

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

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	178,268.66	16.93	137,485.51	40,766.22	0.00	178,268.66	3,207.36	11,723.33	11,723.33	0.00	0.00	0.00	0.00	0.00	151,614.64
002 - 1998 DEVELOPMENT/	168,163.86	20.53	127,684.81	40,458.52	0.00	168,163.86	3,044.67	11,131.12	11,131.12	0.00	0.00	0.00	0.00	0.00	142,856.95
003 - 2010 COMMUNITY CO	229,059.53	21.89	176,767.56	52,270.08	0.00	229,059.53	4,120.14	15,063.57	15,063.57	0.00	0.00	0.00	0.00	0.00	194,812.25
005 - MET PARK	162,539.50	15.81	127,665.79	34,857.90	0.00	162,539.50	2,902.60	10,612.21	10,612.21	0.00	0.00	0.00	0.00	0.00	138,412.48
006 - 2010 CHILDREN SERV	190,883.35	18.24	147,306.46	43,558.65	0.00	190,883.35	3,433.54	12,552.98	12,552.98	0.00	0.00	0.00	0.00	0.00	162,343.85
007 - 2012 TUBERCULOSIS	8,276.87	0.81	6,383.34	1,892.72	0.00	8,276.87	148.54	544.40	544.40	0.00	0.00	0.00	0.00	0.00	7,039.53
008 - CMMH-05	150,036.81	14.57	117,845.49	32,176.75	0.00	150,036.81	2,679.32	9,795.94	9,795.94	0.00	0.00	0.00	0.00	0.00	127,765.61
009 - 1977 ANTIDRUG LAB I	10,233.17	3.03	6,787.01	3,443.13	0.00	10,233.17	194.32	711.42	711.42	0.00	0.00	0.00	0.00	0.00	8,616.01
026 - DEBT SERVICE	25,467.06	2.41	19,640.89	5,823.76	0.00	25,467.06	458.13	1,675.23	1,675.23	0.00	0.00	0.00	0.00	0.00	21,658.47
051 - 911 SYS	40,651.42	4.27	31,769.73	8,877.42	0.00	40,651.42	727.43	2,659.74	2,659.74	0.00	0.00	0.00	0.00	0.00	34,604.51
060 - 2004 COMMUNITY CO	187,150.61	18.24	147,306.46	39,825.91	0.00	187,150.61	3,339.30	12,208.25	12,208.25	0.00	0.00	0.00	0.00	0.00	159,394.81
164 - 2001 DEVELOPMENT/	206,548.24	21.89	161,149.75	45,376.60	0.00	206,548.24	3,698.76	13,522.81	13,522.81	0.00	0.00	0.00	0.00	0.00	175,803.86
167 - CMMH-03	69,688.70	7.29	54,462.60	15,218.81	0.00	69,688.70	1,246.99	4,559.50	4,559.50	0.00	0.00	0.00	0.00	0.00	59,322.71
Totals for Pol. Sub. 10470	1,626,967.78	165.91	1,262,255.40	364,546.47	0.00	1,626,967.78	29,201.10	106,760.50	106,760.50	0.00	0.00	0.00	0.00	0.00	1,384,245.68

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 98.0550 Res/Agr: 62.830554 Com/Ind: 64.556325

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
001TIF - GENERAL FUND	7,570.88	0.00	7,570.88	0.00	0.00	7,570.88	103.54	378.54	378.54	0.00	0.00	0.00	0.00	0.00	6,710.26
Totals for Pol. Sub. 10470TIF	7,570.88	0.00	7,570.88	0.00	0.00	7,570.88	103.54	378.54	378.54	0.00	0.00	0.00	0.00	0.00	6,710.26

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

Full: 86.1250 Res/Agr: 55.264557 Com/Ind: 52.962331

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
001TIF - GENERAL FUND	181.38	0.00	181.38	0.00	0.00	181.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.38
Totals for Pol. Sub. 10470TIF	181.38	0.00	181.38	0.00	0.00	181.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.38

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

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	44,495.48	0.00	29,096.40	15,399.08	0.00	44,495.48	693.46	2,535.42	2,535.42	0.00	0.00	0.00	0.00	0.00	38,731.18
054 - 1993 PERMANENT IMI	10,477.00	0.00	6,616.67	3,860.33	0.00	10,477.00	163.55	597.83	597.83	0.00	0.00	0.00	0.00	0.00	9,117.79
066 - 2000 BOND (\$26,310,0	34,227.36	0.00	22,381.92	11,845.44	0.00	34,227.36	533.48	1,950.34	1,950.34	0.00	0.00	0.00	0.00	0.00	29,793.20
068 - 2008 EMERGENCY (\$4	66,486.84	0.00	43,477.12	23,009.72	0.00	66,486.84	1,036.26	3,788.51	3,788.51	0.00	0.00	0.00	0.00	0.00	57,873.56
220 - 1976 CURRENT EXPE	348.76	0.00	211.14	137.62	0.00	348.76	5.41	19.92	19.92	0.00	0.00	0.00	0.00	0.00	303.51
221 - 1976 CURRENT EXPE	313.80	0.00	189.97	123.83	0.00	313.80	4.91	17.94	17.94	0.00	0.00	0.00	0.00	0.00	273.01
276 - 1976 CURRENT EXPE	45,513.03	0.00	27,553.21	17,959.82	0.00	45,513.03	711.49	2,601.15	2,601.15	0.00	0.00	0.00	0.00	0.00	39,599.24
282 - 1982 CURRENT EXPE	21,253.62	0.00	14,093.71	7,159.91	0.00	21,253.62	331.07	1,210.38	1,210.38	0.00	0.00	0.00	0.00	0.00	18,501.79
285 - 1985 CURRENT EXPE	21,076.90	0.00	13,130.91	7,945.99	0.00	21,076.90	329.13	1,203.28	1,203.28	0.00	0.00	0.00	0.00	0.00	18,341.21
290 - 1990 CURRENT EXPE	16,168.57	0.00	9,781.73	6,386.84	0.00	16,168.57	252.76	924.07	924.07	0.00	0.00	0.00	0.00	0.00	14,067.67
292 - 1992 CURRENT EXPE	20,300.32	0.00	12,806.58	7,493.74	0.00	20,300.32	316.88	1,158.39	1,158.39	0.00	0.00	0.00	0.00	0.00	17,666.66
295 - 1995 CURRENT EXPE	28,730.52	0.00	18,306.47	10,424.05	0.00	28,730.52	448.25	1,638.80	1,638.80	0.00	0.00	0.00	0.00	0.00	25,004.67
518 - 2012 CURRENT EXPE	41,928.66	0.00	27,417.95	14,510.71	0.00	41,928.66	653.49	2,389.16	2,389.16	0.00	0.00	0.00	0.00	0.00	36,496.85
Totals for Pol. Sub. 20080	351,320.86	0.00	225,063.78	126,257.08	0.00	351,320.86	5,480.14	20,035.19	20,035.19	0.00	0.00	0.00	0.00	0.00	305,770.34

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	35,648.51	0.00	33,113.43	2,535.08	0.00	35,648.51	1,175.89	4,299.00	4,299.00	0.00	0.00	0.00	0.00	0.00	25,874.62
069 - 2003 BOND (\$14,950,0	7,560.04	0.00	7,022.40	537.64	0.00	7,560.04	249.37	911.70	911.70	0.00	0.00	0.00	0.00	0.00	5,487.27
070 - 2011 EMERGENCY (\$	15,611.50	0.00	14,501.28	1,110.22	0.00	15,611.50	514.95	1,882.66	1,882.66	0.00	0.00	0.00	0.00	0.00	11,331.23
071 - 1999 BOND (\$8,000,00	3,073.03	0.00	2,854.49	218.54	0.00	3,073.03	101.36	370.59	370.59	0.00	0.00	0.00	0.00	0.00	2,230.49
072 - 2010 EMERGENCY (\$6	7,928.69	0.00	7,364.81	563.88	0.00	7,928.69	261.54	956.12	956.12	0.00	0.00	0.00	0.00	0.00	5,754.91
073 - 2006 BOND (\$19,800,0	3,810.60	0.00	3,539.60	271.00	0.00	3,810.60	125.68	459.53	459.53	0.00	0.00	0.00	0.00	0.00	2,765.86
074 - 1995 BOND/HIGH SCH	3,810.60	0.00	3,539.60	271.00	0.00	3,810.60	125.68	459.53	459.53	0.00	0.00	0.00	0.00	0.00	2,765.86
276 - 1976 CURRENT EXPE	93,053.06	0.00	87,166.76	5,886.30	0.00	93,053.06	2,950.80	10,787.99	10,787.99	0.00	0.00	0.00	0.00	0.00	68,526.28
278 - 1978 CURRENT EXPE	4,870.97	0.00	4,550.59	320.38	0.00	4,870.97	156.44	571.99	571.99	0.00	0.00	0.00	0.00	0.00	3,570.55
485 - 2004 PERMANENT IMI	7,064.13	0.00	6,725.73	338.40	0.00	7,064.13	206.41	754.64	754.64	0.00	0.00	0.00	0.00	0.00	5,348.44
494 - 2010 EMERGENCY (\$4	38,537.11	0.00	35,796.58	2,740.53	0.00	38,537.11	1,271.16	4,647.38	4,647.38	0.00	0.00	0.00	0.00	0.00	27,971.19
515 - 2012 BOND (\$32,000,0	14,382.21	0.00	13,359.42	1,022.79	0.00	14,382.21	474.38	1,734.43	1,734.43	0.00	0.00	0.00	0.00	0.00	10,438.97

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

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
519 - 2012 EMERGENCY (\$)	21,634.99	0.00	20,096.41	1,538.58	0.00	21,634.99	713.60	2,609.06	2,609.06	0.00	0.00	0.00	0.00	0.00	15,703.27
Totals for Pol. Sub. 20220	256,985.44	0.00	239,631.10	17,354.34	0.00	256,985.44	8,327.26	30,444.62	30,444.62	0.00	0.00	0.00	0.00	0.00	187,768.94

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	60,918.74	0.00	38,915.73	22,003.01	0.00	60,918.74	902.72	3,300.29	3,300.29	0.00	0.00	0.00	0.00	0.00	53,415.44
076 - 1993 BOND/LIBRARY	4,061.28	0.00	2,594.41	1,466.87	0.00	4,061.28	60.20	220.03	220.03	0.00	0.00	0.00	0.00	0.00	3,561.02
077 - 1994 BOND (\$2,000,00	2,030.94	0.00	1,297.38	733.56	0.00	2,030.94	30.08	110.03	110.03	0.00	0.00	0.00	0.00	0.00	1,780.80
078 - 1999 BOND (\$41,800,0	48,881.01	0.00	31,225.79	17,655.22	0.00	48,881.01	724.36	2,648.13	2,648.13	0.00	0.00	0.00	0.00	0.00	42,860.39
079 - 2009 EMERGENCY (\$)	61,935.09	0.00	39,564.98	22,370.11	0.00	61,935.09	917.75	3,355.35	3,355.35	0.00	0.00	0.00	0.00	0.00	54,306.64
081 - 2011 EMERGENCY (\$)	85,577.58	0.00	54,667.98	30,909.60	0.00	85,577.58	1,268.11	4,636.18	4,636.18	0.00	0.00	0.00	0.00	0.00	75,037.11
276 - 1976 CURRENT EXPE	122,124.99	0.00	62,360.87	59,764.12	0.00	122,124.99	1,791.20	6,548.62	6,548.62	0.00	0.00	0.00	0.00	0.00	107,236.55
278 - 1978 CURRENT EXPE	38,616.46	0.00	19,139.81	19,476.65	0.00	38,616.46	565.70	2,068.20	2,068.20	0.00	0.00	0.00	0.00	0.00	33,914.36
292 - 1992 CURRENT EXPE	48,999.83	0.00	27,149.64	21,850.19	0.00	48,999.83	721.18	2,636.67	2,636.67	0.00	0.00	0.00	0.00	0.00	43,005.31
296 - 1996 CURRENT EXPE	43,295.71	0.00	25,689.04	17,606.67	0.00	43,295.71	639.25	2,337.07	2,337.07	0.00	0.00	0.00	0.00	0.00	37,982.32
392 - 1992 CURRENT EXPE	58,212.79	0.00	32,254.31	25,958.48	0.00	58,212.79	856.82	3,132.39	3,132.39	0.00	0.00	0.00	0.00	0.00	51,091.19
441 - 2009 BOND (\$13,000,0	25,528.46	0.00	16,307.87	9,220.59	0.00	25,528.46	378.31	1,383.03	1,383.03	0.00	0.00	0.00	0.00	0.00	22,384.09
442 - 2009 BOND (\$5,500,00	10,878.46	0.00	6,949.28	3,929.18	0.00	10,878.46	161.21	589.35	589.35	0.00	0.00	0.00	0.00	0.00	9,538.55
486 - 1991 PERMANENT IMI	12,844.86	0.00	6,214.79	6,630.07	0.00	12,844.86	188.01	687.29	687.29	0.00	0.00	0.00	0.00	0.00	11,282.27
Totals for Pol. Sub. 20230	623,906.20	0.00	364,331.88	259,574.32	0.00	623,906.20	9,204.90	33,652.63	33,652.63	0.00	0.00	0.00	0.00	0.00	547,396.04

