

### 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	4,043,331.52	195,426.24	2,626,613.29	688,125.33	533,166.66	3,510,164.86	49,940.36	3,506.60	3,506.60	0.00	0.00	0.00	0.00	0.00	3,453,211.30
002 - 1998 DEVELOPMENT/	3,853,370.48	235,908.20	2,439,361.28	682,925.39	495,175.61	3,358,194.87	47,799.23	3,332.15	3,332.15	2,465.16	0.00	0.00	0.00	0.00	3,301,266.18
003 - 2010 COMMUNITY CO	5,196,130.82	251,263.81	3,377,067.01	882,302.42	685,497.58	4,510,633.24	64,168.93	4,506.87	4,506.87	2,187.24	0.00	0.00	0.00	0.00	4,435,263.33
005 - MET PARK	3,703,919.83	181,467.73	2,438,999.45	588,390.31	495,062.34	3,208,857.49	45,605.58	3,172.82	3,172.82	0.00	0.00	0.00	0.00	0.00	3,156,906.27
006 - 2010 CHILDREN SERV	4,330,115.87	209,386.50	2,814,226.43	735,254.09	571,248.85	3,758,867.02	53,474.07	3,755.69	3,755.69	2,187.20	0.00	0.00	0.00	0.00	3,695,694.37
007 - 2012 TUBERCULOSIS	187,724.34	9,073.11	121,948.66	31,948.51	24,754.06	162,970.28	2,318.09	162.95	162.95	0.00	0.00	0.00	0.00	0.00	160,326.29
008 - CMMH-05	3,419,007.95	167,509.20	2,251,385.84	543,131.92	456,980.99	2,962,026.96	42,097.27	2,928.79	2,928.79	1,749.50	0.00	0.00	0.00	0.00	2,912,322.61
009 - 1977 ANTIDRUG LAB I	249,012.21	34,897.13	129,665.56	58,119.09	26,330.43	222,681.78	3,181.74	213.86	213.86	0.00	0.00	0.00	0.00	0.00	219,072.32
026 - DEBT SERVICE	577,612.62	27,918.85	375,226.96	98,300.76	76,166.05	501,446.57	7,133.80	501.26	501.26	511.70	0.00	0.00	0.00	0.00	492,798.55
051 - 911 SYS	928,850.07	48,857.48	606,946.46	149,848.08	123,198.05	805,652.02	11,452.14	795.40	795.40	0.00	0.00	0.00	0.00	0.00	792,609.08
060 - 2004 COMMUNITY CO	4,267,084.28	209,386.50	2,814,226.43	672,249.16	571,222.19	3,695,862.09	52,520.76	3,649.70	3,649.70	2,187.24	0.00	0.00	0.00	0.00	3,633,854.69
164 - 2001 DEVELOPMENT/	4,720,814.74	251,263.81	3,078,693.95	765,941.23	624,915.75	4,095,898.99	58,227.44	4,044.05	4,044.05	2,624.99	0.00	0.00	0.00	0.00	4,026,958.46
167 - CMMH-03	1,592,322.12	83,754.61	1,040,483.25	256,886.93	211,197.33	1,381,124.79	19,632.61	1,363.48	1,363.48	875.46	0.00	0.00	0.00	0.00	1,357,889.76
<b>Totals for Pol. Sub. 10470</b>	<b>37,069,296.85</b>	<b>1,906,113.17</b>	<b>24,114,844.57</b>	<b>6,153,423.22</b>	<b>4,894,915.89</b>	<b>32,174,380.96</b>	<b>457,552.02</b>	<b>31,933.62</b>	<b>31,933.62</b>	<b>14,788.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,638,173.21</b>

#### 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	47,858.24	0.00	42,091.33	0.00	5,766.91	42,091.33	586.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,505.20
<b>Totals for Pol. Sub. 10470TI</b>	<b>47,858.24</b>	<b>0.00</b>	<b>42,091.33</b>	<b>0.00</b>	<b>5,766.91</b>	<b>42,091.33</b>	<b>586.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,505.20</b>

#### Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,213,108.15	33,266.09	844,719.74	160,265.45	174,856.87	1,038,251.28	15,969.38	689.90	689.90	290.70	0.00	0.00	0.00	453,778.44	566,832.96
054 - 1993 PERMANENT IMI	284,830.36	12,794.48	192,092.53	40,176.10	39,767.25	245,063.11	3,780.36	158.87	158.87	111.44	0.00	0.00	0.00	104,478.47	136,375.10
066 - 2000 BOND (\$26,310,0	933,160.85	25,589.42	649,784.93	123,281.16	134,505.34	798,655.51	12,284.11	530.71	530.71	0.00	0.00	0.00	0.00	349,060.55	436,249.43
068 - 2008 EMERGENCY (\$4	1,812,673.91	49,707.40	1,262,215.09	239,473.23	261,278.19	1,551,395.72	23,862.03	1,030.88	1,030.88	0.00	0.00	0.00	0.00	678,053.96	847,417.97
220 - 1976 CURRENT EXPE	10,109.78	1,279.68	6,128.86	1,432.28	1,268.96	8,840.82	135.82	5.16	5.16	11.15	0.00	0.00	0.00	3,456.10	5,227.43

### 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
221 - 1976 CURRENT EXPE	9,097.14	1,151.54	5,514.72	1,289.08	1,141.80	7,955.34	122.20	4.63	4.63	10.19	0.00	0.00	0.00	3,109.83	4,703.86
276 - 1976 CURRENT EXPE	1,319,424.85	166,970.83	799,916.24	186,916.43	165,621.35	1,153,803.50	17,725.49	671.78	671.78	1,458.59	0.00	0.00	0.00	451,072.24	682,203.62
282 - 1982 CURRENT EXPE	607,398.39	39,023.75	409,164.47	74,516.67	84,693.50	522,704.89	7,990.74	332.55	332.55	341.01	0.00	0.00	0.00	221,647.53	292,060.51
285 - 1985 CURRENT EXPE	574,179.24	31,347.05	381,212.12	82,697.75	78,922.32	495,256.92	7,645.72	316.79	316.79	273.82	0.00	0.00	0.00	208,556.47	278,147.33
290 - 1990 CURRENT EXPE	431,639.25	22,390.68	283,979.95	66,470.92	58,797.70	372,841.55	5,781.46	238.54	238.54	195.48	0.00	0.00	0.00	156,207.81	210,179.72
292 - 1992 CURRENT EXPE	551,707.21	24,949.58	371,796.62	77,990.95	76,970.06	474,737.15	7,324.24	307.59	307.59	217.79	0.00	0.00	0.00	202,283.72	264,296.22
295 - 1995 CURRENT EXPE	781,324.70	31,347.05	531,467.58	108,487.97	110,022.10	671,302.60	10,348.51	438.07	438.07	273.83	0.00	0.00	0.00	288,109.29	371,694.83
518 - 2012 CURRENT EXPE	1,143,126.05	31,347.05	795,989.31	151,020.07	164,769.62	978,356.43	15,048.17	650.11	650.11	0.00	0.00	0.00	0.00	427,600.66	534,407.38
<b>Totals for Pol. Sub. 20080</b>	<b>9,671,779.88</b>	<b>471,164.60</b>	<b>6,533,982.16</b>	<b>1,314,018.06</b>	<b>1,352,615.06</b>	<b>8,319,164.82</b>	<b>128,018.23</b>	<b>5,375.58</b>	<b>5,375.58</b>	<b>3,184.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,547,415.07</b>	<b>4,629,796.36</b>

**Political Subdivision: 20220 - AVON LSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,994,174.72	33,589.32	1,311,054.44	424,869.80	224,661.16	1,769,513.56	25,361.75	807.93	807.93	372.28	0.00	0.00	0.00	871,571.18	870,592.49
069 - 2003 BOND (\$14,950,0	422,904.52	7,123.10	278,036.35	90,100.98	47,644.09	375,260.43	5,378.45	171.35	171.35	85.33	0.00	0.00	0.00	184,834.09	184,619.86
070 - 2011 EMERGENCY (\$1	873,304.45	14,709.95	574,146.66	186,062.51	98,385.33	774,919.12	11,106.64	353.82	353.82	0.00	0.00	0.00	0.00	381,685.09	381,419.75
071 - 1999 BOND (\$8,000,00	171,905.46	2,895.62	113,017.17	36,626.15	19,366.52	152,538.94	2,186.27	69.65	69.65	91.08	0.00	0.00	0.00	75,132.73	74,989.56
072 - 2010 EMERGENCY (\$5	443,527.99	7,470.75	291,594.24	94,495.63	49,967.37	393,560.62	5,640.68	179.69	179.69	109.87	0.00	0.00	0.00	193,847.66	193,603.03
073 - 2006 BOND (\$19,800,0	213,163.25	3,590.58	140,142.45	45,415.52	24,014.70	189,148.55	2,710.96	86.35	86.35	0.00	0.00	0.00	0.00	93,164.78	93,100.11
074 - 1995 BOND/HIGH SCH	213,163.25	3,590.58	140,142.45	45,415.52	24,014.70	189,148.55	2,710.96	86.35	86.35	145.21	0.00	0.00	0.00	93,164.78	92,954.90
276 - 1976 CURRENT EXPE	5,201,638.99	172,579.52	3,451,179.89	986,497.98	591,381.60	4,610,257.39	65,879.52	2,070.80	2,070.80	1,912.93	0.00	0.00	0.00	2,249,567.48	2,288,755.86
278 - 1978 CURRENT EXPE	273,427.28	8,686.85	180,170.97	53,695.87	30,873.59	242,553.69	3,468.96	109.04	109.04	96.18	0.00	0.00	0.00	118,339.05	120,431.42
485 - 2004 PERMANENT IMI	375,870.84	7,239.20	266,290.57	56,711.92	45,629.15	330,241.69	4,696.47	151.54	151.54	80.24	0.00	0.00	0.00	164,345.54	160,816.36
494 - 2010 EMERGENCY (\$4	2,155,761.55	36,311.13	1,417,287.94	459,297.16	242,865.32	1,912,896.23	27,416.81	873.40	873.40	0.00	0.00	0.00	0.00	942,193.97	941,538.65
515 - 2012 BOND (\$32,000,0	804,540.44	13,551.57	528,937.88	171,412.62	90,638.37	713,902.07	10,232.02	325.97	325.97	0.00	0.00	0.00	0.00	351,631.21	351,386.90
519 - 2012 EMERGENCY (\$2	1,210,257.81	20,385.41	795,674.43	257,851.85	136,346.12	1,073,911.69	15,391.97	490.33	490.33	291.38	0.00	0.00	0.00	528,953.47	528,294.21
<b>Totals for Pol. Sub. 20220</b>	<b>14,353,640.55</b>	<b>331,723.58</b>	<b>9,487,675.44</b>	<b>2,908,453.51</b>	<b>1,625,788.02</b>	<b>12,727,852.53</b>	<b>182,181.46</b>	<b>5,776.22</b>	<b>5,776.22</b>	<b>3,184.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,248,431.03</b>	<b>6,282,503.10</b>

