

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Current and 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	4,422,205.48	143,419.36	2,965,037.22	786,624.86	527,124.04	3,895,081.44	54,094.34	11,723.33	11,723.33	0.00	0.00	91.76	0.00	0.00	3,817,448.68
002 - 1998 DEVELOPMENT/	4,197,034.16	173,128.69	2,753,659.80	780,681.43	489,564.24	3,707,469.92	51,497.47	11,131.12	11,131.12	2,465.27	0.00	85.07	0.00	0.00	3,631,159.87
003 - 2010 COMMUNITY CO	5,682,908.58	184,397.89	3,812,183.77	1,008,597.76	677,729.16	5,005,179.42	69,506.74	15,063.57	15,063.57	2,187.21	0.00	117.79	0.00	0.00	4,903,240.54
005 - MET PARK	4,048,493.41	133,175.82	2,753,251.44	672,614.20	489,451.95	3,559,041.46	49,402.46	10,612.21	10,612.21	0.00	0.00	85.07	0.00	0.00	3,488,329.51
006 - 2010 CHILDREN SERV	4,735,764.90	153,664.87	3,176,824.31	840,500.66	564,775.06	4,170,989.84	57,922.49	12,552.98	12,552.98	2,187.25	0.00	98.18	0.00	0.00	4,085,675.96
007 - 2012 TUBERCULOSIS	205,315.25	6,658.62	137,661.32	36,521.84	24,473.47	180,841.78	2,511.02	544.40	544.40	0.00	0.00	4.25	8,959.50	0.00	168,278.21
008 - CMMH-05	3,737,076.27	122,931.86	2,541,464.92	620,877.50	451,801.99	3,285,274.28	45,602.31	9,795.94	9,795.94	1,749.48	0.00	78.56	0.00	0.00	3,218,252.05
009 - 1977 ANTIDRUG LAB I	264,452.96	25,610.38	146,372.05	66,438.44	26,032.09	238,420.87	3,317.51	711.42	711.42	0.00	0.00	4.52	0.00	0.00	233,676.00
026 - DEBT SERVICE	631,737.42	20,489.12	423,573.14	112,372.13	75,303.03	556,434.39	7,727.13	1,675.23	1,675.23	511.65	0.00	13.08	0.00	0.00	544,832.07
051 - 911 SYS	1,014,103.68	35,855.67	685,148.29	171,297.85	121,801.87	892,301.81	12,386.90	2,659.74	2,659.74	0.00	0.00	21.16	8,953.29	0.00	865,620.98
060 - 2004 COMMUNITY CO	4,663,714.56	153,664.87	3,176,824.31	768,476.88	564,748.50	4,098,966.06	56,894.27	12,208.25	12,208.25	2,187.21	0.00	98.18	0.00	0.00	4,015,369.90
164 - 2001 DEVELOPMENT/	5,153,179.08	184,397.89	3,475,367.12	875,580.33	617,833.74	4,535,345.34	62,961.67	13,522.81	13,522.81	2,624.90	0.00	107.40	0.00	0.00	4,442,605.75
167 - CMMH-03	1,738,472.34	61,465.97	1,174,543.87	293,658.60	208,803.90	1,529,668.44	21,234.62	4,559.50	4,559.50	875.54	0.00	36.30	8,971.31	0.00	1,489,431.67
Totals for Pol. Sub. 10470	40,494,458.09	1,398,861.01	27,221,911.56	7,034,242.48	4,839,443.04	35,655,015.05	495,058.93	106,760.50	106,760.50	14,788.51	0.00	841.32	26,884.10	0.00	34,903,921.19

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

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	56,008.12	0.00	50,241.21	0.00	5,766.91	50,241.21	687.11	378.54	378.54	0.00	0.00	2.72	0.00	0.00	48,794.30
Totals for Pol. Sub. 10470TI	56,008.12	0.00	50,241.21	0.00	5,766.91	50,241.21	687.11	378.54	378.54	0.00	0.00	2.72	0.00	0.00	48,794.30

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

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	338.14	0.00	181.38	156.76	0.00	338.14	2.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.99
Totals for Pol. Sub. 10470TI	338.14	0.00	181.38	156.76	0.00	338.14	2.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.99

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	1,430,363.70	33,269.82	963,066.08	260,514.74	173,513.06	1,256,850.64	17,273.88	2,535.42	2,535.42	290.69	0.00	17.66	2,799.08	681,664.87	549,733.62
054 - 1993 PERMANENT IMI	336,569.61	12,795.92	219,005.00	65,307.05	39,461.64	297,107.97	4,083.59	597.83	597.83	111.44	0.00	4.01	0.00	161,011.29	130,701.98
066 - 2000 BOND (\$26,310,0	1,100,280.63	25,592.30	740,820.70	200,395.94	133,471.69	966,808.94	13,287.66	1,950.34	1,950.34	0.00	0.00	13.59	0.00	524,357.95	425,249.06
068 - 2008 EMERGENCY (\$	2,137,304.81	49,712.99	1,439,053.13	389,268.35	259,270.34	1,878,034.47	25,811.35	3,788.51	3,788.51	0.00	0.00	26.38	0.00	1,018,570.18	826,049.54
220 - 1976 CURRENT EXPE	11,854.80	1,279.83	6,987.57	2,328.19	1,259.21	10,595.59	145.56	19.92	19.92	11.14	0.00	0.13	0.00	5,841.19	4,557.73
221 - 1976 CURRENT EXPE	10,667.36	1,151.66	6,287.31	2,095.35	1,133.04	9,534.32	131.03	17.94	17.94	10.19	0.00	0.12	0.00	5,256.05	4,101.05
276 - 1976 CURRENT EXPE	1,547,160.01	166,989.63	911,985.61	303,836.30	164,348.47	1,382,811.54	19,000.69	2,601.15	2,601.15	1,458.60	0.00	16.73	0.00	762,321.41	594,811.81
282 - 1982 CURRENT EXPE	710,688.05	39,028.13	466,489.00	121,128.25	84,042.67	626,645.38	8,610.51	1,210.38	1,210.38	341.00	0.00	8.55	0.00	344,259.76	271,004.80
285 - 1985 CURRENT EXPE	678,713.61	31,350.58	434,620.49	134,426.76	78,315.78	600,397.83	8,252.05	1,203.28	1,203.28	273.83	0.00	7.97	0.00	325,558.04	263,899.38
290 - 1990 CURRENT EXPE	512,554.73	22,393.21	323,765.93	108,049.76	58,345.83	454,208.90	6,243.49	924.07	924.07	195.51	0.00	5.94	0.00	244,900.02	201,015.80
292 - 1992 CURRENT EXPE	651,992.53	24,952.39	423,885.88	126,775.74	76,378.52	575,614.01	7,911.52	1,158.39	1,158.39	217.78	0.00	7.77	0.00	311,912.66	253,247.50
295 - 1995 CURRENT EXPE	922,803.38	31,350.58	605,926.93	176,349.29	109,176.58	813,626.80	11,182.62	1,638.80	1,638.80	273.82	0.00	11.11	0.00	440,966.58	357,915.07
518 - 2012 CURRENT EXPE	1,347,848.59	31,350.58	907,508.52	245,486.07	163,503.42	1,184,345.17	16,277.43	2,389.16	2,389.16	0.00	0.00	16.64	0.00	642,340.75	520,932.03
Totals for Pol. Sub. 20080	11,398,801.81	471,217.62	7,449,402.15	2,135,961.79	1,342,220.25	10,056,581.56	138,211.38	20,035.19	20,035.19	3,184.00	0.00	136.60	2,799.08	5,468,960.75	4,403,219.37

Political Subdivision: 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	2,126,466.68	33,589.32	1,400,433.79	470,126.38	222,317.19	1,904,149.49	26,945.54	4,299.00	4,299.00	372.26	0.00	26.63	2,235.59	1,010,157.46	855,814.01
069 - 2003 BOND (\$14,950,0	450,959.63	7,123.10	296,991.09	99,698.45	47,146.99	403,812.64	5,714.33	911.70	911.70	85.36	0.00	5.65	0.00	214,224.16	181,959.74
070 - 2011 EMERGENCY (\$	931,238.80	14,709.95	613,288.36	205,881.67	97,358.82	833,879.98	11,800.20	1,882.66	1,882.66	0.00	0.00	11.66	0.00	442,375.99	375,926.81
071 - 1999 BOND (\$8,000,00	183,309.59	2,895.62	120,721.99	40,527.52	19,164.46	164,145.13	2,322.80	370.59	370.59	91.07	0.00	2.30	0.00	87,079.37	73,908.41
072 - 2010 EMERGENCY (\$	472,951.28	7,470.75	311,473.24	104,561.26	49,446.03	423,505.25	5,993.02	956.12	956.12	109.86	0.00	5.92	0.00	224,670.99	190,813.22
073 - 2006 BOND (\$19,800,0	227,304.33	3,590.58	149,696.48	50,253.12	23,764.15	203,540.18	2,880.26	459.53	459.53	0.00	0.00	2.85	0.00	107,978.77	91,759.24
074 - 1995 BOND/HIGH SCH	227,304.33	3,590.58	149,696.48	50,253.12	23,764.15	203,540.18	2,880.26	459.53	459.53	145.22	0.00	2.85	0.00	107,978.77	91,614.02
276 - 1976 CURRENT EXPE	5,535,824.94	172,579.52	3,686,459.36	1,091,578.60	585,207.46	4,950,617.48	69,951.53	10,787.99	10,787.99	1,912.93	0.00	70.11	0.00	2,663,974.17	2,193,132.76
278 - 1978 CURRENT EXPE	291,107.53	8,686.85	192,453.86	59,415.47	30,551.35	260,556.18	3,682.88	571.99	571.99	96.16	0.00	3.66	0.00	139,747.82	115,881.68
485 - 2004 PERMANENT IMI	399,588.79	7,239.20	284,444.58	62,752.84	45,152.17	354,436.62	5,000.94	754.64	754.64	80.26	0.00	5.41	0.00	193,346.13	154,494.60
494 - 2010 EMERGENCY (\$	2,298,773.05	36,311.13	1,513,909.60	508,220.92	240,331.40	2,058,441.65	29,128.95	4,647.38	4,647.38	0.00	0.00	28.79	0.00	1,092,009.91	927,979.24
515 - 2012 BOND (\$32,000,0	857,913.06	13,551.57	564,997.51	189,671.28	89,692.70	768,220.36	10,871.04	1,734.43	1,734.43	0.00	0.00	10.75	0.00	407,543.19	346,326.52

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Current and 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 (\$	1,290,545.34	20,385.41	849,918.42	285,317.95	134,923.56	1,155,621.78	16,353.13	2,609.06	2,609.06	291.38	0.00	16.16	0.00	613,061.15	520,681.84
Totals for Pol. Sub. 20220	15,293,287.35	331,723.58	10,134,484.76	3,218,258.58	1,608,820.43	13,684,466.92	193,524.88	30,444.62	30,444.62	3,184.50	0.00	192.74	2,235.59	7,304,147.88	6,120,292.09

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	1,606,830.55	42,366.36	1,206,086.30	169,715.26	188,662.63	1,418,167.92	19,464.75	3,300.29	3,300.29	613.98	0.00	18.69	1,805.98	775,388.94	614,275.00
076 - 1993 BOND/LIBRARY	107,122.91	2,824.52	80,406.51	11,314.24	12,577.64	94,545.27	1,297.67	220.03	220.03	7.05	0.00	1.25	0.00	51,693.05	41,106.19
077 - 1994 BOND (\$2,000,00	53,568.62	1,411.92	40,208.89	5,658.12	6,289.69	47,278.93	648.89	110.03	110.03	30.83	0.00	0.62	0.00	25,849.84	20,528.69
078 - 1999 BOND (\$41,800,0	1,289,311.62	33,993.19	967,757.40	136,179.13	151,381.90	1,137,929.72	15,618.40	2,648.13	2,648.13	680.06	0.00	14.99	0.00	622,167.28	494,152.73
079 - 2009 EMERGENCY (\$	1,633,635.82	43,071.65	1,226,207.69	172,546.39	191,810.09	1,441,825.73	19,789.44	3,355.35	3,355.35	671.24	0.00	19.00	0.00	788,323.66	626,311.69
081 - 2011 EMERGENCY (\$	2,257,240.19	59,513.52	1,694,283.97	238,413.55	265,029.15	1,992,211.04	27,343.63	4,636.18	4,636.18	0.00	0.00	26.25	0.00	1,089,248.79	866,320.01
276 - 1976 CURRENT EXPE	2,941,122.81	245,116.39	1,932,703.23	460,975.96	302,327.23	2,638,795.58	36,209.71	6,548.62	6,548.62	3,552.67	0.00	29.94	0.00	1,450,393.34	1,135,512.68
278 - 1978 CURRENT EXPE	899,450.59	63,246.09	593,185.71	150,228.30	92,790.49	806,660.10	11,069.63	2,068.20	2,068.20	916.14	0.00	9.19	0.00	440,650.08	349,878.66
292 - 1992 CURRENT EXPE	1,190,407.98	48,821.73	841,428.51	168,536.06	131,621.68	1,058,786.30	14,531.24	2,636.67	2,636.67	707.36	0.00	13.04	0.00	576,675.25	461,586.07
296 - 1996 CURRENT EXPE	1,095,845.78	39,339.77	796,161.04	135,804.71	124,540.26	971,305.52	13,330.92	2,337.07	2,337.07	569.94	0.00	12.34	0.00	530,354.47	422,363.71
392 - 1992 CURRENT EXPE	1,414,227.17	58,000.56	999,633.21	200,224.31	156,369.09	1,257,858.08	17,263.42	3,132.39	3,132.39	840.39	0.00	15.49	0.00	685,100.95	548,373.05
441 - 2009 BOND (\$13,000,0	673,351.54	17,753.42	505,417.17	71,120.82	79,060.13	594,291.41	8,156.82	1,383.03	1,383.03	0.00	0.00	7.83	0.00	324,931.00	258,429.70
442 - 2009 BOND (\$5,500,00	286,935.49	7,565.50	215,373.37	30,306.74	33,689.88	253,245.61	3,475.87	589.35	589.35	0.00	0.00	3.34	0.00	138,462.99	110,124.71
486 - 1991 PERMANENT IMI	289,008.85	15,130.31	192,609.79	51,139.27	30,129.48	258,879.37	3,552.82	687.29	687.29	219.34	0.00	2.98	0.00	140,345.52	113,384.13
Totals for Pol. Sub. 20230	15,738,059.92	678,154.93	11,291,462.79	2,002,162.86	1,766,279.34	13,971,780.58	191,753.21	33,652.63	33,652.63	8,809.00	0.00	174.95	1,805.98	7,639,585.16	6,062,347.02