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	3,612.20	6.38	3,325.52	280.30	0.00	3,612.20	51.51	188.34	188.34	0.00	0.00	0.00	0.00	0.00	3,184.01
082 - 1994 BOND (\$7,800,00	2,508.49	4.43	2,309.40	194.66	0.00	2,508.49	35.78	130.79	130.79	0.00	0.00	0.00	0.00	0.00	2,211.13
276 - 1976 CURRENT EXPE	11,444.29	52.09	10,514.33	877.87	0.00	11,444.29	163.89	599.13	599.13	0.00	0.00	0.00	0.00	0.00	10,082.14
280 - 1980 CURRENT EXPE	2,089.59	7.09	1,931.78	150.72	0.00	2,089.59	29.86	109.23	109.23	0.00	0.00	0.00	0.00	0.00	1,841.27

Political Subdivision Only Distribution of Amount Report

Lorain County

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
290 - 1990 CURRENT EXPE	3,914.75	11.52	3,560.27	342.96	0.00	3,914.75	55.89	204.39	204.39	0.00	0.00	0.00	0.00	0.00	3,450.08
Totals for Pol. Sub. 20490	23,569.32	81.51	21,641.30	1,846.51	0.00	23,569.32	336.93	1,231.88	1,231.88	0.00	0.00	0.00	0.00	0.00	20,768.63

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	23,129.67	0.00	11,147.16	11,982.51	0.00	23,129.67	339.36	1,240.69	1,240.69	0.00	0.00	0.00	0.00	0.00	20,308.93
085 - 2011 EMERGENCY (\$	15,408.17	0.00	7,425.84	7,982.33	0.00	15,408.17	226.06	826.52	826.52	0.00	0.00	0.00	0.00	0.00	13,529.07
086 - 1999 BOND (\$3,260,00	11,103.35	0.00	5,351.15	5,752.20	0.00	11,103.35	162.87	595.61	595.61	0.00	0.00	0.00	0.00	0.00	9,749.26
087 - 2000 BOND (\$980,000)	3,245.52	0.00	1,564.13	1,681.39	0.00	3,245.52	47.62	174.08	174.08	0.00	0.00	0.00	0.00	0.00	2,849.74
088 - 2000 BOND (\$1,432,00	4,441.42	0.00	2,140.51	2,300.91	0.00	4,441.42	65.13	238.25	238.25	0.00	0.00	0.00	0.00	0.00	3,899.79
089 - 2012 EMERGENCY (\$	24,427.58	0.00	11,772.71	12,654.87	0.00	24,427.58	358.38	1,310.31	1,310.31	0.00	0.00	0.00	0.00	0.00	21,448.58
276 - 1976 CURRENT EXPE	39,779.94	0.00	21,348.21	18,431.73	0.00	39,779.94	586.20	2,143.10	2,143.10	0.00	0.00	0.00	0.00	0.00	34,907.54
278 - 1978 CURRENT EXPE	1,267.37	0.00	628.66	638.71	0.00	1,267.37	18.60	68.06	68.06	0.00	0.00	0.00	0.00	0.00	1,112.65
292 - 1992 CURRENT EXPE	10,113.79	0.00	5,042.98	5,070.81	0.00	10,113.79	148.57	543.24	543.24	0.00	0.00	0.00	0.00	0.00	8,878.74
451 - 2001 CLASSROOM FA	1,651.74	0.00	823.20	828.54	0.00	1,651.74	24.29	88.74	88.74	0.00	0.00	0.00	0.00	0.00	1,449.97
495 - 2010 PERMANENT IMI	3,350.64	0.00	1,646.56	1,704.08	0.00	3,350.64	49.20	179.90	179.90	0.00	0.00	0.00	0.00	0.00	2,941.64
520 - 2012 EMERGENCY (\$	11,752.55	0.00	5,664.06	6,088.49	0.00	11,752.55	172.43	630.42	630.42	0.00	0.00	0.00	0.00	0.00	10,319.28
Totals for Pol. Sub. 21050	149,671.74	0.00	74,555.17	75,116.57	0.00	149,671.74	2,198.71	8,038.92	8,038.92	0.00	0.00	0.00	0.00	0.00	131,395.19

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	25,289.82	0.00	18,075.68	7,214.14	0.00	25,289.82	367.60	1,343.95	1,343.95	0.00	0.00	0.00	0.00	0.00	22,234.32
091 - 2008 EMERGENCY (\$	17,207.07	0.00	12,298.65	4,908.42	0.00	17,207.07	250.10	914.41	914.41	0.00	0.00	0.00	0.00	0.00	15,128.15
092 - 2010 EMERGENCY (\$	16,612.05	0.00	11,873.35	4,738.70	0.00	16,612.05	241.45	882.79	882.79	0.00	0.00	0.00	0.00	0.00	14,605.02
094 - 2008 EMERGENCY (\$	25,240.36	0.00	18,040.34	7,200.02	0.00	25,240.36	366.89	1,341.30	1,341.30	0.00	0.00	0.00	0.00	0.00	22,190.87
276 - 1976 CURRENT EXPE	69,335.14	0.00	50,577.44	18,757.70	0.00	69,335.14	1,008.16	3,685.74	3,685.74	0.00	0.00	0.00	0.00	0.00	60,955.50
280 - 1980 CURRENT EXPE	11,911.28	0.00	8,679.34	3,231.94	0.00	11,911.28	173.14	633.18	633.18	0.00	0.00	0.00	0.00	0.00	10,471.78

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
 Lorain County

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
496 - 2010 PERMANENT IMI	9,917.60	0.00	7,088.53	2,829.07	0.00	9,917.60	144.16	527.04	527.04	0.00	0.00	0.00	0.00	0.00	8,719.36
505 - 2011 BOND (\$6,000,00	9,173.92	0.00	6,556.98	2,616.94	0.00	9,173.92	133.32	487.53	487.53	0.00	0.00	0.00	0.00	0.00	8,065.54
Totals for Pol. Sub. 21150	184,687.24	0.00	133,190.31	51,496.93	0.00	184,687.24	2,684.82	9,815.94	9,815.94	0.00	0.00	0.00	0.00	0.00	162,370.54

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	29,137.57	0.00	51,968.50	-22,830.93	0.00	29,137.57	1,193.90	4,364.87	4,364.87	0.00	0.00	0.00	0.00	0.00	19,213.93
080 - 2007 PERMANENT IMI	3,468.65	0.00	6,186.47	-2,717.82	0.00	3,468.65	142.11	519.63	519.63	0.00	0.00	0.00	0.00	0.00	2,287.28
097 - 2007 BOND (\$45,000,0	25,530.22	0.00	45,534.34	-20,004.12	0.00	25,530.22	1,046.09	3,824.47	3,824.47	0.00	0.00	0.00	0.00	0.00	16,835.19
276 - 1976 CURRENT EXPE	33,057.14	0.00	98,110.75	-65,053.61	0.00	33,057.14	2,616.37	9,565.54	9,565.54	0.00	0.00	0.00	0.00	0.00	11,309.69
282 - 1982 CURRENT EXPE	20,290.47	0.00	41,454.98	-21,164.51	0.00	20,290.47	1,001.12	3,660.04	3,660.04	0.00	0.00	0.00	0.00	0.00	11,969.27
292 - 1992 CURRENT EXPE	20,856.39	0.00	46,759.85	-25,903.46	0.00	20,856.39	1,162.73	4,251.01	4,251.01	0.00	0.00	0.00	0.00	0.00	11,191.64
299 - 1999 CURRENT EXPE	26,353.96	0.00	51,616.15	-25,262.19	0.00	26,353.96	1,228.54	4,491.39	4,491.39	0.00	0.00	0.00	0.00	0.00	16,142.64
497 - 2010 EMERGENCY (\$-	39,474.61	0.00	70,405.20	-30,930.59	0.00	39,474.61	1,617.44	5,913.41	5,913.41	0.00	0.00	0.00	0.00	0.00	26,030.35
502 - 2010 EMERGENCY (\$-	66,947.22	0.00	119,403.99	-52,456.77	0.00	66,947.22	2,743.17	10,028.82	10,028.82	0.00	0.00	0.00	0.00	0.00	44,146.41
Totals for Pol. Sub. 21670	265,116.23	0.00	531,440.23	-266,324.00	0.00	265,116.23	12,751.47	46,619.18	46,619.18	0.00	0.00	0.00	0.00	0.00	159,126.40

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	13,487.49	0.00	11,104.65	2,382.84	0.00	13,487.49	189.52	692.85	692.85	0.00	0.00	0.00	0.00	0.00	11,912.27
033 - PERM IMP	8,209.85	0.00	6,759.43	1,450.42	0.00	8,209.85	115.35	421.74	421.74	0.00	0.00	0.00	0.00	0.00	7,251.02
099 - 2011 EMERGENCY (\$-	17,240.57	0.00	14,194.74	3,045.83	0.00	17,240.57	242.25	885.66	885.66	0.00	0.00	0.00	0.00	0.00	15,227.00
276 - 1976 CURRENT EXPE	79,361.83	0.00	66,300.38	13,061.45	0.00	79,361.83	1,115.48	4,078.43	4,078.43	0.00	0.00	0.00	0.00	0.00	70,089.49
281 - 1981 CURRENT EXPE	17,623.74	0.00	14,291.51	3,332.23	0.00	17,623.74	247.50	904.95	904.95	0.00	0.00	0.00	0.00	0.00	15,566.34
287 - 1987 CURRENT EXPE	17,746.88	0.00	14,481.25	3,265.63	0.00	17,746.88	249.28	911.47	911.47	0.00	0.00	0.00	0.00	0.00	15,674.66
508 - 2011 EMERGENCY (\$-	31,314.47	0.00	25,782.24	5,532.23	0.00	31,314.47	440.00	1,608.62	1,608.62	0.00	0.00	0.00	0.00	0.00	27,657.23
Totals for Pol. Sub. 21870	184,984.83	0.00	152,914.20	32,070.63	0.00	184,984.83	2,599.38	9,503.72	9,503.72	0.00	0.00	0.00	0.00	0.00	163,378.01

Political Subdivision Only Distribution of Amount Report
Lorain County

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	30,498.25	28.74	29,534.66	934.85	0.00	30,498.25	457.33	1,672.22	1,672.22	0.00	0.00	0.00	0.00	0.00	26,696.48
103 - 2003 BOND (\$17,500,0	17,889.71	16.89	17,324.46	548.36	0.00	17,889.71	268.27	980.91	980.91	0.00	0.00	0.00	0.00	0.00	15,659.62
276 - 1976 CURRENT EXPE	78,258.27	168.79	76,093.89	1,995.59	0.00	78,258.27	1,164.03	4,255.69	4,255.69	0.00	0.00	0.00	0.00	0.00	68,582.86
277 - 1977 CURRENT EXPE	10,777.76	18.70	10,431.70	327.36	0.00	10,777.76	161.75	591.28	591.28	0.00	0.00	0.00	0.00	0.00	9,433.45
291 - 1991 CURRENT EXPE	31,457.75	49.08	30,290.80	1,117.87	0.00	31,457.75	476.57	1,742.49	1,742.49	0.00	0.00	0.00	0.00	0.00	27,496.20
487 - 1994 PERMANENT IMI	3,422.67	6.23	3,271.95	144.49	0.00	3,422.67	52.51	192.06	192.06	0.00	0.00	0.00	0.00	0.00	2,986.04
488 - 1985 PERMANENT IMI	2,970.79	6.23	2,829.39	135.17	0.00	2,970.79	45.88	167.80	167.80	0.00	0.00	0.00	0.00	0.00	2,589.31
498 - 2010 BOND (\$11,500,0	16,569.56	15.64	16,046.01	507.91	0.00	16,569.56	248.49	908.47	908.47	0.00	0.00	0.00	0.00	0.00	14,504.13
Totals for Pol. Sub. 22670	191,844.76	310.30	185,822.86	5,711.60	0.00	191,844.76	2,874.83	10,510.92	10,510.92	0.00	0.00	0.00	0.00	0.00	167,948.09

