

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	4,043,331.52	334,696.09	135,711.62	62,758.95	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 DEVELOPMENTALLY	3,853,370.48	310,835.68	126,052.67	58,287.26	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 COLLEC	5,196,130.82	430,322.92	174,484.70	80,689.96	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	310,789.57	125,999.12	58,273.65	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 SERVICES	4,330,115.87	358,602.97	145,404.13	67,241.75	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 CLIN	187,724.34	15,539.36	6,300.89	2,913.81	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	286,883.01	116,306.93	53,791.05	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 UNIT	249,012.21	16,522.70	6,708.28	3,099.45	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	47,813.33	19,387.25	8,965.47	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	77,340.22	31,356.28	14,501.55	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 COLLEC	4,267,084.28	358,602.97	145,380.84	67,238.38	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 DEVELOPMENTALLY	4,720,814.74	392,302.69	159,054.32	73,558.74	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	132,583.66	53,753.78	24,859.89	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
Totals for Pol. Sub. 10470	37,069,296.85	3,072,835.17	1,245,900.81	576,179.91	4,894,915.89	32,174,380.96	457,552.02	31,933.62	31,933.62	14,788.49	0.00	0.00	0.00	0.00	31,638,173.21

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	47,858.24	4,973.66	0.00	793.25	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
Totals for Pol. Sub. 10470TIF	47,858.24	4,973.66	0.00	793.25	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
Totals for distribution	37,117,155.09	3,077,808.83	1,245,900.81	576,973.16	4,900,682.80	32,216,472.29	458,138.15	31,933.62	31,933.62	14,788.49	0.00	0.00	0.00	0.00	31,679,678.41

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,213,108.15	109,593.70	42,818.19	22,444.98	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 IMPROV\	284,830.36	24,922.04	9,740.62	5,104.59	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 (\$26,310,000)	933,160.85	84,302.90	32,937.05	17,265.39	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 (\$4,024	1,812,673.91	163,759.40	63,980.62	33,538.17	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 EXPENSE/	10,109.78	795.15	310.92	162.89	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
221 - 1976 CURRENT EXPENSE/	9,097.14	715.47	279.77	146.56	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 EXPENSE	1,319,424.85	103,780.90	40,581.13	21,259.32	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 EXPENSE	607,398.39	53,084.89	20,737.18	10,871.43	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 EXPENSE	574,179.24	49,458.36	19,333.38	10,130.58	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 EXPENSE	431,639.25	36,843.47	14,406.89	7,547.34	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 EXPENSE	551,707.21	48,236.77	18,853.28	9,880.01	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 EXPENSE	781,324.70	68,952.45	26,947.04	14,122.61	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 EXPENSE	1,143,126.05	103,271.43	40,348.04	21,150.15	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
Totals for Pol. Sub. 20080	9,671,779.88	847,716.93	331,274.11	173,624.02	1,352,615.06	8,319,164.82	128,018.23	5,375.58	5,375.58	3,184.00	0.00	0.00	0.00	3,547,415.07	4,629,796.36

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	140,389.73	12,368.35	4,834.15	2,533.32	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
Totals for Pol. Sub. 61044	140,389.73	12,368.35	4,834.15	2,533.32	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
Totals for distribution	9,812,169.61	860,085.28	336,108.26	176,157.34	1,372,350.88	8,439,818.73	129,898.82	5,463.65	5,463.65	3,240.01	0.00	0.00	0.00	3,547,415.07	4,748,337.53

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 20220 - AVON LSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,994,174.72	159,193.44	34,530.48	30,937.24	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 (\$14,950,000)	422,904.52	33,760.30	7,322.90	6,560.89	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 (\$1,800)	873,304.45	69,715.22	15,121.83	13,548.28	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 (\$8,000,000)	171,905.46	13,723.00	2,976.63	2,666.89	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 (\$914,7	443,527.99	35,406.55	7,679.99	6,880.83	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 (\$19,800,000)	213,163.25	17,016.66	3,691.06	3,306.98	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 SCHOOL	213,163.25	17,016.66	3,691.06	3,306.98	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 EXPENSE	5,201,638.99	419,056.12	90,889.24	81,436.24	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 EXPENSE	273,427.28	21,877.07	4,745.06	4,251.46	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 IMPROV\	375,870.84	32,334.08	7,011.82	6,283.25	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 (\$4,450	2,155,761.55	172,092.79	37,328.42	33,444.11	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 (\$32,000,000)	804,540.44	64,225.76	13,931.13	12,481.48	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 (\$2,500	1,210,257.81	96,613.99	20,956.40	18,775.73	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
Totals for Pol. Sub. 20220	14,353,640.55	1,152,031.64	249,876.02	223,880.36	1,625,788.02	12,727,852.53	182,181.46	5,776.22	5,776.22	3,184.50	0.00	0.00	0.00	6,248,431.03	6,282,503.10
Totals for distribution	14,353,640.55	1,152,031.64	249,876.02	223,880.36	1,625,788.02	12,727,852.53	182,181.46	5,776.22	5,776.22	3,184.50	0.00	0.00	0.00	6,248,431.03	6,282,503.10