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

Last Update: 7/31/2013

07/31/2013 3:04 PM

Source: Real Estate

Type: Current and Delinquent

#### 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	1,708,109.30	200,747.23	1,101,800.54	215,228.73	190,332.80	1,517,776.50	21,165.86	927.17	927.17	614.00	0.00	0.00	0.00	712,463.93	781,678.37
076 - 1993 BOND/LIBRARY (	113,875.01	13,383.58	73,454.04	14,348.40	12,688.99	101,186.02	1,411.06	61.82	61.82	7.04	0.00	0.00	0.00	47,498.03	52,146.25
077 - 1994 BOND (\$2,000,00	56,943.23	6,690.19	36,732.16	7,175.50	6,345.38	50,597.85	705.62	30.90	30.90	30.83	0.00	0.00	0.00	23,751.48	26,048.12
078 - 1999 BOND (\$41,800,0	1,370,572.13	161,072.10	884,079.03	172,698.90	152,722.10	1,217,850.03	16,983.28	743.97	743.97	680.05	0.00	0.00	0.00	571,675.14	627,023.62
079 - 2009 EMERGENCY (\$	1,736,598.40	204,089.14	1,120,182.09	218,818.96	193,508.21	1,543,090.19	21,518.83	942.65	942.65	671.25	0.00	0.00	0.00	724,347.22	794,667.59
081 - 2011 EMERGENCY (\$	2,399,507.75	281,996.68	1,547,785.58	302,350.02	267,375.47	2,132,132.28	29,733.23	1,302.50	1,302.50	0.00	0.00	0.00	0.00	1,000,851.23	1,098,942.82
276 - 1976 CURRENT EXPE	3,816,641.83	1,161,450.48	1,765,589.57	584,598.06	305,003.72	3,511,638.11	48,961.90	1,611.44	1,611.44	3,552.67	0.00	0.00	0.00	1,562,832.79	1,893,067.87
278 - 1978 CURRENT EXPE	1,125,705.75	299,682.93	541,895.16	190,515.70	93,611.96	1,032,093.79	14,391.65	500.40	500.40	916.13	0.00	0.00	0.00	462,238.52	553,546.69
292 - 1992 CURRENT EXPE	1,346,528.55	231,335.09	768,673.33	213,733.18	132,786.95	1,213,741.60	16,926.30	680.17	680.17	707.37	0.00	0.00	0.00	558,022.27	636,725.32
296 - 1996 CURRENT EXPE	1,211,592.97	186,406.11	727,319.95	172,224.09	125,642.82	1,085,950.15	15,143.84	627.86	627.86	569.94	0.00	0.00	0.00	503,314.65	565,666.00
392 - 1992 CURRENT EXPE	1,599,699.17	274,827.70	913,198.64	253,919.40	157,753.43	1,441,945.74	20,108.72	808.07	808.07	840.37	0.00	0.00	0.00	662,940.18	756,440.33
441 - 2009 BOND (\$13,000,0	715,791.46	84,122.15	461,715.63	90,193.63	79,760.05	636,031.41	8,869.65	388.53	388.53	0.00	0.00	0.00	0.00	298,561.49	327,823.21
442 - 2009 BOND (\$5,500,00	305,021.26	35,848.07	196,750.81	38,434.24	33,988.14	271,033.12	3,779.63	165.59	165.59	0.00	0.00	0.00	0.00	127,226.41	139,695.90
486 - 1991 PERMANENT IMI	342,898.20	71,692.93	175,955.54	64,853.49	30,396.24	312,501.96	4,358.17	164.05	164.05	219.35	0.00	0.00	0.00	141,416.52	166,179.82
<b>Totals for Pol. Sub. 20230</b>	<b>17,849,485.01</b>	<b>3,213,344.38</b>	<b>10,315,132.07</b>	<b>2,539,092.30</b>	<b>1,781,916.26</b>	<b>16,067,568.75</b>	<b>224,057.74</b>	<b>8,955.12</b>	<b>8,955.12</b>	<b>8,809.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,397,139.86</b>	<b>8,419,651.91</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	56,084.09	6,839.86	40,492.09	1,168.44	7,583.70	48,500.39	675.36	51.06	51.06	0.00	0.00	0.00	0.00	23,289.13	24,433.78
082 - 1994 BOND (\$7,800,00	38,947.37	4,749.90	28,119.58	811.43	5,266.46	33,680.91	469.03	35.46	35.46	0.00	0.00	0.00	0.00	16,173.06	16,967.90
276 - 1976 CURRENT EXPE	211,519.79	55,858.66	128,024.76	3,659.39	23,976.98	187,542.81	2,611.56	161.46	161.46	0.00	0.00	0.00	0.00	85,570.03	99,038.30
280 - 1980 CURRENT EXPE	36,154.61	7,599.86	23,521.85	628.31	4,404.59	31,750.02	442.14	29.66	29.66	0.00	0.00	0.00	0.00	14,780.73	16,467.83
290 - 1990 CURRENT EXPE	65,251.83	12,349.68	43,350.63	1,429.66	8,121.86	57,129.97	795.52	54.67	54.67	0.00	0.00	0.00	0.00	26,734.90	29,490.21
<b>Totals for Pol. Sub. 20490</b>	<b>407,957.69</b>	<b>87,397.96</b>	<b>263,508.91</b>	<b>7,697.23</b>	<b>49,353.59</b>	<b>358,604.10</b>	<b>4,993.61</b>	<b>332.31</b>	<b>332.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>166,547.85</b>	<b>186,398.02</b>

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

**Political Subdivision: 21050 - CLEARVIEW LSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	251,594.23	11,181.88	128,385.72	76,992.03	35,034.60	216,559.63	3,029.01	728.55	728.55	0.00	0.00	0.00	0.00	88,128.13	123,945.39
085 - 2011 EMERGENCY (\$	167,603.98	7,449.00	85,526.31	51,289.72	23,338.95	144,265.03	2,017.82	485.34	485.34	274.85	0.00	0.00	0.00	58,708.09	82,293.59
086 - 1999 BOND (\$3,260,00	120,778.42	5,367.92	61,631.81	36,960.22	16,818.47	103,959.95	1,454.08	349.75	349.75	182.06	0.00	0.00	0.00	42,306.08	59,318.23
087 - 2000 BOND (\$980,000)	35,304.03	1,569.08	18,015.14	10,803.74	4,916.07	30,387.96	425.02	102.24	102.24	57.71	0.00	0.00	0.00	12,366.19	17,334.56
088 - 2000 BOND (\$1,432,00	48,311.42	2,147.14	24,652.71	14,784.19	6,727.38	41,584.04	581.62	139.90	139.90	81.78	0.00	0.00	0.00	16,922.48	23,718.36
089 - 2012 EMERGENCY (\$	265,713.89	11,809.46	135,590.85	81,312.76	37,000.82	228,713.07	3,198.98	769.44	769.44	0.00	0.00	0.00	0.00	93,073.90	130,901.31
276 - 1976 CURRENT EXPE	473,815.01	42,447.89	245,875.52	118,431.28	67,060.32	406,754.69	5,686.35	1,198.04	1,198.04	0.00	0.00	0.00	0.00	163,011.67	235,660.59
278 - 1978 CURRENT EXPE	14,459.60	1,139.69	7,240.39	4,104.02	1,975.50	12,484.10	174.58	39.47	39.47	0.00	0.00	0.00	0.00	4,960.29	7,270.29
292 - 1992 CURRENT EXPE	113,117.74	6,606.66	58,082.02	32,582.06	15,847.00	97,270.74	1,360.32	314.30	314.30	0.00	0.00	0.00	0.00	39,413.27	55,868.55
451 - 2001 CLASSROOM FA	18,217.96	825.80	9,481.56	5,323.66	2,586.94	15,631.02	218.59	51.35	51.35	34.35	0.00	0.00	0.00	6,407.13	8,868.25
495 - 2010 PERMANENT IMI	36,739.62	1,651.69	18,963.97	10,949.49	5,174.47	31,565.15	441.47	104.74	104.74	68.75	0.00	0.00	0.00	12,899.19	17,946.26
520 - 2012 EMERGENCY (\$	127,839.21	5,681.71	65,234.81	39,121.03	17,801.66	110,037.55	1,539.11	370.19	370.19	0.00	0.00	0.00	0.00	44,779.33	62,978.73
<b>Totals for Pol. Sub. 21050</b>	<b>1,673,495.11</b>	<b>97,877.92</b>	<b>858,680.81</b>	<b>482,654.20</b>	<b>234,282.18</b>	<b>1,439,212.93</b>	<b>20,126.95</b>	<b>4,653.31</b>	<b>4,653.31</b>	<b>699.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>582,975.75</b>	<b>826,104.11</b>

**Political Subdivision: 21150 - COLUMBIA LSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	466,544.75	17,335.08	341,717.18	42,723.44	64,769.05	401,775.70	5,643.01	672.57	672.57	0.00	0.00	0.00	0.00	174,438.50	220,349.05
091 - 2008 EMERGENCY (\$	317,436.15	11,794.78	232,504.06	29,068.55	44,068.76	273,367.39	3,839.46	457.60	457.60	0.00	0.00	0.00	0.00	118,687.58	149,925.15
092 - 2010 EMERGENCY (\$	306,459.54	11,386.97	224,464.27	28,063.38	42,544.92	263,914.62	3,706.70	441.79	441.79	0.00	0.00	0.00	0.00	114,583.44	144,740.90
094 - 2008 EMERGENCY (\$	465,633.49	17,301.40	341,049.96	42,639.59	64,642.54	400,990.95	5,631.96	671.24	671.24	0.00	0.00	0.00	0.00	174,097.64	219,918.87
276 - 1976 CURRENT EXPE	1,351,124.69	102,652.32	956,157.49	111,086.39	181,228.49	1,169,896.20	16,425.40	1,815.80	1,815.80	0.00	0.00	0.00	0.00	493,636.20	656,203.00
280 - 1980 CURRENT EXPE	227,917.78	13,596.32	164,081.55	19,140.16	31,099.75	196,818.03	2,763.79	312.21	312.21	0.00	0.00	0.00	0.00	84,128.78	109,301.04
496 - 2010 PERMANENT IMI	182,959.51	6,798.16	134,007.29	16,754.34	25,399.72	157,559.79	2,212.92	263.77	263.77	395.50	0.00	0.00	0.00	68,407.47	86,016.36
505 - 2011 BOND (\$6,000,00	169,239.38	6,288.35	123,958.19	15,497.85	23,494.99	145,744.39	2,047.02	243.99	243.99	0.00	0.00	0.00	0.00	63,277.64	79,931.75
<b>Totals for Pol. Sub. 21150</b>	<b>3,487,315.29</b>	<b>187,153.38</b>	<b>2,517,939.99</b>	<b>304,973.70</b>	<b>477,248.22</b>	<b>3,010,067.07</b>	<b>42,270.26</b>	<b>4,878.97</b>	<b>4,878.97</b>	<b>395.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,291,257.25</b>	<b>1,666,386.12</b>

## Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 7/31/2013

07/31/2013 3:04 PM

Source: Real Estate

Type: Current and Delinquent

**Political Subdivision: 21670 - ELYRIA CSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,551,828.42	53,072.38	832,604.87	466,719.32	199,431.85	1,352,396.57	19,256.69	1,439.18	1,439.18	1,267.15	0.00	0.00	0.00	635,131.87	693,862.50
080 - 2007 PERMANENT IMI	184,734.67	6,318.49	99,115.97	55,559.22	23,740.99	160,993.68	2,292.35	171.33	171.33	0.00	0.00	0.00	0.00	75,608.00	82,750.67
097 - 2007 BOND (\$45,000,0	1,359,697.26	46,502.35	729,521.14	408,933.35	174,740.42	1,184,956.84	16,872.48	1,260.97	1,260.97	0.00	0.00	0.00	0.00	556,496.33	609,066.09
276 - 1976 CURRENT EXPE	3,658,662.16	380,356.93	1,571,866.38	1,329,855.42	376,583.43	3,282,078.73	46,832.93	3,278.55	3,278.55	9,099.35	0.00	0.00	0.00	1,396,373.26	1,823,216.09
282 - 1982 CURRENT EXPE	1,339,315.95	83,400.75	664,164.68	432,654.25	159,096.27	1,180,219.68	16,817.37	1,223.54	1,223.54	1,995.38	0.00	0.00	0.00	533,498.20	625,461.65
292 - 1992 CURRENT EXPE	1,533,713.79	75,565.77	749,155.26	529,530.34	179,462.42	1,354,251.37	19,320.17	1,432.06	1,432.06	1,807.86	0.00	0.00	0.00	615,840.76	714,418.46
299 - 1999 CURRENT EXPE	1,604,019.14	62,550.12	826,959.75	516,420.41	198,088.86	1,405,930.28	20,037.98	1,495.56	1,495.56	1,496.54	0.00	0.00	0.00	651,891.13	729,513.51
497 - 2010 EMERGENCY (\$	2,102,368.38	71,901.63	1,127,985.84	632,297.26	270,183.65	1,832,184.73	26,088.39	1,949.76	1,949.76	0.00	0.00	0.00	0.00	860,456.49	941,740.33
502 - 2010 EMERGENCY (\$	3,565,518.17	121,941.90	1,913,012.29	1,072,344.87	458,219.11	3,107,299.06	44,244.65	3,306.70	3,306.70	2,539.73	0.00	0.00	0.00	1,459,293.86	1,594,607.42
<b>Totals for Pol. Sub. 21670</b>	<b>16,899,857.94</b>	<b>901,610.32</b>	<b>8,514,386.18</b>	<b>5,444,314.44</b>	<b>2,039,547.00</b>	<b>14,860,310.94</b>	<b>211,763.01</b>	<b>15,557.65</b>	<b>15,557.65</b>	<b>18,206.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,784,589.90</b>	<b>7,814,636.72</b>

**Political Subdivision: 21870 - FIRELANDS LSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	251,110.18	11,117.41	190,600.22	13,427.42	35,965.13	215,145.05	3,003.54	223.16	223.16	33.83	0.00	0.00	0.00	100,814.62	110,846.74
033 - PERM IMP	152,851.15	6,767.07	116,018.95	8,173.24	21,891.89	130,959.26	1,828.33	135.83	135.83	20.66	0.00	0.00	0.00	61,366.14	67,472.47
099 - 2011 EMERGENCY (\$	320,986.01	14,210.65	243,638.75	17,163.88	45,972.73	275,013.28	3,839.46	285.25	285.25	0.00	0.00	0.00	0.00	128,868.31	141,735.01
276 - 1976 CURRENT EXPE	1,574,217.48	147,907.45	1,137,982.58	73,603.66	214,723.79	1,359,493.69	18,975.42	1,330.08	1,330.08	451.01	0.00	0.00	0.00	618,067.11	719,339.99
281 - 1981 CURRENT EXPE	334,533.25	24,167.79	245,300.20	18,777.90	46,287.36	288,245.89	4,024.20	287.67	287.67	73.70	0.00	0.00	0.00	132,305.98	151,266.67
287 - 1987 CURRENT EXPE	337,545.77	23,684.55	248,557.31	18,402.34	46,901.57	290,644.20	4,057.48	291.30	291.30	72.29	0.00	0.00	0.00	133,721.19	152,210.64
508 - 2011 EMERGENCY (\$	583,015.81	25,811.29	442,527.74	31,175.16	83,501.62	499,514.19	6,973.73	518.11	518.11	0.00	0.00	0.00	0.00	234,067.14	257,437.10
<b>Totals for Pol. Sub. 21870</b>	<b>3,554,259.65</b>	<b>253,666.21</b>	<b>2,624,625.75</b>	<b>180,723.60</b>	<b>495,244.09</b>	<b>3,059,015.56</b>	<b>42,702.16</b>	<b>3,071.40</b>	<b>3,071.40</b>	<b>651.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,409,210.49</b>	<b>1,600,308.62</b>

**Political Subdivision: 22670 - KEYSTONE LSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	510,204.31	27,004.27	373,564.19	37,247.86	72,387.99	437,816.32	6,102.17	375.50	375.50	104.32	0.00	0.00	0.00	213,093.99	217,764.84
103 - 2003 BOND (\$17,500,0	299,275.56	15,840.01	219,125.27	21,848.92	42,461.36	256,814.20	3,579.44	220.22	220.22	0.00	0.00	0.00	0.00	124,996.57	127,797.75
276 - 1976 CURRENT EXPE	1,386,842.85	158,399.57	962,460.20	79,510.89	186,472.19	1,200,370.66	16,728.84	926.19	926.19	611.87	0.00	0.00	0.00	589,129.50	592,048.07

Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2013

Lorain County

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 22670 - KEYSTONE LSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for various current and permanent expenses and a totals row.