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	61,562.61	0.00	34,355.90	27,206.71	0.00	61,562.61	1,093.90	3,999.32	3,999.32	0.00	0.00	0.00	0.00	0.00	52,470.07
105 - 2001 BOND (\$41,094,0	87,333.21	0.00	48,737.21	38,596.00	0.00	87,333.21	1,551.84	5,673.45	5,673.45	0.00	0.00	0.00	0.00	0.00	74,434.47
276 - 1976 CURRENT EXPE	256,909.02	0.00	102,986.61	153,922.41	0.00	256,909.02	4,437.52	16,223.35	16,223.35	0.00	0.00	0.00	0.00	0.00	220,024.80
291 - 1991 CURRENT EXPE	94,982.00	0.00	43,848.62	51,133.38	0.00	94,982.00	1,658.80	6,064.61	6,064.61	0.00	0.00	0.00	0.00	0.00	81,193.98
292 - 1992 CURRENT EXPE	94,203.92	0.00	45,990.38	48,213.54	0.00	94,203.92	1,653.10	6,043.83	6,043.83	0.00	0.00	0.00	0.00	0.00	80,463.16
392 - 1992 CURRENT EXPE	137,757.93	0.00	67,253.45	70,504.48	0.00	137,757.93	2,417.40	8,838.09	8,838.09	0.00	0.00	0.00	0.00	0.00	117,664.35
452 - 2001 CLASSROOM FA	8,657.85	0.00	4,993.66	3,664.19	0.00	8,657.85	154.35	564.33	564.33	0.00	0.00	0.00	0.00	0.00	7,374.84
521 - 2012 EMERGENCY (\$	103,260.32	0.00	57,625.62	45,634.70	0.00	103,260.32	1,834.89	6,708.15	6,708.15	0.00	0.00	0.00	0.00	0.00	88,009.13
Totals for Pol. Sub. 22970	844,666.86	0.00	405,791.45	438,875.41	0.00	844,666.86	14,801.80	54,115.13	54,115.13	0.00	0.00	0.00	0.00	0.00	721,634.80

Political Subdivision: 23170 - MAPLETON LSD

Full: 48.6000 Res/Agr: 25.568975 Com/Ind: 26.790828

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	91.74	0.00	91.74	0.00	0.00	91.74	1.26	4.59	4.59	0.00	0.00	0.00	0.00	0.00	81.30
108 - 2000 BOND (\$4,254,00	68.82	0.00	68.82	0.00	0.00	68.82	0.95	3.44	3.44	0.00	0.00	0.00	0.00	0.00	60.99
276 - 1976 CURRENT EXPE	180.61	0.00	180.61	0.00	0.00	180.61	2.47	9.03	9.03	0.00	0.00	0.00	0.00	0.00	160.08

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 23170 - MAPLETON LSD
 Full: 48.6000 Res/Agr: 25.568975 Com/Ind: 26.790828

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
277 - 1977 CURRENT EXPE	27.37	0.00	27.37	0.00	0.00	27.37	0.38	1.37	1.37	0.00	0.00	0.00	0.00	0.00	24.25
283 - 1983 CURRENT EXPE	59.28	0.00	59.28	0.00	0.00	59.28	0.81	2.96	2.96	0.00	0.00	0.00	0.00	0.00	52.55
287 - 1987 CURRENT EXPE	61.65	0.00	61.65	0.00	0.00	61.65	0.84	3.08	3.08	0.00	0.00	0.00	0.00	0.00	54.65
291 - 1991 CURRENT EXPE	47.42	0.00	47.42	0.00	0.00	47.42	0.65	2.37	2.37	0.00	0.00	0.00	0.00	0.00	42.03
451 - 2001 CLASSROOM FA	8.72	0.00	8.72	0.00	0.00	8.72	0.12	0.44	0.44	0.00	0.00	0.00	0.00	0.00	7.72
489 - 1991 PERMANENT IMI	40.88	0.00	40.88	0.00	0.00	40.88	0.56	2.04	2.04	0.00	0.00	0.00	0.00	0.00	36.24
Totals for Pol. Sub. 23170	586.49	0.00	586.49	0.00	0.00	586.49	8.04	29.32	29.32	0.00	0.00	0.00	0.00	0.00	519.81

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	32,070.87	0.36	25,186.36	6,884.15	0.00	32,070.87	463.67	1,695.09	1,695.09	0.00	0.00	0.00	0.00	0.00	28,217.02
112 - 2008 EMERGENCY (\$	33,392.54	0.38	26,224.26	7,167.90	0.00	33,392.54	482.73	1,764.94	1,764.94	0.00	0.00	0.00	0.00	0.00	29,379.93
276 - 1976 CURRENT EXPE	128,473.03	2.70	104,835.53	23,634.80	0.00	128,473.03	1,861.25	6,804.80	6,804.80	0.00	0.00	0.00	0.00	0.00	113,002.18
278 - 1978 CURRENT EXPE	21,150.28	0.39	16,719.98	4,429.91	0.00	21,150.28	305.91	1,118.31	1,118.31	0.00	0.00	0.00	0.00	0.00	18,607.75
286 - 1986 CURRENT EXPE	51,037.74	0.85	40,187.33	10,849.56	0.00	51,037.74	737.99	2,698.02	2,698.02	0.00	0.00	0.00	0.00	0.00	44,903.71
Totals for Pol. Sub. 23420	266,124.46	4.68	213,153.46	52,966.32	0.00	266,124.46	3,851.55	14,081.16	14,081.16	0.00	0.00	0.00	0.00	0.00	234,110.59

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	1,327.29	0.00	1,327.29	0.00	0.00	1,327.29	18.54	67.82	67.82	0.00	0.00	0.00	0.00	0.00	1,173.11
115 - 2011 EMERGENCY (\$	457.20	0.00	457.20	0.00	0.00	457.20	6.37	23.35	23.35	0.00	0.00	0.00	0.00	0.00	404.13
116 - 1998 BOND (\$3,252,00	737.38	0.00	737.38	0.00	0.00	737.38	10.32	37.69	37.69	0.00	0.00	0.00	0.00	0.00	651.68
276 - 1976 CURRENT EXPE	4,585.38	0.00	4,585.38	0.00	0.00	4,585.38	64.07	234.25	234.25	0.00	0.00	0.00	0.00	0.00	4,052.81
450 - 2001 CLASSROOM FA	121.14	0.00	121.14	0.00	0.00	121.14	1.67	6.18	6.18	0.00	0.00	0.00	0.00	0.00	107.11
Totals for Pol. Sub. 23680	7,228.39	0.00	7,228.39	0.00	0.00	7,228.39	100.97	369.29	369.29	0.00	0.00	0.00	0.00	0.00	6,388.84

Political Subdivision Only Distribution of Amount Report

Lorain County

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	81,195.28	0.00	52,077.01	29,118.27	0.00	81,195.28	1,232.13	4,504.67	4,504.67	0.00	0.00	0.00	0.00	0.00	70,953.81
119 - 1992 BOND (\$5,350,00	7,187.71	0.00	4,610.08	2,577.63	0.00	7,187.71	109.08	398.77	398.77	0.00	0.00	0.00	0.00	0.00	6,281.09
120 - 2008 EMERGENCY (\$	34,740.77	0.00	22,282.07	12,458.70	0.00	34,740.77	527.20	1,927.40	1,927.40	0.00	0.00	0.00	0.00	0.00	30,358.77
121 - 2010 EMERGENCY (\$2	54,706.98	0.00	35,088.07	19,618.91	0.00	54,706.98	830.16	3,035.11	3,035.11	0.00	0.00	0.00	0.00	0.00	47,806.60
276 - 1976 CURRENT EXPE	161,212.41	0.00	110,492.30	50,720.11	0.00	161,212.41	2,438.95	8,916.77	8,916.77	0.00	0.00	0.00	0.00	0.00	140,939.92
290 - 1990 CURRENT EXPE	44,030.79	0.00	28,399.71	15,631.08	0.00	44,030.79	668.01	2,442.19	2,442.19	0.00	0.00	0.00	0.00	0.00	38,478.40
490 - 1985 PERMANENT IMI	16,251.53	0.00	9,012.91	7,238.62	0.00	16,251.53	248.10	907.03	907.03	0.00	0.00	0.00	0.00	0.00	14,189.37
499 - 2010 EMERGENCY (\$	38,467.75	0.00	24,672.41	13,795.34	0.00	38,467.75	583.77	2,134.18	2,134.18	0.00	0.00	0.00	0.00	0.00	33,615.62
522 - 2012 EMERGENCY (\$2	87,184.90	0.00	55,918.73	31,266.17	0.00	87,184.90	1,323.00	4,836.97	4,836.97	0.00	0.00	0.00	0.00	0.00	76,187.96
Totals for Pol. Sub. 23880	524,978.12	0.00	342,553.29	182,424.83	0.00	524,978.12	7,960.40	29,103.09	29,103.09	0.00	0.00	0.00	0.00	0.00	458,811.54

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	24,207.92	0.00	20,584.94	3,622.98	0.00	24,207.92	385.55	1,409.55	1,409.55	0.00	0.00	0.00	0.00	0.00	21,003.27
061 - 2007 EDUCATION TEC	5,826.56	0.00	4,955.70	870.86	0.00	5,826.56	92.76	339.23	339.23	0.00	0.00	0.00	0.00	0.00	5,055.34
168 - 2006 PERMANENT IMI	8,913.15	0.00	7,583.44	1,329.71	0.00	8,913.15	141.93	518.87	518.87	0.00	0.00	0.00	0.00	0.00	7,733.48
276 - 1976 CURRENT EXPE	62,536.09	0.00	54,073.12	8,462.97	0.00	62,536.09	987.99	3,612.02	3,612.02	0.00	0.00	0.00	0.00	0.00	54,324.06
277 - 1977 CURRENT EXPE	11,178.54	0.00	9,533.64	1,644.90	0.00	11,178.54	177.79	649.97	649.97	0.00	0.00	0.00	0.00	0.00	9,700.81
509 - 2011 EMERGENCY (\$2	24,297.66	0.00	20,661.26	3,636.40	0.00	24,297.66	386.97	1,414.78	1,414.78	0.00	0.00	0.00	0.00	0.00	21,081.13
Totals for Pol. Sub. 24100	136,959.92	0.00	117,392.10	19,567.82	0.00	136,959.92	2,172.99	7,944.42	7,944.42	0.00	0.00	0.00	0.00	0.00	118,898.09

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	2,221.56	0.00	2,073.17	148.39	0.00	2,221.56	31.65	115.81	115.81	0.00	0.00	0.00	0.00	0.00	1,958.29
016 - 1994 CURRENT EXPE	849.44	0.00	800.85	48.59	0.00	849.44	12.13	44.31	44.31	0.00	0.00	0.00	0.00	0.00	748.69
029 - 2001 CLASSROOM FA	208.86	0.00	197.66	11.20	0.00	208.86	2.97	10.90	10.90	0.00	0.00	0.00	0.00	0.00	184.09
034 - 1995 CURRENT EXPE	982.18	0.00	930.95	51.23	0.00	982.18	14.00	51.23	51.23	0.00	0.00	0.00	0.00	0.00	865.72