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	65,289.44	6,968.59	49,193.66	1,598.64	7,528.55	57,760.89	792.08	188.34	188.34	0.00	0.00	0.54	127.67	30,931.10	25,532.82
082 - 1994 BOND (\$7,800,00	45,340.01	4,839.31	34,162.35	1,110.19	5,228.16	40,111.85	550.06	130.79	130.79	0.00	0.00	0.37	0.00	21,479.98	17,819.86
276 - 1976 CURRENT EXPE	241,256.03	56,910.05	155,536.69	5,006.74	23,802.55	217,453.48	2,981.31	599.13	599.13	0.00	0.00	1.69	0.00	121,853.07	91,419.15
280 - 1980 CURRENT EXPE	41,551.71	7,742.92	28,576.60	859.64	4,372.55	37,179.16	509.77	109.23	109.23	0.00	0.00	0.31	0.00	20,499.27	15,951.35

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	75,267.45	12,582.14	52,666.50	1,956.03	8,062.78	67,204.67	921.46	204.39	204.39	0.00	0.00	0.57	0.00	36,715.18	29,158.68
Totals for Pol. Sub. 20490	468,704.64	89,043.01	320,135.80	10,531.24	48,994.59	419,710.05	5,754.68	1,231.88	1,231.88	0.00	0.00	3.48	127.67	231,478.60	179,881.86

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	302,616.86	11,181.88	151,274.00	105,609.35	34,551.63	268,065.23	3,689.14	1,240.69	1,240.69	0.00	0.00	8.97	1,049.49	142,557.46	118,278.79
085 - 2011 EMERGENCY (\$)	201,593.55	7,449.00	100,773.76	70,353.64	23,017.15	178,576.40	2,457.57	826.52	826.52	274.82	0.00	5.97	0.00	94,967.19	79,217.81
086 - 1999 BOND (\$3,260,00	145,271.81	5,367.92	72,619.35	50,697.97	16,586.57	128,685.24	1,770.94	595.61	595.61	182.10	0.00	4.30	0.00	68,435.02	57,101.66
087 - 2000 BOND (\$980,000)	42,463.52	1,569.08	21,226.77	14,819.37	4,848.30	37,615.22	517.65	174.08	174.08	57.71	0.00	1.26	0.00	20,003.84	16,686.60
088 - 2000 BOND (\$1,432,00	58,108.88	2,147.14	29,047.80	20,279.33	6,634.61	51,474.27	708.37	238.25	238.25	81.76	0.00	1.72	0.00	27,374.10	22,831.82
089 - 2012 EMERGENCY (\$)	319,599.73	11,809.46	159,763.67	111,535.93	36,490.67	283,109.06	3,896.14	1,310.31	1,310.31	0.00	0.00	9.47	0.00	150,557.82	126,025.01
276 - 1976 CURRENT EXPE	560,743.87	42,447.89	289,709.65	162,451.09	66,135.24	494,608.63	6,806.52	2,143.10	2,143.10	0.00	0.00	17.18	0.00	268,314.68	215,184.05
278 - 1978 CURRENT EXPE	17,248.57	1,139.69	8,531.20	5,629.42	1,948.26	15,300.31	210.54	68.06	68.06	0.00	0.00	0.50	0.00	8,236.65	6,716.50
292 - 1992 CURRENT EXPE	135,364.36	6,606.66	68,436.75	44,692.48	15,628.47	119,735.89	1,647.78	543.24	543.24	0.00	0.00	4.05	0.00	64,071.22	52,926.36
451 - 2001 CLASSROOM FA	21,851.38	825.80	11,171.87	7,302.44	2,551.27	19,300.11	265.67	88.74	88.74	34.34	0.00	0.66	0.00	10,285.62	8,536.34
495 - 2010 PERMANENT IMI	44,118.94	1,651.69	22,344.83	15,019.30	5,103.12	39,015.82	536.96	179.90	179.90	68.77	0.00	1.32	0.00	20,774.11	17,274.86
520 - 2012 EMERGENCY (\$)	153,764.69	5,681.71	76,864.79	53,661.97	17,556.22	136,208.47	1,874.49	630.42	630.42	0.00	0.00	4.56	0.00	72,435.86	60,632.72
Totals for Pol. Sub. 21050	2,002,746.16	97,877.92	1,011,764.44	662,052.29	231,051.51	1,771,694.65	24,381.77	8,038.92	8,038.92	699.50	0.00	59.96	1,049.49	948,013.57	781,412.52

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	513,932.15	17,407.91	391,149.73	40,940.21	64,434.30	449,497.85	6,169.18	1,343.95	1,343.95	0.00	0.00	6.22	1,516.35	232,178.16	206,940.04
091 - 2008 EMERGENCY (\$)	349,678.49	11,844.33	266,137.87	27,855.26	43,841.03	305,837.46	4,197.49	914.41	914.41	0.00	0.00	4.23	0.00	157,973.70	141,833.22
092 - 2010 EMERGENCY (\$)	337,586.91	11,434.81	256,935.04	26,892.04	42,325.02	295,261.89	4,052.32	882.79	882.79	0.00	0.00	4.09	0.00	152,511.10	136,928.80
094 - 2008 EMERGENCY (\$)	512,928.29	17,374.08	390,385.88	40,859.88	64,308.45	448,619.84	6,157.10	1,341.30	1,341.30	0.00	0.00	6.21	0.00	231,724.77	208,049.16
276 - 1976 CURRENT EXPE	1,484,299.53	103,083.58	1,094,474.39	106,449.72	180,291.84	1,304,007.69	17,893.81	3,685.74	3,685.74	0.00	0.00	17.42	0.00	685,413.57	593,311.41
280 - 1980 CURRENT EXPE	250,751.13	13,653.44	187,817.43	18,341.25	30,939.01	219,812.12	3,016.43	633.18	633.18	0.00	0.00	2.98	0.00	114,821.65	100,704.70

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	201,542.84	6,826.72	153,392.66	16,055.01	25,268.45	176,274.39	2,419.29	527.04	527.04	395.50	0.00	2.45	0.00	90,623.76	81,779.31
505 - 2011 BOND (\$6,000,00	186,429.23	6,314.77	141,889.89	14,851.00	23,373.57	163,055.66	2,237.85	487.53	487.53	0.00	0.00	2.26	0.00	83,827.91	76,012.58
Totals for Pol. Sub. 21150	3,837,148.57	187,939.64	2,882,182.89	292,244.37	474,781.67	3,362,366.90	46,143.47	9,815.94	9,815.94	395.50	0.00	45.86	1,516.35	1,749,074.62	1,545,559.22

Political Subdivision: 21670 - ELYRIA CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,717,932.93	53,113.41	961,733.94	505,519.28	197,566.30	1,520,366.63	21,588.59	4,364.87	4,364.87	1,267.13	0.00	54.32	4,791.88	796,965.91	686,969.06
080 - 2007 PERMANENT IMI	204,508.26	6,323.37	114,487.88	60,178.08	23,518.93	180,989.33	2,569.94	519.63	519.63	0.00	0.00	6.47	0.00	94,873.63	82,500.03
097 - 2007 BOND (\$45,000,0	1,505,236.47	46,538.31	842,662.94	442,929.40	173,105.82	1,332,130.65	18,915.68	3,824.47	3,824.47	0.00	0.00	47.59	0.00	698,294.48	607,223.96
276 - 1976 CURRENT EXPE	4,009,765.88	380,651.01	1,815,647.90	1,440,410.97	373,056.00	3,636,709.88	51,901.25	9,565.54	9,565.54	9,099.37	0.00	102.54	0.00	1,875,831.95	1,680,643.69
282 - 1982 CURRENT EXPE	1,476,865.20	83,465.24	767,170.32	468,622.25	157,607.39	1,319,257.81	18,766.32	3,660.04	3,660.04	1,995.37	0.00	43.33	0.00	688,038.40	603,094.31
292 - 1992 CURRENT EXPE	1,692,300.91	75,624.20	865,342.18	573,552.05	177,782.48	1,514,518.43	21,590.64	4,251.01	4,251.01	1,807.85	0.00	48.87	0.00	779,305.68	703,263.37
299 - 1999 CURRENT EXPE	1,773,399.44	62,598.48	955,213.39	559,352.23	196,235.34	1,577,164.10	22,438.06	4,491.39	4,491.39	1,496.53	0.00	53.95	0.00	819,068.60	725,124.18
497 - 2010 EMERGENCY (\$	2,327,401.62	71,957.22	1,302,925.79	684,862.29	267,656.32	2,059,745.30	29,247.45	5,913.41	5,913.41	0.00	0.00	73.58	0.00	1,079,704.62	938,892.83
502 - 2010 EMERGENCY (\$	3,947,163.94	122,036.18	2,209,702.35	1,161,492.58	453,932.83	3,493,231.11	49,602.43	10,028.82	10,028.82	2,539.74	0.00	124.78	0.00	1,831,128.59	1,589,777.93
Totals for Pol. Sub. 21670	18,654,574.65	902,307.42	9,834,886.69	5,896,919.13	2,020,461.41	16,634,113.24	236,620.36	46,619.18	46,619.18	18,205.99	0.00	555.43	4,791.88	8,663,211.86	7,617,489.36

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	281,849.91	11,242.58	217,707.52	17,205.67	35,694.14	246,155.77	3,371.49	692.85	692.85	33.90	0.00	3.92	0.00	127,074.75	114,286.01
033 - PERM IMP	171,562.45	6,843.22	132,519.20	10,473.02	21,727.01	149,835.44	2,052.27	421.74	421.74	20.66	0.00	2.39	0.00	77,350.64	69,566.00
099 - 2011 EMERGENCY (\$	360,279.56	14,370.62	278,289.12	21,993.39	45,626.43	314,653.13	4,309.75	885.66	885.66	0.00	0.00	5.00	0.00	162,435.63	146,131.43
276 - 1976 CURRENT EXPE	1,756,819.44	149,572.38	1,299,826.60	94,314.14	213,106.32	1,543,713.12	21,142.30	4,078.43	4,078.43	451.05	0.00	23.40	0.00	813,181.45	700,758.06
281 - 1981 CURRENT EXPE	374,626.90	24,439.84	280,186.76	24,061.57	45,938.73	328,688.17	4,501.66	904.95	904.95	73.68	0.00	5.05	0.00	171,270.01	151,027.87
287 - 1987 CURRENT EXPE	377,986.96	23,951.17	283,907.14	23,580.40	46,548.25	331,438.71	4,539.37	911.47	911.47	72.22	0.00	5.11	0.00	172,664.29	152,334.78
508 - 2011 EMERGENCY (\$	654,385.62	26,101.84	505,463.98	39,947.18	82,872.62	571,513.00	7,827.84	1,608.62	1,608.62	0.00	0.00	9.10	0.00	295,036.30	265,422.52
Totals for Pol. Sub. 21870	3,977,510.84	256,521.65	2,997,900.32	231,575.37	491,513.50	3,485,997.34	47,744.68	9,503.72	9,503.72	651.51	0.00	53.97	0.00	1,819,013.07	1,599,526.67

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	591,034.87	27,891.55	451,640.73	39,992.91	71,509.68	519,525.19	7,145.39	1,672.22	1,672.22	104.32	0.00	6.95	0.00	286,187.01	222,737.08
103 - 2003 BOND (\$17,500,0	346,689.18	16,360.50	264,923.39	23,459.12	41,946.17	304,743.01	4,191.29	980.91	980.91	0.00	0.00	4.07	0.00	167,871.46	130,714.37
276 - 1976 CURRENT EXPE	1,596,802.83	163,604.36	1,163,618.58	85,370.60	184,209.29	1,412,593.54	19,412.63	4,255.69	4,255.69	611.84	0.00	17.90	0.00	791,499.56	592,540.23
277 - 1977 CURRENT EXPE	216,893.69	18,111.27	159,520.62	14,004.60	25,257.20	191,636.49	2,635.22	591.28	591.28	67.79	0.00	2.45	0.00	106,697.75	81,050.72
291 - 1991 CURRENT EXPE	631,949.24	47,571.94	463,203.16	47,822.08	73,352.06	558,597.18	7,685.83	1,742.49	1,742.49	177.95	0.00	7.13	0.00	309,973.24	237,268.05
487 - 1994 PERMANENT IMI	70,178.20	6,036.99	50,034.52	6,181.56	7,925.13	62,253.07	857.05	192.06	192.06	22.52	0.00	0.77	0.00	34,611.49	26,377.12
488 - 1985 PERMANENT IMI	61,938.56	6,036.99	43,265.96	5,781.85	6,853.76	55,084.80	758.61	167.80	167.80	22.58	0.00	0.66	0.00	30,710.27	23,257.08
498 - 2010 BOND (\$11,500,0	321,104.74	15,152.92	245,373.34	21,727.74	38,850.74	282,254.00	3,882.07	908.47	908.47	0.00	0.00	3.77	0.00	155,483.03	121,068.19
Totals for Pol. Sub. 22670	3,836,591.31	300,766.52	2,841,580.30	244,340.46	449,904.03	3,386,687.28	46,568.09	10,510.92	10,510.92	1,007.00	0.00	43.70	0.00	1,883,033.81	1,435,012.84