Political Subdivision: 22970 - LORAIN CSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for general, bond, and current expenses and a totals row.

Political Subdivision: 23170 - MAPLETON LSD

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for general, bond, and current expenses and a totals row.

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

Last Update: 7/31/2013

07/31/2013 3:04 PM

Source: Real Estate

Type: Current and Delinquent

#### 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
291 - 1991 CURRENT EXPE	1,675.62	588.27	886.94	2.32	198.09	1,477.53	20.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,456.95
451 - 2001 CLASSROOM FA	273.32	73.53	163.06	0.31	36.42	236.90	3.28	0.00	0.00	0.10	0.00	0.00	0.00	0.00	233.52
489 - 1991 PERMANENT IMI	1,525.61	588.27	764.43	2.17	170.74	1,354.87	18.87	0.00	0.00	0.90	0.00	0.00	0.00	0.00	1,335.10
<b>Totals for Pol. Sub. 23170</b>	<b>20,589.64</b>	<b>7,147.38</b>	<b>10,968.60</b>	<b>23.84</b>	<b>2,449.82</b>	<b>18,139.82</b>	<b>252.63</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,886.19</b>

#### Political Subdivision: 23420 - MIDVIEW LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERM IMP	748,354.19	31,458.18	532,549.53	77,944.98	106,401.50	641,952.69	8,950.77	668.78	668.78	154.08	0.00	0.00	0.00	303,734.26	327,776.02
112 - 2008 EMERGENCY (\$1	779,191.94	32,754.49	554,493.88	81,157.58	110,785.99	668,405.95	9,319.62	696.32	696.32	0.00	0.00	0.00	0.00	316,250.36	341,443.33
276 - 1976 CURRENT EXPE	3,160,446.54	233,343.24	2,216,673.01	267,602.53	442,827.76	2,717,618.78	37,889.89	2,647.61	2,647.61	1,142.64	0.00	0.00	0.00	1,260,968.00	1,412,323.03
278 - 1978 CURRENT EXPE	508,027.75	33,705.19	353,532.06	50,157.59	70,632.91	437,394.84	6,098.43	440.15	440.15	165.02	0.00	0.00	0.00	203,141.19	227,109.90
286 - 1986 CURRENT EXPE	1,215,808.19	73,460.14	849,732.67	122,843.15	169,772.23	1,046,035.96	14,584.59	1,063.40	1,063.40	359.75	0.00	0.00	0.00	487,841.81	541,123.01
<b>Totals for Pol. Sub. 23420</b>	<b>6,411,828.61</b>	<b>404,721.24</b>	<b>4,506,981.15</b>	<b>599,705.83</b>	<b>900,420.39</b>	<b>5,511,408.22</b>	<b>76,843.30</b>	<b>5,516.26</b>	<b>5,516.26</b>	<b>1,821.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,571,935.62</b>	<b>2,849,775.29</b>

#### 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	24,263.58	2,676.79	17,872.01	324.41	3,390.37	20,873.21	290.66	5.59	5.59	0.00	0.00	0.00	0.00	0.00	20,571.37
115 - 2011 EMERGENCY (\$1	8,357.39	921.99	6,155.91	111.74	1,167.75	7,189.64	100.10	1.93	1.93	0.00	0.00	0.00	0.00	0.00	7,085.68
116 - 1998 BOND (\$3,252,00	13,479.70	1,487.10	9,928.90	180.22	1,883.48	11,596.22	161.47	3.12	3.12	0.00	0.00	0.00	0.00	0.00	11,428.51
276 - 1976 CURRENT EXPE	89,614.01	14,989.96	61,741.60	1,170.17	11,712.28	77,901.73	1,084.80	19.32	19.32	0.00	0.00	0.00	0.00	0.00	76,778.29
450 - 2001 CLASSROOM FA	2,268.88	297.43	1,631.16	30.87	309.42	1,959.46	27.26	0.51	0.51	34.01	0.00	0.00	0.00	0.00	1,897.17
<b>Totals for Pol. Sub. 23680</b>	<b>137,983.56</b>	<b>20,373.27</b>	<b>97,329.58</b>	<b>1,817.41</b>	<b>18,463.30</b>	<b>119,520.26</b>	<b>1,664.29</b>	<b>30.47</b>	<b>30.47</b>	<b>34.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>117,761.02</b>

### 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	1,993,036.33	36,638.37	1,431,502.36	238,909.78	285,985.82	1,707,050.51	23,888.71	1,302.99	1,302.99	387.75	0.00	0.00	0.00	901,786.04	778,382.03
119 - 1992 BOND (\$5,350,00	176,432.24	3,243.53	126,722.80	21,149.21	25,316.70	151,115.54	2,114.73	115.35	115.35	0.00	0.00	0.00	0.00	79,829.97	68,940.14
120 - 2008 EMERGENCY (\$1	852,755.25	15,676.51	612,493.48	102,221.19	122,364.07	730,391.18	10,221.21	557.50	557.50	0.00	0.00	0.00	0.00	385,844.80	333,210.17
121 - 2010 EMERGENCY (\$2	1,342,852.15	24,686.09	964,507.54	160,969.02	192,689.50	1,150,162.65	16,095.57	877.91	877.91	0.00	0.00	0.00	0.00	607,598.16	524,713.10
276 - 1976 CURRENT EXPE	4,190,429.60	130,337.41	3,037,232.13	416,148.59	606,711.47	3,583,718.13	50,153.75	2,579.44	2,579.44	1,379.42	0.00	0.00	0.00	1,880,845.41	1,646,180.67
290 - 1990 CURRENT EXPE	1,094,295.90	29,430.91	780,656.85	128,249.87	155,958.27	938,337.63	13,130.74	706.42	706.42	311.46	0.00	0.00	0.00	492,583.08	430,899.51
490 - 1985 PERMANENT IMI	371,664.90	15,015.96	247,748.80	59,391.44	49,508.70	322,156.20	4,506.45	262.32	262.32	158.87	0.00	0.00	0.00	166,073.38	150,892.86
499 - 2010 EMERGENCY (\$1	944,236.64	17,358.29	678,199.54	113,187.97	135,490.84	808,745.80	11,317.75	617.31	617.31	0.00	0.00	0.00	0.00	427,237.24	368,956.19
522 - 2012 EMERGENCY (\$4	2,140,061.81	39,341.38	1,537,104.70	256,532.65	307,083.08	1,832,978.73	25,650.99	1,399.10	1,399.10	0.00	0.00	0.00	0.00	968,310.37	836,219.17
<b>Totals for Pol. Sub. 23880</b>	<b>13,105,764.82</b>	<b>311,728.45</b>	<b>9,416,168.20</b>	<b>1,496,759.72</b>	<b>1,881,108.45</b>	<b>11,224,656.37</b>	<b>157,079.90</b>	<b>8,418.34</b>	<b>8,418.34</b>	<b>2,237.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,910,108.45</b>	<b>5,138,393.84</b>

#### Political Subdivision: 24100 - OBERLIN CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	440,509.43	12,019.45	282,142.15	90,159.99	56,187.84	384,321.59	5,565.54	506.39	506.39	128.96	0.00	0.00	0.00	172,223.50	205,390.81
061 - 2007 EDUCATION TEC	106,016.69	2,893.61	67,924.09	21,672.11	13,526.88	92,489.81	1,339.34	121.89	121.89	31.19	0.00	0.00	0.00	41,450.50	49,425.00
168 - 2006 PERMANENT IMI	162,181.76	4,451.63	103,940.05	33,090.83	20,699.25	141,482.51	2,048.68	186.52	186.52	47.91	0.00	0.00	0.00	63,417.87	75,595.01
276 - 1976 CURRENT EXPE	1,189,683.30	90,368.34	741,139.49	210,607.40	147,568.07	1,042,115.23	15,011.97	1,320.87	1,320.87	974.82	0.00	0.00	0.00	476,628.31	546,858.39
277 - 1977 CURRENT EXPE	210,981.91	13,354.90	130,670.45	40,934.76	26,021.80	184,960.11	2,672.75	234.24	234.24	144.11	0.00	0.00	0.00	83,871.86	97,802.91
509 - 2011 EMERGENCY (\$5	442,142.06	12,063.92	283,187.93	90,494.07	56,396.14	385,745.92	5,586.25	508.26	508.26	0.00	0.00	0.00	0.00	172,861.83	206,281.32
<b>Totals for Pol. Sub. 24100</b>	<b>2,551,515.15</b>	<b>135,151.85</b>	<b>1,609,004.16</b>	<b>486,959.16</b>	<b>320,399.98</b>	<b>2,231,115.17</b>	<b>32,224.53</b>	<b>2,878.17</b>	<b>2,878.17</b>	<b>1,326.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,010,453.87</b>	<b>1,181,353.44</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	44,170.76	1,060.62	33,236.06	4,358.16	5,515.92	38,654.84	538.24	227.06	227.06	2.12	0.00	0.00	0.00	17,237.47	20,422.89
016 - 1994 CURRENT EXPE	17,011.96	615.15	12,839.03	1,427.00	2,130.78	14,881.18	207.22	81.47	81.47	1.22	0.00	0.00	0.00	6,613.15	7,896.65
029 - 2001 CLASSROOM FA	4,129.72	106.05	3,168.98	328.77	525.92	3,603.80	50.19	19.55	19.55	0.21	0.00	0.00	0.00	1,595.25	1,919.05
034 - 1995 CURRENT EXPE	19,521.26	615.15	14,924.69	1,504.49	2,476.93	17,044.33	237.33	90.95	90.95	1.22	0.00	0.00	0.00	7,546.20	9,077.68



### 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	19,611.96	615.15	15,000.41	1,506.89	2,489.51	17,122.45	238.45	91.29	91.29	1.22	0.00	0.00	0.00	7,579.80	9,120.40
129 - 1994 BOND (\$10,500,0	19,435.41	466.65	14,624.09	1,917.61	2,427.06	17,008.35	236.83	99.91	99.91	0.00	0.00	0.00	0.00	7,584.63	8,987.07
130 - 2007 BOND (\$17,000,0	18,552.33	445.45	13,959.64	1,830.46	2,316.78	16,235.55	226.09	95.37	95.37	0.00	0.00	0.00	0.00	7,239.99	8,578.73
276 - 1976 CURRENT EXPE	74,541.27	8,018.13	49,243.32	9,107.30	8,172.52	66,368.75	924.18	400.90	400.90	15.91	0.00	0.00	0.00	30,373.22	34,253.64
285 - 1985 CURRENT EXPE	17,088.17	912.11	12,245.76	1,897.99	2,032.31	15,055.86	209.63	90.78	90.78	1.80	0.00	0.00	0.00	6,787.67	7,875.20
287 - 1987 CURRENT EXPE	36,622.10	1,866.66	26,393.73	3,981.35	4,380.36	32,241.74	448.96	192.98	192.98	3.70	0.00	0.00	0.00	14,515.06	16,888.06
291 - 1991 CURRENT EXPE	41,093.93	1,781.81	30,316.44	3,964.30	5,031.38	36,062.55	502.18	206.86	206.86	3.54	0.00	0.00	0.00	16,131.39	19,011.72
299 - 1999 CURRENT EXPE	96,703.55	2,736.34	74,279.51	7,360.12	12,327.58	84,375.97	1,174.93	449.58	449.58	5.42	0.00	0.00	0.00	37,316.67	44,979.79
501 - 2010 CURRENT EXPE	76,858.88	1,845.44	57,832.31	7,583.18	9,597.95	67,260.93	936.58	395.11	395.11	3.65	0.00	0.00	0.00	29,993.96	35,536.52
512 - 2011 PERMANENT IMI	24,736.26	593.93	18,612.72	2,440.58	3,089.03	21,647.23	301.45	127.16	127.16	0.00	0.00	0.00	0.00	9,653.24	11,438.22
<b>Totals for Pol. Sub. 24150</b>	<b>510,077.56</b>	<b>21,678.64</b>	<b>376,676.69</b>	<b>49,208.20</b>	<b>62,514.03</b>	<b>447,563.53</b>	<b>6,232.26</b>	<b>2,568.97</b>	<b>2,568.97</b>	<b>40.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200,167.70</b>	<b>235,985.62</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	528,802.28	12,065.86	300,447.03	153,672.96	62,616.43	466,185.85	6,801.16	231.40	231.40	220.39	0.00	0.00	0.00	213,640.20	245,061.30
033 - PERM IMP	139,158.83	3,175.14	79,065.75	40,439.77	16,478.17	122,680.66	1,789.78	60.89	60.89	58.62	0.00	0.00	0.00	56,221.37	64,489.11
132 - 2010 EMERGENCY (\$2	1,049,254.54	23,940.91	596,150.35	304,919.09	124,244.19	925,010.35	13,494.92	459.16	459.16	425.73	0.00	0.00	0.00	423,907.13	486,264.25
134 - 2010 EMERGENCY (\$1	885,048.37	20,194.05	502,853.42	257,200.81	104,800.09	780,248.28	11,383.00	387.30	387.30	0.00	0.00	0.00	0.00	357,566.47	410,524.21
276 - 1976 CURRENT EXPE	1,907,866.97	100,335.79	1,093,232.01	486,467.90	227,831.27	1,680,035.70	24,375.78	802.22	802.22	1,850.79	0.00	0.00	0.00	759,969.00	892,235.69
293 - 1993 CURRENT EXPE	742,801.33	24,448.84	402,285.45	232,222.68	83,844.36	658,956.97	9,643.22	324.34	324.34	450.96	0.00	0.00	0.00	295,501.74	352,712.37
504 - 2011 BOND (\$31,000,0	776,506.64	17,717.41	441,184.76	225,656.74	91,947.73	684,558.91	9,987.02	339.81	339.81	0.00	0.00	0.00	0.00	313,714.85	360,177.42
<b>Totals for Pol. Sub. 24890</b>	<b>6,029,438.96</b>	<b>201,878.00</b>	<b>3,415,218.77</b>	<b>1,700,579.95</b>	<b>711,762.24</b>	<b>5,317,676.72</b>	<b>77,474.88</b>	<b>2,605.12</b>	<b>2,605.12</b>	<b>3,006.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,420,520.76</b>	<b>2,811,464.35</b>