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

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

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
037 - 1996 CURRENT EXPE	987.00	0.00	935.68	51.32	0.00	987.00	14.06	51.49	51.49	0.00	0.00	0.00	0.00	0.00	869.96
129 - 1994 BOND (\$10,500,0	977.52	0.00	912.21	65.31	0.00	977.52	13.93	50.97	50.97	0.00	0.00	0.00	0.00	0.00	861.65
130 - 2007 BOND (\$17,000,0	933.10	0.00	870.77	62.33	0.00	933.10	13.31	48.66	48.66	0.00	0.00	0.00	0.00	0.00	822.47
276 - 1976 CURRENT EXPE	3,381.78	0.00	3,071.64	310.14	0.00	3,381.78	48.16	176.11	176.11	0.00	0.00	0.00	0.00	0.00	2,981.40
285 - 1985 CURRENT EXPE	828.49	0.00	763.85	64.64	0.00	828.49	11.80	43.17	43.17	0.00	0.00	0.00	0.00	0.00	730.35
287 - 1987 CURRENT EXPE	1,781.93	0.00	1,646.36	135.57	0.00	1,781.93	25.40	92.85	92.85	0.00	0.00	0.00	0.00	0.00	1,570.83
291 - 1991 CURRENT EXPE	2,026.03	0.00	1,891.03	135.00	0.00	2,026.03	28.89	105.63	105.63	0.00	0.00	0.00	0.00	0.00	1,785.88
299 - 1999 CURRENT EXPE	4,883.95	0.00	4,633.32	250.63	0.00	4,883.95	69.71	254.78	254.78	0.00	0.00	0.00	0.00	0.00	4,304.68
501 - 2010 CURRENT EXPE	3,865.60	0.00	3,607.37	258.23	0.00	3,865.60	55.12	201.51	201.51	0.00	0.00	0.00	0.00	0.00	3,407.46
512 - 2011 PERMANENT IMI	1,244.09	0.00	1,160.98	83.11	0.00	1,244.09	17.74	64.87	64.87	0.00	0.00	0.00	0.00	0.00	1,096.61
Totals for Pol. Sub. 24150	25,171.53	0.00	23,495.84	1,675.69	0.00	25,171.53	358.87	1,312.29	1,312.29	0.00	0.00	0.00	0.00	0.00	22,188.08

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	25,930.54	0.00	18,653.02	7,277.52	0.00	25,930.54	416.65	1,523.29	1,523.29	0.00	0.00	0.00	0.00	0.00	22,467.31
033 - PERM IMP	6,823.85	0.00	4,908.74	1,915.11	0.00	6,823.85	109.65	400.87	400.87	0.00	0.00	0.00	0.00	0.00	5,912.46
132 - 2010 EMERGENCY (\$	51,451.53	0.00	37,011.44	14,440.09	0.00	51,451.53	826.71	3,022.55	3,022.55	0.00	0.00	0.00	0.00	0.00	44,579.72
134 - 2010 EMERGENCY (\$	43,399.48	0.00	31,219.18	12,180.30	0.00	43,399.48	697.33	2,549.54	2,549.54	0.00	0.00	0.00	0.00	0.00	37,603.07
276 - 1976 CURRENT EXPE	90,910.03	0.00	67,872.30	23,037.73	0.00	90,910.03	1,449.38	5,298.94	5,298.94	0.00	0.00	0.00	0.00	0.00	78,862.77
293 - 1993 CURRENT EXPE	35,972.90	0.00	24,975.52	10,997.38	0.00	35,972.90	582.16	2,128.38	2,128.38	0.00	0.00	0.00	0.00	0.00	31,133.98
504 - 2011 BOND (\$31,000,0	38,077.00	0.00	27,390.55	10,686.45	0.00	38,077.00	611.86	2,236.85	2,236.85	0.00	0.00	0.00	0.00	0.00	32,991.44
Totals for Pol. Sub. 24890	292,565.33	0.00	212,030.75	80,534.58	0.00	292,565.33	4,693.74	17,160.42	17,160.42	0.00	0.00	0.00	0.00	0.00	253,550.75

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	445.29	0.00	445.29	0.00	0.00	445.29	6.08	22.27	22.27	0.00	0.00	0.00	0.00	0.00	394.67
038 - 2002 CURRENT EXPE	371.68	0.00	371.68	0.00	0.00	371.68	5.07	18.59	18.59	0.00	0.00	0.00	0.00	0.00	329.43

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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
052 - 2003 CURRENT EXPE	74.49	0.00	74.49	0.00	0.00	74.49	1.02	3.72	3.72	0.00	0.00	0.00	0.00	0.00	66.03
217 - 2007 CURRENT EXPE	516.85	0.00	516.85	0.00	0.00	516.85	7.06	25.84	25.84	0.00	0.00	0.00	0.00	0.00	458.11
276 - 1976 CURRENT EXPE	487.72	0.00	487.72	0.00	0.00	487.72	6.67	24.39	24.39	0.00	0.00	0.00	0.00	0.00	432.27
278 - 1978 CURRENT EXPE	162.41	0.00	162.41	0.00	0.00	162.41	2.22	8.12	8.12	0.00	0.00	0.00	0.00	0.00	143.95
286 - 1986 CURRENT EXPE	392.07	0.00	392.07	0.00	0.00	392.07	5.35	19.61	19.61	0.00	0.00	0.00	0.00	0.00	347.50
290 - 1990 CURRENT EXPE	325.90	0.00	325.90	0.00	0.00	325.90	4.45	16.29	16.29	0.00	0.00	0.00	0.00	0.00	288.87
294 - 1994 CURRENT EXPE	251.89	0.00	251.89	0.00	0.00	251.89	3.44	12.60	12.60	0.00	0.00	0.00	0.00	0.00	223.25
470 - 2000 PERMANENT IMI	67.90	0.00	67.90	0.00	0.00	67.90	0.93	3.39	3.39	0.00	0.00	0.00	0.00	0.00	60.19
516 - 2012 BOND (\$81,000,0	230.59	0.00	230.59	0.00	0.00	230.59	3.16	11.52	11.52	0.00	0.00	0.00	0.00	0.00	204.39
Totals for Pol. Sub. 25190	3,326.79	0.00	3,326.79	0.00	0.00	3,326.79	45.45	166.34	166.34	0.00	0.00	0.00	0.00	0.00	2,948.66

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	8,495.37	0.00	8,614.24	-118.87	0.00	8,495.37	152.12	556.16	556.16	0.00	0.00	0.00	0.00	0.00	7,230.93
141 - 2011 EMERGENCY (\$-	22,261.99	0.00	22,573.50	-311.51	0.00	22,261.99	398.65	1,457.43	1,457.43	0.00	0.00	0.00	0.00	0.00	18,948.48
142 - 2007 BOND/LIBRARY	1,089.12	0.00	1,104.36	-15.24	0.00	1,089.12	19.51	71.29	71.29	0.00	0.00	0.00	0.00	0.00	927.03
276 - 1976 CURRENT EXPE	16,734.92	0.00	17,406.15	-671.23	0.00	16,734.92	404.11	1,477.36	1,477.36	0.00	0.00	0.00	0.00	0.00	13,376.09
289 - 1989 CURRENT EXPE	6,067.72	0.00	6,247.58	-179.86	0.00	6,067.72	131.36	480.16	480.16	0.00	0.00	0.00	0.00	0.00	4,976.04
292 - 1992 CURRENT EXPE	7,021.34	0.00	7,204.22	-182.88	0.00	7,021.34	145.94	533.62	533.62	0.00	0.00	0.00	0.00	0.00	5,808.16
293 - 1993 CURRENT EXPE	8,424.58	0.00	8,641.00	-216.42	0.00	8,424.58	174.39	637.60	637.60	0.00	0.00	0.00	0.00	0.00	6,974.99
471 - LIBRARY	217.80	0.00	220.85	-3.05	0.00	217.80	3.89	14.26	14.26	0.00	0.00	0.00	0.00	0.00	185.39
Totals for Pol. Sub. 25600	70,312.84	0.00	72,011.90	-1,699.06	0.00	70,312.84	1,429.97	5,227.88	5,227.88	0.00	0.00	0.00	0.00	0.00	58,427.11

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	15,309.70	15.72	9,421.85	5,872.13	0.00	15,309.70	218.12	797.51	797.51	0.00	0.00	0.00	0.00	0.00	13,496.56
276 - 1976 CURRENT EXPE	73,771.56	103.24	47,599.87	26,068.45	0.00	73,771.56	1,053.57	3,851.87	3,851.87	0.00	0.00	0.00	0.00	0.00	65,014.25

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

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
510 - 2011 EMERGENCY (\$	22,757.42	23.36	14,005.23	8,728.83	0.00	22,757.42	324.25	1,185.46	1,185.46	0.00	0.00	0.00	0.00	0.00	20,062.25
517 - 2012 BOND(\$11,575,0	12,289.04	12.61	7,562.84	4,713.59	0.00	12,289.04	175.13	640.17	640.17	0.00	0.00	0.00	0.00	0.00	10,833.57
523 - 2012 PERMANENT IMI	2,045.97	2.13	1,273.14	770.70	0.00	2,045.97	29.18	106.64	106.64	0.00	0.00	0.00	0.00	0.00	1,803.51
Totals for Pol. Sub. 25790	126,173.69	157.06	79,862.93	46,153.70	0.00	126,173.69	1,800.25	6,581.65	6,581.65	0.00	0.00	0.00	0.00	0.00	111,210.14

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 4.1000 Res/Agr: 2.407119 Com/Ind: 2.887322

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
211 - 2001 CURRENT EXPE	18.42	0.00	18.42	0.00	0.00	18.42	0.25	0.92	0.92	0.00	0.00	0.00	0.00	0.00	16.33
215 - 2005 CURRENT EXPE	10.59	0.00	10.59	0.00	0.00	10.59	0.15	0.53	0.53	0.00	0.00	0.00	0.00	0.00	9.38
276 - 1976 CURRENT EXPE	18.51	0.00	18.51	0.00	0.00	18.51	0.25	0.93	0.93	0.00	0.00	0.00	0.00	0.00	16.40
472 - 1998 PERMANENT IMI	7.51	0.00	7.51	0.00	0.00	7.51	0.11	0.38	0.38	0.00	0.00	0.00	0.00	0.00	6.64
Totals for Pol. Sub. 30020	55.03	0.00	55.03	0.00	0.00	55.03	0.76	2.76	2.76	0.00	0.00	0.00	0.00	0.00	48.75

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	3,528.48	0.00	3,596.61	-68.13	0.00	3,528.48	62.41	228.15	228.15	0.00	0.00	0.00	0.00	0.00	3,009.77
276 - 1976 CURRENT EXPE	2,216.46	0.00	2,251.10	-34.64	0.00	2,216.46	37.88	138.45	138.45	0.00	0.00	0.00	0.00	0.00	1,901.68
279 - 1979 CURRENT EXPE	624.17	0.00	636.22	-12.05	0.00	624.17	11.04	40.37	40.37	0.00	0.00	0.00	0.00	0.00	532.39
Totals for Pol. Sub. 30130	6,369.11	0.00	6,483.93	-114.82	0.00	6,369.11	111.33	406.97	406.97	0.00	0.00	0.00	0.00	0.00	5,443.84

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	154,375.92	16.86	126,255.81	28,103.25	0.00	154,375.92	2,765.03	10,109.12	10,109.12	0.00	0.00	0.00	0.00	0.00	131,392.65
150 - 1997 CURRENT EXPE	69,449.63	7.42	56,680.82	12,761.39	0.00	69,449.63	1,245.56	4,553.87	4,553.87	0.00	0.00	0.00	0.00	0.00	59,096.33
Totals for Pol. Sub. 30230	223,825.55	24.28	182,936.63	40,864.64	0.00	223,825.55	4,010.59	14,662.99	14,662.99	0.00	0.00	0.00	0.00	0.00	190,488.98

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

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	107.93	0.26	99.52	8.15	0.00	107.93	1.56	5.64	5.64	0.00	0.00	0.00	0.00	0.00	95.09
291 - 1991 CURRENT EXPE	2,080.76	5.15	1,918.65	156.96	0.00	2,080.76	29.70	108.60	108.60	0.00	0.00	0.00	0.00	0.00	1,833.86
Totals for Pol. Sub. 30260	2,188.69	5.41	2,018.17	165.11	0.00	2,188.69	31.26	114.24	114.24	0.00	0.00	0.00	0.00	0.00	1,928.95