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	966,930.09	22,143.42	601,225.21	204,223.54	139,337.92	827,592.17	11,570.26	3,999.32	3,999.32	572.99	0.00	44.10	5,836.81	436,827.58	364,741.79
105 - 2001 BOND (\$41,094,0	1,371,687.58	31,412.43	852,895.67	289,715.34	197,664.14	1,174,023.44	16,413.63	5,673.45	5,673.45	0.00	0.00	62.57	0.00	619,683.50	526,516.84
276 - 1976 CURRENT EXPE	3,557,049.27	181,523.25	1,802,255.44	1,155,395.83	417,874.75	3,139,174.52	43,855.98	16,223.35	16,223.35	4,692.98	0.00	132.21	0.00	1,594,618.25	1,463,428.40
291 - 1991 CURRENT EXPE	1,375,269.59	46,217.61	767,346.17	383,825.18	177,880.63	1,197,388.96	16,735.53	6,064.61	6,064.61	1,194.43	0.00	56.29	0.00	616,479.75	550,793.74
292 - 1992 CURRENT EXPE	1,396,868.22	43,578.64	804,826.88	361,907.84	186,554.86	1,210,313.36	16,917.25	6,043.83	6,043.83	1,126.43	0.00	59.04	0.00	627,849.95	552,273.03
392 - 1992 CURRENT EXPE	2,042,692.04	63,726.10	1,176,928.38	529,231.39	272,806.17	1,769,885.87	24,738.73	8,838.09	8,838.09	1,647.25	0.00	86.34	0.00	918,128.04	807,609.33
452 - 2001 CLASSROOM FA	138,363.93	3,218.50	87,388.70	27,504.58	20,252.15	118,111.78	1,651.26	564.33	564.33	82.91	0.00	6.41	0.00	62,672.51	52,570.03
521 - 2012 EMERGENCY (\$:	1,621,847.74	37,141.64	1,008,442.69	342,550.21	233,713.20	1,388,134.54	19,407.11	6,708.15	6,708.15	0.00	0.00	73.98	0.00	732,697.95	622,539.20
Totals for Pol. Sub. 22970	12,470,708.46	428,961.59	7,101,309.14	3,294,353.91	1,646,083.82	10,824,624.64	151,289.75	54,115.13	54,115.13	9,316.99	0.00	520.94	5,836.81	5,608,957.53	4,940,472.36

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	3,272.84	589.42	2,296.63	3.56	383.23	2,889.61	39.53	4.59	4.59	0.00	0.00	0.00	0.00	0.00	2,840.90
108 - 2000 BOND (\$4,254,00	2,454.65	442.06	1,722.48	2.67	287.44	2,167.21	29.64	3.44	3.44	0.00	0.00	0.00	0.00	0.00	2,130.69
276 - 1976 CURRENT EXPE	8,214.43	2,932.37	4,520.91	6.72	754.43	7,460.00	102.03	9.03	9.03	0.00	0.00	0.00	0.00	0.00	7,339.91

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	1,242.44	442.06	685.04	1.01	114.33	1,128.11	15.43	1.37	1.37	0.00	0.00	0.00	0.00	0.00	1,109.94
283 - 1983 CURRENT EXPE	2,470.65	736.78	1,483.85	2.40	247.62	2,223.03	30.40	2.96	2.96	0.00	0.00	0.00	0.00	0.00	2,186.71
287 - 1987 CURRENT EXPE	2,569.65	766.25	1,543.20	2.68	257.52	2,312.13	31.64	3.08	3.08	0.00	0.00	0.00	0.00	0.00	2,274.33
291 - 1991 CURRENT EXPE	1,976.92	589.42	1,187.09	2.32	198.09	1,778.83	24.33	2.37	2.37	0.00	0.00	0.00	0.00	0.00	1,749.76
451 - 2001 CLASSROOM FA	328.65	73.68	218.24	0.31	36.42	292.23	4.00	0.44	0.44	0.12	0.00	0.00	0.00	0.00	287.23
489 - 1991 PERMANENT IMI	1,785.47	589.42	1,023.14	2.17	170.74	1,614.73	22.08	2.04	2.04	0.88	0.00	0.00	0.00	0.00	1,587.69
Totals for Pol. Sub. 23170	24,315.70	7,161.46	14,680.58	23.84	2,449.82	21,865.88	299.08	29.32	29.32	1.00	0.00	0.00	0.00	0.00	21,507.16

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	827,450.53	31,718.61	597,530.03	92,790.76	105,411.13	722,039.40	9,899.80	1,695.09	1,695.09	154.11	0.00	19.59	0.00	398,550.22	310,025.50
112 - 2008 EMERGENCY (\$	861,547.94	33,025.67	622,152.19	96,615.30	109,754.78	751,793.16	10,307.72	1,764.94	1,764.94	0.00	0.00	20.39	0.00	414,973.52	322,961.65
276 - 1976 CURRENT EXPE	3,479,699.44	235,275.09	2,487,147.44	318,571.48	438,705.43	3,040,994.01	41,693.49	6,804.80	6,804.80	1,142.62	0.00	81.55	2,356.82	1,707,092.01	1,275,017.92
278 - 1978 CURRENT EXPE	560,339.98	33,984.23	396,669.46	59,710.84	69,975.45	490,364.53	6,722.99	1,118.31	1,118.31	165.04	0.00	13.01	0.00	272,940.39	208,286.48
286 - 1986 CURRENT EXPE	1,341,916.34	74,068.32	953,415.54	146,240.47	168,192.01	1,173,724.33	16,092.05	2,698.02	2,698.02	359.74	0.00	31.26	0.00	651,670.59	500,174.65
Totals for Pol. Sub. 23420	7,070,954.23	408,071.92	5,056,914.66	713,928.85	892,038.80	6,178,915.43	84,716.05	14,081.16	14,081.16	1,821.51	0.00	165.80	2,356.82	3,445,226.73	2,616,466.20

Political Subdivision: 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	27,580.91	2,691.67	21,290.60	220.69	3,377.95	24,202.96	331.42	67.82	67.82	0.00	0.00	0.15	0.00	0.00	23,735.75
115 - 2011 EMERGENCY (\$	9,500.04	927.13	7,333.42	76.01	1,163.48	8,336.56	114.13	23.35	23.35	0.00	0.00	0.05	0.00	0.00	8,175.68
116 - 1998 BOND (\$3,252,00	15,322.62	1,495.38	11,828.06	122.59	1,876.59	13,446.03	184.11	37.69	37.69	0.00	0.00	0.08	0.00	0.00	13,186.46
276 - 1976 CURRENT EXPE	101,090.36	15,073.38	73,551.54	796.02	11,669.42	89,420.94	1,224.31	234.25	234.25	0.00	0.00	0.51	0.00	0.00	87,727.62
450 - 2001 CLASSROOM FA	2,571.52	299.09	1,943.15	21.00	308.28	2,263.24	30.95	6.18	6.18	33.99	0.00	0.01	0.00	0.00	2,185.93
Totals for Pol. Sub. 23680	156,065.45	20,486.65	115,946.77	1,236.31	18,395.72	137,669.73	1,884.92	369.29	369.29	33.99	0.00	0.80	0.00	0.00	135,011.44

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

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	2,149,903.19	36,638.37	1,568,492.33	262,991.30	281,781.19	1,868,122.00	25,671.17	4,504.67	4,504.67	387.76	0.00	35.22	3,133.78	1,066,089.48	763,795.25
119 - 1992 BOND (\$5,350,00	190,318.73	3,243.53	138,849.74	23,280.97	24,944.49	165,374.24	2,272.52	398.77	398.77	0.00	0.00	3.12	0.00	94,374.90	67,926.16
120 - 2008 EMERGENCY (\$	919,873.46	15,676.51	671,107.06	112,524.85	120,565.04	799,308.42	10,983.87	1,927.40	1,927.40	0.00	0.00	15.07	0.00	456,145.01	328,309.67
121 - 2010 EMERGENCY (\$2	1,448,544.61	24,686.09	1,056,807.63	177,194.33	189,856.56	1,258,688.05	17,296.47	3,035.11	3,035.11	0.00	0.00	23.73	0.00	718,301.54	516,996.09
276 - 1976 CURRENT EXPE	4,514,109.21	130,337.41	3,327,885.02	458,095.34	597,791.44	3,916,317.77	53,795.90	8,916.77	8,916.77	1,379.42	0.00	74.72	0.00	2,261,662.94	1,581,571.25
290 - 1990 CURRENT EXPE	1,179,636.44	29,430.91	855,363.05	141,177.14	153,665.34	1,025,971.10	14,097.59	2,442.19	2,442.19	311.46	0.00	19.20	0.00	587,164.84	419,493.63
490 - 1985 PERMANENT IMI	400,632.24	15,015.96	271,457.52	65,377.94	48,780.82	351,851.42	4,837.94	907.03	907.03	158.86	0.00	6.09	0.00	197,954.26	147,080.21
499 - 2010 EMERGENCY (\$	1,018,555.09	17,358.29	743,100.92	124,597.04	133,498.84	885,056.25	12,162.21	2,134.18	2,134.18	0.00	0.00	16.68	0.00	505,078.95	363,530.05
522 - 2012 EMERGENCY (\$4	2,308,500.62	39,341.38	1,684,200.43	282,390.51	302,568.30	2,005,932.32	27,564.86	4,836.97	4,836.97	0.00	0.00	37.81	0.00	1,144,734.67	823,921.04
Totals for Pol. Sub. 23880	14,130,073.59	311,728.45	10,317,263.70	1,647,629.42	1,853,452.02	12,276,621.57	168,682.53	29,103.09	29,103.09	2,237.50	0.00	231.64	3,133.78	7,031,506.59	5,012,623.35

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	509,186.73	12,427.96	325,356.25	116,063.34	55,339.18	453,847.55	6,261.40	1,409.55	1,409.55	128.99	0.00	19.30	1,566.71	224,610.76	218,441.29
061 - 2007 EDUCATION TEC	122,540.78	2,991.95	78,327.65	27,898.61	13,322.57	109,218.21	1,506.78	339.23	339.23	31.19	0.00	4.64	0.00	54,061.68	52,935.46
168 - 2006 PERMANENT IMI	187,447.52	4,602.93	119,860.00	42,597.96	20,386.63	167,060.89	2,304.75	518.87	518.87	47.91	0.00	7.11	0.00	82,718.22	80,945.16
276 - 1976 CURRENT EXPE	1,364,549.95	93,439.74	854,655.66	271,115.80	145,338.75	1,219,211.20	16,806.96	3,612.02	3,612.02	974.80	0.00	50.68	0.00	623,076.22	571,078.50
277 - 1977 CURRENT EXPE	242,817.53	13,808.80	150,684.49	52,695.49	25,628.75	217,188.78	2,995.24	649.97	649.97	144.12	0.00	8.93	0.00	109,361.49	103,379.06
509 - 2011 EMERGENCY (\$4	511,073.98	12,473.95	326,562.28	116,493.41	55,544.34	455,529.64	6,284.54	1,414.78	1,414.78	0.00	0.00	19.36	0.00	225,443.17	220,953.01
Totals for Pol. Sub. 24100	2,937,616.49	139,745.33	1,855,446.33	626,864.61	315,560.22	2,622,056.27	36,159.67	7,944.42	7,944.42	1,327.01	0.00	110.02	1,566.71	1,319,271.54	1,247,732.48

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	44,288.63	1,060.62	35,439.46	2,326.67	5,461.88	38,826.75	532.28	115.81	115.81	2.09	0.00	0.66	0.00	19,347.54	18,712.56
016 - 1994 CURRENT EXPE	17,177.07	615.15	13,690.20	761.83	2,109.89	15,067.18	206.58	44.31	44.31	1.22	0.00	0.26	0.00	7,576.11	7,194.39
029 - 2001 CLASSROOM FA	4,181.40	106.05	3,379.07	175.52	520.76	3,660.64	50.18	10.90	10.90	0.21	0.00	0.06	0.00	1,834.30	1,754.09
034 - 1995 CURRENT EXPE	19,785.13	615.15	15,914.13	803.20	2,452.65	17,332.48	237.60	51.23	51.23	1.22	0.00	0.30	0.00	8,712.51	8,278.39