**Political Subdivision: 25190 - STRONGSVILLE CSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	8,376.92	31.70	5,116.54	2,131.07	1,097.61	7,279.31	101.36	44.65	44.65	1.86	0.00	0.00	0.00	0.00	7,086.79
038 - 2002 CURRENT EXPE	6,797.97	28.30	4,270.88	1,582.57	916.22	5,881.75	81.91	34.25	34.25	1.64	0.00	0.00	0.00	0.00	5,729.70

### 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	1,362.74	5.66	856.02	317.41	183.65	1,179.09	16.41	6.87	6.87	0.33	0.00	0.00	0.00	0.00	1,148.61
217 - 2007 CURRENT EXPE	9,723.27	36.79	5,938.87	2,473.56	1,274.05	8,449.22	117.65	51.83	51.83	2.15	0.00	0.00	0.00	0.00	8,225.76
276 - 1976 CURRENT EXPE	10,753.92	179.98	5,604.24	3,767.45	1,202.25	9,551.67	133.00	70.98	70.98	10.50	0.00	0.00	0.00	0.00	9,266.21
278 - 1978 CURRENT EXPE	3,126.79	37.92	1,866.14	822.40	400.33	2,726.46	37.97	16.99	16.99	2.20	0.00	0.00	0.00	0.00	2,652.31
286 - 1986 CURRENT EXPE	7,219.41	54.90	4,505.11	1,692.93	966.47	6,252.94	87.07	36.49	36.49	3.20	0.00	0.00	0.00	0.00	6,089.69
290 - 1990 CURRENT EXPE	5,853.73	39.51	3,744.93	1,265.91	803.38	5,050.35	70.34	28.16	28.16	2.31	0.00	0.00	0.00	0.00	4,921.38
294 - 1994 CURRENT EXPE	4,535.79	25.47	2,894.40	994.98	620.94	3,914.85	54.50	22.02	22.02	1.49	0.00	0.00	0.00	0.00	3,814.82
470 - 2000 PERMANENT IMI	1,224.32	5.66	780.26	271.01	167.39	1,056.93	14.70	5.98	5.98	0.33	0.00	0.00	0.00	0.00	1,029.94
516 - 2012 BOND (\$81,000,0	4,338.11	16.41	2,649.68	1,103.59	568.43	3,769.68	52.49	23.12	23.12	0.00	0.00	0.00	0.00	0.00	3,670.95
<b>Totals for Pol. Sub. 25190</b>	<b>63,312.97</b>	<b>462.30</b>	<b>38,227.07</b>	<b>16,422.88</b>	<b>8,200.72</b>	<b>55,112.25</b>	<b>767.40</b>	<b>341.34</b>	<b>341.34</b>	<b>26.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,636.16</b>

**Political Subdivision: 25600 - VERMILION LSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	273,863.95	70,698.64	133,138.18	41,292.24	28,734.89	245,129.06	3,420.81	121.38	121.38	163.86	0.00	0.00	0.00	83,714.96	157,586.67
141 - 2011 EMERGENCY (\$4	717,660.23	185,266.27	348,888.20	108,206.12	75,299.64	642,360.59	8,964.18	318.07	318.07	0.00	0.00	0.00	0.00	219,375.01	413,385.26
142 - 2007 BOND/LIBRARY (	35,110.60	9,064.06	17,068.79	5,293.82	3,683.93	31,426.67	438.55	15.57	15.57	0.00	0.00	0.00	0.00	10,732.57	20,224.41
276 - 1976 CURRENT EXPE	1,194,711.69	634,475.21	269,023.31	233,150.59	58,062.58	1,136,649.11	15,851.44	345.99	345.99	1,467.19	0.00	0.00	0.00	220,851.14	897,787.36
289 - 1989 CURRENT EXPE	286,823.77	106,954.87	96,560.90	62,467.52	20,840.48	265,983.29	3,711.08	109.91	109.91	247.27	0.00	0.00	0.00	71,569.48	190,235.64
292 - 1992 CURRENT EXPE	307,671.03	108,767.43	111,345.85	63,526.27	24,031.48	283,639.55	3,957.50	121.02	121.02	251.41	0.00	0.00	0.00	79,688.92	199,499.68
293 - 1993 CURRENT EXPE	366,257.24	128,708.10	133,552.27	75,172.65	28,824.22	337,433.02	4,708.10	144.47	144.47	297.62	0.00	0.00	0.00	95,240.36	236,898.00
471 - LIBRARY	7,021.63	1,812.56	3,413.55	1,058.77	736.75	6,284.88	87.69	3.11	3.11	4.14	0.00	0.00	0.00	0.00	6,186.83
<b>Totals for Pol. Sub. 25600</b>	<b>3,189,120.14</b>	<b>1,245,747.14</b>	<b>1,112,991.05</b>	<b>590,167.98</b>	<b>240,213.97</b>	<b>2,948,906.17</b>	<b>41,139.35</b>	<b>1,179.52</b>	<b>1,179.52</b>	<b>2,431.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>781,172.44</b>	<b>2,121,803.85</b>

**Political Subdivision: 25790 - WELLINGTON EVSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	298,465.09	13,933.92	192,733.06	51,954.19	39,843.92	258,621.17	3,616.53	87.00	87.00	165.58	0.00	0.00	0.00	116,539.55	138,125.51
276 - 1976 CURRENT EXPE	1,497,130.98	91,511.16	973,712.40	230,642.56	201,264.86	1,295,866.12	18,114.06	416.52	416.52	1,087.93	0.00	0.00	0.00	592,271.78	683,559.31

### 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 (\$	443,662.27	20,712.35	286,493.82	77,228.88	59,227.22	384,435.05	5,375.86	129.30	129.30	0.00	0.00	0.00	0.00	173,233.70	205,566.89
517 - 2012 BOND(\$11,575,0	239,578.53	11,184.64	154,707.23	41,703.78	31,982.88	207,595.65	2,903.01	69.83	69.83	0.00	0.00	0.00	0.00	93,546.50	111,006.48
523 - 2012 PERMANENT IMI	40,130.15	1,882.87	26,044.30	6,819.02	5,383.96	34,746.19	485.89	11.61	11.61	0.00	0.00	0.00	0.00	15,692.73	18,544.35
<b>Totals for Pol. Sub. 25790</b>	<b>2,518,967.02</b>	<b>139,224.94</b>	<b>1,633,690.81</b>	<b>408,348.43</b>	<b>337,702.84</b>	<b>2,181,264.18</b>	<b>30,495.35</b>	<b>714.26</b>	<b>714.26</b>	<b>1,253.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>991,284.26</b>	<b>1,156,802.54</b>

**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	570.71	147.07	345.71	0.74	77.19	493.52	6.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	486.66
215 - 2005 CURRENT EXPE	317.00	73.53	198.66	0.44	44.37	272.63	3.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.85
276 - 1976 CURRENT EXPE	734.78	308.83	347.33	1.03	77.59	657.19	9.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	648.05
472 - 1998 PERMANENT IMI	246.28	73.53	140.91	0.36	31.48	214.80	2.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.81
<b>Totals for Pol. Sub. 30020</b>	<b>1,868.77</b>	<b>602.96</b>	<b>1,032.61</b>	<b>2.57</b>	<b>230.63</b>	<b>1,638.14</b>	<b>22.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,615.37</b>

**Political Subdivision: 30130 - EHOVE JVSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPE	113,381.23	28,084.15	57,113.86	16,001.24	12,181.98	101,199.25	1,411.99	46.45	46.45	64.55	0.00	0.00	0.00	0.00	99,629.81
276 - 1976 CURRENT EXPE	88,015.70	36,509.39	35,747.87	8,133.67	7,624.77	80,390.93	1,121.05	27.77	27.77	83.92	0.00	0.00	0.00	0.00	79,130.42
279 - 1979 CURRENT EXPE	24,452.67	9,361.36	10,103.71	2,832.55	2,155.05	22,297.62	310.98	8.24	8.24	21.52	0.00	0.00	0.00	0.00	21,948.64
<b>Totals for Pol. Sub. 30130</b>	<b>225,849.60</b>	<b>73,954.90</b>	<b>102,965.44</b>	<b>26,967.46</b>	<b>21,961.80</b>	<b>203,887.80</b>	<b>2,844.02</b>	<b>82.46</b>	<b>82.46</b>	<b>169.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200,708.87</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPE	3,973,823.71	190,684.48	2,660,272.47	598,426.08	524,440.68	3,449,383.03	49,112.69	2,978.01	2,978.01	1,546.71	0.00	0.00	0.00	1,638,139.11	1,754,628.50
150 - 1997 CURRENT EXPE	1,785,602.74	84,125.32	1,194,295.34	271,739.76	235,442.32	1,550,160.42	22,075.15	1,341.36	1,341.36	682.29	0.00	0.00	0.00	736,123.31	788,596.95
<b>Totals for Pol. Sub. 30230</b>	<b>5,759,426.45</b>	<b>274,809.80</b>	<b>3,854,567.81</b>	<b>870,165.84</b>	<b>759,883.00</b>	<b>4,999,543.45</b>	<b>71,187.84</b>	<b>4,319.37</b>	<b>4,319.37</b>	<b>2,229.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,374,262.42</b>	<b>2,543,225.45</b>

## 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	1,748.10	284.99	1,203.38	34.40	225.33	1,522.77	21.21	1.53	1.53	0.17	0.00	0.00	0.00	0.00	1,498.33
291 - 1991 CURRENT EXPE	33,719.41	5,509.86	23,202.12	662.87	4,344.56	29,374.85	409.03	29.47	29.47	3.33	0.00	0.00	0.00	0.00	28,903.55
<b>Totals for Pol. Sub. 30260</b>	<b>35,467.51</b>	<b>5,794.85</b>	<b>24,405.50</b>	<b>697.27</b>	<b>4,569.89</b>	<b>30,897.62</b>	<b>430.24</b>	<b>31.00</b>	<b>31.00</b>	<b>3.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,401.88</b>

**Political Subdivision: 30340 - POLARIS JVSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	11,901.94	261.35	8,812.33	1,319.98	1,508.28	10,393.66	144.73	60.49	60.49	1.00	0.00	0.00	0.00	0.00	10,126.95
277 - 1977 CURRENT EXPE	6,970.70	152.45	5,163.12	771.44	883.69	6,087.01	84.74	35.40	35.40	0.57	0.00	0.00	0.00	0.00	5,930.90
284 - 1984 CURRENT EXPE	4,997.29	108.89	3,700.15	554.92	633.33	4,363.96	60.79	25.44	25.44	0.43	0.00	0.00	0.00	0.00	4,251.86
<b>Totals for Pol. Sub. 30340</b>	<b>23,869.93</b>	<b>522.69</b>	<b>17,675.60</b>	<b>2,646.34</b>	<b>3,025.30</b>	<b>20,844.63</b>	<b>290.26</b>	<b>121.33</b>	<b>121.33</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,309.71</b>

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	63,471.35	2,197.43	45,097.40	7,213.77	8,962.75	54,508.60	759.89	57.02	57.02	2.50	8,452.80	0.00	0.00	0.00	45,179.37
<b>Totals for Pol. Sub. 40100</b>	<b>63,471.35</b>	<b>2,197.43</b>	<b>45,097.40</b>	<b>7,213.77</b>	<b>8,962.75</b>	<b>54,508.60</b>	<b>759.89</b>	<b>57.02</b>	<b>57.02</b>	<b>2.50</b>	<b>8,452.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,179.37</b>