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	618.80	0.00	587.92	30.88	0.00	618.80	8.75	32.01	32.01	0.00	0.00	0.00	0.00	0.00	546.03
277 - 1977 CURRENT EXPE	362.47	0.00	344.42	18.05	0.00	362.47	5.11	18.76	18.76	0.00	0.00	0.00	0.00	0.00	319.84
284 - 1984 CURRENT EXPE	259.83	0.00	246.84	12.99	0.00	259.83	3.69	13.46	13.46	0.00	0.00	0.00	0.00	0.00	229.22
Totals for Pol. Sub. 30340	1,241.10	0.00	1,179.18	61.92	0.00	1,241.10	17.55	64.23	64.23	0.00	0.00	0.00	0.00	0.00	1,095.09

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	1,874.01	0.00	1,104.44	769.57	0.00	1,874.01	34.56	126.41	126.41	0.00	0.00	0.00	0.00	0.00	1,586.63
Totals for Pol. Sub. 40100	1,874.01	0.00	1,104.44	769.57	0.00	1,874.01	34.56	126.41	126.41	0.00	0.00	0.00	0.00	0.00	1,586.63

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	3,006.18	0.00	1,600.83	1,405.35	0.00	3,006.18	58.50	213.93	213.93	0.00	0.00	0.00	0.00	0.00	2,519.82
012 - 1988 AMBULANCE	386.91	0.00	193.79	193.12	0.00	386.91	7.42	27.10	27.10	0.00	0.00	0.00	0.00	0.00	325.29
018 - 2001 FIRE & E.M.S.	2,340.81	0.00	1,288.58	1,052.23	0.00	2,340.81	45.97	168.06	168.06	0.00	0.00	0.00	0.00	0.00	1,958.72
513 - 2011 ROAD & BRIDGE	1,500.52	0.00	800.45	700.07	0.00	1,500.52	29.21	106.82	106.82	0.00	0.00	0.00	0.00	0.00	1,257.67
Totals for Pol. Sub. 401000	7,234.42	0.00	3,883.65	3,350.77	0.00	7,234.42	141.10	515.91	515.91	0.00	0.00	0.00	0.00	0.00	6,061.50

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

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

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	2,194.46	0.00	2,093.35	101.11	0.00	2,194.46	32.55	119.09	119.09	0.00	0.00	0.00	0.00	0.00	1,923.73
011 - ROAD AND BRIDGE	1,243.57	0.00	1,186.27	57.30	0.00	1,243.57	18.46	67.48	67.48	0.00	0.00	0.00	0.00	0.00	1,090.15
473 - 2011 ROAD IMPROVE	731.51	0.00	697.80	33.71	0.00	731.51	10.87	39.70	39.70	0.00	0.00	0.00	0.00	0.00	641.24
Totals for Pol. Sub. 40650	4,169.54	0.00	3,977.42	192.12	0.00	4,169.54	61.88	226.27	226.27	0.00	0.00	0.00	0.00	0.00	3,655.12

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	5,439.04	0.00	4,947.72	491.32	0.00	5,439.04	80.88	295.68	295.68	0.00	0.00	0.00	0.00	0.00	4,766.80
Totals for Pol. Sub. 40710	5,439.04	0.00	4,947.72	491.32	0.00	5,439.04	80.88	295.68	295.68	0.00	0.00	0.00	0.00	0.00	4,766.80

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	3,430.57	0.00	3,430.57	0.00	0.00	3,430.57	47.37	173.23	173.23	0.00	0.00	0.00	0.00	0.00	3,036.74
Totals for Pol. Sub. 40710060	3,430.57	0.00	3,430.57	0.00	0.00	3,430.57	47.37	173.23	173.23	0.00	0.00	0.00	0.00	0.00	3,036.74

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	2,473.70	0.00	2,016.61	457.09	0.00	2,473.70	34.08	124.64	124.64	0.00	0.00	0.00	0.00	0.00	2,190.34
464 - 2006 FIRE & E.M.S.	1,321.77	0.00	1,070.96	250.81	0.00	1,321.77	18.24	66.59	66.59	0.00	0.00	0.00	0.00	0.00	1,170.35
474 - 2001 ROAD IMPROVE	2,857.01	0.00	2,320.94	536.07	0.00	2,857.01	39.38	143.91	143.91	0.00	0.00	0.00	0.00	0.00	2,529.81
Totals for Pol. Sub. 40870	6,652.48	0.00	5,408.51	1,243.97	0.00	6,652.48	91.70	335.14	335.14	0.00	0.00	0.00	0.00	0.00	5,890.50

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

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

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	3,029.17	0.00	2,414.60	614.57	0.00	3,029.17	41.78	152.70	152.70	0.00	0.00	0.00	0.00	0.00	2,681.99
Totals for Pol. Sub. 408700	3,029.17	0.00	2,414.60	614.57	0.00	3,029.17	41.78	152.70	152.70	0.00	0.00	0.00	0.00	0.00	2,681.99

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	7,570.21	0.00	6,472.54	1,097.67	0.00	7,570.21	109.27	399.54	399.54	0.00	0.00	0.00	0.00	0.00	6,661.86
011 - ROAD AND BRIDGE	4,136.39	0.00	3,536.61	599.78	0.00	4,136.39	59.69	218.30	218.30	0.00	0.00	0.00	0.00	0.00	3,640.10
456 - 2001 FIRE & E.M.S	6,274.96	0.00	5,326.85	948.11	0.00	6,274.96	90.58	331.15	331.15	0.00	0.00	0.00	0.00	0.00	5,522.08
465 - 2008 FIRE & E.M.S.	5,853.30	0.00	5,004.58	848.72	0.00	5,853.30	84.49	308.92	308.92	0.00	0.00	0.00	0.00	0.00	5,150.97
Totals for Pol. Sub. 40930	23,834.86	0.00	20,340.58	3,494.28	0.00	23,834.86	344.03	1,257.91	1,257.91	0.00	0.00	0.00	0.00	0.00	20,975.01

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	4,024.08	0.00	3,143.73	880.35	0.00	4,024.08	58.53	214.04	214.04	0.00	0.00	0.00	0.00	0.00	3,537.47
011 - ROAD AND BRIDGE	9,905.44	0.00	7,738.46	2,166.98	0.00	9,905.44	144.09	526.80	526.80	0.00	0.00	0.00	0.00	0.00	8,707.75
015 - 1976 HOSPITAL	799.30	0.00	552.91	246.39	0.00	799.30	11.61	42.49	42.49	0.00	0.00	0.00	0.00	0.00	702.71
022 - CEMETERY	515.94	0.00	403.08	112.86	0.00	515.94	7.51	27.43	27.43	0.00	0.00	0.00	0.00	0.00	453.57
465 - 2008 FIRE & E.M.S.	7,738.63	0.00	6,045.67	1,692.96	0.00	7,738.63	112.54	411.58	411.58	0.00	0.00	0.00	0.00	0.00	6,802.93
475 - 2011 ROAD IMPROVE	5,159.08	0.00	4,030.42	1,128.66	0.00	5,159.08	75.02	274.39	274.39	0.00	0.00	0.00	0.00	0.00	4,535.28
476 - 2010 LIBRARY	8,976.80	0.00	7,012.95	1,963.85	0.00	8,976.80	130.60	477.44	477.44	0.00	0.00	0.00	0.00	0.00	7,891.32
Totals for Pol. Sub. 41271	37,119.27	0.00	28,927.22	8,192.05	0.00	37,119.27	539.90	1,974.17	1,974.17	0.00	0.00	0.00	0.00	0.00	32,631.03

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	5,666.00	0.00	3,572.88	2,093.12	0.00	5,666.00	79.80	291.84	291.84	0.00	0.00	0.00	0.00	0.00	5,002.52

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

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
465 - 2008 FIRE & E.M.S.	8,458.27	0.00	5,513.78	2,944.49	0.00	8,458.27	119.23	436.07	436.07	0.00	0.00	0.00	0.00	0.00	7,466.90
468 - ROAD & BRIDGE	5,875.87	0.00	3,705.26	2,170.61	0.00	5,875.87	82.76	302.63	302.63	0.00	0.00	0.00	0.00	0.00	5,187.85
Totals for Pol. Sub. 41610	20,000.14	0.00	12,791.92	7,208.22	0.00	20,000.14	281.79	1,030.54	1,030.54	0.00	0.00	0.00	0.00	0.00	17,657.27

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	2,215.85	0.00	1,791.79	424.06	0.00	2,215.85	31.61	115.64	115.64	0.00	0.00	0.00	0.00	0.00	1,952.96
011 - ROAD AND BRIDGE	2,489.75	0.00	2,013.24	476.51	0.00	2,489.75	35.53	129.92	129.92	0.00	0.00	0.00	0.00	0.00	2,194.38
460 - 2012 FIRE & E.M.S.	4,966.38	0.00	4,026.49	939.89	0.00	4,966.38	70.88	259.18	259.18	0.00	0.00	0.00	0.00	0.00	4,377.14
Totals for Pol. Sub. 41680	9,671.98	0.00	7,831.52	1,840.46	0.00	9,671.98	138.02	504.74	504.74	0.00	0.00	0.00	0.00	0.00	8,524.48

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	2,108.53	0.14	1,840.23	268.16	0.00	2,108.53	31.66	115.74	115.74	0.00	0.00	0.00	0.00	0.00	1,845.39
014 - FIRE	1,877.44	0.13	1,638.53	238.78	0.00	1,877.44	28.17	103.06	103.06	0.00	0.00	0.00	0.00	0.00	1,643.15
053 - 2009 ROAD DISTRICT	1,441.25	0.10	1,260.41	180.74	0.00	1,441.25	21.62	79.13	79.13	0.00	0.00	0.00	0.00	0.00	1,261.37
461 - 2003 FIRE & E.M.S.	2,452.43	0.21	2,177.34	274.88	0.00	2,452.43	36.89	134.84	134.84	0.00	0.00	0.00	0.00	0.00	2,145.86
468 - ROAD & BRIDGE	2,888.40	0.21	2,520.84	367.35	0.00	2,888.40	43.37	158.55	158.55	0.00	0.00	0.00	0.00	0.00	2,527.93
Totals for Pol. Sub. 42000	10,768.05	0.79	9,437.35	1,329.91	0.00	10,768.05	161.71	591.32	591.32	0.00	0.00	0.00	0.00	0.00	9,423.70

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	1,877.08	0.00	1,723.98	153.10	0.00	1,877.08	25.92	94.77	94.77	0.00	0.00	0.00	0.00	0.00	1,661.62
011 - ROAD AND BRIDGE	2,979.58	0.00	2,736.54	243.04	0.00	2,979.58	41.15	150.44	150.44	0.00	0.00	0.00	0.00	0.00	2,637.55

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

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
459 - 2007 FIRE	2,607.11	0.00	2,394.46	212.65	0.00	2,607.11	36.00	131.63	131.63	0.00	0.00	0.00	0.00	0.00	2,307.85
Totals for Pol. Sub. 42370	7,463.77	0.00	6,854.98	608.79	0.00	7,463.77	103.07	376.84	376.84	0.00	0.00	0.00	0.00	0.00	6,607.02

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	2,839.51	4.96	2,613.19	221.36	0.00	2,839.51	40.50	148.01	148.01	0.00	0.00	0.00	0.00	0.00	2,502.99
011 - ROAD AND BRIDGE	2,028.24	3.54	1,866.57	158.13	0.00	2,028.24	28.90	105.74	105.74	0.00	0.00	0.00	0.00	0.00	1,787.86
Totals for Pol. Sub. 42532	4,867.75	8.50	4,479.76	379.49	0.00	4,867.75	69.40	253.75	253.75	0.00	0.00	0.00	0.00	0.00	4,290.85

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	5,079.29	3.73	4,968.16	107.40	0.00	5,079.29	77.98	285.33	285.33	0.00	0.00	0.00	0.00	0.00	4,430.65
455 - 2009 CURRENT EXPE	3,443.54	2.52	3,368.24	72.78	0.00	3,443.54	52.88	193.45	193.45	0.00	0.00	0.00	0.00	0.00	3,003.76
462 - 2004 FIRE & E.M.S.	10,729.81	7.90	10,525.77	196.14	0.00	10,729.81	162.95	595.79	595.79	0.00	0.00	0.00	0.00	0.00	9,375.28
Totals for Pol. Sub. 42770	19,252.64	14.15	18,862.17	376.32	0.00	19,252.64	293.81	1,074.57	1,074.57	0.00	0.00	0.00	0.00	0.00	16,809.69