**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	19,879.63	615.15	15,994.87	804.50	2,465.11	17,414.52	238.73	51.49	51.49	1.22	0.00	0.30	0.00	8,753.72	8,317.57
129 - 1994 BOND (\$10,500,0	19,487.31	466.65	15,593.63	1,023.76	2,403.27	17,084.04	234.21	50.97	50.97	0.00	0.00	0.29	0.00	8,513.03	8,234.57
130 - 2007 BOND (\$17,000,0	18,601.87	445.45	14,885.13	977.22	2,294.07	16,307.80	223.56	48.66	48.66	0.00	0.00	0.28	0.00	8,126.21	7,860.43
276 - 1976 CURRENT EXPE	73,480.65	8,018.13	52,507.97	4,862.13	8,092.42	65,388.23	896.16	176.11	176.11	15.89	0.00	0.98	0.00	33,582.23	30,540.75
285 - 1985 CURRENT EXPE	16,995.41	912.11	13,057.61	1,013.30	2,012.39	14,983.02	205.38	43.17	43.17	1.82	0.00	0.24	0.00	7,538.58	7,150.66
287 - 1987 CURRENT EXPE	36,473.15	1,866.66	28,143.55	2,125.52	4,337.42	32,135.73	440.53	92.85	92.85	3.70	0.00	0.53	0.00	16,161.52	15,343.75
291 - 1991 CURRENT EXPE	41,206.61	1,781.81	32,326.30	2,116.43	4,982.07	36,224.54	496.58	105.63	105.63	3.52	0.00	0.60	0.00	18,213.74	17,298.84
299 - 1999 CURRENT EXPE	98,076.41	2,736.34	79,203.96	3,929.35	12,206.76	85,869.65	1,177.30	254.78	254.78	5.43	0.00	1.48	0.00	43,114.78	41,061.10
501 - 2010 CURRENT EXPE	77,064.10	1,845.44	61,666.34	4,048.44	9,503.88	67,560.22	926.22	201.51	201.51	3.67	0.00	1.15	0.00	33,665.45	32,560.71
512 - 2011 PERMANENT IMI	24,802.28	593.93	19,846.66	1,302.95	3,058.74	21,743.54	298.10	64.87	64.87	0.00	0.00	0.37	0.00	10,834.86	10,480.47
Totals for Pol. Sub. 24150	511,499.65	21,678.64	401,648.88	26,270.82	61,901.31	449,598.34	6,163.41	1,312.29	1,312.29	39.99	0.00	7.50	0.00	225,974.58	214,788.28

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	601,764.00	12,065.86	341,751.31	186,156.08	61,790.75	539,973.25	7,446.90	1,523.29	1,523.29	220.37	0.00	12.04	0.00	273,712.08	255,535.28
033 - PERM IMP	158,359.32	3,175.14	89,935.38	48,987.89	16,260.91	142,098.41	1,959.74	400.87	400.87	58.63	0.00	3.17	0.00	72,029.73	67,245.40
132 - 2010 EMERGENCY (\$	1,194,025.83	23,940.91	678,106.63	369,372.40	122,605.89	1,071,419.94	14,776.23	3,022.55	3,022.55	425.71	0.00	23.90	0.00	543,102.08	507,046.92
134 - 2010 EMERGENCY (\$	1,007,163.35	20,194.05	571,983.59	311,567.53	103,418.18	903,745.17	12,463.76	2,549.54	2,549.54	0.00	0.00	20.16	0.00	458,107.58	428,054.59
276 - 1976 CURRENT EXPE	2,157,984.51	100,335.79	1,243,525.04	589,296.75	224,826.93	1,933,157.58	26,644.70	5,298.94	5,298.94	1,850.81	0.00	43.83	0.00	1,004,497.85	889,522.51
293 - 1993 CURRENT EXPE	846,087.20	24,448.84	457,589.99	281,309.55	82,738.82	763,348.38	10,530.05	2,128.38	2,128.38	450.99	0.00	16.13	0.00	383,561.22	364,533.23
504 - 2011 BOND (\$31,000,0	883,645.47	17,717.41	501,837.05	273,355.73	90,735.28	792,910.19	10,935.26	2,236.85	2,236.85	0.00	0.00	17.69	0.00	401,925.70	375,557.84
Totals for Pol. Sub. 24890	6,849,029.68	201,878.00	3,884,728.99	2,060,045.93	702,376.76	6,146,652.92	84,756.64	17,160.42	17,160.42	3,006.51	0.00	136.92	0.00	3,136,936.24	2,887,495.77

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	8,861.36	31.70	6,269.37	1,474.79	1,085.50	7,775.86	106.33	22.27	22.27	1.84	0.00	0.21	158.44	0.00	7,464.50
038 - 2002 CURRENT EXPE	7,262.72	28.30	5,233.11	1,095.21	906.10	6,356.62	86.92	18.59	18.59	1.66	0.00	0.17	0.00	0.00	6,230.69

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	1,455.81	5.66	1,048.87	219.66	181.62	1,274.19	17.42	3.72	3.72	0.33	0.00	0.03	0.00	0.00	1,248.97
217 - 2007 CURRENT EXPE	10,285.50	36.79	7,276.92	1,711.81	1,259.98	9,025.52	123.40	25.84	25.84	2.14	0.00	0.24	0.00	0.00	8,848.06
276 - 1976 CURRENT EXPE	10,843.06	179.98	6,866.88	2,607.23	1,188.97	9,654.09	132.02	24.39	24.39	10.49	0.00	0.23	0.00	0.00	9,462.57
278 - 1978 CURRENT EXPE	3,289.54	37.92	2,286.58	569.13	395.91	2,893.63	39.59	8.12	8.12	2.22	0.00	0.08	0.00	0.00	2,835.50
286 - 1986 CURRENT EXPE	7,702.39	54.90	5,520.11	1,171.58	955.80	6,746.59	92.26	19.61	19.61	3.20	0.00	0.18	0.00	0.00	6,611.73
290 - 1990 CURRENT EXPE	6,298.72	39.51	4,588.64	876.06	794.51	5,504.21	75.28	16.29	16.29	2.30	0.00	0.15	0.00	0.00	5,393.90
294 - 1994 CURRENT EXPE	4,874.63	25.47	3,546.51	688.57	614.08	4,260.55	58.25	12.60	12.60	1.48	0.00	0.12	0.00	0.00	4,175.50
470 - 2000 PERMANENT IMI	1,314.80	5.66	956.05	187.55	165.54	1,149.26	15.71	3.39	3.39	0.33	0.00	0.03	0.00	0.00	1,126.41
516 - 2012 BOND (\$81,000,0	4,588.94	16.41	3,246.65	763.73	562.15	4,026.79	55.07	11.52	11.52	0.00	0.00	0.11	0.00	0.00	3,948.57
Totals for Pol. Sub. 25190	66,777.47	462.30	46,839.69	11,365.32	8,110.16	58,667.31	802.25	166.34	166.34	25.99	0.00	1.55	158.44	0.00	57,346.40

Political Subdivision: 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	300,383.58	70,698.69	158,149.95	43,082.22	28,452.72	271,930.86	3,754.91	556.16	556.16	163.90	0.00	6.62	0.00	150,741.76	116,151.35
141 - 2011 EMERGENCY (\$	787,154.64	185,266.37	414,431.30	112,896.63	74,560.34	712,594.30	9,839.79	1,457.43	1,457.43	0.00	0.00	17.33	0.00	395,018.77	304,803.55
142 - 2007 BOND/LIBRARY	38,510.53	9,064.06	20,275.42	5,523.28	3,647.77	34,862.76	481.39	71.29	71.29	0.00	0.00	0.85	0.00	19,325.83	14,912.11
276 - 1976 CURRENT EXPE	1,254,787.98	634,475.57	319,562.77	243,257.13	57,492.51	1,197,295.47	16,549.71	1,477.36	1,477.36	1,467.14	0.00	13.36	0.00	698,999.84	477,310.70
289 - 1989 CURRENT EXPE	307,467.17	106,954.93	114,701.04	65,175.32	20,635.88	286,831.29	3,971.17	480.16	480.16	247.30	0.00	4.80	0.00	159,223.52	122,424.18
292 - 1992 CURRENT EXPE	331,106.64	108,767.49	132,263.60	66,280.00	23,795.55	307,311.09	4,252.75	533.62	533.62	251.43	0.00	5.53	0.00	170,552.20	131,181.94
293 - 1993 CURRENT EXPE	394,322.35	128,708.17	158,641.76	78,431.20	28,541.22	365,781.13	5,061.67	637.60	637.60	297.61	0.00	6.64	0.00	202,996.85	156,143.16
471 - LIBRARY	7,701.53	1,812.56	4,054.80	1,104.65	729.52	6,972.01	96.23	14.26	14.26	4.13	0.00	0.17	0.00	0.00	6,842.96
Totals for Pol. Sub. 25600	3,421,434.42	1,245,747.84	1,322,080.64	615,750.43	237,855.51	3,183,578.91	44,007.62	5,227.88	5,227.88	2,431.51	0.00	55.30	0.00	1,796,858.77	1,329,769.95

Political Subdivision: 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	343,306.59	14,318.61	227,355.92	62,113.63	39,518.43	303,788.16	4,163.42	797.51	797.51	165.59	0.00	5.76	877.55	153,867.28	143,113.54
276 - 1976 CURRENT EXPE	1,718,032.47	94,037.59	1,148,630.95	275,743.92	199,620.01	1,518,412.46	20,810.76	3,851.87	3,851.87	1,087.90	0.00	29.12	0.00	777,899.28	710,881.66

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Current and 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 (\$1	510,317.95	21,284.17	337,959.80	92,330.74	58,743.24	451,574.71	6,188.86	1,185.46	1,185.46	0.00	0.00	8.57	0.00	228,720.41	214,285.95
517 - 2012 BOND(\$11,575,00	275,572.76	11,493.41	182,498.99	49,858.85	31,721.51	243,851.25	3,342.03	640.17	640.17	0.00	0.00	4.62	0.00	123,509.46	115,714.80
523 - 2012 PERMANENT IMI	46,150.13	1,934.86	30,722.89	8,152.43	5,339.95	40,810.18	559.36	106.64	106.64	0.00	0.00	0.78	0.00	20,701.60	19,335.16
Totals for Pol. Sub. 25790	2,893,379.90	143,068.64	1,927,168.55	488,199.57	334,943.14	2,558,436.76	35,064.43	6,581.65	6,581.65	1,253.49	0.00	48.85	877.55	1,304,698.03	1,203,331.11

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	687.91	147.34	462.64	0.74	77.19	610.72	8.36	0.92	0.92	0.00	0.00	0.00	0.00	0.00	600.52
215 - 2005 CURRENT EXPE	384.34	73.68	265.85	0.44	44.37	339.97	4.65	0.53	0.53	0.00	0.00	0.00	0.00	0.00	334.26
276 - 1976 CURRENT EXPE	852.87	309.44	464.81	1.03	77.59	775.28	10.59	0.93	0.93	0.00	0.00	0.00	91.19	0.00	671.64
472 - 1998 PERMANENT IMI	294.09	73.68	188.57	0.36	31.48	262.61	3.59	0.38	0.38	0.00	0.00	0.00	0.00	0.00	258.26
Totals for Pol. Sub. 30020	2,219.21	604.14	1,381.87	2.57	230.63	1,988.58	27.19	2.76	2.76	0.00	0.00	0.00	91.19	0.00	1,864.68

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	124,544.41	28,089.12	67,764.76	16,621.16	12,069.37	112,475.04	1,552.41	228.15	228.15	64.54	0.00	2.60	0.00	0.00	110,399.19
276 - 1976 CURRENT EXPE	94,933.14	36,515.86	42,414.24	8,448.78	7,554.26	87,378.88	1,202.61	138.45	138.45	83.95	0.00	1.62	0.00	0.00	85,813.80
279 - 1979 CURRENT EXPE	26,428.27	9,363.02	11,987.84	2,942.30	2,135.11	24,293.16	334.70	40.37	40.37	21.52	0.00	0.46	0.00	0.00	23,855.74
Totals for Pol. Sub. 30130	245,905.82	73,968.00	122,166.84	28,012.24	21,758.74	224,147.08	3,089.72	406.97	406.97	170.01	0.00	4.68	0.00	0.00	220,068.73

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	4,319,217.60	127,464.66	2,989,317.03	683,387.03	519,048.88	3,800,168.72	52,685.38	10,109.12	10,109.12	1,546.71	0.00	80.84	28,915.04	2,056,008.34	1,640,714.17
150 - 1997 CURRENT EXPE	1,941,591.30	56,234.25	1,342,015.68	310,319.62	233,021.75	1,708,569.55	23,689.28	4,553.87	4,553.87	682.29	0.00	36.25	0.00	923,647.32	751,406.67
Totals for Pol. Sub. 30230	6,260,808.90	183,698.91	4,331,332.71	993,706.65	752,070.63	5,508,738.27	76,374.66	14,662.99	14,662.99	2,229.00	0.00	117.09	28,915.04	2,979,655.66	2,392,120.84

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	2,023.42	290.35	1,462.42	46.96	223.69	1,799.73	24.70	5.64	5.64	0.17	0.00	0.02	0.00	0.00	1,763.56
291 - 1991 CURRENT EXPE	39,027.62	5,613.59	28,196.20	904.88	4,312.95	34,714.67	476.01	108.60	108.60	3.33	0.00	0.31	0.00	0.00	34,017.82
Totals for Pol. Sub. 30260	41,051.04	5,903.94	29,658.62	951.84	4,536.64	36,514.40	500.71	114.24	114.24	3.50	0.00	0.33	0.00	0.00	35,781.38

