	5,583.01	0.00	3,237.35	2,341.89	3.77	5,579.24	78.42	281.61	281.61	0.00	0.00	0.00	0.00	0.00	4,937.60
<b>Totals for Pol. Sub. 41271</b>	<b>23,138.18</b>	<b>0.00</b>	<b>13,353.63</b>	<b>9,769.02</b>	<b>15.53</b>	<b>23,122.65</b>	<b>325.00</b>	<b>1,167.18</b>	<b>1,167.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,463.29</b>

**Political Subdivision: 41610 - EATON TWP**

Full: 5.8000 Res/Agr: 5.8000 Com/Ind: 5.57894

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	2,532.34	0.00	1,263.41	1,268.93	0.00	2,532.34	35.35	126.84	126.84	0.00	0.00	0.00	0.00	0.00	2,243.31
465 - 2008 FIRE & E.M.S.	3,734.79	0.00	1,949.68	1,785.11	0.00	3,734.79	52.11	187.06	187.06	0.00	0.00	0.00	0.00	0.00	3,308.56
468 - ROAD & BRIDGE	2,626.15	0.00	1,310.18	1,315.97	0.00	2,626.15	36.62	131.54	131.54	0.00	0.00	0.00	0.00	0.00	2,326.45
<b>Totals for Pol. Sub. 41610</b>	<b>8,893.28</b>	<b>0.00</b>	<b>4,523.27</b>	<b>4,370.01</b>	<b>0.00</b>	<b>8,893.28</b>	<b>124.08</b>	<b>445.44</b>	<b>445.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,878.32</b>

**Political Subdivision: 41680 - ELYRIA TWP**

Full: 7.7800 Res/Agr: 7.7800 Com/Ind: 7.725108

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	791.36	0.00	485.94	307.11	-1.69	793.05	11.20	40.27	40.27	0.00	0.00	0.00	0.00	0.00	701.31
011 - ROAD AND BRIDGE	889.19	0.00	546.02	345.05	-1.88	891.07	12.61	45.25	45.25	0.00	0.00	0.00	0.00	0.00	787.96
460 - 2012 FIRE & E.M.S.	1,768.91	0.00	1,092.05	680.65	-3.79	1,772.70	25.07	90.03	90.03	0.00	0.00	0.00	0.00	0.00	1,567.57
<b>Totals for Pol. Sub. 41680</b>	<b>3,449.46</b>	<b>0.00</b>	<b>2,124.01</b>	<b>1,332.81</b>	<b>-7.36</b>	<b>3,456.82</b>	<b>48.88</b>	<b>175.55</b>	<b>175.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,056.84</b>

**Political Subdivision: 42000 - GRAFTON TWP**

Full: 7.7600 Res/Agr: 7.487476 Com/Ind: 7.240507

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	444.19	0.00	420.87	23.32	0.00	444.19	6.19	22.22	22.22	0.00	0.00	0.00	0.00	0.00	393.56
014 - FIRE	395.52	0.00	374.76	20.76	0.00	395.52	5.51	19.78	19.78	0.00	0.00	0.00	0.00	0.00	350.45
053 - 2009 ROAD DISTRICT	304.00	0.00	288.28	15.72	0.00	304.00	4.25	15.22	15.22	0.00	0.00	0.00	0.00	0.00	269.31
461 - 2003 FIRE & E.M.S.	521.92	0.00	498.00	23.92	0.00	521.92	7.27	26.10	26.10	0.00	0.00	0.00	0.00	0.00	462.45

Type: Live  
 Last Update: 7/31/2013  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 42000 - GRAFTON TWP**

Full: 7.7600 Res/Agr: 7.487476 Com/Ind: 7.240507

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
468 - ROAD & BRIDGE	608.49	0.00	576.54	31.95	0.00	608.49	8.47	30.42	30.42	0.00	0.00	0.00	0.00	0.00	539.18
<b>Totals for Pol. Sub. 42000</b>	<b>2,274.12</b>	<b>0.00</b>	<b>2,158.45</b>	<b>115.67</b>	<b>0.00</b>	<b>2,274.12</b>	<b>31.69</b>	<b>113.74</b>	<b>113.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,014.95</b>

**Political Subdivision: 42370 - HENRIETTA TWP**

Full: 5.0100 Res/Agr: 5.0100 Com/Ind: 5.0100

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	295.51	0.00	295.51	0.00	0.00	295.51	4.13	14.78	14.78	0.00	0.00	0.00	0.00	0.00	261.82
011 - ROAD AND BRIDGE	469.08	0.00	469.08	0.00	0.00	469.08	6.52	23.46	23.46	0.00	0.00	0.00	0.00	0.00	415.64
459 - 2007 FIRE	410.46	0.00	410.46	0.00	0.00	410.46	5.72	20.53	20.53	0.00	0.00	0.00	0.00	0.00	363.68
<b>Totals for Pol. Sub. 42370</b>	<b>1,175.05</b>	<b>0.00</b>	<b>1,175.05</b>	<b>0.00</b>	<b>0.00</b>	<b>1,175.05</b>	<b>16.37</b>	<b>58.77</b>	<b>58.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,041.14</b>

**Political Subdivision: 42532 - HUNTINGTON TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	808.54	0.00	808.54	0.00	0.00	808.54	11.24	40.42	40.42	0.00	0.00	0.00	0.00	0.00	716.46
011 - ROAD AND BRIDGE	577.58	0.00	577.58	0.00	0.00	577.58	8.05	28.88	28.88	0.00	0.00	0.00	0.00	0.00	511.77
<b>Totals for Pol. Sub. 42532</b>	<b>1,386.12</b>	<b>0.00</b>	<b>1,386.12</b>	<b>0.00</b>	<b>0.00</b>	<b>1,386.12</b>	<b>19.29</b>	<b>69.30</b>	<b>69.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,228.23</b>