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	4,850.19	8.19	4,808.44	33.56	0.00	4,850.19	68.73	251.26	251.26	0.00	0.00	0.00	0.00	0.00	4,278.94
Totals for Pol. Sub. 42770050	4,850.19	8.19	4,808.44	33.56	0.00	4,850.19	68.73	251.26	251.26	0.00	0.00	0.00	0.00	0.00	4,278.94

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

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

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	4,997.47	11.02	4,947.07	39.38	0.00	4,997.47	70.06	256.15	256.15	0.00	0.00	0.00	0.00	0.00	4,415.11
Totals for Pol. Sub. 44120	4,997.47	11.02	4,947.07	39.38	0.00	4,997.47	70.06	256.15	256.15	0.00	0.00	0.00	0.00	0.00	4,415.11

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	445.04	0.95	331.50	112.59	0.00	445.04	6.26	22.90	22.90	0.00	0.00	0.00	0.00	0.00	392.98
011 - ROAD AND BRIDGE	2,074.33	4.43	1,545.15	524.75	0.00	2,074.33	29.20	106.71	106.71	0.00	0.00	0.00	0.00	0.00	1,831.71
491 - 1985 ROAD AND BRID	888.94	3.58	581.23	304.13	0.00	888.94	12.52	45.78	45.78	0.00	0.00	0.00	0.00	0.00	784.86
Totals for Pol. Sub. 44230	3,408.31	8.96	2,457.88	941.47	0.00	3,408.31	47.98	175.39	175.39	0.00	0.00	0.00	0.00	0.00	3,009.55

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	328.55	0.00	328.55	0.00	0.00	328.55	4.60	16.78	16.78	0.00	0.00	0.00	0.00	0.00	290.39
463 - 2010 FIRE & E.M.S	730.11	0.00	730.11	0.00	0.00	730.11	10.21	37.31	37.31	0.00	0.00	0.00	0.00	0.00	645.28
Totals for Pol. Sub. 44590	1,058.66	0.00	1,058.66	0.00	0.00	1,058.66	14.81	54.09	54.09	0.00	0.00	0.00	0.00	0.00	935.67

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	833.00	0.00	833.00	0.00	0.00	833.00	11.45	41.83	41.83	0.00	0.00	0.00	0.00	0.00	737.89
Totals for Pol. Sub. 44590010	833.00	0.00	833.00	0.00	0.00	833.00	11.45	41.83	41.83	0.00	0.00	0.00	0.00	0.00	737.89

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	636.54	0.00	595.41	41.13	0.00	636.54	9.02	33.01	33.01	0.00	0.00	0.00	0.00	0.00	561.50
Totals for Pol. Sub. 44720	636.54	0.00	595.41	41.13	0.00	636.54	9.02	33.01	33.01	0.00	0.00	0.00	0.00	0.00	561.50

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	2,489.59	0.00	2,283.86	205.73	0.00	2,489.59	35.44	129.61	129.61	0.00	0.00	0.00	0.00	0.00	2,194.93
Totals for Pol. Sub. 44720050	2,489.59	0.00	2,283.86	205.73	0.00	2,489.59	35.44	129.61	129.61	0.00	0.00	0.00	0.00	0.00	2,194.93

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	951.95	0.00	405.00	546.95	0.00	951.95	14.26	52.13	52.13	0.00	0.00	0.00	0.00	0.00	833.43
011 - ROAD AND BRIDGE	3,131.42	0.00	1,332.33	1,799.09	0.00	3,131.42	46.92	171.48	171.48	0.00	0.00	0.00	0.00	0.00	2,741.54
018 - 2001 FIRE & E.M.S.	5,143.27	0.00	2,223.12	2,920.15	0.00	5,143.27	77.10	281.87	281.87	0.00	0.00	0.00	0.00	0.00	4,502.43
025 - 1982 STREET LIGHT	1,191.41	0.00	526.45	664.96	0.00	1,191.41	17.88	65.35	65.35	0.00	0.00	0.00	0.00	0.00	1,042.83
213 - 2003 CURRENT EXPE	4,582.35	0.00	1,986.66	2,595.69	0.00	4,582.35	68.70	251.18	251.18	0.00	0.00	0.00	0.00	0.00	4,011.29
276 - 1976 CURRENT EXPE	787.41	0.00	272.54	514.87	0.00	787.41	11.70	42.76	42.76	0.00	0.00	0.00	0.00	0.00	690.19
296 - 1996 CURRENT EXPE	543.57	0.00	230.40	313.17	0.00	543.57	8.16	29.75	29.75	0.00	0.00	0.00	0.00	0.00	475.91
467 - 2005 AMBULANCE	1,206.34	0.00	532.92	673.42	0.00	1,206.34	18.11	66.19	66.19	0.00	0.00	0.00	0.00	0.00	1,055.85
478 - 2003 FIRE	2,062.06	0.00	894.01	1,168.05	0.00	2,062.06	30.92	113.03	113.03	0.00	0.00	0.00	0.00	0.00	1,805.08
511 - 2011 EMERGENCY ME	6,031.86	0.00	2,664.66	3,367.20	0.00	6,031.86	90.51	330.90	330.90	0.00	0.00	0.00	0.00	0.00	5,279.55
Totals for Pol. Sub. 44921	25,631.64	0.00	11,068.09	14,563.55	0.00	25,631.64	384.26	1,404.64	1,404.64	0.00	0.00	0.00	0.00	0.00	22,438.10

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	1,062.08	0.91	553.22	507.95	0.00	1,062.08	15.13	55.20	55.20	0.00	0.00	0.00	0.00	0.00	936.55

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

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
022 - CEMETERY	1,062.07	0.93	553.22	507.92	0.00	1,062.07	15.13	55.19	55.19	0.00	0.00	0.00	0.00	0.00	936.56
095 - 2001 HISTORICAL SOI	921.33	0.93	502.72	417.68	0.00	921.33	13.13	47.99	47.99	0.00	0.00	0.00	0.00	0.00	812.22
Totals for Pol. Sub. 45880	3,045.48	2.77	1,609.16	1,433.55	0.00	3,045.48	43.39	158.38	158.38	0.00	0.00	0.00	0.00	0.00	2,685.33

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	2,292.07	3.48	1,685.49	603.10	0.00	2,292.07	32.02	117.04	117.04	0.00	0.00	0.00	0.00	0.00	2,025.97
Totals for Pol. Sub. 45880090	2,292.07	3.48	1,685.49	603.10	0.00	2,292.07	32.02	117.04	117.04	0.00	0.00	0.00	0.00	0.00	2,025.97

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	14,391.15	0.00	7,746.76	6,644.39	0.00	14,391.15	239.43	875.37	875.37	0.00	0.00	0.00	0.00	0.00	12,400.98
106 - SINKING FUND AND E	959.39	0.00	516.45	442.94	0.00	959.39	15.98	58.36	58.36	0.00	0.00	0.00	0.00	0.00	826.69
149 - 1993 BOND (\$3,000,00	2,446.49	0.00	1,316.95	1,129.54	0.00	2,446.49	40.68	148.81	148.81	0.00	0.00	0.00	0.00	0.00	2,108.19
457 - 2002 FIRE	4,303.16	0.00	2,449.73	1,853.43	0.00	4,303.16	71.36	261.01	261.01	0.00	0.00	0.00	0.00	0.00	3,709.78
Totals for Pol. Sub. 50170	22,100.19	0.00	12,029.89	10,070.30	0.00	22,100.19	367.45	1,343.55	1,343.55	0.00	0.00	0.00	0.00	0.00	19,045.64

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	14,287.20	0.00	13,855.70	431.50	0.00	14,287.20	500.01	1,827.99	1,827.99	0.00	0.00	0.00	0.00	0.00	10,131.21
013 - 2008 PARKS & RECRE	2,776.39	0.00	2,710.91	65.48	0.00	2,776.39	88.84	324.81	324.81	0.00	0.00	0.00	0.00	0.00	2,037.93
039 - POLICE PENSION	1,863.61	0.00	1,807.31	56.30	0.00	1,863.61	65.18	238.42	238.42	0.00	0.00	0.00	0.00	0.00	1,321.59
045 - 2007 POLICE	3,084.88	0.00	3,012.14	72.74	0.00	3,084.88	98.70	360.92	360.92	0.00	0.00	0.00	0.00	0.00	2,264.34
109 - 2008 STREET IMPROV\	11,722.50	0.00	11,446.07	276.43	0.00	11,722.50	375.14	1,371.45	1,371.45	0.00	0.00	0.00	0.00	0.00	8,604.46
152 - 1994 BOND/LIBRARY	496.98	0.00	481.96	15.02	0.00	496.98	17.38	63.60	63.60	0.00	0.00	0.00	0.00	0.00	352.40

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

**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
457 - 2002 FIRE	2,517.08	0.00	2,469.06	48.02	0.00	2,517.08	75.42	275.69	275.69	0.00	0.00	0.00	0.00	0.00	1,890.28
469 - 1984 POLICE	3,752.01	0.00	3,627.54	124.47	0.00	3,752.01	136.36	498.49	498.49	0.00	0.00	0.00	0.00	0.00	2,618.67
479 - 1996 LIBRARY	3,774.18	0.00	3,682.62	91.56	0.00	3,774.18	121.94	445.77	445.77	0.00	0.00	0.00	0.00	0.00	2,760.70
Totals for Pol. Sub. 50390	44,274.83	0.00	43,093.31	1,181.52	0.00	44,274.83	1,478.97	5,407.14	5,407.14	0.00	0.00	0.00	0.00	0.00	31,981.58

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 83.6150 Res/Agr: 65.295715 Com/Ind: 61.505877

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
001TIF - GENERAL	182,212.35	0.00	103,942.46	78,269.89	0.00	182,212.35	1,126.89	4,119.88	4,119.88	0.00	0.00	0.00	0.00	0.00	172,845.70
Totals for Pol. Sub. 50390TI	182,212.35	0.00	103,942.46	78,269.89	0.00	182,212.35	1,126.89	4,119.88	4,119.88	0.00	0.00	0.00	0.00	0.00	172,845.70

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	49,570.45	0.00	31,974.58	17,595.87	0.00	49,570.45	734.96	2,687.08	2,687.08	0.00	0.00	0.00	0.00	0.00	43,461.33
039 - POLICE PENSION	4,130.88	0.00	2,664.57	1,466.31	0.00	4,130.88	61.26	223.92	223.92	0.00	0.00	0.00	0.00	0.00	3,621.78
169 - 2008 BOND (\$4,500,00	5,920.92	0.00	3,819.18	2,101.74	0.00	5,920.92	87.78	320.95	320.95	0.00	0.00	0.00	0.00	0.00	5,191.24
300 - 2000 CURRENT EXPE	16,993.63	0.00	10,062.89	6,930.74	0.00	16,993.63	250.88	917.29	917.29	0.00	0.00	0.00	0.00	0.00	14,908.17
492 - FIREMANS FUND	4,130.88	0.00	2,664.57	1,466.31	0.00	4,130.88	61.26	223.92	223.92	0.00	0.00	0.00	0.00	0.00	3,621.78
524 - 2012 AMBULANCE & E	27,347.14	0.00	17,763.62	9,583.52	0.00	27,347.14	405.64	1,482.96	1,482.96	0.00	0.00	0.00	0.00	0.00	23,975.58
Totals for Pol. Sub. 50400	108,093.90	0.00	68,949.41	39,144.49	0.00	108,093.90	1,601.78	5,856.12	5,856.12	0.00	0.00	0.00	0.00	0.00	94,779.88

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	2,408.35	0.00	4,220.52	-1,812.17	0.00	2,408.35	93.35	341.43	341.43	0.00	0.00	0.00	0.00	0.00	1,632.14
106 - SINKING FUND AND E	17,661.63	0.00	30,950.83	-13,289.20	0.00	17,661.63	684.88	2,503.89	2,503.89	0.00	0.00	0.00	0.00	0.00	11,968.97
480 - 2009 LIBRARY	15,253.19	0.00	26,730.24	-11,477.05	0.00	15,253.19	591.47	2,162.44	2,162.44	0.00	0.00	0.00	0.00	0.00	10,336.84