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	12,071.19	261.35	9,542.58	774.05	1,493.21	10,577.98	144.94	32.01	32.01	1.00	0.00	0.19	0.00	0.00	10,367.83
277 - 1977 CURRENT EXPE	7,070.67	152.45	5,590.98	452.37	874.87	6,195.80	84.89	18.76	18.76	0.60	0.00	0.12	0.00	0.00	6,072.67
284 - 1984 CURRENT EXPE	5,068.08	108.89	4,006.77	325.42	627.00	4,441.08	60.87	13.46	13.46	0.40	0.00	0.08	0.00	0.00	4,352.81
Totals for Pol. Sub. 30340	24,209.94	522.69	19,140.33	1,551.84	2,995.08	21,214.86	290.70	64.23	64.23	2.00	0.00	0.39	0.00	0.00	20,793.31

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	68,019.35	2,197.53	48,850.45	8,068.40	8,902.97	59,116.38	817.42	126.41	126.41	2.50	8,452.80	1.03	552.51	0.00	49,037.30
Totals for Pol. Sub. 40100	68,019.35	2,197.53	48,850.45	8,068.40	8,902.97	59,116.38	817.42	126.41	126.41	2.50	8,452.80	1.03	552.51	0.00	49,037.30

Political Subdivision: 40100010 - AMHERST TOWNSHIP

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	116,467.13	3,937.84	82,627.01	15,080.46	14,821.82	101,645.31	1,407.52	213.93	213.93	46.89	0.00	1.94	0.00	0.00	99,761.10
012 - 1988 AMBULANCE	14,853.44	984.47	10,001.51	2,072.55	1,794.91	13,058.53	180.70	27.10	27.10	11.75	0.00	0.23	0.00	0.00	12,811.65
018 - 2001 FIRE & E.M.S.	93,272.24	3,544.06	66,508.78	11,291.57	11,927.83	81,344.41	1,126.45	168.06	168.06	70.35	0.00	1.55	0.00	0.00	79,809.94
513 - 2011 ROAD & BRIDGE	58,205.87	1,968.92	41,313.55	7,512.56	7,410.84	50,795.03	703.37	106.82	106.82	0.00	0.00	0.96	0.00	0.00	49,877.06
Totals for Pol. Sub. 401000	282,798.68	10,435.29	200,450.85	35,957.14	35,955.40	246,843.28	3,418.04	515.91	515.91	128.99	0.00	4.68	0.00	0.00	242,259.75

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Current and 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	33,593.66	1,682.56	26,563.95	942.16	4,404.99	29,188.67	401.70	119.09	119.09	0.00	1,549.98	0.60	146.31	0.00	26,851.90
011 - ROAD AND BRIDGE	19,036.52	953.46	15,052.99	533.90	2,496.17	16,540.35	227.66	67.48	67.48	0.00	0.00	0.34	0.00	0.00	16,177.39
473 - 2011 ROAD IMPROVE	11,197.96	560.86	8,854.70	314.06	1,468.34	9,729.62	133.92	39.70	39.70	0.00	0.00	0.20	0.00	0.00	9,516.10
Totals for Pol. Sub. 40650	63,828.14	3,196.88	50,471.64	1,790.12	8,369.50	55,458.64	763.28	226.27	226.27	0.00	1,549.98	1.14	146.31	0.00	52,545.39

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	111,010.09	2,402.77	83,689.72	10,599.71	14,317.89	96,692.20	1,328.88	295.68	295.68	0.00	3,591.24	2.50	146.31	0.00	91,031.91
Totals for Pol. Sub. 40710	111,010.09	2,402.77	83,689.72	10,599.71	14,317.89	96,692.20	1,328.88	295.68	295.68	0.00	3,591.24	2.50	146.31	0.00	91,031.91

Political Subdivision: 40710060 - BROWNHELM TWP

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	58,553.13	2,620.38	47,150.97	1,489.70	7,292.08	51,261.05	701.49	173.23	173.23	0.00	0.00	0.69	0.00	0.00	50,212.41
Totals for Pol. Sub. 40710060	58,553.13	2,620.38	47,150.97	1,489.70	7,292.08	51,261.05	701.49	173.23	173.23	0.00	0.00	0.69	0.00	0.00	50,212.41

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	43,449.31	1,881.84	35,494.27	912.86	5,160.34	38,288.97	523.87	124.64	124.64	0.00	3,131.25	0.76	78.80	0.00	34,305.01
464 - 2006 FIRE & E.M.S.	23,137.57	1,045.46	18,850.60	500.91	2,740.60	20,396.97	279.10	66.59	66.59	0.00	0.00	0.41	0.00	0.00	19,984.28
474 - 2001 ROAD IMPROVE	50,474.62	2,613.66	40,851.21	1,070.61	5,939.14	44,535.48	609.37	143.91	143.91	0.00	0.00	0.87	0.00	0.00	43,637.42
Totals for Pol. Sub. 40870	117,061.50	5,540.96	95,196.08	2,484.38	13,840.08	103,221.42	1,412.34	335.14	335.14	0.00	3,131.25	2.04	78.80	0.00	97,926.71

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Current and 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	51,355.95	2,156.96	42,295.69	959.73	5,943.57	45,412.38	621.44	152.70	152.70	0.00	0.00	0.85	0.00	0.00	44,484.69
Totals for Pol. Sub. 408700	51,355.95	2,156.96	42,295.69	959.73	5,943.57	45,412.38	621.44	152.70	152.70	0.00	0.00	0.85	0.00	0.00	44,484.69

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	172,244.92	7,036.80	128,382.87	14,065.44	22,759.81	149,485.11	2,050.14	399.54	399.54	0.00	12,515.83	1.89	897.40	0.00	133,220.77
011 - ROAD AND BRIDGE	94,113.31	3,844.85	70,147.47	7,685.24	12,435.75	81,677.56	1,120.19	218.30	218.30	0.00	0.00	1.04	0.00	0.00	80,119.73
456 - 2001 FIRE & E.M.S	142,885.54	6,347.63	105,656.90	12,148.97	18,732.04	124,153.50	1,702.70	331.15	331.15	0.00	0.00	1.57	0.00	0.00	121,786.93
465 - 2008 FIRE & E.M.S.	133,178.90	5,440.82	99,265.00	10,875.35	17,597.73	115,581.17	1,585.15	308.92	308.92	0.00	0.00	1.47	0.00	0.00	113,376.71
Totals for Pol. Sub. 40930	542,422.67	22,670.10	403,452.24	44,775.00	71,525.33	470,897.34	6,458.18	1,257.91	1,257.91	0.00	12,515.83	5.97	897.40	0.00	448,504.14

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	83,231.17	2,734.25	63,694.50	6,454.32	10,348.10	72,883.07	1,000.27	214.04	214.04	0.00	15,293.09	1.00	1,179.52	0.00	54,981.11
011 - ROAD AND BRIDGE	204,875.86	6,730.48	156,785.90	15,887.31	25,472.17	179,403.69	2,462.17	526.80	526.80	0.00	0.00	2.46	0.00	0.00	175,885.46
015 - 1976 HOSPITAL	18,334.42	3,505.46	11,202.41	1,806.42	1,820.13	16,514.29	226.51	42.49	42.49	0.00	0.00	0.18	0.00	0.00	16,202.62
022 - CEMETERY	10,670.59	350.55	8,165.96	827.44	1,326.64	9,343.95	128.21	27.43	27.43	0.00	0.00	0.12	0.00	0.00	9,160.76
465 - 2008 FIRE & E.M.S.	160,059.73	5,258.18	122,489.37	12,411.99	19,900.19	140,159.54	1,923.57	411.58	411.58	0.00	0.00	1.93	0.00	0.00	137,410.88
475 - 2011 ROAD IMPROVE	106,706.05	3,505.46	81,659.19	8,274.67	13,266.73	93,439.32	1,282.32	274.39	274.39	0.00	0.00	1.28	0.00	0.00	91,606.94
476 - 2010 LIBRARY	185,669.00	6,099.50	142,087.43	14,397.91	23,084.16	162,584.84	2,231.35	477.44	477.44	0.00	0.00	2.23	0.00	0.00	159,396.38
Totals for Pol. Sub. 41271	769,546.82	28,183.88	586,084.76	60,060.06	95,218.12	674,328.70	9,254.40	1,974.17	1,974.17	0.00	15,293.09	9.20	1,179.52	0.00	644,644.15

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	113,764.50	2,770.72	81,660.91	14,847.63	14,485.24	99,279.26	1,360.07	291.84	291.84	0.00	10,077.02	3.37	600.63	0.00	86,654.49

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

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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.	173,533.42	4,275.77	126,019.58	20,886.92	22,351.15	151,182.27	2,071.14	436.07	436.07	0.00	0.00	5.21	0.00	0.00	148,233.78
468 - ROAD & BRIDGE	117,977.64	2,873.32	84,685.20	15,397.47	15,021.65	102,955.99	1,410.45	302.63	302.63	0.00	0.00	3.50	0.00	0.00	100,936.78
Totals for Pol. Sub. 41610	405,275.56	9,919.81	292,365.69	51,132.02	51,858.04	353,417.52	4,841.66	1,030.54	1,030.54	0.00	10,077.02	12.08	600.63	0.00	335,825.05

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	61,408.41	4,116.16	39,493.01	9,320.65	8,478.59	52,929.82	725.18	115.64	115.64	34.79	5,001.33	2.41	292.63	0.00	46,642.20
011 - ROAD AND BRIDGE	68,998.08	4,624.89	44,374.07	10,472.64	9,526.48	59,471.60	814.81	129.92	129.92	39.09	0.00	2.71	0.00	0.00	58,355.15
460 - 2012 FIRE & E.M.S.	137,708.35	9,249.79	88,748.30	20,657.78	19,052.48	118,655.87	1,625.73	259.18	259.18	58.63	0.00	5.42	0.00	0.00	116,447.73
Totals for Pol. Sub. 41680	268,114.84	17,990.84	172,615.38	40,451.07	37,057.55	231,057.29	3,165.72	504.74	504.74	132.51	5,001.33	10.54	292.63	0.00	221,445.08

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	56,272.39	1,673.47	46,252.95	1,196.88	7,149.09	49,123.30	674.66	115.74	115.74	0.00	5,445.44	0.73	422.09	0.00	42,348.90
014 - FIRE	50,105.34	1,490.10	41,183.91	1,065.72	6,365.61	43,739.73	600.68	103.06	103.06	0.00	0.00	0.65	0.00	0.00	42,932.28
053 - 2009 ROAD DISTRICT	38,529.36	1,146.23	31,679.90	806.65	4,896.58	33,632.78	461.87	79.13	79.13	0.00	0.00	0.50	0.00	0.00	33,012.15
461 - 2003 FIRE & E.M.S.	66,704.28	2,292.47	54,726.32	1,226.84	8,458.65	58,245.63	799.91	134.84	134.84	0.00	0.00	0.86	0.00	0.00	57,175.18
468 - ROAD & BRIDGE	77,085.34	2,292.47	63,360.04	1,639.57	9,793.26	67,292.08	924.17	158.55	158.55	0.00	0.00	1.00	0.00	0.00	66,049.81
Totals for Pol. Sub. 42000	288,696.71	8,894.74	237,203.12	5,935.66	36,663.19	252,033.52	3,461.29	591.32	591.32	0.00	5,445.44	3.74	422.09	0.00	241,518.32

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	31,573.61	1,362.04	25,364.54	787.04	4,059.99	27,513.62	376.52	94.77	94.77	0.00	3,432.99	0.53	328.78	0.00	23,185.26
011 - ROAD AND BRIDGE	50,116.96	2,161.96	40,261.27	1,249.28	6,444.45	43,672.51	597.67	150.44	150.44	0.00	0.00	0.84	0.00	0.00	42,773.12

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

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 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	43,852.23	1,891.71	35,228.53	1,093.11	5,638.88	38,213.35	522.97	131.63	131.63	0.00	0.00	0.74	0.00	0.00	37,426.38
Totals for Pol. Sub. 42370	125,542.80	5,415.71	100,854.34	3,129.43	16,143.32	109,399.48	1,497.16	376.84	376.84	0.00	3,432.99	2.11	328.78	0.00	103,384.76

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	50,810.61	5,420.05	38,288.32	1,246.75	5,855.49	44,955.12	616.48	148.01	148.01	0.00	2,518.45	0.42	187.55	0.00	41,336.20
011 - ROAD AND BRIDGE	36,293.39	3,871.47	27,348.85	890.55	4,182.52	32,110.87	440.31	105.74	105.74	0.00	0.00	0.30	0.00	0.00	31,458.78
Totals for Pol. Sub. 42532	87,104.00	9,291.52	65,637.17	2,137.30	10,038.01	77,065.99	1,056.79	253.75	253.75	0.00	2,518.45	0.72	187.55	0.00	72,794.98

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	83,076.97	3,720.08	62,998.82	6,418.56	9,939.51	73,137.46	1,008.74	285.33	285.33	0.00	6,179.05	0.78	414.97	0.00	64,963.26
455 - 2009 CURRENT EXPE	56,323.17	2,522.08	42,710.93	4,351.54	6,738.62	49,584.55	683.90	193.45	193.45	0.00	0.00	0.52	0.00	0.00	48,513.23
462 - 2004 FIRE & E.M.S.	174,135.37	7,881.54	133,472.03	11,723.50	21,058.30	153,077.07	2,109.72	595.79	595.79	0.00	0.00	1.65	0.00	0.00	149,774.12
Totals for Pol. Sub. 42770	313,535.51	14,123.70	239,181.78	22,493.60	37,736.43	275,799.08	3,802.36	1,074.57	1,074.57	0.00	6,179.05	2.95	414.97	0.00	263,250.61