**Political Subdivision: 42770 - LAGRANGE TWP**

Full: 4.4800 Res/Agr: 4.4800 Com/Ind: 4.135267

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	1,402.60	0.00	943.57	459.03	0.00	1,402.60	19.53	70.15	70.15	0.00	0.00	0.00	0.00	0.00	1,242.77
455 - 2009 CURRENT EXPE	950.88	0.00	639.68	311.20	0.00	950.88	13.24	47.54	47.54	0.00	0.00	0.00	0.00	0.00	842.56
462 - 2004 FIRE & E.M.S.	2,837.43	0.00	1,999.05	838.38	0.00	2,837.43	39.54	141.87	141.87	0.00	0.00	0.00	0.00	0.00	2,514.15
<b>Totals for Pol. Sub. 42770</b>	<b>5,190.91</b>	<b>0.00</b>	<b>3,582.30</b>	<b>1,608.61</b>	<b>0.00</b>	<b>5,190.91</b>	<b>72.31</b>	<b>259.56</b>	<b>259.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,599.48</b>

Type: Live  
 Last Update: 7/31/2013  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 42770050 - LAGRANGE TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,589.12	0.00	1,589.12	0.00	0.00	1,589.12	22.13	79.46	79.46	0.00	0.00	0.00	0.00	0.00	1,408.07
<b>Totals for Pol. Sub. 427700!</b>	1,589.12	0.00	1,589.12	0.00	0.00	1,589.12	22.13	79.46	79.46	0.00	0.00	0.00	0.00	0.00	1,408.07

**Political Subdivision: 44120 - PENFIELD TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	436.30	0.00	304.40	0.00	131.90	304.40	6.25	22.44	22.44	0.00	0.00	0.00	0.00	0.00	253.27
<b>Totals for Pol. Sub. 44120</b>	436.30	0.00	304.40	0.00	131.90	304.40	6.25	22.44	22.44	0.00	0.00	0.00	0.00	0.00	253.27

**Political Subdivision: 44230 - PITTSFIELD TWP**

Full: 5.0000 Res/Agr: 3.929104 Com/Ind: 4.431564

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	41.10	0.00	20.34	20.76	0.00	41.10	0.57	2.06	2.06	0.00	0.00	0.00	0.00	0.00	36.41
011 - ROAD AND BRIDGE	191.55	0.00	94.82	96.73	0.00	191.55	2.68	9.58	9.58	0.00	0.00	0.00	0.00	0.00	169.71
491 - 1985 ROAD AND BRID	91.75	0.00	35.68	56.07	0.00	91.75	1.28	4.58	4.58	0.00	0.00	0.00	0.00	0.00	81.31
<b>Totals for Pol. Sub. 44230</b>	324.40	0.00	150.84	173.56	0.00	324.40	4.53	16.22	16.22	0.00	0.00	0.00	0.00	0.00	287.43

**Political Subdivision: 44590 - ROCHESTER TWP**

Full: 2.9000 Res/Agr: 2.9000 Com/Ind: 2.620928

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	20.90	0.00	20.90	0.00	0.00	20.90	0.30	1.05	1.05	0.00	0.00	0.00	0.00	0.00	18.50
463 - 2010 FIRE & E.M.S	46.50	0.00	46.50	0.00	0.00	46.50	0.64	2.33	2.33	0.00	0.00	0.00	0.00	0.00	41.20
<b>Totals for Pol. Sub. 44590</b>	67.40	0.00	67.40	0.00	0.00	67.40	0.94	3.38	3.38	0.00	0.00	0.00	0.00	0.00	59.70



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

**Political Subdivision: 44590010 - ROCHESTER TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	56.59	0.00	56.59	0.00	0.00	56.59	0.78	2.83	2.83	0.00	0.00	0.00	0.00	0.00	50.15
<b>Totals for Pol. Sub. 44590010</b>	56.59	0.00	56.59	0.00	0.00	56.59	0.78	2.83	2.83	0.00	0.00	0.00	0.00	0.00	50.15

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	283.80	0.00	308.56	-23.66	-1.10	284.90	4.72	16.88	16.88	0.00	0.00	0.00	0.00	0.00	246.42
<b>Totals for Pol. Sub. 44720</b>	283.80	0.00	308.56	-23.66	-1.10	284.90	4.72	16.88	16.88	0.00	0.00	0.00	0.00	0.00	246.42

**Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,251.78	0.00	1,375.60	-118.37	-5.45	1,257.23	21.17	76.01	76.01	0.00	0.00	0.00	0.00	0.00	1,084.04
<b>Totals for Pol. Sub. 44720050</b>	1,251.78	0.00	1,375.60	-118.37	-5.45	1,257.23	21.17	76.01	76.01	0.00	0.00	0.00	0.00	0.00	1,084.04

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 10.384167 Com/Ind: 10.118723

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	660.52	0.00	159.78	500.74	0.00	660.52	9.46	34.02	34.02	0.00	0.00	0.00	0.00	0.00	583.02
011 - ROAD AND BRIDGE	2,172.84	0.00	525.55	1,647.29	0.00	2,172.84	31.17	111.89	111.89	0.00	0.00	0.00	0.00	0.00	1,917.89
018 - 2001 FIRE & E.M.S.	3,550.73	0.00	876.95	2,673.78	0.00	3,550.73	50.92	182.79	182.79	0.00	0.00	0.00	0.00	0.00	3,134.23
025 - 1982 STREET LIGHT	816.52	0.00	207.66	608.86	0.00	816.52	11.71	42.04	42.04	0.00	0.00	0.00	0.00	0.00	720.73
213 - 2003 CURRENT EXPE	3,160.36	0.00	783.67	2,376.69	0.00	3,160.36	45.31	162.70	162.70	0.00	0.00	0.00	0.00	0.00	2,789.65
276 - 1976 CURRENT EXPE	578.95	0.00	107.51	471.44	0.00	578.95	8.32	29.88	29.88	0.00	0.00	0.00	0.00	0.00	510.87
296 - 1996 CURRENT EXPE	377.63	0.00	90.88	286.75	0.00	377.63	5.40	19.44	19.44	0.00	0.00	0.00	0.00	0.00	333.35
467 - 2005 AMBULANCE	826.85	0.00	210.24	616.61	0.00	826.85	11.85	42.56	42.56	0.00	0.00	0.00	0.00	0.00	729.88
478 - 2003 FIRE	1,422.15	0.00	352.63	1,069.52	0.00	1,422.15	20.37	73.22	73.22	0.00	0.00	0.00	0.00	0.00	1,255.34