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	109,187.66	3,937.64	76,759.00	13,542.26	14,948.76	94,238.90	1,313.95	87.86	87.86	46.93	0.00	0.00	0.00	0.00	92,702.30
012 - 1988 AMBULANCE	13,947.03	984.42	9,291.21	1,861.15	1,810.25	12,136.78	169.15	10.71	10.71	11.70	0.00	0.00	0.00	0.00	11,934.51
018 - 2001 FIRE & E.M.S.	87,499.15	3,543.87	61,785.50	10,139.86	12,029.92	75,469.23	1,052.24	70.50	70.50	70.38	0.00	0.00	0.00	0.00	74,205.61
513 - 2011 ROAD & BRIDGE	54,568.97	1,968.82	38,379.55	6,746.31	7,474.29	47,094.68	656.61	43.92	43.92	0.00	0.00	0.00	0.00	0.00	46,350.23
<b>Totals for Pol. Sub. 40100010</b>	<b>265,202.81</b>	<b>10,434.75</b>	<b>186,215.26</b>	<b>32,289.58</b>	<b>36,263.22</b>	<b>228,939.59</b>	<b>3,191.95</b>	<b>212.99</b>	<b>212.99</b>	<b>129.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>225,192.65</b>

**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	28,225.78	1,673.32	21,337.73	724.84	4,489.89	23,735.89	331.41	0.00	0.00	0.00	1,549.98	0.00	0.00	0.00	21,854.50
011 - ROAD AND BRIDGE	15,994.61	948.22	12,091.39	410.74	2,544.26	13,450.35	187.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,262.56
473 - 2011 ROAD IMPROVEI	9,408.63	557.78	7,112.59	241.62	1,496.64	7,911.99	110.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,801.53
<b>Totals for Pol. Sub. 40650</b>	<b>53,629.02</b>	<b>3,179.32</b>	<b>40,541.71</b>	<b>1,377.20</b>	<b>8,530.79</b>	<b>45,098.23</b>	<b>629.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,549.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,918.59</b>

**Political Subdivision: 40710 - BROWNHELM TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	98,251.85	2,402.73	71,695.54	9,733.67	14,419.91	83,831.94	1,170.86	91.78	91.78	0.00	3,591.24	0.00	0.00	0.00	78,886.28
<b>Totals for Pol. Sub. 40710</b>	<b>98,251.85</b>	<b>2,402.73</b>	<b>71,695.54</b>	<b>9,733.67</b>	<b>14,419.91</b>	<b>83,831.94</b>	<b>1,170.86</b>	<b>91.78</b>	<b>91.78</b>	<b>0.00</b>	<b>3,591.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,886.28</b>

**Political Subdivision: 40710060 - BROWNHELM TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	52,100.12	2,620.36	40,639.60	1,521.98	7,318.18	44,781.94	624.78	50.86	50.86	0.00	0.00	0.00	0.00	0.00	44,055.44
<b>Totals for Pol. Sub. 40710060</b>	<b>52,100.12</b>	<b>2,620.36</b>	<b>40,639.60</b>	<b>1,521.98</b>	<b>7,318.18</b>	<b>44,781.94</b>	<b>624.78</b>	<b>50.86</b>	<b>50.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,055.44</b>

**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	38,407.41	1,787.67	30,987.30	377.34	5,255.10	33,152.31	462.27	39.27	39.27	0.00	3,131.25	0.00	0.00	0.00	29,480.25
464 - 2006 FIRE & E.M.S.	20,448.16	993.15	16,457.03	207.06	2,790.92	17,657.24	246.25	20.87	20.87	0.00	0.00	0.00	0.00	0.00	17,369.25
474 - 2001 ROAD IMPROVEI	44,637.70	2,482.88	35,664.08	442.54	6,048.20	38,589.50	538.07	45.20	45.20	0.00	0.00	0.00	0.00	0.00	37,961.03
<b>Totals for Pol. Sub. 40870</b>	<b>103,493.27</b>	<b>5,263.70</b>	<b>83,108.41</b>	<b>1,026.94</b>	<b>14,094.22</b>	<b>89,399.05</b>	<b>1,246.59</b>	<b>105.34</b>	<b>105.34</b>	<b>0.00</b>	<b>3,131.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84,810.53</b>

### 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	45,319.13	2,146.76	36,877.98	248.13	6,046.26	39,272.87	547.61	49.76	49.76	0.00	0.00	0.00	0.00	0.00	38,625.74
<b>Totals for Pol. Sub. 40870010</b>	45,319.13	2,146.76	36,877.98	248.13	6,046.26	39,272.87	547.61	49.76	49.76	0.00	0.00	0.00	0.00	0.00	38,625.74

**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	153,108.50	7,023.96	111,186.32	11,915.34	22,982.88	130,125.62	1,815.41	158.53	158.53	0.00	12,515.83	0.00	0.00	0.00	115,477.32
011 - ROAD AND BRIDGE	83,657.33	3,837.83	60,751.38	6,510.45	12,557.67	71,099.66	991.84	86.62	86.62	0.00	0.00	0.00	0.00	0.00	69,934.58
456 - 2001 FIRE & E.M.S	127,047.99	6,336.05	91,504.41	10,291.87	18,915.66	108,132.33	1,508.62	130.80	130.80	0.00	0.00	0.00	0.00	0.00	106,362.11
465 - 2008 FIRE & E.M.S.	118,382.79	5,430.90	85,968.71	9,212.92	17,770.26	100,612.53	1,403.68	122.58	122.58	0.00	0.00	0.00	0.00	0.00	98,963.69
<b>Totals for Pol. Sub. 40930</b>	482,196.61	22,628.74	349,410.82	37,930.58	72,226.47	409,970.14	5,719.55	498.53	498.53	0.00	12,515.83	0.00	0.00	0.00	390,737.70

**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	76,135.90	2,723.10	55,996.21	7,013.55	10,403.04	65,732.86	922.70	126.24	126.24	0.00	15,293.09	0.00	0.00	0.00	49,264.59
011 - ROAD AND BRIDGE	187,410.96	6,703.09	137,836.45	17,263.91	25,607.51	161,803.45	2,271.22	310.73	310.73	0.00	0.00	0.00	0.00	0.00	158,910.77
015 - 1976 HOSPITAL	17,132.43	3,491.19	9,848.50	1,962.94	1,829.80	15,302.63	214.36	27.79	27.79	0.00	0.00	0.00	0.00	0.00	15,032.69
022 - CEMETERY	9,760.91	349.13	7,178.95	899.12	1,333.71	8,427.20	118.28	16.21	16.21	0.00	0.00	0.00	0.00	0.00	8,276.50
465 - 2008 FIRE & E.M.S.	146,415.25	5,236.78	107,685.10	13,487.45	20,005.92	126,409.33	1,774.37	242.77	242.77	0.00	0.00	0.00	0.00	0.00	124,149.42
475 - 2011 ROAD IMPROVEI	97,609.78	3,491.19	71,789.74	8,991.61	13,337.24	84,272.54	1,182.91	161.83	161.83	0.00	0.00	0.00	0.00	0.00	82,765.97
476 - 2010 LIBRARY	169,841.34	6,074.68	124,914.44	15,645.40	23,206.82	146,634.52	2,058.25	281.61	281.61	0.00	0.00	0.00	0.00	0.00	144,013.05
<b>Totals for Pol. Sub. 41271</b>	704,306.57	28,069.16	515,249.39	65,263.98	95,724.04	608,582.53	8,542.09	1,167.18	1,167.18	0.00	15,293.09	0.00	0.00	0.00	582,412.99

**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	102,146.59	2,747.51	72,750.56	12,037.85	14,610.67	87,535.92	1,219.37	126.84	126.84	0.00	10,077.02	0.00	0.00	0.00	75,985.85

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

**Political Subdivision: 41610 - EATON TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
465 - 2008 FIRE & E.M.S.	155,987.95	4,239.97	112,268.97	16,934.32	22,544.69	133,443.26	1,858.83	187.06	187.06	0.00	0.00	0.00	0.00	0.00	131,210.31
468 - ROAD & BRIDGE	105,929.48	2,849.27	75,444.78	12,483.72	15,151.71	90,777.77	1,264.50	131.54	131.54	0.00	0.00	0.00	0.00	0.00	89,250.19
<b>Totals for Pol. Sub. 41610</b>	<b>364,064.02</b>	<b>9,836.75</b>	<b>260,464.31</b>	<b>41,455.89</b>	<b>52,307.07</b>	<b>311,756.95</b>	<b>4,342.70</b>	<b>445.44</b>	<b>445.44</b>	<b>0.00</b>	<b>10,077.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>296,446.35</b>

**Political Subdivision: 41680 - ELYRIA TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	53,978.60	4,098.77	33,669.90	7,615.87	8,594.06	45,384.54	632.60	40.27	40.27	34.77	5,001.33	0.00	0.00	0.00	39,635.30
011 - ROAD AND BRIDGE	60,649.98	4,605.34	37,831.27	8,557.12	9,656.25	50,993.73	710.80	45.25	45.25	39.09	0.00	0.00	0.00	0.00	50,153.34
460 - 2012 FIRE & E.M.S.	121,064.72	9,210.71	75,662.68	16,879.39	19,311.94	101,752.78	1,418.33	90.03	90.03	58.63	0.00	0.00	0.00	0.00	100,095.76
<b>Totals for Pol. Sub. 41680</b>	<b>235,693.30</b>	<b>17,914.82</b>	<b>147,163.85</b>	<b>33,052.38</b>	<b>37,562.25</b>	<b>198,131.05</b>	<b>2,761.73</b>	<b>175.55</b>	<b>175.55</b>	<b>132.49</b>	<b>5,001.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>189,884.40</b>

**Political Subdivision: 42000 - GRAFTON TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	50,080.30	1,614.55	40,320.76	915.45	7,229.54	42,850.76	598.51	22.22	22.22	0.00	5,445.44	0.00	0.00	0.00	36,762.37
014 - FIRE	44,591.82	1,437.62	35,901.85	815.12	6,437.23	38,154.59	532.92	19.78	19.78	0.00	0.00	0.00	0.00	0.00	37,582.11
053 - 2009 ROAD DISTRICT	34,291.32	1,105.86	27,616.79	616.97	4,951.70	29,339.62	409.82	15.22	15.22	0.00	0.00	0.00	0.00	0.00	28,899.36
461 - 2003 FIRE & E.M.S.	59,411.28	2,211.71	47,707.37	938.38	8,553.82	50,857.46	710.34	26.10	26.10	0.00	0.00	0.00	0.00	0.00	50,094.92
468 - ROAD & BRIDGE	68,602.95	2,211.71	55,233.74	1,254.05	9,903.45	58,699.50	819.88	30.42	30.42	0.00	0.00	0.00	0.00	0.00	57,818.78
<b>Totals for Pol. Sub. 42000</b>	<b>256,977.67</b>	<b>8,581.45</b>	<b>206,780.51</b>	<b>4,539.97</b>	<b>37,075.74</b>	<b>219,901.93</b>	<b>3,071.47</b>	<b>113.74</b>	<b>113.74</b>	<b>0.00</b>	<b>5,445.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>211,157.54</b>

**Political Subdivision: 42370 - HENRIETTA TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	26,818.78	1,359.44	20,828.13	519.12	4,112.09	22,706.69	316.60	14.78	14.78	0.00	3,432.99	0.00	0.00	0.00	18,927.54
011 - ROAD AND BRIDGE	42,569.61	2,157.84	33,060.60	824.01	6,527.16	36,042.45	502.49	23.46	23.46	0.00	0.00	0.00	0.00	0.00	35,493.04

## Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 7/31/2013

Source: Real Estate

Type: Current and Delinquent

**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	37,248.34	1,888.11	28,927.97	721.01	5,711.25	31,537.09	439.70	20.53	20.53	0.00	0.00	0.00	0.00	0.00	31,056.33
<b>Totals for Pol. Sub. 42370</b>	<b>106,636.73</b>	<b>5,405.39</b>	<b>82,816.70</b>	<b>2,064.14</b>	<b>16,350.50</b>	<b>90,286.23</b>	<b>1,258.79</b>	<b>58.77</b>	<b>58.77</b>	<b>0.00</b>	<b>3,432.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85,476.91</b>

**Political Subdivision: 42532 - HUNTINGTON TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	43,635.07	5,319.90	31,507.98	908.79	5,898.40	37,736.67	525.47	40.42	40.42	0.00	2,518.45	0.00	0.00	0.00	34,611.91
011 - ROAD AND BRIDGE	31,168.04	3,799.94	22,505.78	649.14	4,213.18	26,954.86	375.35	28.88	28.88	0.00	0.00	0.00	0.00	0.00	26,521.75
<b>Totals for Pol. Sub. 42532</b>	<b>74,803.11</b>	<b>9,119.84</b>	<b>54,013.76</b>	<b>1,557.93</b>	<b>10,111.58</b>	<b>64,691.53</b>	<b>900.82</b>	<b>69.30</b>	<b>69.30</b>	<b>0.00</b>	<b>2,518.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,133.66</b>

**Political Subdivision: 42770 - LAGRANGE TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	71,657.18	3,567.14	51,821.56	6,219.14	10,049.34	61,607.84	858.28	70.15	70.15	0.00	6,179.05	0.00	0.00	0.00	54,430.21
455 - 2009 CURRENT EXPE	48,580.96	2,418.40	35,133.13	4,216.38	6,813.05	41,767.91	581.92	47.54	47.54	0.00	0.00	0.00	0.00	0.00	41,090.91
462 - 2004 FIRE & E.M.S.	149,999.03	7,557.51	109,791.39	11,359.23	21,290.90	128,708.13	1,793.21	141.87	141.87	0.00	0.00	0.00	0.00	0.00	126,631.18
<b>Totals for Pol. Sub. 42770</b>	<b>270,237.17</b>	<b>13,543.05</b>	<b>196,746.08</b>	<b>21,794.75</b>	<b>38,153.29</b>	<b>232,083.88</b>	<b>3,233.41</b>	<b>259.56</b>	<b>259.56</b>	<b>0.00</b>	<b>6,179.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>222,152.30</b>