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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	111,186.26	5,656.42	89,390.91	1,414.42	14,724.51	96,461.75	1,321.62	251.26	251.26	0.00	0.00	1.37	0.00	0.00	94,636.24
Totals for Pol. Sub. 42770050	111,186.26	5,656.42	89,390.91	1,414.42	14,724.51	96,461.75	1,321.62	251.26	251.26	0.00	0.00	1.37	0.00	0.00	94,636.24

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	93,509.42	4,182.65	76,093.58	1,611.10	11,622.09	81,887.33	1,121.63	256.15	256.15	0.00	3,450.88	1.65	167.59	0.00	76,633.28
Totals for Pol. Sub. 44120	93,509.42	4,182.65	76,093.58	1,611.10	11,622.09	81,887.33	1,121.63	256.15	256.15	0.00	3,450.88	1.65	167.59	0.00	76,633.28

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	12,179.65	948.01	9,026.24	753.10	1,452.30	10,727.35	146.88	22.90	22.90	0.00	3,174.05	0.18	121.13	0.00	7,239.31
011 - ROAD AND BRIDGE	56,762.04	4,418.10	42,065.90	3,509.78	6,768.26	49,993.78	684.55	106.71	106.71	0.00	0.00	0.86	0.00	0.00	49,094.95
491 - 1985 ROAD AND BRID	23,980.86	3,577.40	15,823.33	2,034.20	2,545.93	21,434.93	293.51	45.78	45.78	0.00	0.00	0.33	0.00	0.00	21,049.53
Totals for Pol. Sub. 44230	92,922.55	8,943.51	66,915.47	6,297.08	10,766.49	82,156.06	1,124.94	175.39	175.39	0.00	3,174.05	1.37	121.13	0.00	77,383.79

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	8,878.08	784.84	6,933.40	54.48	1,105.36	7,772.72	106.40	16.78	16.78	0.00	1,189.10	0.03	65.56	0.00	6,378.07
463 - 2010 FIRE & E.M.S	19,712.22	1,744.09	15,407.58	104.18	2,456.37	17,255.85	236.19	37.31	37.31	0.00	0.00	0.08	0.00	0.00	16,944.96
Totals for Pol. Sub. 44590	28,590.30	2,528.93	22,340.98	158.66	3,561.73	25,028.57	342.59	54.09	54.09	0.00	1,189.10	0.11	65.56	0.00	23,323.03

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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	19,627.65	1,921.60	15,329.72	47.46	2,328.87	17,298.78	236.61	41.83	41.83	0.00	0.00	0.09	0.00	0.00	16,978.42
Totals for Pol. Sub. 44590010	19,627.65	1,921.60	15,329.72	47.46	2,328.87	17,298.78	236.61	41.83	41.83	0.00	0.00	0.09	0.00	0.00	16,978.42

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Current and 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	13,392.35	680.09	9,714.32	1,349.58	1,648.36	11,743.99	160.88	33.01	33.01	0.00	3,859.69	0.92	136.33	0.00	7,520.15
Totals for Pol. Sub. 44720	13,392.35	680.09	9,714.32	1,349.58	1,648.36	11,743.99	160.88	33.01	33.01	0.00	3,859.69	0.92	136.33	0.00	7,520.15

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

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	55,004.16	3,112.05	38,896.17	6,616.03	6,379.91	48,624.25	666.39	129.61	129.61	0.00	0.00	4.49	0.00	0.00	47,694.15
Totals for Pol. Sub. 44720050	55,004.16	3,112.05	38,896.17	6,616.03	6,379.91	48,624.25	666.39	129.61	129.61	0.00	0.00	4.49	0.00	0.00	47,694.15

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	11,663.96	451.82	5,410.63	4,598.56	1,202.95	10,461.01	144.30	52.13	52.13	4.91	4,045.63	0.32	473.15	0.00	5,688.44
011 - ROAD AND BRIDGE	38,368.60	1,486.19	17,798.82	15,126.38	3,957.21	34,411.39	474.73	171.48	171.48	16.16	0.00	1.05	0.00	0.00	33,576.49
018 - 2001 FIRE & E.M.S.	63,528.83	2,675.16	29,699.06	24,552.17	6,602.44	56,926.39	785.27	281.87	281.87	29.08	0.00	1.75	0.00	0.00	55,546.55
025 - 1982 STREET LIGHT	15,375.95	1,188.95	7,032.84	5,590.86	1,563.30	13,812.65	190.48	65.35	65.35	12.93	0.00	0.42	0.00	0.00	13,478.12
213 - 2003 CURRENT EXPE	56,642.14	2,377.90	26,540.03	21,824.15	5,900.06	50,742.08	700.01	251.18	251.18	25.85	0.00	1.57	0.00	0.00	49,512.29
276 - 1976 CURRENT EXPE	9,969.51	1,188.95	3,641.04	4,329.02	810.50	9,159.01	126.19	42.76	42.76	12.93	0.00	0.21	0.00	0.00	8,934.16
296 - 1996 CURRENT EXPE	6,811.44	416.13	3,077.87	2,633.12	684.32	6,127.12	84.51	29.75	29.75	4.53	0.00	0.18	0.00	0.00	5,978.40
467 - 2005 AMBULANCE	14,958.61	594.48	7,119.46	5,662.10	1,582.57	13,376.04	184.56	66.19	66.19	6.45	0.00	0.42	0.00	0.00	13,052.23
478 - 2003 FIRE	25,488.87	1,070.06	11,942.99	9,820.82	2,655.00	22,833.87	315.00	113.03	113.03	11.65	0.00	0.70	0.00	0.00	22,280.46
511 - 2011 EMERGENCY MI	74,793.62	2,972.39	35,597.52	28,310.84	7,912.87	66,880.75	922.68	330.90	330.90	0.00	0.00	2.10	0.00	0.00	65,294.17
Totals for Pol. Sub. 44921	317,601.53	14,422.03	147,860.26	122,448.02	32,871.22	284,730.31	3,927.73	1,404.64	1,404.64	124.49	4,045.63	8.72	473.15	0.00	273,341.31

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	19,542.30	714.56	11,771.96	4,944.98	2,110.80	17,431.50	238.99	55.20	55.20	20.36	2,797.41	0.38	146.31	0.00	14,117.65

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Current and 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	19,542.29	714.57	11,771.96	4,944.94	2,110.82	17,431.47	238.99	55.19	55.19	0.00	0.00	0.38	0.00	0.00	17,081.72
095 - 2001 HISTORICAL SOI	17,395.76	714.57	10,697.20	4,066.27	1,917.72	15,478.04	212.22	47.99	47.99	5.64	0.00	0.34	0.00	0.00	15,163.86
Totals for Pol. Sub. 45880	56,480.35	2,143.70	34,241.12	13,956.19	6,139.34	50,341.01	690.20	158.38	158.38	26.00	2,797.41	1.10	146.31	0.00	46,363.23

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

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	49,383.95	3,712.52	34,205.71	5,967.52	5,498.20	43,885.75	600.86	117.04	117.04	21.51	0.00	1.22	0.00	0.00	43,028.08
Totals for Pol. Sub. 45880090	49,383.95	3,712.52	34,205.71	5,967.52	5,498.20	43,885.75	600.86	117.04	117.04	21.51	0.00	1.22	0.00	0.00	43,028.08

Political Subdivision: 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	467,418.89	2,945.24	314,033.19	92,454.13	57,986.33	409,432.56	5,642.12	875.37	875.37	0.00	22,252.52	5.38	1,811.68	0.00	377,970.12
106 - SINKING FUND AND E	31,161.52	196.35	20,935.73	6,163.64	3,865.80	27,295.72	376.14	58.36	58.36	120.49	0.00	0.36	0.00	0.00	26,882.01
149 - 1993 BOND (\$3,000,00	79,461.24	500.68	53,385.62	15,717.24	9,857.70	69,603.54	959.12	148.81	148.81	0.00	0.00	0.92	0.00	0.00	68,345.88
457 - 2002 FIRE	144,413.49	981.74	99,305.66	25,789.84	18,336.25	126,077.24	1,736.77	261.01	261.01	0.00	0.00	1.70	0.00	0.00	123,816.75
Totals for Pol. Sub. 50170	722,455.14	4,624.01	487,660.20	140,124.85	90,046.08	632,409.06	8,714.15	1,343.55	1,343.55	120.49	22,252.52	8.36	1,811.68	0.00	596,814.76

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	843,402.01	13,319.94	556,067.86	185,854.16	88,160.05	755,241.96	10,718.98	1,827.99	1,827.99	0.00	54,630.86	10.56	22,136.44	0.00	664,089.14
013 - 2008 PARKS & RECRE	156,852.69	2,606.07	108,796.14	28,202.47	17,248.01	139,604.68	1,976.86	324.81	324.81	0.00	0.00	2.07	0.00	0.00	136,976.13
039 - POLICE PENSION	110,009.79	1,737.40	72,531.36	24,241.76	11,499.27	98,510.52	1,398.09	238.42	238.42	97.32	0.00	1.38	0.00	0.00	96,536.89
045 - 2007 POLICE	174,280.82	2,895.62	120,885.00	31,335.72	19,164.48	155,116.34	2,196.49	360.92	360.92	0.00	0.00	2.30	0.00	0.00	152,195.71
109 - 2008 STREET IMPROV	662,265.05	11,003.38	459,360.60	119,076.38	72,824.69	589,440.36	8,346.79	1,371.45	1,371.45	616.19	0.00	8.72	0.00	0.00	577,725.76
152 - 1994 BOND/LIBRARY	29,336.49	463.28	19,342.15	6,464.51	3,066.55	26,269.94	372.83	63.60	63.60	0.00	0.00	0.37	0.00	0.00	25,769.54

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	138,375.48	2,895.62	99,088.79	20,682.53	15,708.54	122,666.94	1,733.85	275.69	275.69	0.00	0.00	1.88	0.00	0.00	120,379.83
469 - 1984 POLICE	233,852.31	11,582.55	145,583.24	53,605.01	23,081.51	210,770.80	2,989.99	498.49	498.49	0.00	0.00	2.77	0.00	0.00	206,781.06
479 - 1996 LIBRARY	217,606.34	6,949.53	147,793.49	39,432.78	23,430.54	194,175.80	2,748.64	445.77	445.77	0.00	0.00	2.81	0.00	0.00	190,532.81
Totals for Pol. Sub. 50390	2,565,980.98	53,453.39	1,729,448.63	508,895.32	274,183.64	2,291,797.34	32,482.52	5,407.14	5,407.14	713.51	54,630.86	32.86	22,136.44	0.00	2,170,986.87

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	1,304,385.44	0.00	106,789.98	1,197,279.08	316.38	1,304,069.06	16,469.63	4,119.88	4,119.88	0.00	0.00	9.32	0.00	0.00	1,279,350.35
Totals for Pol. Sub. 50390TI	1,304,385.44	0.00	106,789.98	1,197,279.08	316.38	1,304,069.06	16,469.63	4,119.88	4,119.88	0.00	0.00	9.32	0.00	0.00	1,279,350.35

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	1,374,657.75	36,313.48	1,032,422.99	144,207.87	161,713.41	1,212,944.34	16,645.51	2,687.08	2,687.08	0.00	0.00	16.02	22,287.04	0.00	1,168,621.61
039 - POLICE PENSION	114,554.72	3,026.09	86,035.27	12,017.23	13,476.13	101,078.59	1,387.14	223.92	223.92	554.49	0.00	1.33	0.00	0.00	98,687.79
169 - 2008 BOND (\$4,500,00	164,194.96	4,337.48	123,316.82	17,224.95	19,315.71	144,879.25	1,988.20	320.95	320.95	0.00	0.00	1.91	0.00	0.00	142,247.24
300 - 2000 CURRENT EXPE	447,744.73	15,130.61	324,919.15	56,801.12	50,893.85	396,850.88	5,445.87	917.29	917.29	0.00	0.00	5.04	0.00	0.00	389,565.39
492 - FIREMANS FUND	114,554.72	3,026.09	86,035.27	12,017.23	13,476.13	101,078.59	1,387.14	223.92	223.92	554.51	0.00	1.33	0.00	0.00	98,687.77
524 - 2012 AMBULANCE & E	762,124.41	20,174.09	573,567.56	78,542.12	89,840.64	672,283.77	9,225.92	1,482.96	1,482.96	0.00	0.00	8.90	0.00	0.00	660,083.03
Totals for Pol. Sub. 50400	2,977,831.29	82,007.84	2,226,297.06	320,810.52	348,715.87	2,629,115.42	36,079.78	5,856.12	5,856.12	1,109.00	0.00	34.53	22,287.04	0.00	2,557,892.83

Political Subdivision: 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	123,166.05	4,020.19	69,683.99	35,456.12	14,005.75	109,160.30	1,553.33	341.43	341.43	164.72	0.00	3.47	0.00	0.00	106,755.92
106 - SINKING FUND AND E	903,214.64	29,481.16	511,014.56	260,010.65	102,708.27	800,506.37	11,391.39	2,503.89	2,503.89	1,208.57	0.00	25.44	0.00	0.00	782,873.19
480 - 2009 LIBRARY	780,048.56	25,460.99	441,330.50	224,554.51	88,702.56	691,346.00	9,838.02	2,162.44	2,162.44	0.00	0.00	21.97	0.00	0.00	677,161.13

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Current and 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	123,166.05	4,020.17	69,684.06	35,456.10	14,005.72	109,160.33	1,553.33	341.42	341.42	164.71	0.00	3.47	0.00	0.00	106,755.98
Totals for Pol. Sub. 52540	1,929,595.30	62,982.51	1,091,713.11	555,477.38	219,422.30	1,710,173.00	24,336.07	5,349.18	5,349.18	1,538.00	0.00	54.35	0.00	0.00	1,673,546.22