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

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 10.384167 Com/Ind: 10.118723

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
511 - 2011 EMERGENCY ME	4,134.21	0.00	1,051.11	3,083.10	0.00	4,134.21	59.28	212.80	212.80	0.00	0.00	0.00	0.00	0.00	3,649.33
<b>Totals for Pol. Sub. 44921</b>	<b>17,700.76</b>	<b>0.00</b>	<b>4,365.98</b>	<b>13,334.78</b>	<b>0.00</b>	<b>17,700.76</b>	<b>253.79</b>	<b>911.34</b>	<b>911.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,624.29</b>

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

Full: .9000 Res/Agr: .87261 Com/Ind: .846692

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	98.24	0.00	88.68	9.56	0.00	98.24	2.14	7.77	7.77	0.00	0.00	0.00	0.00	0.00	80.56
022 - CEMETERY	98.25	0.00	88.66	9.59	0.00	98.25	2.14	7.77	7.77	0.00	0.00	0.00	0.00	0.00	80.57
095 - 2001 HISTORICAL SOI	88.43	0.00	80.56	7.87	0.00	88.43	1.88	6.79	6.79	0.00	0.00	0.00	0.00	0.00	72.97
<b>Totals for Pol. Sub. 45880</b>	<b>284.92</b>	<b>0.00</b>	<b>257.90</b>	<b>27.02</b>	<b>0.00</b>	<b>284.92</b>	<b>6.16</b>	<b>22.33</b>	<b>22.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>234.10</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	418.36	0.00	156.37	261.99	0.00	418.36	5.84	20.92	20.92	0.00	0.00	0.00	0.00	0.00	370.68
<b>Totals for Pol. Sub. 45880090</b>	<b>418.36</b>	<b>0.00</b>	<b>156.37</b>	<b>261.99</b>	<b>0.00</b>	<b>418.36</b>	<b>5.84</b>	<b>20.92</b>	<b>20.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>370.68</b>

**Political Subdivision: 50170 - AMHERST CITY**

Full: 4.7100 Res/Agr: 4.658678 Com/Ind: 4.546844

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	3,054.98	0.00	3,375.01	-306.15	-13.88	3,068.86	63.56	228.36	228.36	0.00	0.00	0.00	0.00	0.00	2,548.58
106 - SINKING FUND AND B	203.66	0.00	225.01	-20.42	-0.93	204.59	4.25	15.22	15.22	0.00	0.00	0.00	0.00	0.00	169.90
149 - 1993 BOND (\$3,000,00	519.35	0.00	573.75	-52.04	-2.36	521.71	10.82	38.82	38.82	0.00	0.00	0.00	0.00	0.00	433.25
457 - 2002 FIRE	977.47	0.00	1,067.27	-85.41	-4.39	981.86	19.54	70.21	70.21	0.00	0.00	0.00	0.00	0.00	821.90
<b>Totals for Pol. Sub. 50170</b>	<b>4,755.46</b>	<b>0.00</b>	<b>5,241.04</b>	<b>-464.02</b>	<b>-21.56</b>	<b>4,777.02</b>	<b>98.17</b>	<b>352.61</b>	<b>352.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,973.63</b>

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

**Political Subdivision: 50390 - AVON CITY**

Full: 9.2300 Res/Agr: 7.153313 Com/Ind: 6.297724

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-15,962.80	0.00	4,906.00	-20,814.75	-54.05	-15,908.75	97.41	349.84	349.84	0.00	0.00	0.00	0.00	0.00	-16,705.84
013 - 2008 PARKS & RECRE	-2,209.22	0.00	959.87	-3,158.52	-10.57	-2,198.65	18.06	64.92	64.92	0.00	0.00	0.00	0.00	0.00	-2,346.55
039 - POLICE PENSION	-2,082.07	0.00	639.94	-2,714.95	-7.06	-2,075.01	12.72	45.65	45.65	0.00	0.00	0.00	0.00	0.00	-2,179.03
045 - 2007 POLICE	-2,454.71	0.00	1,066.51	-3,509.46	-11.76	-2,442.95	20.10	72.12	72.12	0.00	0.00	0.00	0.00	0.00	-2,607.29
109 - 2008 STREET IMPROV	-9,327.81	0.00	4,052.80	-13,335.95	-44.66	-9,283.15	76.33	274.07	274.07	0.00	0.00	0.00	0.00	0.00	-9,907.62
152 - 1994 BOND/LIBRARY (	-555.20	0.00	170.66	-723.98	-1.88	-553.32	3.38	12.17	12.17	0.00	0.00	0.00	0.00	0.00	-581.04
457 - 2002 FIRE	-1,451.73	0.00	874.23	-2,316.33	-9.63	-1,442.10	15.84	56.94	56.94	0.00	0.00	0.00	0.00	0.00	-1,571.82
469 - 1984 POLICE	-4,733.20	0.00	1,284.43	-6,003.48	-14.15	-4,719.05	26.11	93.72	93.72	0.00	0.00	0.00	0.00	0.00	-4,932.60
479 - 1996 LIBRARY	-3,126.70	0.00	1,303.93	-4,416.26	-14.37	-3,112.33	24.70	88.66	88.66	0.00	0.00	0.00	0.00	0.00	-3,314.35
<b>Totals for Pol. Sub. 50390</b>	<b>-41,903.44</b>	<b>0.00</b>	<b>15,258.37</b>	<b>-56,993.68</b>	<b>-168.13</b>	<b>-41,735.31</b>	<b>294.65</b>	<b>1,058.09</b>	<b>1,058.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-44,146.14</b>