Type: Mock
 Last Update: 3/14/2013
 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	2,408.40	0.00	4,220.59	-1,812.19	0.00	2,408.40	93.35	341.42	341.42	0.00	0.00	0.00	0.00	0.00	1,632.21
Totals for Pol. Sub. 52540	37,731.57	0.00	66,122.18	-28,390.61	0.00	37,731.57	1,463.05	5,349.18	5,349.18	0.00	0.00	0.00	0.00	0.00	25,570.16

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	8,469.46	0.00	18,151.37	-9,681.91	0.00	8,469.46	409.02	1,495.51	1,495.51	0.00	0.00	0.00	0.00	0.00	5,069.42
Totals for Pol. Sub. 52540_33	8,469.46	0.00	18,151.37	-9,681.91	0.00	8,469.46	409.02	1,495.51	1,495.51	0.00	0.00	0.00	0.00	0.00	5,069.42

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	1,716.09	0.00	1,539.38	176.71	0.00	1,716.09	26.77	97.87	97.87	0.00	0.00	0.00	0.00	0.00	1,493.58
Totals for Pol. Sub. 52540_34	1,716.09	0.00	1,539.38	176.71	0.00	1,716.09	26.77	97.87	97.87	0.00	0.00	0.00	0.00	0.00	1,493.58

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 70.2850 Res/Agr: 53.324889 Com/Ind: 49.885662

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
001TIF - GENERAL FUND	7,108.24	0.00	7,108.24	0.00	0.00	7,108.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,108.24
Totals for Pol. Sub. 52540TIF34	7,108.24	0.00	7,108.24	0.00	0.00	7,108.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,108.24

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	4,455.58	0.00	3,586.37	869.21	0.00	4,455.58	61.69	225.52	225.52	0.00	0.00	0.00	0.00	0.00	3,942.85
039 - POLICE PENSION	299.71	0.00	241.23	58.48	0.00	299.71	4.12	15.17	15.17	0.00	0.00	0.00	0.00	0.00	265.25
Totals for Pol. Sub. 53190	4,755.29	0.00	3,827.60	927.69	0.00	4,755.29	65.81	240.69	240.69	0.00	0.00	0.00	0.00	0.00	4,208.10

Type: Mock
 Last Update: 3/14/2013
 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
001 - GENERAL	286.28	0.00	286.28	0.00	0.00	286.28	3.93	14.32	14.32	0.00	0.00	0.00	0.00	0.00	253.71
036 - 1978 POLICE	64.86	0.00	64.86	0.00	0.00	64.86	0.89	3.24	3.24	0.00	0.00	0.00	0.00	0.00	57.49
042 - 1983 PERMANENT IMI	90.43	0.00	90.43	0.00	0.00	90.43	1.25	4.52	4.52	0.00	0.00	0.00	0.00	0.00	80.14
445 - 2009 CURRENT EXPE	394.85	0.00	394.85	0.00	0.00	394.85	5.41	19.75	19.75	0.00	0.00	0.00	0.00	0.00	349.94
Totals for Pol. Sub. 54080	836.42	0.00	836.42	0.00	0.00	836.42	11.48	41.83	41.83	0.00	0.00	0.00	0.00	0.00	741.28

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	6,349.46	0.00	6,157.46	192.00	0.00	6,349.46	103.30	377.69	377.69	0.00	0.00	0.00	0.00	0.00	5,490.78
214 - 2004 CURRENT EXPE	6,334.76	0.00	6,166.95	167.81	0.00	6,334.76	101.26	370.29	370.29	0.00	0.00	0.00	0.00	0.00	5,492.92
Totals for Pol. Sub. 54140	12,684.22	0.00	12,324.41	359.81	0.00	12,684.22	204.56	747.98	747.98	0.00	0.00	0.00	0.00	0.00	10,983.70

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	8,189.33	0.00	5,221.39	2,967.94	0.00	8,189.33	143.73	525.56	525.56	0.00	0.00	0.00	0.00	0.00	6,994.48
055 - 2004 PORT AUTHORITY	27,193.38	0.00	17,404.65	9,788.73	0.00	27,193.38	477.46	1,745.61	1,745.61	0.00	0.00	0.00	0.00	0.00	23,224.70
104 - SINKING FUND & BNC	27,297.70	0.00	17,404.65	9,893.05	0.00	27,297.70	479.14	1,751.83	1,751.83	0.00	0.00	0.00	0.00	0.00	23,314.90
492 - FIREMANS FUND	8,189.34	0.00	5,221.42	2,967.92	0.00	8,189.34	143.73	525.55	525.55	0.00	0.00	0.00	0.00	0.00	6,994.51
Totals for Pol. Sub. 54470	70,869.75	0.00	45,252.11	25,617.64	0.00	70,869.75	1,244.06	4,548.55	4,548.55	0.00	0.00	0.00	0.00	0.00	60,528.59

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	681.17	0.00	0.00	681.17	0.00	681.17	9.32	34.06	34.06	0.00	0.00	0.00	0.00	0.00	603.73
Totals for Pol. Sub. 54470_17	681.17	0.00	0.00	681.17	0.00	681.17	9.32	34.06	34.06	0.00	0.00	0.00	0.00	0.00	603.73

Type: Mock
 Last Update: 3/14/2013
 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	76,616.92	0.00	46,244.88	30,372.04	0.00	76,616.92	1,370.49	5,010.42	5,010.42	0.00	0.00	0.00	0.00	0.00	65,225.59
Totals for Pol. Sub. 54470_42	76,616.92	0.00	46,244.88	30,372.04	0.00	76,616.92	1,370.49	5,010.42	5,010.42	0.00	0.00	0.00	0.00	0.00	65,225.59

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	6,368.37	0.00	4,920.57	1,447.80	0.00	6,368.37	93.95	343.50	343.50	0.00	0.00	0.00	0.00	0.00	5,587.42
Totals for Pol. Sub. 54470_43	6,368.37	0.00	4,920.57	1,447.80	0.00	6,368.37	93.95	343.50	343.50	0.00	0.00	0.00	0.00	0.00	5,587.42

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	-1,187.47	0.00	0.00	-1,187.47	0.00	-1,187.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,187.47
Totals for Pol. Sub. 54470_44	-1,187.47	0.00	0.00	-1,187.47	0.00	-1,187.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,187.47

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	25.25	0.00	20.78	4.47	0.00	25.25	0.34	1.32	1.32	0.00	0.00	0.00	0.00	0.00	22.27
Totals for Pol. Sub. 54470_45	25.25	0.00	20.78	4.47	0.00	25.25	0.34	1.32	1.32	0.00	0.00	0.00	0.00	0.00	22.27

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	264.34	0.00	86.00	178.34	0.00	264.34	3.61	13.22	13.22	0.00	0.00	0.00	0.00	0.00	234.29
Totals for Pol. Sub. 54470_68	264.34	0.00	86.00	178.34	0.00	264.34	3.61	13.22	13.22	0.00	0.00	0.00	0.00	0.00	234.29

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 90.3350 Res/Agr: 63.524757 Com/Ind: 77.792641

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
001TIF - GENERAL FUND	125,883.50	0.00	240,279.92	-114,396.42	0.00	125,883.50	79.32	290.03	290.03	0.00	0.00	0.00	0.00	0.00	125,224.12
Totals for Pol. Sub. 54470TI	125,883.50	0.00	240,279.92	-114,396.42	0.00	125,883.50	79.32	290.03	290.03	0.00	0.00	0.00	0.00	0.00	125,224.12

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 94.9550 Res/Agr: 60.178613 Com/Ind: 62.023604

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
001TIF - GENERAL FUND	9,313.93	0.00	9,313.93	0.00	0.00	9,313.93	127.38	465.70	465.70	0.00	0.00	0.00	0.00	0.00	8,255.15
Totals for Pol. Sub. 54470TI	9,313.93	0.00	9,313.93	0.00	0.00	9,313.93	127.38	465.70	465.70	0.00	0.00	0.00	0.00	0.00	8,255.15

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	28,558.40	0.00	18,435.07	10,123.33	0.00	28,558.40	433.18	1,583.75	1,583.75	0.00	0.00	0.00	0.00	0.00	24,957.72
032 - 2010 POLICE	32,504.21	0.00	21,146.23	11,357.98	0.00	32,504.21	492.91	1,801.91	1,801.91	0.00	0.00	0.00	0.00	0.00	28,407.48
039 - POLICE PENSION	5,039.73	0.00	3,253.29	1,786.44	0.00	5,039.73	76.43	279.52	279.52	0.00	0.00	0.00	0.00	0.00	4,404.26
048 - 2009 AMBULANCE & E	29,170.47	0.00	18,977.42	10,193.05	0.00	29,170.47	442.29	1,617.14	1,617.14	0.00	0.00	0.00	0.00	0.00	25,493.90
482 - 2004 LIBRARY	28,992.02	0.00	19,741.03	9,250.99	0.00	28,992.02	438.69	1,603.86	1,603.86	0.00	0.00	0.00	0.00	0.00	25,345.61
492 - FIREMANS FUND	5,039.73	0.00	3,253.29	1,786.44	0.00	5,039.73	76.43	279.52	279.52	0.00	0.00	0.00	0.00	0.00	4,404.26
493 - 2010 ROAD AND BRID	31,670.67	0.00	20,603.99	11,066.68	0.00	31,670.67	480.21	1,755.74	1,755.74	0.00	0.00	0.00	0.00	0.00	27,678.98
503 - 2010 FIRE	31,670.67	0.00	20,603.99	11,066.68	0.00	31,670.67	480.21	1,755.74	1,755.74	0.00	0.00	0.00	0.00	0.00	27,678.98
Totals for Pol. Sub. 55610	192,645.90	0.00	126,014.31	66,631.59	0.00	192,645.90	2,920.35	10,677.18	10,677.18	0.00	0.00	0.00	0.00	0.00	168,371.19

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	9,624.13	0.00	8,500.27	1,123.86	0.00	9,624.13	161.34	589.80	589.80	0.00	0.00	0.00	0.00	0.00	8,283.19
043 - 2011 GARBAGE	9,618.69	0.00	8,500.21	1,118.48	0.00	9,618.69	161.17	589.13	589.13	0.00	0.00	0.00	0.00	0.00	8,279.26
216 - 2011 CURRENT EXPE	3,847.52	0.00	3,400.12	447.40	0.00	3,847.52	64.43	235.67	235.67	0.00	0.00	0.00	0.00	0.00	3,311.75

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

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
506 - 2011 CHARTER/FIRE I	2,373.96	0.00	2,096.70	277.26	0.00	2,373.96	39.80	145.47	145.47	0.00	0.00	0.00	0.00	0.00	2,043.22
507 - 2011 CHARTER/POLIC	5,774.51	0.00	5,100.16	674.35	0.00	5,774.51	96.79	353.88	353.88	0.00	0.00	0.00	0.00	0.00	4,969.96
Totals for Pol. Sub. 56260	31,238.81	0.00	27,597.46	3,641.35	0.00	31,238.81	523.53	1,913.95	1,913.95	0.00	0.00	0.00	0.00	0.00	26,887.38

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 93.4650 Res/Agr: 62.604557 Com/Ind: 60.282015

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
001TIF - GENERAL FUND	-185.33	0.00	2,520.17	-2,705.50	0.00	-185.33	34.46	126.01	126.01	0.00	0.00	0.00	0.00	0.00	-471.81
Totals for Pol. Sub. 56260TI	-185.33	0.00	2,520.17	-2,705.50	0.00	-185.33	34.46	126.01	126.01	0.00	0.00	0.00	0.00	0.00	-471.81

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	29.99	0.00	29.99	0.00	0.00	29.99	0.67	2.43	2.43	0.00	0.00	0.00	0.00	0.00	24.46
214 - 2004 CURRENT EXPE	23.51	0.00	23.51	0.00	0.00	23.51	0.52	1.91	1.91	0.00	0.00	0.00	0.00	0.00	19.17
Totals for Pol. Sub. 57180	53.50	0.00	53.50	0.00	0.00	53.50	1.19	4.34	4.34	0.00	0.00	0.00	0.00	0.00	43.63