**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	97,012.84	5,328.31	75,750.75	1,078.52	14,855.26	82,157.58	1,144.97	79.46	79.46	0.00	0.00	0.00	0.00	0.00	80,853.69
<b>Totals for Pol. Sub. 42770050</b>	<b>97,012.84</b>	<b>5,328.31</b>	<b>75,750.75</b>	<b>1,078.52</b>	<b>14,855.26</b>	<b>82,157.58</b>	<b>1,144.97</b>	<b>79.46</b>	<b>79.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,853.69</b>



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

Last Update: 7/31/2013

07/31/2013 3:04 PM

Source: Real Estate

Type: Current and Delinquent

#### 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	80,985.65	3,962.65	63,574.19	1,537.98	11,910.83	69,074.82	963.93	22.44	22.44	0.00	3,450.88	0.00	0.00	0.00	64,615.13
<b>Totals for Pol. Sub. 44120</b>	80,985.65	3,962.65	63,574.19	1,537.98	11,910.83	69,074.82	963.93	22.44	22.44	0.00	3,450.88	0.00	0.00	0.00	64,615.13

#### 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	10,142.17	915.18	7,137.00	636.87	1,453.12	8,689.05	121.14	2.06	2.06	0.00	3,174.05	0.00	0.00	0.00	5,389.74
011 - ROAD AND BRIDGE	47,266.30	4,265.06	33,261.14	2,968.00	6,772.10	40,494.20	564.56	9.58	9.58	0.00	0.00	0.00	0.00	0.00	39,910.48
491 - 1985 ROAD AND BRID	20,232.43	3,453.49	12,511.37	1,720.20	2,547.37	17,685.06	246.49	4.58	4.58	0.00	0.00	0.00	0.00	0.00	17,429.41
<b>Totals for Pol. Sub. 44230</b>	77,640.90	8,633.73	52,909.51	5,325.07	10,772.59	66,868.31	932.19	16.22	16.22	0.00	3,174.05	0.00	0.00	0.00	62,729.63

#### 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	7,643.86	780.85	5,677.82	75.23	1,109.96	6,533.90	91.01	1.05	1.05	0.00	1,189.10	0.00	0.00	0.00	5,251.69
463 - 2010 FIRE & E.M.S	16,963.02	1,735.22	12,617.39	143.85	2,466.56	14,496.46	201.84	2.33	2.33	0.00	0.00	0.00	0.00	0.00	14,289.96
<b>Totals for Pol. Sub. 44590</b>	24,606.88	2,516.07	18,295.21	219.08	3,576.52	21,030.36	292.85	3.38	3.38	0.00	1,189.10	0.00	0.00	0.00	19,541.65

#### 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	16,914.91	1,911.96	12,616.59	47.46	2,338.90	14,576.01	202.98	2.83	2.83	0.00	0.00	0.00	0.00	0.00	14,367.37
<b>Totals for Pol. Sub. 44590010</b>	16,914.91	1,911.96	12,616.59	47.46	2,338.90	14,576.01	202.98	2.83	2.83	0.00	0.00	0.00	0.00	0.00	14,367.37

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

Last Update: 7/31/2013

07/31/2013 3:04 PM

Source: Real Estate

Type: Current and Delinquent

#### 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	11,592.28	658.22	8,458.38	806.45	1,669.23	9,923.05	138.96	16.88	16.88	0.00	3,859.69	0.00	0.00	0.00	5,890.64
<b>Totals for Pol. Sub. 44720</b>	11,592.28	658.22	8,458.38	806.45	1,669.23	9,923.05	138.96	16.88	16.88	0.00	3,859.69	0.00	0.00	0.00	5,890.64

#### 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	47,007.10	3,002.69	33,636.70	3,900.44	6,467.27	40,539.83	568.41	76.01	76.01	0.00	0.00	0.00	0.00	0.00	39,819.40
<b>Totals for Pol. Sub. 447200!</b>	47,007.10	3,002.69	33,636.70	3,900.44	6,467.27	40,539.83	568.41	76.01	76.01	0.00	0.00	0.00	0.00	0.00	39,819.40

#### 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	9,387.25	451.82	4,626.00	3,092.53	1,216.90	8,170.35	114.39	34.02	34.02	4.92	4,045.63	0.00	0.00	0.00	3,937.37
011 - ROAD AND BRIDGE	30,879.64	1,486.19	15,217.62	10,172.68	4,003.15	26,876.49	376.35	111.89	111.89	16.16	0.00	0.00	0.00	0.00	26,260.20
018 - 2001 FIRE & E.M.S.	51,258.01	2,675.16	25,392.10	16,511.65	6,679.10	44,578.91	624.17	182.79	182.79	29.09	0.00	0.00	0.00	0.00	43,560.07
025 - 1982 STREET LIGHT	12,543.25	1,188.95	6,012.92	3,759.93	1,581.45	10,961.80	153.44	42.04	42.04	12.92	0.00	0.00	0.00	0.00	10,711.36
213 - 2003 CURRENT EXPE	45,714.69	2,377.90	22,691.19	14,677.02	5,968.58	39,746.11	556.50	162.70	162.70	25.87	0.00	0.00	0.00	0.00	38,838.34
276 - 1976 CURRENT EXPE	8,033.20	1,188.95	3,113.03	2,911.33	819.89	7,213.31	101.01	29.88	29.88	12.94	0.00	0.00	0.00	0.00	7,039.60
296 - 1996 CURRENT EXPE	5,510.72	416.13	2,631.51	1,770.81	692.27	4,818.45	67.46	19.44	19.44	4.51	0.00	0.00	0.00	0.00	4,707.60
467 - 2005 AMBULANCE	12,090.29	594.48	6,087.02	3,807.84	1,600.95	10,489.34	146.86	42.56	42.56	6.47	0.00	0.00	0.00	0.00	10,250.89
478 - 2003 FIRE	20,571.53	1,070.06	10,210.98	6,604.64	2,685.85	17,885.68	250.42	73.22	73.22	11.63	0.00	0.00	0.00	0.00	17,477.19
511 - 2011 EMERGENCY ME	60,451.67	2,972.39	30,435.13	19,039.39	8,004.76	52,446.91	734.33	212.80	212.80	0.00	0.00	0.00	0.00	0.00	51,286.98
<b>Totals for Pol. Sub. 44921</b>	256,440.25	14,422.03	126,417.50	82,347.82	33,252.90	223,187.35	3,124.93	911.34	911.34	124.51	4,045.63	0.00	0.00	0.00	214,069.60

#### 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	17,172.14	697.65	10,223.27	4,123.35	2,127.87	15,044.27	210.57	7.77	7.77	20.34	2,797.41	0.00	0.00	0.00	12,000.41

### 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	17,172.13	697.65	10,223.24	4,123.37	2,127.87	15,044.26	210.57	7.77	7.77	0.00	0.00	0.00	0.00	0.00	14,818.15
095 - 2001 HISTORICAL SOI	15,311.39	697.65	9,289.86	3,390.66	1,933.22	13,378.17	187.22	6.79	6.79	5.66	0.00	0.00	0.00	0.00	13,171.71
<b>Totals for Pol. Sub. 45880</b>	<b>49,655.66</b>	<b>2,092.95</b>	<b>29,736.37</b>	<b>11,637.38</b>	<b>6,188.96</b>	<b>43,466.70</b>	<b>608.36</b>	<b>22.33</b>	<b>22.33</b>	<b>26.00</b>	<b>2,797.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,990.27</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	44,069.92	3,599.32	29,451.08	5,496.59	5,522.93	38,546.99	536.81	20.92	20.92	21.49	0.00	0.00	0.00	0.00	37,946.85
<b>Totals for Pol. Sub. 45880090</b>	<b>44,069.92</b>	<b>3,599.32</b>	<b>29,451.08</b>	<b>5,496.59</b>	<b>5,522.93</b>	<b>38,546.99</b>	<b>536.81</b>	<b>20.92</b>	<b>20.92</b>	<b>21.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,946.85</b>

**Political Subdivision: 50170 - AMHERST CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	421,431.20	2,943.35	286,317.02	73,803.14	58,367.69	363,063.51	5,095.17	228.36	228.36	0.00	22,252.52	0.00	0.00	0.00	335,259.10
106 - SINKING FUND AND B	28,095.66	196.23	19,087.99	4,920.24	3,891.20	24,204.46	339.70	15.22	15.22	120.51	0.00	0.00	0.00	0.00	23,713.81
149 - 1993 BOND (\$3,000,00	71,643.33	500.36	48,673.88	12,546.57	9,922.52	61,720.81	866.17	38.82	38.82	0.00	0.00	0.00	0.00	0.00	60,777.00
457 - 2002 FIRE	130,566.23	981.11	90,541.08	20,587.19	18,456.85	112,109.38	1,572.53	70.21	70.21	0.00	0.00	0.00	0.00	0.00	110,396.43
<b>Totals for Pol. Sub. 50170</b>	<b>651,736.42</b>	<b>4,621.05</b>	<b>444,619.97</b>	<b>111,857.14</b>	<b>90,638.26</b>	<b>561,098.16</b>	<b>7,873.57</b>	<b>352.61</b>	<b>352.61</b>	<b>120.51</b>	<b>22,252.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>530,146.34</b>

**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	788,688.90	13,319.94	520,272.77	166,006.59	89,089.60	699,599.30	10,065.40	349.84	349.84	0.00	54,630.86	0.00	0.00	0.00	634,203.36
013 - 2008 PARKS & RECRE	147,019.60	2,606.07	101,792.73	25,190.72	17,430.08	129,589.52	1,854.02	64.92	64.92	0.00	0.00	0.00	0.00	0.00	127,605.66
039 - POLICE PENSION	102,873.23	1,737.40	67,862.38	21,652.94	11,620.51	91,252.72	1,312.92	45.65	45.65	97.32	0.00	0.00	0.00	0.00	89,751.18
045 - 2007 POLICE	163,355.13	2,895.62	113,103.39	27,989.34	19,366.78	143,988.35	2,060.05	72.12	72.12	0.00	0.00	0.00	0.00	0.00	141,784.06
109 - 2008 STREET IMPROV	620,747.66	11,003.38	429,790.69	106,360.13	73,593.46	547,154.20	7,828.15	274.07	274.07	616.17	0.00	0.00	0.00	0.00	538,161.74
152 - 1994 BOND/LIBRARY (	27,433.41	463.28	18,097.08	5,774.17	3,098.88	24,334.53	350.08	12.17	12.17	0.00	0.00	0.00	0.00	0.00	23,960.11

### 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	129,954.20	2,895.62	92,710.24	18,473.82	15,874.52	114,079.68	1,625.16	56.94	56.94	0.00	0.00	0.00	0.00	0.00	112,340.64
469 - 1984 POLICE	218,999.55	11,582.55	136,211.79	47,880.48	23,324.73	195,674.82	2,817.82	93.72	93.72	0.00	0.00	0.00	0.00	0.00	192,669.56
479 - 1996 LIBRARY	204,128.85	6,949.53	138,279.75	35,221.72	23,677.85	180,451.00	2,581.94	88.66	88.66	0.00	0.00	0.00	0.00	0.00	177,691.74
<b>Totals for Pol. Sub. 50390</b>	<b>2,403,200.53</b>	<b>53,453.39</b>	<b>1,618,120.82</b>	<b>454,549.91</b>	<b>277,076.41</b>	<b>2,126,124.12</b>	<b>30,495.54</b>	<b>1,058.09</b>	<b>1,058.09</b>	<b>713.49</b>	<b>54,630.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,038,168.05</b>

**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	1,095,186.87	0.00	2,847.52	1,092,022.97	316.38	1,094,870.49	15,246.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,079,624.43
<b>Totals for Pol. Sub. 50390TI</b>	<b>1,095,186.87</b>	<b>0.00</b>	<b>2,847.52</b>	<b>1,092,022.97</b>	<b>316.38</b>	<b>1,094,870.49</b>	<b>15,246.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,079,624.43</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,463,426.38	172,066.45	943,826.34	184,388.51	163,145.08	1,300,281.30	18,132.09	757.78	757.78	0.00	0.00	0.00	0.00	0.00	1,280,633.65
039 - POLICE PENSION	121,951.94	14,338.71	78,652.19	15,365.61	13,595.43	108,356.51	1,510.99	63.16	63.16	554.51	0.00	0.00	0.00	0.00	106,164.69
169 - 2008 BOND (\$4,500,00	174,798.06	20,552.54	112,734.46	22,024.36	19,486.70	155,311.36	2,165.76	90.53	90.53	0.00	0.00	0.00	0.00	0.00	152,964.54
300 - 2000 CURRENT EXPE	492,702.83	71,694.32	297,036.44	72,627.63	51,344.44	441,358.39	6,154.74	245.55	245.55	0.00	0.00	0.00	0.00	0.00	434,712.55
492 - FIREMANS FUND	121,951.94	14,338.71	78,652.19	15,365.61	13,595.43	108,356.51	1,510.99	63.16	63.16	554.49	0.00	0.00	0.00	0.00	106,164.71
524 - 2012 AMBULANCE & E	811,001.80	95,592.18	524,347.28	100,426.32	90,636.02	720,365.78	10,045.27	420.01	420.01	0.00	0.00	0.00	0.00	0.00	709,480.49
<b>Totals for Pol. Sub. 50400</b>	<b>3,185,832.95</b>	<b>388,582.91</b>	<b>2,035,248.90</b>	<b>410,198.04</b>	<b>351,803.10</b>	<b>2,834,029.85</b>	<b>39,519.84</b>	<b>1,640.19</b>	<b>1,640.19</b>	<b>1,109.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,790,120.63</b>