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

Full: 8.1300 Res/Agr: 7.762974 Com/Ind: 8.008698

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	14,385.78	0.00	13,265.54	1,121.14	-0.90	14,386.68	211.04	757.78	757.78	0.00	0.00	0.00	0.00	0.00	12,660.08
039 - POLICE PENSION	1,198.80	0.00	1,105.46	93.42	-0.08	1,198.88	17.58	63.16	63.16	0.00	0.00	0.00	0.00	0.00	1,054.98
169 - 2008 BOND (\$4,500,00	1,718.30	0.00	1,584.49	133.92	-0.11	1,718.41	25.22	90.53	90.53	0.00	0.00	0.00	0.00	0.00	1,512.13
300 - 2000 CURRENT EXPE	4,616.20	0.00	4,174.87	441.61	-0.28	4,616.48	68.39	245.55	245.55	0.00	0.00	0.00	0.00	0.00	4,056.99
492 - FIREMANS FUND	1,198.80	0.00	1,105.46	93.42	-0.08	1,198.88	17.58	63.16	63.16	0.00	0.00	0.00	0.00	0.00	1,054.98
524 - 2012 AMBULANCE & E	7,979.86	0.00	7,369.74	610.62	-0.50	7,980.36	116.99	420.01	420.01	0.00	0.00	0.00	0.00	0.00	7,023.35
<b>Totals for Pol. Sub. 50400</b>	<b>31,097.74</b>	<b>0.00</b>	<b>28,605.56</b>	<b>2,494.13</b>	<b>-1.95</b>	<b>31,099.69</b>	<b>456.80</b>	<b>1,640.19</b>	<b>1,640.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,362.51</b>

**Political Subdivision: 52540 - ELYRIA CITY**

Full: 4.7000 Res/Agr: 4.7000 Com/Ind: 4.7000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-73.64	0.00	968.17	-996.67	-45.14	-28.50	31.58	113.52	113.52	0.00	0.00	0.00	0.00	0.00	-287.12
106 - SINKING FUND AND B	-540.22	0.00	7,099.77	-7,308.98	-331.01	-209.21	231.88	832.49	832.49	0.00	0.00	0.00	0.00	0.00	-2,106.07
480 - 2009 LIBRARY	-466.53	0.00	6,131.61	-6,312.28	-285.86	-180.67	200.27	718.97	718.97	0.00	0.00	0.00	0.00	0.00	-1,818.88

Type: Live  
 Last Update: 7/31/2013  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 52540 - ELYRIA CITY**

Full: 4.7000 Res/Agr: 4.7000 Com/Ind: 4.7000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
492 - FIREMANS FUND	-73.69	0.00	968.16	-996.71	-45.14	-28.55	31.57	113.52	113.52	0.00	0.00	0.00	0.00	0.00	-287.16
<b>Totals for Pol. Sub. 52540</b>	<b>-1,154.08</b>	<b>0.00</b>	<b>15,167.71</b>	<b>-15,614.64</b>	<b>-707.15</b>	<b>-446.93</b>	<b>495.30</b>	<b>1,778.50</b>	<b>1,778.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,499.23</b>

**Political Subdivision: 52540\_33 - ELYRIA CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	-890.49	0.00	3,971.43	-4,651.28	-210.64	-679.85	139.94	502.47	502.47	0.00	0.00	0.00	0.00	0.00	-1,824.73
<b>Totals for Pol. Sub. 52540_33</b>	<b>-890.49</b>	<b>0.00</b>	<b>3,971.43</b>	<b>-4,651.28</b>	<b>-210.64</b>	<b>-679.85</b>	<b>139.94</b>	<b>502.47</b>	<b>502.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,824.73</b>

**Political Subdivision: 52540\_34 - ELYRIA CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	546.80	0.00	546.80	0.00	0.00	546.80	7.63	27.35	27.35	0.00	0.00	0.00	0.00	0.00	484.47
<b>Totals for Pol. Sub. 52540_34</b>	<b>546.80</b>	<b>0.00</b>	<b>546.80</b>	<b>0.00</b>	<b>0.00</b>	<b>546.80</b>	<b>7.63</b>	<b>27.35</b>	<b>27.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>484.47</b>

**Political Subdivision: 53190 - GRAFTON VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	3,958.72	0.00	904.56	3,054.16	0.00	3,958.72	55.11	197.93	197.93	0.00	0.00	0.00	0.00	0.00	3,507.75
039 - POLICE PENSION	266.26	0.00	60.83	205.43	0.00	266.26	3.72	13.31	13.31	0.00	0.00	0.00	0.00	0.00	235.92
<b>Totals for Pol. Sub. 53190</b>	<b>4,224.98</b>	<b>0.00</b>	<b>965.39</b>	<b>3,259.59</b>	<b>0.00</b>	<b>4,224.98</b>	<b>58.83</b>	<b>211.24</b>	<b>211.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,743.67</b>

**Political Subdivision: 54080 - KIPTON VILLAGE**

Full: 11.9000 Res/Agr: 8.473217 Com/Ind: 10.397247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	43.07	0.00	43.07	0.00	0.00	43.07	0.61	2.15	2.15	0.00	0.00	0.00	0.00	0.00	38.16
036 - 1978 POLICE	9.76	0.00	9.76	0.00	0.00	9.76	0.13	0.49	0.49	0.00	0.00	0.00	0.00	0.00	8.65
042 - 1983 PERMANENT IMI	13.62	0.00	13.62	0.00	0.00	13.62	0.19	0.68	0.68	0.00	0.00	0.00	0.00	0.00	12.07