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	5,825.87	0.00	2,137.39	3,688.48	0.00	5,825.87	89.76	328.13	328.13	0.00	0.00	0.00	0.00	0.00	5,079.85
525 - 2012 FIRE	2,832.02	0.00	1,039.00	1,793.02	0.00	2,832.02	43.65	159.51	159.51	0.00	0.00	0.00	0.00	0.00	2,469.35
Totals for Pol. Sub. 57610	8,657.89	0.00	3,176.39	5,481.50	0.00	8,657.89	133.41	487.64	487.64	0.00	0.00	0.00	0.00	0.00	7,549.20

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 86.0350 Res/Agr: 64.714494 Com/Ind: 62.905573

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
001TIF - GENERAL	-11,461.18	0.00	0.00	-11,461.18	0.00	-11,461.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11,461.18
Totals for Pol. Sub. 57610TIF	-11,461.18	0.00	0.00	-11,461.18	0.00	-11,461.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11,461.18

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	11,803.96	0.00	10,627.44	1,176.52	0.00	11,803.96	195.69	715.46	715.46	0.00	0.00	0.00	0.00	0.00	10,177.35
039 - POLICE PENSION	1,451.33	0.00	1,306.67	144.66	0.00	1,451.33	24.06	87.97	87.97	0.00	0.00	0.00	0.00	0.00	1,251.33
040 - 1976 POLICE	1,458.41	0.00	1,242.74	215.67	0.00	1,458.41	25.72	94.14	94.14	0.00	0.00	0.00	0.00	0.00	1,244.41
041 - 1983 AMBULANCE & E	4,906.46	0.00	4,115.95	790.51	0.00	4,906.46	88.07	321.99	321.99	0.00	0.00	0.00	0.00	0.00	4,174.41
044 - 1976 FIRE	1,944.53	0.00	1,656.96	287.57	0.00	1,944.53	34.36	125.51	125.51	0.00	0.00	0.00	0.00	0.00	1,659.15
063 - 1997 POLICE OPERAT	5,783.85	0.00	5,014.10	769.75	0.00	5,783.85	100.23	366.38	366.38	0.00	0.00	0.00	0.00	0.00	4,950.86
064 - 1997 FIRE OPERATIN	5,783.85	0.00	5,014.10	769.75	0.00	5,783.85	100.23	366.38	366.38	0.00	0.00	0.00	0.00	0.00	4,950.86
107 - SINKING FUND AND E	2,709.09	0.00	2,439.09	270.00	0.00	2,709.09	44.89	164.21	164.21	0.00	0.00	0.00	0.00	0.00	2,335.78
440 - 1982 POLICE	3,945.18	0.00	3,389.07	556.11	0.00	3,945.18	69.02	252.44	252.44	0.00	0.00	0.00	0.00	0.00	3,371.28
444 - 1982 FIRE	4,007.47	0.00	3,442.57	564.90	0.00	4,007.47	70.13	256.41	256.41	0.00	0.00	0.00	0.00	0.00	3,424.52
483 - 2006 LIBRARY	10,642.93	0.00	9,582.16	1,060.77	0.00	10,642.93	176.44	645.10	645.10	0.00	0.00	0.00	0.00	0.00	9,176.29
492 - FIREMANS FUND	1,451.33	0.00	1,306.67	144.66	0.00	1,451.33	24.06	87.97	87.97	0.00	0.00	0.00	0.00	0.00	1,251.33
Totals for Pol. Sub. 57620	55,888.39	0.00	49,137.52	6,750.87	0.00	55,888.39	952.90	3,483.96	3,483.96	0.00	0.00	0.00	0.00	0.00	47,967.57

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	2,002.00	0.00	1,782.06	219.94	0.00	2,002.00	27.69	101.27	101.27	0.00	0.00	0.00	0.00	0.00	1,771.77
022 - CEMETERY	180.76	0.00	160.90	19.86	0.00	180.76	2.51	9.14	9.14	0.00	0.00	0.00	0.00	0.00	159.97
Totals for Pol. Sub. 57770	2,182.76	0.00	1,942.96	239.80	0.00	2,182.76	30.20	110.41	110.41	0.00	0.00	0.00	0.00	0.00	1,931.74

Type: Mock
 Last Update: 3/14/2013
 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	8,546.68	0.00	7,414.51	1,132.17	0.00	8,546.68	131.30	480.02	480.02	0.00	0.00	0.00	0.00	0.00	7,455.34
039 - POLICE PENSION	967.57	0.00	839.39	128.18	0.00	967.57	14.87	54.35	54.35	0.00	0.00	0.00	0.00	0.00	844.00
049 - 1986 CHARTER/FIRE I	3,225.12	0.00	2,797.89	427.23	0.00	3,225.12	49.54	181.16	181.16	0.00	0.00	0.00	0.00	0.00	2,813.26
107 - SINKING FUND AND E	967.57	0.00	839.39	128.18	0.00	967.57	14.87	54.35	54.35	0.00	0.00	0.00	0.00	0.00	844.00
447 - 1976 CHARTER/CURR	16,125.82	0.00	13,989.60	2,136.22	0.00	16,125.82	247.74	905.73	905.73	0.00	0.00	0.00	0.00	0.00	14,066.62
448 - 1986 CHARTER/FIRE	3,225.12	0.00	2,797.89	427.23	0.00	3,225.12	49.54	181.16	181.16	0.00	0.00	0.00	0.00	0.00	2,813.26
449 - 1976 CHARTER/RECR	1,612.61	0.00	1,398.98	213.63	0.00	1,612.61	24.77	90.59	90.59	0.00	0.00	0.00	0.00	0.00	1,406.66
Totals for Pol. Sub. 58590	34,670.49	0.00	30,077.65	4,592.84	0.00	34,670.49	532.63	1,947.36	1,947.36	0.00	0.00	0.00	0.00	0.00	30,243.14

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	10,578.34	0.00	5,278.49	5,299.85	0.00	10,578.34	150.71	550.99	550.99	0.00	0.00	0.00	0.00	0.00	9,325.65
022 - CEMETERY	906.72	0.00	452.45	454.27	0.00	906.72	12.92	47.22	47.22	0.00	0.00	0.00	0.00	0.00	799.36
039 - POLICE PENSION	906.72	0.00	452.45	454.27	0.00	906.72	12.92	47.22	47.22	0.00	0.00	0.00	0.00	0.00	799.36
Totals for Pol. Sub. 58830	12,391.78	0.00	6,183.39	6,208.39	0.00	12,391.78	176.55	645.43	645.43	0.00	0.00	0.00	0.00	0.00	10,924.37

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	939.86	0.00	813.61	126.25	0.00	939.86	14.43	52.80	52.80	0.00	0.00	0.00	0.00	0.00	819.83
306 - 2006 CURRENT EXPE	1,507.59	0.00	1,304.05	203.54	0.00	1,507.59	23.16	84.72	84.72	0.00	0.00	0.00	0.00	0.00	1,314.99
307 - 2007 CURRENT EXPE	626.55	0.00	542.39	84.16	0.00	626.55	9.63	35.21	35.21	0.00	0.00	0.00	0.00	0.00	546.50
Totals for Pol. Sub. 60270	3,074.00	0.00	2,660.05	413.95	0.00	3,074.00	47.22	172.73	172.73	0.00	0.00	0.00	0.00	0.00	2,681.32

Type: Mock
 Last Update: 3/14/2013
 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	79,098.24	11.69	59,857.53	19,229.02	0.00	79,098.24	1,310.76	4,793.02	4,793.02	0.00	0.00	0.00	0.00	0.00	68,201.44
Totals for Pol. Sub. 60430	79,098.24	11.69	59,857.53	19,229.02	0.00	79,098.24	1,310.76	4,793.02	4,793.02	0.00	0.00	0.00	0.00	0.00	68,201.44

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	22,328.88	14.05	16,706.77	5,608.06	0.00	22,328.88	317.50	1,161.04	1,161.04	0.00	0.00	0.00	0.00	0.00	19,689.30
Totals for Pol. Sub. 60660	22,328.88	14.05	16,706.77	5,608.06	0.00	22,328.88	317.50	1,161.04	1,161.04	0.00	0.00	0.00	0.00	0.00	19,689.30

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	19,356.16	20.85	14,153.12	5,182.19	0.00	19,356.16	275.35	1,006.42	1,006.42	0.00	0.00	0.00	0.00	0.00	17,067.97
Totals for Pol. Sub. 60780	19,356.16	20.85	14,153.12	5,182.19	0.00	19,356.16	275.35	1,006.42	1,006.42	0.00	0.00	0.00	0.00	0.00	17,067.97

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	5,848.22	0.00	3,665.14	2,183.08	0.00	5,848.22	91.32	333.81	333.81	0.00	0.00	0.00	0.00	0.00	5,089.28
Totals for Pol. Sub. 61044	5,848.22	0.00	3,665.14	2,183.08	0.00	5,848.22	91.32	333.81	333.81	0.00	0.00	0.00	0.00	0.00	5,089.28

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	38,173.97	0.00	24,718.18	13,455.79	0.00	38,173.97	570.05	2,084.14	2,084.14	0.00	0.00	0.00	0.00	0.00	33,435.64
Totals for Pol. Sub. 61045	38,173.97	0.00	24,718.18	13,455.79	0.00	38,173.97	570.05	2,084.14	2,084.14	0.00	0.00	0.00	0.00	0.00	33,435.64

Type: Mock
 Last Update: 3/14/2013
 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	90,930.39	0.00	56,104.32	34,826.07	0.00	90,930.39	1,630.56	5,961.31	5,961.31	0.00	0.00	0.00	0.00	0.00	77,377.21
Totals for Pol. Sub. 61046	90,930.39	0.00	56,104.32	34,826.07	0.00	90,930.39	1,630.56	5,961.31	5,961.31	0.00	0.00	0.00	0.00	0.00	77,377.21

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	1,422.52	0.00	1,441.82	-19.30	0.00	1,422.52	25.32	92.64	92.64	0.00	0.00	0.00	0.00	0.00	1,211.92
518 - 2012 CURRENT EXPE	889.06	0.00	901.13	-12.07	0.00	889.06	15.82	57.90	57.90	0.00	0.00	0.00	0.00	0.00	757.44
Totals for Pol. Sub. 61057	2,311.58	0.00	2,342.95	-31.37	0.00	2,311.58	41.14	150.54	150.54	0.00	0.00	0.00	0.00	0.00	1,969.36

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	7,319.01	0.00	6,391.41	927.60	0.00	7,319.01	116.99	427.68	427.68	0.00	0.00	0.00	0.00	0.00	6,346.66
484 - 2011 LIBRARY	15,857.71	0.00	13,847.96	2,009.75	0.00	15,857.71	253.47	926.62	926.62	0.00	0.00	0.00	0.00	0.00	13,751.00
Totals for Pol. Sub. 61102	23,176.72	0.00	20,239.37	2,937.35	0.00	23,176.72	370.46	1,354.30	1,354.30	0.00	0.00	0.00	0.00	0.00	20,097.66

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	2,664.78	-4.16	3,060.37	-391.43	0.00	2,664.78	42.46	155.32	155.32	0.00	0.00	0.00	0.00	0.00	2,311.68
Totals for Pol. Sub. 61133	2,664.78	-4.16	3,060.37	-391.43	0.00	2,664.78	42.46	155.32	155.32	0.00	0.00	0.00	0.00	0.00	2,311.68

Type: Mock
 Last Update: 3/14/2013
 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	4,694.89	4.17	3,218.62	1,472.10	0.00	4,694.89	66.93	244.67	244.67	0.00	0.00	0.00	0.00	0.00	4,138.62
Totals for Pol. Sub. 61204	4,694.89	4.17	3,218.62	1,472.10	0.00	4,694.89	66.93	244.67	244.67	0.00	0.00	0.00	0.00	0.00	4,138.62

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	10,480.37	0.36	8,447.60	2,032.41	0.00	10,480.37	152.57	557.69	557.69	0.00	0.00	0.00	0.00	0.00	9,212.42
Totals for Pol. Sub. 61254	10,480.37	0.36	8,447.60	2,032.41	0.00	10,480.37	152.57	557.69	557.69	0.00	0.00	0.00	0.00	0.00	9,212.42
Totals for distribution	7,959,670.73	853.97	6,180,664.52	1,778,152.24	0.00	7,959,670.73	140,212.55	512,622.62	512,622.62	0.00	0.00	0.00	0.00	0.00	6,794,212.94