Political Subdivision: 52540_33 - ELYRIA CITY

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	516,811.24	14,130.16	286,833.07	157,526.83	58,321.18	458,490.06	6,563.68	1,495.51	1,495.51	0.00	0.00	16.06	6,478.12	0.00	442,441.18
Totals for Pol. Sub. 52540_33	516,811.24	14,130.16	286,833.07	157,526.83	58,321.18	458,490.06	6,563.68	1,495.51	1,495.51	0.00	0.00	16.06	6,478.12	0.00	442,441.18

Political Subdivision: 52540_34 - ELYRIA CITY

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	55,868.23	4,626.84	38,344.66	5,859.03	7,037.70	48,830.53	671.11	97.87	97.87	0.00	0.00	0.13	0.00	0.00	47,963.55
Totals for Pol. Sub. 52540_34	55,868.23	4,626.84	38,344.66	5,859.03	7,037.70	48,830.53	671.11	97.87	97.87	0.00	0.00	0.13	0.00	0.00	47,963.55

Political Subdivision: 52540_70 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	724.55	2.29	4.01	717.78	0.47	724.08	9.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.17
Totals for Pol. Sub. 52540_70	724.55	2.29	4.01	717.78	0.47	724.08	9.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.17

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Full: 93.5550 Res/Agr: 64.219501 Com/Ind: 69.643701

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	3,069.20	0.00	0.00	3,069.20	0.00	3,069.20	41.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,027.23
Totals for Pol. Sub. 52540TIF33	3,069.20	0.00	0.00	3,069.20	0.00	3,069.20	41.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,027.23

Political Subdivision Only Distribution of Amount Report

Lorain County

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	552,282.70	0.00	7,108.24	545,174.46	0.00	552,282.70	7,455.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	544,826.78
Totals for Pol. Sub. 52540TI	552,282.70	0.00	7,108.24	545,174.46	0.00	552,282.70	7,455.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	544,826.78

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	128,469.75	1,170.35	82,435.87	30,204.92	14,658.61	113,811.14	1,557.24	225.52	225.52	0.00	4,183.88	9.89	323.77	0.00	107,285.32
039 - POLICE PENSION	8,641.44	78.72	5,544.99	2,031.72	986.01	7,655.43	104.73	15.17	15.17	59.50	0.00	0.67	0.00	0.00	7,460.19
Totals for Pol. Sub. 53190	137,111.19	1,249.07	87,980.86	32,236.64	15,644.62	121,466.57	1,661.97	240.69	240.69	59.50	4,183.88	10.56	323.77	0.00	114,745.51

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	4,834.39	288.35	3,496.67	295.27	754.10	4,080.29	55.82	14.32	14.32	0.00	239.38	0.14	218.92	0.00	3,537.39
036 - 1978 POLICE	1,448.78	298.29	792.23	187.39	170.87	1,277.91	17.48	3.24	3.24	0.00	0.00	0.03	0.00	0.00	1,253.92
042 - 1983 PERMANENT IMI	1,710.48	198.86	1,104.67	168.70	238.25	1,472.23	20.15	4.52	4.52	2.00	0.00	0.04	0.00	0.00	1,441.00
445 - 2009 CURRENT EXPE	6,668.14	397.72	4,822.99	407.26	1,040.17	5,627.97	76.95	19.75	19.75	0.00	0.00	0.19	0.00	0.00	5,511.33
Totals for Pol. Sub. 54080	14,661.79	1,183.22	10,216.56	1,058.62	2,203.39	12,458.40	170.40	41.83	41.83	2.00	239.38	0.40	218.92	0.00	11,743.64

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	68,930.97	2,383.99	47,099.29	12,678.91	6,768.78	62,162.19	866.61	377.69	377.69	0.00	3,608.00	0.31	199.50	0.00	56,732.39
214 - 2004 CURRENT EXPE	67,508.35	2,475.69	47,171.89	11,081.54	6,779.23	60,729.12	845.16	370.29	370.29	0.00	0.00	0.31	0.00	0.00	59,143.07
Totals for Pol. Sub. 54140	136,439.32	4,859.68	94,271.18	23,760.45	13,548.01	122,891.31	1,711.77	747.98	747.98	0.00	3,608.00	0.62	199.50	0.00	115,875.46

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

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

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	121,206.58	8,720.27	71,628.15	25,510.75	15,347.41	105,859.17	1,479.53	525.56	525.56	141.31	0.00	4.26	0.00	0.00	103,182.95
055 - 2004 PORT AUTHORITY	403,123.93	29,067.43	238,759.52	84,139.38	51,157.60	351,966.33	4,919.11	1,745.61	1,745.61	470.92	0.00	14.18	0.00	0.00	343,070.90
104 - SINKING FUND & BNC	404,021.08	29,067.43	238,759.52	85,036.22	51,157.91	352,863.17	4,931.62	1,751.83	1,751.83	470.97	0.00	14.18	0.00	0.00	343,942.74
492 - FIREMANS FUND	121,206.84	8,720.26	71,628.19	25,510.95	15,347.44	105,859.40	1,479.53	525.55	525.55	141.30	0.00	4.26	0.00	0.00	103,183.21
Totals for Pol. Sub. 54470	1,049,558.43	75,575.39	620,775.38	220,197.30	133,010.36	916,548.07	12,809.79	4,548.55	4,548.55	1,224.50	0.00	36.88	0.00	0.00	893,379.80

Political Subdivision: 54470_17 - LORAIN CITY

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	9,365.72	1,692.52	27.16	7,643.02	3.02	9,362.70	128.05	34.06	34.06	0.00	0.00	0.00	0.00	0.00	9,166.53
Totals for Pol. Sub. 54470_17	9,365.72	1,692.52	27.16	7,643.02	3.02	9,362.70	128.05	34.06	34.06	0.00	0.00	0.00	0.00	0.00	9,166.53

Political Subdivision: 54470_42 - LORAIN CITY

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	960,933.06	21,628.37	599,932.17	203,275.09	136,097.43	824,835.63	11,603.29	5,010.42	5,010.42	0.00	0.00	43.08	10,456.37	0.00	792,712.05
Totals for Pol. Sub. 54470_42	960,933.06	21,628.37	599,932.17	203,275.09	136,097.43	824,835.63	11,603.29	5,010.42	5,010.42	0.00	0.00	43.08	10,456.37	0.00	792,712.05

Political Subdivision: 54470_43 - LORAIN CITY

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	127,510.31	6,861.94	83,164.67	23,593.84	13,889.86	113,620.45	1,560.74	343.50	343.50	0.00	0.00	1.25	0.00	0.00	111,371.46
Totals for Pol. Sub. 54470_43	127,510.31	6,861.94	83,164.67	23,593.84	13,889.86	113,620.45	1,560.74	343.50	343.50	0.00	0.00	1.25	0.00	0.00	111,371.46

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

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

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	57,353.92	48,385.29	177.58	8,773.60	17.45	57,336.47	800.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,536.06
Totals for Pol. Sub. 54470_44	57,353.92	48,385.29	177.58	8,773.60	17.45	57,336.47	800.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,536.06

Political Subdivision: 54470_45 - LORAIN CITY

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	418.10	13.89	246.70	99.33	58.18	359.92	4.93	1.32	1.32	0.00	0.00	0.01	0.00	0.00	352.34
Totals for Pol. Sub. 54470_45	418.10	13.89	246.70	99.33	58.18	359.92	4.93	1.32	1.32	0.00	0.00	0.01	0.00	0.00	352.34

Political Subdivision: 54470_68 - LORAIN CITY

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	2,918.88	137.57	265.90	2,445.85	69.56	2,849.32	38.96	13.22	13.22	0.00	0.00	0.26	0.00	0.00	2,783.66
Totals for Pol. Sub. 54470_68	2,918.88	137.57	265.90	2,445.85	69.56	2,849.32	38.96	13.22	13.22	0.00	0.00	0.26	0.00	0.00	2,783.66

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	653,509.22	0.00	389,121.73	245,340.09	19,047.40	634,461.82	7,034.75	290.03	290.03	0.00	0.00	9.06	0.00	0.00	626,837.95
Totals for Pol. Sub. 54470TIF42	653,509.22	0.00	389,121.73	245,340.09	19,047.40	634,461.82	7,034.75	290.03	290.03	0.00	0.00	9.06	0.00	0.00	626,837.95

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

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	129,767.92	0.00	87,954.63	30,176.03	11,637.26	118,130.66	1,615.57	465.70	465.70	0.00	0.00	64.58	0.00	0.00	115,519.11
Totals for Pol. Sub. 54470TIF43	129,767.92	0.00	87,954.63	30,176.03	11,637.26	118,130.66	1,615.57	465.70	465.70	0.00	0.00	64.58	0.00	0.00	115,519.11

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

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	605,082.36	10,210.86	441,041.60	75,300.96	78,528.94	526,553.42	7,244.04	1,583.75	1,583.75	0.00	50,809.09	9.81	3,519.36	0.00	461,803.62
032 - 2010 POLICE	692,174.79	11,712.29	505,901.30	84,485.01	90,076.19	602,098.60	8,283.01	1,801.91	1,801.91	0.00	0.00	11.26	0.00	0.00	590,200.51
039 - POLICE PENSION	106,780.65	1,801.89	77,832.11	13,288.38	13,858.27	92,922.38	1,278.38	279.52	279.52	90.84	0.00	1.73	0.00	0.00	90,992.39
048 - 2009 AMBULANCE & E	621,182.80	10,511.06	454,014.25	75,819.86	80,837.63	540,345.17	7,433.40	1,617.14	1,617.14	0.00	0.00	10.10	0.00	0.00	529,667.39
482 - 2004 LIBRARY	636,652.32	11,472.03	472,283.67	68,812.59	84,084.03	552,568.29	7,599.43	1,603.86	1,603.86	0.00	0.00	10.51	0.00	0.00	541,750.63
492 - FIREMANS FUND	106,780.65	1,801.89	77,832.11	13,288.38	13,858.27	92,922.38	1,278.38	279.52	279.52	90.84	0.00	1.73	0.00	0.00	90,992.39
493 - 2010 ROAD AND BRID	674,425.72	11,411.97	492,928.78	82,318.55	87,766.42	586,659.30	8,070.53	1,755.74	1,755.74	575.32	0.00	10.97	0.00	0.00	574,491.00
503 - 2010 FIRE	674,425.72	11,411.97	492,928.78	82,318.55	87,766.42	586,659.30	8,070.53	1,755.74	1,755.74	0.00	0.00	10.97	0.00	0.00	575,066.32
Totals for Pol. Sub. 55610	4,117,505.01	70,333.96	3,014,762.60	495,632.28	536,776.17	3,580,728.84	49,257.70	10,677.18	10,677.18	757.00	50,809.09	67.08	3,519.36	0.00	3,454,964.25

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

Full: 80.7150 Res/Agr: 67.914628 Com/Ind: 64.909848

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	18,668.07	0.00	0.00	18,668.07	0.00	18,668.07	255.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,412.76
Totals for Pol. Sub. 55610TIF	18,668.07	0.00	0.00	18,668.07	0.00	18,668.07	255.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,412.76

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	177,929.53	807.14	108,141.01	50,365.52	18,615.86	159,313.67	2,208.53	589.80	589.80	0.00	8,503.90	3.72	1,260.86	0.00	146,157.06
043 - 2011 GARBAGE	177,685.33	807.15	108,140.63	50,121.96	18,615.59	159,069.74	2,205.10	589.13	589.13	0.00	0.00	3.72	0.00	0.00	155,682.66
216 - 2011 CURRENT EXPE	71,074.17	322.86	43,256.22	20,048.86	7,446.23	63,627.94	881.98	235.67	235.67	0.00	0.00	1.49	0.00	0.00	62,273.13
506 - 2011 CHARTER/FIRE I	43,889.07	199.10	26,674.57	12,423.51	4,591.89	39,297.18	544.77	145.47	145.47	0.00	0.00	0.92	0.00	0.00	38,460.55
507 - 2011 CHARTER/POLIC	106,757.54	484.29	64,884.47	30,219.31	11,169.47	95,588.07	1,325.11	353.88	353.88	0.00	0.00	2.23	0.00	0.00	93,552.97
Totals for Pol. Sub. 56260	577,335.64	2,620.54	351,096.90	163,179.16	60,439.04	516,896.60	7,165.49	1,913.95	1,913.95	0.00	8,503.90	12.08	1,260.86	0.00	496,126.37

Political Subdivision Only Distribution of Amount Report

Lorain County

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	115,952.00	0.00	67,548.91	40,320.17	8,082.92	107,869.08	1,512.24	126.01	126.01	0.00	0.00	0.48	0.00	0.00	106,104.34
Totals for Pol. Sub. 56260TIF	115,952.00	0.00	67,548.91	40,320.17	8,082.92	107,869.08	1,512.24	126.01	126.01	0.00	0.00	0.48	0.00	0.00	106,104.34

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	3,798.94	87.74	2,971.75	119.17	620.28	3,178.66	43.74	2.43	2.43	0.00	181.24	0.00	65.56	0.00	2,883.26
214 - 2004 CURRENT EXPE	2,950.36	73.11	2,331.60	59.00	486.65	2,463.71	33.88	1.91	1.91	0.00	0.00	0.00	0.00	0.00	2,426.01
Totals for Pol. Sub. 57180	6,749.30	160.85	5,303.35	178.17	1,106.93	5,642.37	77.62	4.34	4.34	0.00	181.24	0.00	65.56	0.00	5,309.27