Type: Live  
 Last Update: 7/31/2013  
 Source: Real Estate  
 Type: Delinquent

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

**Political Subdivision: 54080 - KIPTON VILLAGE**

Full: 11.9000 Res/Agr: 8.473217 Com/Ind: 10.397247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
445 - 2009 CURRENT EXPE	59.42	0.00	59.42	0.00	0.00	59.42	0.83	2.97	2.97	0.00	0.00	0.00	0.00	0.00	52.65
<b>Totals for Pol. Sub. 54080</b>	125.87	0.00	125.87	0.00	0.00	125.87	1.76	6.29	6.29	0.00	0.00	0.00	0.00	0.00	111.53

**Political Subdivision: 54140 - LAGRANGE VILLAGE**

Full: 5.3000 Res/Agr: 5.204006 Com/Ind: 4.872438

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	1,521.33	0.00	533.55	987.78	0.00	1,521.33	21.19	76.06	76.06	0.00	0.00	0.00	0.00	0.00	1,348.02
214 - 2004 CURRENT EXPE	1,397.69	0.00	534.36	863.33	0.00	1,397.69	19.45	69.89	69.89	0.00	0.00	0.00	0.00	0.00	1,238.46
<b>Totals for Pol. Sub. 54140</b>	2,919.02	0.00	1,067.91	1,851.11	0.00	2,919.02	40.64	145.95	145.95	0.00	0.00	0.00	0.00	0.00	2,586.48

**Political Subdivision: 54470 - LORAIN CITY**

Full: 2.6000 Res/Agr: 2.6000 Com/Ind: 2.589453

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-1,867.90	0.00	1,815.05	-3,677.90	-5.05	-1,862.85	42.72	153.57	153.57	0.00	0.00	0.00	0.00	0.00	-2,212.71
055 - 2004 PORT AUTHORIT	-6,097.29	0.00	6,050.11	-12,130.51	-16.89	-6,080.40	141.92	509.76	509.76	0.00	0.00	0.00	0.00	0.00	-7,241.84
104 - SINKING FUND & BND	-6,226.60	0.00	6,050.11	-12,259.82	-16.89	-6,209.71	142.51	511.88	511.88	0.00	0.00	0.00	0.00	0.00	-7,375.98
492 - FIREMANS FUND	-1,867.93	0.00	1,815.04	-3,677.91	-5.06	-1,862.87	42.72	153.58	153.58	0.00	0.00	0.00	0.00	0.00	-2,212.75
<b>Totals for Pol. Sub. 54470</b>	-16,059.72	0.00	15,730.31	-31,746.14	-43.89	-16,015.83	369.87	1,328.79	1,328.79	0.00	0.00	0.00	0.00	0.00	-19,043.28

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	18.95	0.00	0.00	18.95	0.00	18.95	0.27	0.95	0.95	0.00	0.00	0.00	0.00	0.00	16.78
<b>Totals for Pol. Sub. 54470_1</b>	18.95	0.00	0.00	18.95	0.00	18.95	0.27	0.95	0.95	0.00	0.00	0.00	0.00	0.00	16.78

Type: Live  
 Last Update: 7/31/2013  
 Source: Real Estate  
 Type: Delinquent

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

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	29,414.85	0.00	16,829.34	12,624.28	-38.77	29,453.62	424.60	1,524.63	1,524.63	0.00	0.00	0.00	0.00	0.00	25,979.76
<b>Totals for Pol. Sub. 54470_4</b>	<b>29,414.85</b>	<b>0.00</b>	<b>16,829.34</b>	<b>12,624.28</b>	<b>-38.77</b>	<b>29,453.62</b>	<b>424.60</b>	<b>1,524.63</b>	<b>1,524.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,979.76</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	-24,552.90	0.00	1,423.99	-25,968.35	-8.54	-24,544.36	20.53	73.74	73.74	0.00	0.00	0.00	0.00	0.00	-24,712.37
<b>Totals for Pol. Sub. 54470_4</b>	<b>-24,552.90</b>	<b>0.00</b>	<b>1,423.99</b>	<b>-25,968.35</b>	<b>-8.54</b>	<b>-24,544.36</b>	<b>20.53</b>	<b>73.74</b>	<b>73.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-24,712.37</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	296.26	0.00	0.00	296.26	0.00	296.26	4.12	14.81	14.81	0.00	0.00	0.00	0.00	0.00	262.52
<b>Totals for Pol. Sub. 54470_4</b>	<b>296.26</b>	<b>0.00</b>	<b>0.00</b>	<b>296.26</b>	<b>0.00</b>	<b>296.26</b>	<b>4.12</b>	<b>14.81</b>	<b>14.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>262.52</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	6.27	0.00	6.27	0.00	0.00	6.27	0.08	0.31	0.31	0.00	0.00	0.00	0.00	0.00	5.57
<b>Totals for Pol. Sub. 54470_4</b>	<b>6.27</b>	<b>0.00</b>	<b>6.27</b>	<b>0.00</b>	<b>0.00</b>	<b>6.27</b>	<b>0.08</b>	<b>0.31</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.57</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	9.84	0.00	0.00	9.84	0.00	9.84	0.13	0.49	0.49	0.00	0.00	0.00	0.00	0.00	8.73
<b>Totals for Pol. Sub. 54470_6</b>	<b>9.84</b>	<b>0.00</b>	<b>0.00</b>	<b>9.84</b>	<b>0.00</b>	<b>9.84</b>	<b>0.13</b>	<b>0.49</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.73</b>