**Political Subdivision: 52540 - ELYRIA CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	111,384.53	4,020.19	60,261.20	32,966.90	14,136.24	97,248.29	1,387.18	113.52	113.52	164.71	0.00	0.00	0.00	0.00	95,469.36
106 - SINKING FUND AND B	816,816.50	29,481.16	441,913.52	241,756.57	103,665.25	713,151.25	10,173.07	832.49	832.49	1,208.56	0.00	0.00	0.00	0.00	700,104.64
480 - 2009 LIBRARY	705,432.04	25,460.99	381,652.36	208,789.66	89,529.03	615,903.01	8,785.84	718.97	718.97	0.00	0.00	0.00	0.00	0.00	605,679.23

**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	111,384.44	4,020.17	60,261.15	32,966.90	14,136.22	97,248.22	1,387.17	113.52	113.52	164.73	0.00	0.00	0.00	0.00	95,469.28
<b>Totals for Pol. Sub. 52540</b>	<b>1,745,017.51</b>	<b>62,982.51</b>	<b>944,088.23</b>	<b>516,480.03</b>	<b>221,466.74</b>	<b>1,523,550.77</b>	<b>21,733.26</b>	<b>1,778.50</b>	<b>1,778.50</b>	<b>1,538.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,496,722.51</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	467,546.21	14,130.16	247,036.90	147,532.15	58,847.00	408,699.21	5,844.97	502.47	502.47	0.00	0.00	0.00	0.00	0.00	401,849.30
<b>Totals for Pol. Sub. 52540_33</b>	<b>467,546.21</b>	<b>14,130.16</b>	<b>247,036.90</b>	<b>147,532.15</b>	<b>58,847.00</b>	<b>408,699.21</b>	<b>5,844.97</b>	<b>502.47</b>	<b>502.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>401,849.30</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	51,207.12	4,626.84	34,173.61	5,285.82	7,120.85	44,086.27	614.35	27.35	27.35	0.00	0.00	0.00	0.00	0.00	43,417.22
<b>Totals for Pol. Sub. 52540_34</b>	<b>51,207.12</b>	<b>4,626.84</b>	<b>34,173.61</b>	<b>5,285.82</b>	<b>7,120.85</b>	<b>44,086.27</b>	<b>614.35</b>	<b>27.35</b>	<b>27.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,417.22</b>

**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	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.00
<b>Totals for Pol. Sub. 52540_70</b>	<b>724.55</b>	<b>2.29</b>	<b>4.01</b>	<b>717.78</b>	<b>0.47</b>	<b>724.08</b>	<b>10.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>714.00</b>

**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	42.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,026.46
<b>Totals for Pol. Sub. 52540TIF33</b>	<b>3,069.20</b>	<b>0.00</b>	<b>0.00</b>	<b>3,069.20</b>	<b>0.00</b>	<b>3,069.20</b>	<b>42.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,026.46</b>

### 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	245,155.60	0.00	0.00	245,155.60	0.00	245,155.60	3,413.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241,741.80
<b>Totals for Pol. Sub. 52540TI</b>	245,155.60	0.00	0.00	245,155.60	0.00	245,155.60	3,413.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241,741.80

**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	116,752.03	1,104.95	74,471.91	26,435.43	14,739.74	102,012.29	1,420.98	197.93	197.93	0.00	4,183.88	0.00	0.00	0.00	96,011.57
039 - POLICE PENSION	7,853.22	74.32	5,009.29	1,778.15	991.46	6,861.76	95.60	13.31	13.31	59.50	0.00	0.00	0.00	0.00	6,680.04
<b>Totals for Pol. Sub. 53190</b>	124,605.25	1,179.27	79,481.20	28,213.58	15,731.20	108,874.05	1,516.58	211.24	211.24	59.50	4,183.88	0.00	0.00	0.00	102,691.61

**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	4,279.31	149.61	3,061.21	292.32	776.17	3,503.14	48.92	2.15	2.15	0.00	239.38	0.00	0.00	0.00	3,210.54
036 - 1978 POLICE	1,209.72	154.77	693.58	185.50	175.87	1,033.85	14.42	0.49	0.49	0.00	0.00	0.00	0.00	0.00	1,018.45
042 - 1983 PERMANENT IMI	1,482.52	103.18	967.12	167.01	245.21	1,237.31	17.26	0.68	0.68	2.00	0.00	0.00	0.00	0.00	1,216.69
445 - 2009 CURRENT EXPE	5,902.52	206.36	4,222.39	403.19	1,070.58	4,831.94	67.45	2.97	2.97	0.00	0.00	0.00	0.00	0.00	4,758.55
<b>Totals for Pol. Sub. 54080</b>	12,874.07	613.92	8,944.30	1,048.02	2,267.83	10,606.24	148.05	6.29	6.29	2.00	239.38	0.00	0.00	0.00	10,204.23

**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	58,255.63	2,383.99	36,424.09	12,571.22	6,876.33	51,379.30	715.46	76.06	76.06	0.00	3,608.00	0.00	0.00	0.00	46,903.72
214 - 2004 CURRENT EXPE	56,830.29	2,475.69	36,480.22	10,987.42	6,886.96	49,943.33	695.44	69.89	69.89	0.00	0.00	0.00	0.00	0.00	49,108.11
<b>Totals for Pol. Sub. 54140</b>	115,085.92	4,859.68	72,904.31	23,558.64	13,763.29	101,322.63	1,410.90	145.95	145.95	0.00	3,608.00	0.00	0.00	0.00	96,011.83

### 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	102,336.91	8,720.27	60,420.42	17,638.97	15,557.25	86,779.66	1,304.90	153.57	153.57	141.31	0.00	0.00	0.00	0.00	85,026.31
055 - 2004 PORT AUTHORITY	340,501.36	29,067.41	201,400.63	58,176.55	51,856.77	288,644.59	4,338.77	509.76	509.76	470.97	0.00	0.00	0.00	0.00	282,815.33
104 - SINKING FUND & BND	341,121.77	29,067.41	201,400.63	58,796.65	51,857.08	289,264.69	4,349.81	511.88	511.88	470.92	0.00	0.00	0.00	0.00	283,420.20
492 - FIREMANS FUND	102,337.03	8,720.26	60,420.46	17,639.11	15,557.20	86,779.83	1,304.90	153.58	153.58	141.30	0.00	0.00	0.00	0.00	85,026.47
<b>Totals for Pol. Sub. 54470</b>	<b>886,297.07</b>	<b>75,575.35</b>	<b>523,642.14</b>	<b>152,251.28</b>	<b>134,828.30</b>	<b>751,468.77</b>	<b>11,298.38</b>	<b>1,328.79</b>	<b>1,328.79</b>	<b>1,224.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>736,288.31</b>

**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	7,000.30	1,692.48	27.16	5,277.64	3.02	6,997.28	102.11	0.95	0.95	0.00	0.00	0.00	0.00	0.00	6,893.27
<b>Totals for Pol. Sub. 54470_1</b>	<b>7,000.30</b>	<b>1,692.48</b>	<b>27.16</b>	<b>5,277.64</b>	<b>3.02</b>	<b>6,997.28</b>	<b>102.11</b>	<b>0.95</b>	<b>0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,893.27</b>

**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	847,947.49	21,628.37	518,137.70	170,078.44	138,102.98	709,844.51	9,913.37	1,524.63	1,524.63	0.00	0.00	0.00	0.00	0.00	696,881.88
<b>Totals for Pol. Sub. 54470_4</b>	<b>847,947.49</b>	<b>21,628.37</b>	<b>518,137.70</b>	<b>170,078.44</b>	<b>138,102.98</b>	<b>709,844.51</b>	<b>9,913.37</b>	<b>1,524.63</b>	<b>1,524.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>696,881.88</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	83,932.01	6,861.94	64,440.71	-1,368.88	13,998.24	69,933.77	1,475.14	73.74	73.74	0.00	0.00	0.00	0.00	0.00	68,311.15
<b>Totals for Pol. Sub. 54470_4</b>	<b>83,932.01</b>	<b>6,861.94</b>	<b>64,440.71</b>	<b>-1,368.88</b>	<b>13,998.24</b>	<b>69,933.77</b>	<b>1,475.14</b>	<b>73.74</b>	<b>73.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,311.15</b>

Type: Live  
 Last Update: 7/31/2013  
 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	58,079.11	48,385.27	93.46	9,582.93	17.45	58,061.66	808.51	14.81	14.81	0.00	0.00	0.00	0.00	0.00	57,223.53
<b>Totals for Pol. Sub. 54470_4</b>	<b>58,079.11</b>	<b>48,385.27</b>	<b>93.46</b>	<b>9,582.93</b>	<b>17.45</b>	<b>58,061.66</b>	<b>808.51</b>	<b>14.81</b>	<b>14.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57,223.53</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	369.89	13.89	204.90	91.87	59.23	310.66	4.32	0.31	0.31	0.00	0.00	0.00	0.00	0.00	305.72
<b>Totals for Pol. Sub. 54470_4</b>	<b>369.89</b>	<b>13.89</b>	<b>204.90</b>	<b>91.87</b>	<b>59.23</b>	<b>310.66</b>	<b>4.32</b>	<b>0.31</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>305.72</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,461.30	137.57	316.45	1,937.72	69.56	2,391.74	33.30	0.49	0.49	0.00	0.00	0.00	0.00	0.00	2,357.46
<b>Totals for Pol. Sub. 54470_6</b>	<b>2,461.30</b>	<b>137.57</b>	<b>316.45</b>	<b>1,937.72</b>	<b>69.56</b>	<b>2,391.74</b>	<b>33.30</b>	<b>0.49</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,357.46</b>

**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	413,959.41	0.00	148,071.02	246,517.87	19,370.52	394,588.89	5,494.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	389,094.23
<b>Totals for Pol. Sub. 54470TI</b>	<b>413,959.41</b>	<b>0.00</b>	<b>148,071.02</b>	<b>246,517.87</b>	<b>19,370.52</b>	<b>394,588.89</b>	<b>5,494.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>389,094.23</b>

**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	131,168.51	0.00	89,182.36	30,176.03	11,810.12	119,358.39	1,662.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,696.34
<b>Totals for Pol. Sub. 54470TI</b>	<b>131,168.51</b>	<b>0.00</b>	<b>89,182.36</b>	<b>30,176.03</b>	<b>11,810.12</b>	<b>119,358.39</b>	<b>1,662.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>117,696.34</b>



Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include various fund types like GENERAL, POLICE, and FIRE.

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include GENERAL and a Totals row.

Political Subdivision: 56260 - OBERLIN CITY

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include GENERAL, GARBAGE, and CHARTER/FIRE.

### 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	104,054.30	0.00	52,543.67	43,025.67	8,484.96	95,569.34	1,330.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,238.54
<b>Totals for Pol. Sub. 56260TI</b>	104,054.30	0.00	52,543.67	43,025.67	8,484.96	95,569.34	1,330.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,238.54

**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	3,228.14	87.11	2,330.33	188.32	622.38	2,605.76	36.27	0.00	0.00	0.00	181.24	0.00	0.00	0.00	2,388.25
214 - 2004 CURRENT EXPE	2,482.46	72.58	1,828.35	93.23	488.30	1,994.16	27.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,966.40
<b>Totals for Pol. Sub. 57180</b>	5,710.60	159.69	4,158.68	281.55	1,110.68	4,599.92	64.03	0.00	0.00	0.00	181.24	0.00	0.00	0.00	4,354.65

**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	257,369.31	8,098.70	103,030.32	126,019.31	20,220.98	237,148.33	3,527.98	65.77	65.77	0.00	11,885.98	0.00	0.00	0.00	221,602.83
525 - 2012 FIRE	125,110.21	3,936.87	50,084.25	61,259.45	9,829.64	115,280.57	1,715.00	31.97	31.97	0.00	0.00	0.00	0.00	0.00	113,501.63
<b>Totals for Pol. Sub. 57610</b>	382,479.52	12,035.57	153,114.57	187,278.76	30,050.62	352,428.90	5,242.98	97.74	97.74	0.00	11,885.98	0.00	0.00	0.00	335,104.46

**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	83,786.43	0.00	647.37	83,067.13	71.93	83,714.50	1,165.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,548.77
<b>Totals for Pol. Sub. 57610TI</b>	83,786.43	0.00	647.37	83,067.13	71.93	83,714.50	1,165.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,548.77

**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	168,047.38	2,258.33	123,134.30	16,153.61	26,501.14	141,546.24	1,972.97	93.41	93.41	0.00	11,146.49	0.00	0.00	0.00	128,239.96
039 - POLICE PENSION	20,661.65	277.66	15,139.56	1,986.08	3,258.35	17,403.30	242.55	11.49	11.49	60.26	0.00	0.00	0.00	0.00	17,077.51