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	287,707.90	8,098.70	113,693.50	145,962.96	19,952.74	267,755.16	3,671.97	328.13	328.13	0.00	11,885.98	4.27	913.70	0.00	250,622.98
525 - 2012 FIRE	139,858.11	3,936.87	55,267.72	70,954.28	9,699.24	130,158.87	1,784.99	159.51	159.51	0.00	0.00	2.08	0.00	0.00	128,052.78
Totals for Pol. Sub. 57610	427,566.01	12,035.57	168,961.22	216,917.24	29,651.98	397,914.03	5,456.96	487.64	487.64	0.00	11,885.98	6.35	913.70	0.00	378,675.76

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	78,581.45	0.00	0.00	78,509.52	71.93	78,509.52	1,230.47	0.00	0.00	0.00	0.00	24.78	0.00	0.00	77,254.27
Totals for Pol. Sub. 57610TIF	78,581.45	0.00	0.00	78,509.52	71.93	78,509.52	1,230.47	0.00	0.00	0.00	0.00	24.78	0.00	0.00	77,254.27

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	190,496.66	2,258.33	142,480.51	19,605.01	26,152.81	164,343.85	2,281.94	715.46	715.46	0.00	11,146.49	4.84	997.52	0.00	148,482.14
039 - POLICE PENSION	23,421.85	277.66	17,518.24	2,410.44	3,215.51	20,206.34	280.55	87.97	87.97	60.25	0.00	0.59	0.00	0.00	19,689.01

Political Subdivision Only Distribution of Amount Report

Lorain County

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
040 - 1976 POLICE	24,701.88	1,388.31	16,661.16	3,594.20	3,058.21	21,643.67	301.78	94.14	94.14	0.00	0.00	0.57	0.00	0.00	21,153.04
041 - 1983 AMBULANCE & E	80,334.48	1,851.07	55,181.88	13,172.73	10,128.80	70,205.68	981.12	321.99	321.99	0.00	0.00	1.87	0.00	0.00	68,578.71
044 - 1976 FIRE	32,935.56	1,851.07	22,214.65	4,792.27	4,077.57	28,857.99	402.45	125.51	125.51	0.00	0.00	0.75	0.00	0.00	28,203.77
063 - 1997 POLICE OPERAT	93,999.61	1,610.43	67,223.05	12,827.12	12,339.01	81,660.60	1,137.97	366.38	366.38	0.00	0.00	2.28	0.00	0.00	79,787.59
064 - 1997 FIRE OPERATIN	93,999.61	1,610.43	67,223.05	12,827.12	12,339.01	81,660.60	1,137.97	366.38	366.38	0.00	0.00	2.28	0.00	0.00	79,787.59
107 - SINKING FUND AND E	43,720.44	518.30	32,700.43	4,499.45	6,002.26	37,718.18	523.70	164.21	164.21	112.49	0.00	1.11	0.00	0.00	36,752.46
440 - 1982 POLICE	64,801.94	1,758.53	45,436.59	9,266.79	8,340.03	56,461.91	787.28	252.44	252.44	0.00	0.00	1.54	0.00	0.00	55,168.21
444 - 1982 FIRE	65,825.05	1,786.29	46,154.00	9,413.05	8,471.71	57,353.34	799.71	256.41	256.41	0.00	0.00	1.57	0.00	0.00	56,039.24
483 - 2006 LIBRARY	171,759.40	2,036.18	128,466.34	17,676.46	23,580.42	148,178.98	2,057.47	645.10	645.10	0.00	0.00	4.36	0.00	0.00	144,826.95
492 - FIREMANS FUND	23,421.85	277.66	17,518.24	2,410.44	3,215.51	20,206.34	280.55	87.97	87.97	60.26	0.00	0.59	0.00	0.00	19,689.00
Totals for Pol. Sub. 57620	909,418.33	17,224.26	658,778.14	112,495.08	120,920.85	788,497.48	10,972.49	3,483.96	3,483.96	233.00	11,146.49	22.35	997.52	0.00	758,157.71

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	45,336.52	1,074.12	35,545.79	1,738.45	6,978.16	38,358.36	524.89	101.27	101.27	0.00	2,228.85	0.31	199.50	0.00	35,202.27
022 - CEMETERY	4,092.93	96.97	3,209.02	156.95	629.99	3,462.94	47.41	9.14	9.14	0.00	0.00	0.03	0.00	0.00	3,397.22
Totals for Pol. Sub. 57770	49,429.45	1,171.09	38,754.81	1,895.40	7,608.15	41,821.30	572.30	110.41	110.41	0.00	2,228.85	0.34	199.50	0.00	38,599.49

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	187,753.26	2,491.14	138,049.53	22,694.53	24,518.06	163,235.20	2,246.83	480.02	480.02	0.00	0.00	4.96	920.16	0.00	159,103.21
039 - POLICE PENSION	21,255.11	282.02	15,628.25	2,569.20	2,775.64	18,479.47	254.38	54.35	54.35	85.73	0.00	0.56	0.00	0.00	18,030.10
049 - 1986 CHARTER/FIRE I	70,849.98	940.05	52,093.92	8,563.94	9,252.07	61,597.91	847.85	181.16	181.16	0.00	0.00	1.87	0.00	0.00	60,385.87
107 - SINKING FUND AND E	21,255.11	282.02	15,628.25	2,569.20	2,775.64	18,479.47	254.38	54.35	54.35	85.77	0.00	0.56	0.00	0.00	18,030.06
447 - 1976 CHARTER/CURR	354,250.82	4,700.26	260,470.29	42,819.83	46,260.44	307,990.38	4,239.35	905.73	905.73	0.00	0.00	9.36	0.00	0.00	301,930.21
448 - 1986 CHARTER/FIRE	70,849.98	940.05	52,093.92	8,563.94	9,252.07	61,597.91	847.85	181.16	181.16	0.00	0.00	1.87	0.00	0.00	60,385.87

Type: Mock
 Last Update: 3/14/2013
 Source: Real Estate
 Type: Current and 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
449 - 1976 CHARTER/RECR	35,425.42	470.04	26,047.27	4,282.03	4,626.08	30,799.34	423.94	90.59	90.59	0.00	0.00	0.94	0.00	0.00	30,193.28
Totals for Pol. Sub. 58590	761,639.68	10,105.58	560,011.43	92,062.67	99,460.00	662,179.68	9,114.58	1,947.36	1,947.36	171.50	0.00	20.12	920.16	0.00	648,058.60

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	159,720.42	3,091.32	90,268.91	49,493.69	16,866.50	142,853.92	1,959.75	550.99	550.99	0.00	6,427.08	2.66	335.18	18,018.59	115,008.68
022 - CEMETERY	13,690.38	264.97	7,737.38	4,242.33	1,445.70	12,244.68	167.96	47.22	47.22	0.00	0.00	0.23	0.00	0.00	11,982.05
039 - POLICE PENSION	13,690.38	264.97	7,737.38	4,242.33	1,445.70	12,244.68	167.96	47.22	47.22	155.00	0.00	0.23	0.00	0.00	11,827.05
Totals for Pol. Sub. 58830	187,101.18	3,621.26	105,743.67	57,978.35	19,757.90	167,343.28	2,295.67	645.43	645.43	155.00	6,427.08	3.12	335.18	18,018.59	138,817.78

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	21,227.23	282.02	15,602.32	2,567.26	2,775.63	18,451.60	253.94	52.80	52.80	4.78	0.00	0.56	0.00	0.00	18,086.72
306 - 2006 CURRENT EXPE	34,066.29	470.05	25,007.90	4,139.43	4,448.91	29,617.38	407.59	84.72	84.72	8.01	0.00	0.90	0.00	0.00	29,031.44
307 - 2007 CURRENT EXPE	14,151.51	188.02	10,401.55	1,711.50	1,850.44	12,301.07	169.30	35.21	35.21	3.21	0.00	0.37	0.00	0.00	12,057.77
Totals for Pol. Sub. 60270	69,445.03	940.09	51,011.77	8,418.19	9,074.98	60,370.05	830.83	172.73	172.73	16.00	0.00	1.83	0.00	0.00	59,175.93

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	1,882,245.32	48,947.07	1,312,759.03	295,804.09	224,735.13	1,657,510.19	22,934.73	4,793.02	4,793.02	0.00	0.00	33.35	3,521.26	0.00	1,621,434.81
Totals for Pol. Sub. 60430	1,882,245.32	48,947.07	1,312,759.03	295,804.09	224,735.13	1,657,510.19	22,934.73	4,793.02	4,793.02	0.00	0.00	33.35	3,521.26	0.00	1,621,434.81

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

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

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	387,408.90	20,561.69	270,070.95	52,082.62	44,693.64	342,715.26	4,699.23	1,161.04	1,161.04	218.49	0.00	6.23	0.00	0.00	335,469.23
Totals for Pol. Sub. 60660	387,408.90	20,561.69	270,070.95	52,082.62	44,693.64	342,715.26	4,699.23	1,161.04	1,161.04	218.49	0.00	6.23	0.00	0.00	335,469.23

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	355,444.90	19,431.21	247,955.34	47,033.28	41,025.07	314,419.83	4,310.69	1,006.42	1,006.42	134.51	0.00	5.97	0.00	0.00	307,955.82
Totals for Pol. Sub. 60780	355,444.90	19,431.21	247,955.34	47,033.28	41,025.07	314,419.83	4,310.69	1,006.42	1,006.42	134.51	0.00	5.97	0.00	0.00	307,955.82

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	167,820.83	6,397.85	109,070.44	32,768.38	19,584.16	148,236.67	2,038.64	333.81	333.81	55.99	0.00	1.99	0.00	0.00	145,472.43
Totals for Pol. Sub. 61044	167,820.83	6,397.85	109,070.44	32,768.38	19,584.16	148,236.67	2,038.64	333.81	333.81	55.99	0.00	1.99	0.00	0.00	145,472.43

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	1,066,859.84	28,243.38	802,840.99	109,998.94	125,776.53	941,083.31	12,918.43	2,084.14	2,084.14	287.01	0.00	12.46	0.00	0.00	923,697.13
Totals for Pol. Sub. 61045	1,066,859.84	28,243.38	802,840.99	109,998.94	125,776.53	941,083.31	12,918.43	2,084.14	2,084.14	287.01	0.00	12.46	0.00	0.00	923,697.13

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	1,152,032.00	26,262.81	728,434.72	232,078.96	165,255.51	986,776.49	13,882.35	5,961.31	5,961.31	414.50	0.00	52.31	0.00	0.00	960,504.71
Totals for Pol. Sub. 61046	1,152,032.00	26,262.81	728,434.72	232,078.96	165,255.51	986,776.49	13,882.35	5,961.31	5,961.31	414.50	0.00	52.31	0.00	0.00	960,504.71

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

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

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	76,265.28	18,128.29	39,783.59	11,057.84	7,295.56	68,969.72	949.09	92.64	92.64	42.00	0.00	1.69	702.97	0.00	67,088.69
518 - 2012 CURRENT EXPE	47,665.64	11,330.15	24,864.70	6,911.11	4,559.68	43,105.96	593.22	57.90	57.90	0.00	0.00	1.06	0.00	0.00	42,395.88
Totals for Pol. Sub. 61057	123,930.92	29,458.44	64,648.29	17,968.95	11,855.24	112,075.68	1,542.31	150.54	150.54	42.00	0.00	2.75	702.97	0.00	109,484.57

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	141,987.56	3,452.17	91,050.36	32,113.02	15,372.01	126,615.55	1,748.52	427.68	427.68	0.00	0.00	5.37	0.00	0.00	124,006.30
484 - 2011 LIBRARY	307,640.07	7,479.74	197,276.04	69,578.28	33,306.01	274,334.06	3,788.45	926.62	926.62	0.00	0.00	11.62	0.00	0.00	268,680.75
Totals for Pol. Sub. 61102	449,627.63	10,931.91	288,326.40	101,691.30	48,678.02	400,949.61	5,536.97	1,354.30	1,354.30	0.00	0.00	16.99	0.00	0.00	392,687.05

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	176,122.05	6,595.12	124,138.85	24,430.03	20,958.05	155,164.00	2,128.08	155.32	155.32	0.00	0.00	5.38	359.30	0.00	152,360.60
Totals for Pol. Sub. 61133	176,122.05	6,595.12	124,138.85	24,430.03	20,958.05	155,164.00	2,128.08	155.32	155.32	0.00	0.00	5.38	359.30	0.00	152,360.60

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	86,461.14	4,583.33	58,807.88	13,162.14	9,907.79	76,553.35	1,049.69	244.67	244.67	0.00	0.00	1.30	0.00	0.00	75,013.02
Totals for Pol. Sub. 61204	86,461.14	4,583.33	58,807.88	13,162.14	9,907.79	76,553.35	1,049.69	244.67	244.67	0.00	0.00	1.30	0.00	0.00	75,013.02

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

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

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	283,129.82	10,892.53	204,993.63	31,044.29	36,199.37	246,930.45	3,386.28	557.69	557.69	0.00	0.00	6.73	0.00	0.00	242,422.06
Totals for Pol. Sub. 61254	283,129.82	10,892.53	204,993.63	31,044.29	36,199.37	246,930.45	3,386.28	557.69	557.69	0.00	0.00	6.73	0.00	0.00	242,422.06
Totals for distribution	204,613,870.25	8,814,378.89	132,966,683.51	39,167,520.45	23,665,287.40	180,948,582.85	2,508,488.37	512,622.62	512,622.62	82,513.51	271,802.50	4,220.12	167,211.26	62,573,623.58	114,315,478.27