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

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

Full: 11.7100 Res/Agr: 11.620424 Com/Ind: 11.189466

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	9,089.05	0.00	5,713.33	3,377.72	-2.00	9,091.05	127.59	458.14	458.14	0.00	0.00	0.00	0.00	0.00	8,047.18
032 - 2010 POLICE	10,340.94	0.00	6,553.61	3,789.62	-2.29	10,343.23	145.15	521.26	521.26	0.00	0.00	0.00	0.00	0.00	9,155.56
039 - POLICE PENSION	1,603.96	0.00	1,008.26	596.05	-0.35	1,604.31	22.52	80.84	80.84	0.00	0.00	0.00	0.00	0.00	1,420.11
048 - 2009 AMBULANCE & E	9,280.34	0.00	5,881.44	3,400.95	-2.05	9,282.39	130.28	467.79	467.79	0.00	0.00	0.00	0.00	0.00	8,216.53
482 - 2004 LIBRARY	9,202.63	0.00	6,118.12	3,086.65	-2.14	9,204.77	129.26	464.07	464.07	0.00	0.00	0.00	0.00	0.00	8,147.37
492 - FIREMANS FUND	1,603.96	0.00	1,008.26	596.05	-0.35	1,604.31	22.52	80.84	80.84	0.00	0.00	0.00	0.00	0.00	1,420.11
493 - 2010 ROAD AND BRID	10,075.79	0.00	6,385.56	3,692.46	-2.23	10,078.02	141.46	507.89	507.89	0.00	0.00	0.00	0.00	0.00	8,920.78
503 - 2010 FIRE	10,075.79	0.00	6,385.56	3,692.46	-2.23	10,078.02	141.46	507.89	507.89	0.00	0.00	0.00	0.00	0.00	8,920.78
<b>Totals for Pol. Sub. 55610</b>	<b>61,272.46</b>	<b>0.00</b>	<b>39,054.14</b>	<b>22,231.96</b>	<b>-13.64</b>	<b>61,286.10</b>	<b>860.24</b>	<b>3,088.72</b>	<b>3,088.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,248.42</b>

**Political Subdivision: 56260 - OBERLIN CITY**

Full: 9.7400 Res/Agr: 9.7400 Com/Ind: 9.719684

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-4,832.83	0.00	3,910.98	-8,743.81	0.00	-4,832.83	55.79	200.36	200.36	0.00	0.00	0.00	0.00	0.00	-5,289.34
043 - 2011 GARBAGE	-4,790.60	0.00	3,910.90	-8,701.50	0.00	-4,790.60	55.78	200.34	200.34	0.00	0.00	0.00	0.00	0.00	-5,247.06
216 - 2011 CURRENT EXPE	-1,916.24	0.00	1,564.38	-3,480.62	0.00	-1,916.24	22.33	80.15	80.15	0.00	0.00	0.00	0.00	0.00	-2,098.87
506 - 2011 CHARTER/FIRE I	-1,192.10	0.00	964.70	-2,156.80	0.00	-1,192.10	13.75	49.42	49.42	0.00	0.00	0.00	0.00	0.00	-1,304.69
507 - 2011 CHARTER/POLIC	-2,899.74	0.00	2,346.54	-5,246.28	0.00	-2,899.74	33.46	120.21	120.21	0.00	0.00	0.00	0.00	0.00	-3,173.62
<b>Totals for Pol. Sub. 56260</b>	<b>-15,631.51</b>	<b>0.00</b>	<b>12,697.50</b>	<b>-28,329.01</b>	<b>0.00</b>	<b>-15,631.51</b>	<b>181.11</b>	<b>650.48</b>	<b>650.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17,113.58</b>

**Political Subdivision: 57180 - ROCHESTER VILLAGE**

Full: 5.5000 Res/Agr: 5.353765 Com/Ind: 4.485215

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	0.05	0.00	0.05	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
214 - 2004 CURRENT EXPE	0.04	0.00	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
<b>Totals for Pol. Sub. 57180</b>	<b>0.09</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>

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

**Political Subdivision: 57610 - SHEFFIELD VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-14,892.47	0.00	298.17	-15,190.64	0.00	-14,892.47	18.30	65.77	65.77	0.00	0.00	0.00	0.00	0.00	-15,042.31
525 - 2012 FIRE	-7,239.38	0.00	144.95	-7,384.33	0.00	-7,239.38	8.90	31.97	31.97	0.00	0.00	0.00	0.00	0.00	-7,312.22
<b>Totals for Pol. Sub. 57610</b>	<b>-22,131.85</b>	<b>0.00</b>	<b>443.12</b>	<b>-22,574.97</b>	<b>0.00</b>	<b>-22,131.85</b>	<b>27.20</b>	<b>97.74</b>	<b>97.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22,354.53</b>

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

Full: 18.6100 Res/Agr: 11.281668 Com/Ind: 14.001037

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	1,853.40	0.00	1,722.07	132.77	-1.44	1,854.84	26.05	93.41	93.41	0.00	0.00	0.00	0.00	0.00	1,641.97
039 - POLICE PENSION	227.86	0.00	211.72	16.32	-0.18	228.04	3.18	11.49	11.49	0.00	0.00	0.00	0.00	0.00	201.88
040 - 1976 POLICE	225.56	0.00	201.39	24.34	-0.17	225.73	3.17	11.37	11.37	0.00	0.00	0.00	0.00	0.00	199.82
041 - 1983 AMBULANCE & E	755.57	0.00	666.95	89.19	-0.57	756.14	10.61	38.07	38.07	0.00	0.00	0.00	0.00	0.00	669.39
044 - 1976 FIRE	300.72	0.00	268.49	32.46	-0.23	300.95	4.23	15.15	15.15	0.00	0.00	0.00	0.00	0.00	266.42
063 - 1997 POLICE OPERAT	898.68	0.00	812.52	86.85	-0.69	899.37	12.60	45.29	45.29	0.00	0.00	0.00	0.00	0.00	796.19
064 - 1997 FIRE OPERATIN	898.68	0.00	812.52	86.85	-0.69	899.37	12.60	45.29	45.29	0.00	0.00	0.00	0.00	0.00	796.19
107 - SINKING FUND AND B	425.35	0.00	395.23	30.46	-0.34	425.69	5.97	21.44	21.44	0.00	0.00	0.00	0.00	0.00	376.84
440 - 1982 POLICE	611.46	0.00	549.19	62.74	-0.47	611.93	8.57	30.81	30.81	0.00	0.00	0.00	0.00	0.00	541.74
444 - 1982 FIRE	621.13	0.00	557.86	63.74	-0.47	621.60	8.70	31.29	31.29	0.00	0.00	0.00	0.00	0.00	550.32
483 - 2006 LIBRARY	1,671.09	0.00	1,552.72	119.69	-1.32	1,672.41	23.47	84.22	84.22	0.00	0.00	0.00	0.00	0.00	1,480.50
492 - FIREMANS FUND	227.86	0.00	211.72	16.32	-0.18	228.04	3.18	11.49	11.49	0.00	0.00	0.00	0.00	0.00	201.88
<b>Totals for Pol. Sub. 57620</b>	<b>8,717.36</b>	<b>0.00</b>	<b>7,962.38</b>	<b>761.73</b>	<b>-6.75</b>	<b>8,724.11</b>	<b>122.33</b>	<b>439.32</b>	<b>439.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,723.14</b>