### 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	21,847.61	1,388.31	14,398.88	2,961.47	3,098.95	18,748.66	261.30	11.37	11.37	0.00	0.00	0.00	0.00	0.00	18,464.62
041 - 1983 AMBULANCE & E	70,657.70	1,851.07	47,689.21	10,853.69	10,263.73	60,393.97	841.74	38.07	38.07	0.00	0.00	0.00	0.00	0.00	59,476.09
044 - 1976 FIRE	29,129.88	1,851.07	19,198.30	3,948.63	4,131.88	24,998.00	348.40	15.15	15.15	0.00	0.00	0.00	0.00	0.00	24,619.30
063 - 1997 POLICE OPERAT	82,778.16	1,610.43	58,095.41	10,568.95	12,503.37	70,274.79	979.46	45.29	45.29	0.00	0.00	0.00	0.00	0.00	69,204.75
064 - 1997 FIRE OPERATIN	82,778.16	1,610.43	58,095.41	10,568.95	12,503.37	70,274.79	979.46	45.29	45.29	0.00	0.00	0.00	0.00	0.00	69,204.75
107 - SINKING FUND AND B	38,568.15	518.30	28,260.31	3,707.34	6,082.20	32,485.95	452.80	21.44	21.44	112.49	0.00	0.00	0.00	0.00	31,877.78
440 - 1982 POLICE	57,112.18	1,758.53	39,267.15	7,635.38	8,451.12	48,661.06	678.20	30.81	30.81	0.00	0.00	0.00	0.00	0.00	47,921.24
444 - 1982 FIRE	58,013.91	1,786.29	39,887.15	7,755.90	8,584.57	49,429.34	688.89	31.29	31.29	0.00	0.00	0.00	0.00	0.00	48,677.87
483 - 2006 LIBRARY	151,518.25	2,036.18	111,022.99	14,564.57	23,894.51	127,623.74	1,778.88	84.22	84.22	0.00	0.00	0.00	0.00	0.00	125,676.42
492 - FIREMANS FUND	20,661.65	277.66	15,139.56	1,986.08	3,258.35	17,403.30	242.55	11.49	11.49	60.25	0.00	0.00	0.00	0.00	17,077.52
<b>Totals for Pol. Sub. 57620</b>	<b>801,774.68</b>	<b>17,224.26</b>	<b>569,328.23</b>	<b>92,690.65</b>	<b>122,531.54</b>	<b>679,243.14</b>	<b>9,467.20</b>	<b>439.32</b>	<b>439.32</b>	<b>233.00</b>	<b>11,146.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>657,517.81</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	41,239.55	1,074.12	31,689.81	1,483.59	6,992.03	34,247.52	477.08	44.85	44.85	0.00	2,228.85	0.00	0.00	0.00	31,451.89
022 - CEMETERY	3,723.05	96.97	2,860.90	133.94	631.24	3,091.81	43.07	4.05	4.05	0.00	0.00	0.00	0.00	0.00	3,040.64
<b>Totals for Pol. Sub. 57770</b>	<b>44,962.60</b>	<b>1,171.09</b>	<b>34,550.71</b>	<b>1,617.53</b>	<b>7,623.27</b>	<b>37,339.33</b>	<b>520.15</b>	<b>48.90</b>	<b>48.90</b>	<b>0.00</b>	<b>2,228.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,492.53</b>

**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	165,853.46	2,491.11	117,978.33	20,661.17	24,722.85	141,130.61	1,971.92	152.41	152.41	0.00	0.00	0.00	0.00	0.00	138,853.87
039 - POLICE PENSION	18,775.85	282.02	13,356.01	2,339.01	2,798.81	15,977.04	223.21	17.25	17.25	85.77	0.00	0.00	0.00	0.00	15,633.56
049 - 1986 CHARTER/FIRE I	62,585.90	940.04	44,519.88	7,796.66	9,329.32	53,256.58	744.07	57.52	57.52	0.00	0.00	0.00	0.00	0.00	52,397.47
107 - SINKING FUND AND B	18,775.85	282.02	13,356.01	2,339.01	2,798.81	15,977.04	223.21	17.25	17.25	85.73	0.00	0.00	0.00	0.00	15,633.60
447 - 1976 CHARTER/CURR	312,930.27	4,700.22	222,599.94	38,983.35	46,646.76	266,283.51	3,720.61	287.53	287.53	0.00	0.00	0.00	0.00	0.00	261,987.84
448 - 1986 CHARTER/FIRE	62,585.90	940.04	44,519.88	7,796.66	9,329.32	53,256.58	744.07	57.52	57.52	0.00	0.00	0.00	0.00	0.00	52,397.47

**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	31,293.29	470.03	22,260.16	3,898.38	4,664.72	26,628.57	372.08	28.75	28.75	0.00	0.00	0.00	0.00	0.00	26,198.99
<b>Totals for Pol. Sub. 58590</b>	<b>672,800.52</b>	<b>10,105.48</b>	<b>478,590.21</b>	<b>83,814.24</b>	<b>100,290.59</b>	<b>572,509.93</b>	<b>7,999.17</b>	<b>618.23</b>	<b>618.23</b>	<b>171.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>563,102.80</b>

**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	138,224.30	3,059.62	77,866.36	40,267.67	17,030.65	121,193.65	1,702.98	73.39	73.39	0.00	6,427.08	0.00	0.00	0.00	112,916.81
022 - CEMETERY	11,847.86	262.25	6,674.28	3,451.56	1,459.77	10,388.09	145.98	6.30	6.30	0.00	0.00	0.00	0.00	0.00	10,229.51
039 - POLICE PENSION	11,847.86	262.25	6,674.28	3,451.56	1,459.77	10,388.09	145.98	6.30	6.30	155.00	0.00	0.00	0.00	0.00	10,074.51
<b>Totals for Pol. Sub. 58830</b>	<b>161,920.02</b>	<b>3,584.12</b>	<b>91,214.92</b>	<b>47,170.79</b>	<b>19,950.19</b>	<b>141,969.83</b>	<b>1,994.94</b>	<b>85.99</b>	<b>85.99</b>	<b>155.00</b>	<b>6,427.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>133,220.83</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPE	18,765.44	282.02	13,345.88	2,338.72	2,798.82	15,966.62	223.06	16.72	16.72	4.81	0.00	0.00	0.00	0.00	15,705.31
306 - 2006 CURRENT EXPE	30,118.21	470.04	21,391.16	3,770.94	4,486.07	25,632.14	358.13	26.80	26.80	8.00	0.00	0.00	0.00	0.00	25,212.41
307 - 2007 CURRENT EXPE	12,510.29	188.01	8,897.24	1,559.14	1,865.90	10,644.39	148.72	11.14	11.14	3.19	0.00	0.00	0.00	0.00	10,470.20
<b>Totals for Pol. Sub. 60270</b>	<b>61,393.94</b>	<b>940.07</b>	<b>43,634.28</b>	<b>7,668.80</b>	<b>9,150.79</b>	<b>52,243.15</b>	<b>729.91</b>	<b>54.66</b>	<b>54.66</b>	<b>16.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,387.92</b>

**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	1,695,238.63	48,386.07	1,168,757.31	250,895.99	227,199.26	1,468,039.37	20,758.39	1,423.82	1,423.82	0.00	0.00	0.00	0.00	0.00	1,444,433.34
<b>Totals for Pol. Sub. 60430</b>	<b>1,695,238.63</b>	<b>48,386.07</b>	<b>1,168,757.31</b>	<b>250,895.99</b>	<b>227,199.26</b>	<b>1,468,039.37</b>	<b>20,758.39</b>	<b>1,423.82</b>	<b>1,423.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,444,433.34</b>

Type: Live  
 Last Update: 7/31/2013  
 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	335,397.62	20,097.40	226,896.68	43,163.91	45,239.63	290,157.99	4,056.24	155.76	155.76	218.51	0.00	0.00	0.00	0.00	285,571.72
<b>Totals for Pol. Sub. 60660</b>	<b>335,397.62</b>	<b>20,097.40</b>	<b>226,896.68</b>	<b>43,163.91</b>	<b>45,239.63</b>	<b>290,157.99</b>	<b>4,056.24</b>	<b>155.76</b>	<b>155.76</b>	<b>218.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>285,571.72</b>

**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	306,274.11	18,895.82	206,899.05	39,008.08	41,471.16	264,802.95	3,700.78	131.93	131.93	134.49	0.00	0.00	0.00	0.00	260,703.82
<b>Totals for Pol. Sub. 60780</b>	<b>306,274.11</b>	<b>18,895.82</b>	<b>206,899.05</b>	<b>39,008.08</b>	<b>41,471.16</b>	<b>264,802.95</b>	<b>3,700.78</b>	<b>131.93</b>	<b>131.93</b>	<b>134.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>260,703.82</b>

**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	140,389.73	6,397.13	95,488.84	18,767.94	19,735.82	120,653.91	1,880.59	88.07	88.07	56.01	0.00	0.00	0.00	0.00	118,541.17
<b>Totals for Pol. Sub. 61044</b>	<b>140,389.73</b>	<b>6,397.13</b>	<b>95,488.84</b>	<b>18,767.94</b>	<b>19,735.82</b>	<b>120,653.91</b>	<b>1,880.59</b>	<b>88.07</b>	<b>88.07</b>	<b>56.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118,541.17</b>

**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	1,133,831.31	133,827.39	732,868.88	140,244.99	126,890.05	1,006,941.26	14,042.41	512.95	512.95	286.99	0.00	0.00	0.00	0.00	991,585.96
<b>Totals for Pol. Sub. 61045</b>	<b>1,133,831.31</b>	<b>133,827.39</b>	<b>732,868.88</b>	<b>140,244.99</b>	<b>126,890.05</b>	<b>1,006,941.26</b>	<b>14,042.41</b>	<b>512.95</b>	<b>512.95</b>	<b>286.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>991,585.96</b>

**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	1,017,313.91	26,262.81	629,140.80	194,219.50	167,690.80	849,623.11	11,865.15	1,810.82	1,810.82	414.50	0.00	0.00	0.00	0.00	833,721.82
<b>Totals for Pol. Sub. 61046</b>	<b>1,017,313.91</b>	<b>26,262.81</b>	<b>629,140.80</b>	<b>194,219.50</b>	<b>167,690.80</b>	<b>849,623.11</b>	<b>11,865.15</b>	<b>1,810.82</b>	<b>1,810.82</b>	<b>414.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>833,721.82</b>

Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2013

Lorain County

Source: Real Estate

Type: Current and Delinquent

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	70,023.48	18,128.27	33,981.12	10,546.19	7,367.90	62,655.58	874.15	20.72	20.72	42.00	0.00	0.00	0.00	0.00	61,697.99
518 - 2012 CURRENT EXPE	43,764.52	11,330.15	21,238.16	6,591.32	4,604.89	39,159.63	546.39	12.96	12.96	0.00	0.00	0.00	0.00	0.00	38,587.32
<b>Totals for Pol. Sub. 61057</b>	<b>113,788.00</b>	<b>29,458.42</b>	<b>55,219.28</b>	<b>17,137.51</b>	<b>11,972.79</b>	<b>101,815.21</b>	<b>1,420.54</b>	<b>33.68</b>	<b>33.68</b>	<b>42.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,285.31</b>

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	122,214.34	3,338.71	78,699.19	24,568.71	15,607.73	106,606.61	1,550.04	157.42	157.42	0.00	0.00	0.00	0.00	0.00	104,741.73
484 - 2011 LIBRARY	264,798.51	7,233.88	170,515.45	53,232.36	33,816.82	230,981.69	3,358.43	341.02	341.02	0.00	0.00	0.00	0.00	0.00	226,941.22
<b>Totals for Pol. Sub. 61102</b>	<b>387,012.85</b>	<b>10,572.59</b>	<b>249,214.64</b>	<b>77,801.07</b>	<b>49,424.55</b>	<b>337,588.30</b>	<b>4,908.47</b>	<b>498.44</b>	<b>498.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>331,682.95</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	157,264.99	6,401.25	108,515.57	21,121.23	21,226.94	136,038.05	1,920.46	72.67	72.67	0.00	0.00	0.00	0.00	0.00	133,972.25
<b>Totals for Pol. Sub. 61133</b>	<b>157,264.99</b>	<b>6,401.25</b>	<b>108,515.57</b>	<b>21,121.23</b>	<b>21,226.94</b>	<b>136,038.05</b>	<b>1,920.46</b>	<b>72.67</b>	<b>72.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>133,972.25</b>

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	74,402.21	4,476.02	49,155.97	10,782.90	9,987.32	64,414.89	900.72	33.52	33.52	0.00	0.00	0.00	0.00	0.00	63,447.13
<b>Totals for Pol. Sub. 61204</b>	<b>74,402.21</b>	<b>4,476.02</b>	<b>49,155.97</b>	<b>10,782.90</b>	<b>9,987.32</b>	<b>64,414.89</b>	<b>900.72</b>	<b>33.52</b>	<b>33.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63,447.13</b>

Type: Live  
 Last Update: 7/31/2013  
 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	256,239.63	10,802.87	182,652.70	26,245.69	36,538.37	219,701.26	3,063.33	213.33	213.33	0.00	0.00	0.00	0.00	0.00	216,211.27
<b>Totals for Pol. Sub. 61254</b>	256,239.63	10,802.87	182,652.70	26,245.69	36,538.37	219,701.26	3,063.33	213.33	213.33	0.00	0.00	0.00	0.00	0.00	216,211.27
<b>Totals for distribution</b>	188,672,759.01	12,326,552.18	117,827,626.86	34,591,449.99	23,927,129.98	164,745,629.03	2,339,098.06	151,699.31	151,699.31	82,513.49	271,802.50	0.00	0.00	49,318,504.83	112,430,311.53