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

Full: 3.1400 Res/Agr: 3.1400 Com/Ind: 3.1400

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	894.35	0.00	774.43	119.92	0.00	894.35	12.51	44.85	44.85	0.00	0.00	0.00	0.00	0.00	792.14
022 - CEMETERY	80.74	0.00	69.91	10.83	0.00	80.74	1.13	4.05	4.05	0.00	0.00	0.00	0.00	0.00	71.51
<b>Totals for Pol. Sub. 57770</b>	<b>975.09</b>	<b>0.00</b>	<b>844.34</b>	<b>130.75</b>	<b>0.00</b>	<b>975.09</b>	<b>13.64</b>	<b>48.90</b>	<b>48.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>863.65</b>



Type: Live  
 Last Update: 7/31/2013  
 Source: Real Estate  
 Type: Delinquent

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

**Political Subdivision: 58590 - VERMILION CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,950.75	0.00	2,805.97	154.01	-9.23	2,959.98	42.42	152.41	152.41	0.00	0.00	0.00	0.00	0.00	2,612.74
039 - POLICE PENSION	334.04	0.00	317.63	17.45	-1.04	335.08	4.79	17.25	17.25	0.00	0.00	0.00	0.00	0.00	295.79
049 - 1986 CHARTER/FIRE I	1,113.47	0.00	1,058.81	58.14	-3.48	1,116.95	16.00	57.52	57.52	0.00	0.00	0.00	0.00	0.00	985.91
107 - SINKING FUND AND B	334.04	0.00	317.63	17.45	-1.04	335.08	4.79	17.25	17.25	0.00	0.00	0.00	0.00	0.00	295.79
447 - 1976 CHARTER/CURR	5,567.40	0.00	5,294.12	290.68	-17.40	5,584.80	80.06	287.53	287.53	0.00	0.00	0.00	0.00	0.00	4,929.68
448 - 1986 CHARTER/FIRE	1,113.47	0.00	1,058.81	58.14	-3.48	1,116.95	16.00	57.52	57.52	0.00	0.00	0.00	0.00	0.00	985.91
449 - 1976 CHARTER/RECR	556.73	0.00	529.40	29.07	-1.74	558.47	8.02	28.75	28.75	0.00	0.00	0.00	0.00	0.00	492.95
<b>Totals for Pol. Sub. 58590</b>	<b>11,969.90</b>	<b>0.00</b>	<b>11,382.37</b>	<b>624.94</b>	<b>-37.41</b>	<b>12,007.31</b>	<b>172.08</b>	<b>618.23</b>	<b>618.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,598.77</b>

**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	634.68	0.00	973.08	-338.40	0.00	634.68	20.44	73.39	73.39	0.00	0.00	0.00	0.00	0.00	467.46
022 - CEMETERY	54.41	0.00	83.40	-28.99	0.00	54.41	1.77	6.30	6.30	0.00	0.00	0.00	0.00	0.00	40.04
039 - POLICE PENSION	54.41	0.00	83.40	-28.99	0.00	54.41	1.77	6.30	6.30	0.00	0.00	0.00	0.00	0.00	40.04
<b>Totals for Pol. Sub. 58830</b>	<b>743.50</b>	<b>0.00</b>	<b>1,139.88</b>	<b>-396.38</b>	<b>0.00</b>	<b>743.50</b>	<b>23.98</b>	<b>85.99</b>	<b>85.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>547.54</b>

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

Full: 1.0000 Res/Agr: .980849 Com/Ind: .983721

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	323.67	0.00	307.57	17.15	-1.05	324.72	4.64	16.72	16.72	0.00	0.00	0.00	0.00	0.00	286.64
306 - 2006 CURRENT EXPE	518.90	0.00	492.93	27.64	-1.67	520.57	7.47	26.80	26.80	0.00	0.00	0.00	0.00	0.00	459.50
307 - 2007 CURRENT EXPE	215.76	0.00	205.03	11.43	-0.70	216.46	3.11	11.14	11.14	0.00	0.00	0.00	0.00	0.00	191.07
<b>Totals for Pol. Sub. 60270</b>	<b>1,058.33</b>	<b>0.00</b>	<b>1,005.53</b>	<b>56.22</b>	<b>-3.42</b>	<b>1,061.75</b>	<b>15.22</b>	<b>54.66</b>	<b>54.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>937.21</b>

Type: Live  
 Last Update: 7/31/2013  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

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

Full: 1.0000 Res/Agr: 1.0000 Com/Ind: .953461

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
024 - 2007 CURRENT EXPE	8,994.67	0.00	19,215.04	-10,219.73	-0.64	8,995.31	396.43	1,423.82	1,423.82	0.00	0.00	0.00	0.00	0.00	5,751.24
<b>Totals for Pol. Sub. 60430</b>	8,994.67	0.00	19,215.04	-10,219.73	-0.64	8,995.31	396.43	1,423.82	1,423.82	0.00	0.00	0.00	0.00	0.00	5,751.24

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

Full: 3.0000 Res/Agr: 3.0000 Com/Ind: 2.920557

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	2,312.55	0.00	2,186.18	29.63	96.74	2,215.81	43.40	155.76	155.76	0.00	0.00	0.00	0.00	0.00	1,860.89
<b>Totals for Pol. Sub. 60660</b>	2,312.55	0.00	2,186.18	29.63	96.74	2,215.81	43.40	155.76	155.76	0.00	0.00	0.00	0.00	0.00	1,860.89

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

Full: 2.5000 Res/Agr: 2.5000 Com/Ind: 2.453037

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	1,997.76	0.00	1,785.04	132.10	80.62	1,917.14	36.76	131.93	131.93	0.00	0.00	0.00	0.00	0.00	1,616.52
<b>Totals for Pol. Sub. 60780</b>	1,997.76	0.00	1,785.04	132.10	80.62	1,917.14	36.76	131.93	131.93	0.00	0.00	0.00	0.00	0.00	1,616.52

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

Full: 1.0000 Res/Agr: .586855 Com/Ind: .648846

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	-8,676.74	0.00	1,488.98	-10,159.87	-5.85	-8,670.89	24.53	88.07	88.07	0.00	0.00	0.00	0.00	0.00	-8,871.56
<b>Totals for Pol. Sub. 61044</b>	-8,676.74	0.00	1,488.98	-10,159.87	-5.85	-8,670.89	24.53	88.07	88.07	0.00	0.00	0.00	0.00	0.00	-8,871.56

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

Full: 2.8000 Res/Agr: 2.8000 Com/Ind: 2.745008

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	9,603.12	0.00	9,102.44	501.38	-0.70	9,603.82	142.86	512.95	512.95	0.00	0.00	0.00	0.00	0.00	8,435.06
<b>Totals for Pol. Sub. 61045</b>	9,603.12	0.00	9,102.44	501.38	-0.70	9,603.82	142.86	512.95	512.95	0.00	0.00	0.00	0.00	0.00	8,435.06

Type: Live  
 Last Update: 7/31/2013  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

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

Full: 4.0800 Res/Agr: 4.0800 Com/Ind: 3.833217

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	34,956.15	0.00	20,411.96	14,591.26	-47.07	35,003.22	504.34	1,810.82	1,810.82	0.00	0.00	0.00	0.00	0.00	30,877.24
<b>Totals for Pol. Sub. 61046</b>	<b>34,956.15</b>	<b>0.00</b>	<b>20,411.96</b>	<b>14,591.26</b>	<b>-47.07</b>	<b>35,003.22</b>	<b>504.34</b>	<b>1,810.82</b>	<b>1,810.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,877.24</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	391.62	0.00	294.00	100.90	-3.28	394.90	5.74	20.72	20.72	0.00	0.00	0.00	0.00	0.00	347.72
518 - 2012 CURRENT EXPE	244.76	0.00	183.76	63.06	-2.06	246.82	3.60	12.96	12.96	0.00	0.00	0.00	0.00	0.00	217.30
<b>Totals for Pol. Sub. 61057</b>	<b>636.38</b>	<b>0.00</b>	<b>477.76</b>	<b>163.96</b>	<b>-5.34</b>	<b>641.72</b>	<b>9.34</b>	<b>33.68</b>	<b>33.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>565.02</b>

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

Full: 4.7500 Res/Agr: 4.7500 Com/Ind: 4.742708

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-1,546.40	0.00	2,921.66	-4,463.97	-4.09	-1,542.31	43.84	157.42	157.42	0.00	0.00	0.00	0.00	0.00	-1,900.99
484 - 2011 LIBRARY	-3,350.34	0.00	6,330.44	-9,671.94	-8.84	-3,341.50	95.01	341.02	341.02	0.00	0.00	0.00	0.00	0.00	-4,118.55
<b>Totals for Pol. Sub. 61102</b>	<b>-4,896.74</b>	<b>0.00</b>	<b>9,252.10</b>	<b>-14,135.91</b>	<b>-12.93</b>	<b>-4,883.81</b>	<b>138.85</b>	<b>498.44</b>	<b>498.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6,019.54</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	-338.38	0.00	1,439.60	-1,774.84	-3.14	-335.24	20.23	72.67	72.67	0.00	0.00	0.00	0.00	0.00	-500.81
<b>Totals for Pol. Sub. 61133</b>	<b>-338.38</b>	<b>0.00</b>	<b>1,439.60</b>	<b>-1,774.84</b>	<b>-3.14</b>	<b>-335.24</b>	<b>20.23</b>	<b>72.67</b>	<b>72.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-500.81</b>

Type: Live  
 Last Update: 7/31/2013  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

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

Full: .7700 Res/Agr: .7700 Com/Ind: .750925

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	474.71	0.00	466.81	9.95	-2.05	476.76	9.35	33.52	33.52	0.00	0.00	0.00	0.00	0.00	400.37
<b>Totals for Pol. Sub. 61204</b>	474.71	0.00	466.81	9.95	-2.05	476.76	9.35	33.52	33.52	0.00	0.00	0.00	0.00	0.00	400.37

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

Full: 1.2500 Res/Agr: 1.2500 Com/Ind: 1.229282

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	4,262.78	0.00	3,083.74	1,179.04	0.00	4,262.78	59.40	213.33	213.33	0.00	0.00	0.00	0.00	0.00	3,776.72
<b>Totals for Pol. Sub. 61254</b>	4,262.78	0.00	3,083.74	1,179.04	0.00	4,262.78	59.40	213.33	213.33	0.00	0.00	0.00	0.00	0.00	3,776.72
<b>Totals for distribution</b>	443,707.40	0.00	1,870,297.89	-1,415,258.05	-11,332.44	455,039.84	42,246.36	151,699.31	151,699.31	0.00	0.00	0.00	0.00	0.00	109,394.86