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Advance	Net Amount Available	
001 - GENERAL	1,708,109.30	134,072.20	30,260.47	26,000.13	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 (\$4,000,000)	113,875.01	8,938.24	2,017.39	1,733.36	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 (\$2,000,000)	56,943.23	4,469.74	1,008.84	866.80	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 (\$41,800,000)	1,370,572.13	107,578.85	24,280.87	20,862.38	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 (\$3,400,000)	1,736,598.40	136,308.97	30,765.34	26,433.90	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 (\$4,500,000)	2,399,507.75	188,341.74	42,509.30	36,524.43	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 EXPENSE	3,816,641.83	214,845.14	48,491.21	41,667.37	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 EXPENSE	1,125,705.75	65,940.32	14,882.93	12,788.71	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 EXPENSE	1,346,528.55	93,535.75	21,111.30	18,139.90	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 EXPENSE	1,211,592.97	88,503.67	19,975.55	17,163.60	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 EXPENSE	1,599,699.17	111,122.25	25,080.63	21,550.55	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 (\$13,000,000)	715,791.46	56,183.70	12,680.84	10,895.51	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 (\$5,500,000)	305,021.26	23,941.56	5,403.68	4,642.90	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 IMPROV	342,898.20	21,411.09	4,832.56	4,152.59	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
Totals for Pol. Sub. 20230	17,849,485.01	1,255,193.22	283,300.91	243,422.13	1,781,916.26	16,067,568.75	224,057.74	8,955.12	8,955.12	8,809.00	0.00	0.00	0.00	7,397,139.86	8,419,651.91
Totals for distribution	17,849,485.01	1,255,193.22	283,300.91	243,422.13	1,781,916.26	16,067,568.75	224,057.74	8,955.12	8,955.12	8,809.00	0.00	0.00	0.00	7,397,139.86	8,419,651.91

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPENSE	1,133,831.31	89,382.55	20,173.91	17,333.59	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
Totals for Pol. Sub. 61045	1,133,831.31	89,382.55	20,173.91	17,333.59	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
Totals for distribution	1,133,831.31	89,382.55	20,173.91	17,333.59	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	56,084.09	5,209.59	1,614.17	759.94	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 (\$7,800,000)	38,947.37	3,617.78	1,120.95	527.73	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 EXPENSE	211,519.79	16,471.29	5,103.10	2,402.59	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 EXPENSE	36,154.61	3,026.25	937.02	441.32	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 EXPENSE	65,251.83	5,577.37	1,730.47	814.02	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
Totals for Pol. Sub. 20490	407,957.69	33,902.28	10,505.71	4,945.60	49,353.59	358,604.10	4,993.61	332.31	332.31	0.00	0.00	0.00	0.00	166,547.85	186,398.02
Totals for distribution	407,957.69	33,902.28	10,505.71	4,945.60	49,353.59	358,604.10	4,993.61	332.31	332.31	0.00	0.00	0.00	0.00	166,547.85	186,398.02

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	251,594.23	17,865.23	14,105.03	3,064.34	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 (\$352,6	167,603.98	11,901.24	9,396.32	2,041.39	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 (\$3,260,000)	120,778.42	8,576.26	6,771.16	1,471.05	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	2,506.86	1,979.22	429.99	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 (\$1,432,000)	48,311.42	3,430.49	2,708.47	588.42	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 (\$546,8	265,713.89	18,867.86	14,896.63	3,236.33	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 EXPENSE	473,815.01	34,214.29	26,980.33	5,865.70	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 EXPENSE	14,459.60	1,007.52	795.19	172.79	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 EXPENSE	113,117.74	8,082.29	6,378.61	1,386.10	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 FACILIT	18,217.96	1,319.38	1,041.28	226.28	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 IMPROV	36,739.62	2,638.88	2,082.99	452.60	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 (\$261,8	127,839.21	9,077.61	7,167.00	1,557.05	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
Totals for Pol. Sub. 21050	1,673,495.11	119,487.91	94,302.23	20,492.04	234,282.18	1,439,212.93	20,126.95	4,653.31	4,653.31	699.50	0.00	0.00	0.00	582,975.75	826,104.11
Totals for distribution	1,673,495.11	119,487.91	94,302.23	20,492.04	234,282.18	1,439,212.93	20,126.95	4,653.31	4,653.31	699.50	0.00	0.00	0.00	582,975.75	826,104.11

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	466,544.75	43,297.88	13,403.53	8,067.64	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 (\$647,0	317,436.15	29,459.82	9,119.76	5,489.18	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 (\$625,0	306,459.54	28,441.13	8,804.41	5,299.38	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 (\$950,0	465,633.49	43,213.31	13,377.37	8,051.86	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 EXPENSE	1,351,124.69	121,151.56	37,504.40	22,572.53	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 EXPENSE	227,917.78	20,790.23	6,435.95	3,873.57	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 IMPROV\	182,959.51	16,979.62	5,256.31	3,163.79	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 (\$6,000,000)	169,239.38	15,706.33	4,862.14	2,926.52	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
Totals for Pol. Sub. 21150	3,487,315.29	319,039.88	98,763.87	59,444.47	477,248.22	3,010,067.07	42,270.26	4,878.97	4,878.97	395.50	0.00	0.00	0.00	1,291,257.25	1,666,386.12
Totals for distribution	3,487,315.29	319,039.88	98,763.87	59,444.47	477,248.22	3,010,067.07	42,270.26	4,878.97	4,878.97	395.50	0.00	0.00	0.00	1,291,257.25	1,666,386.12

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 21670 - ELYRIA CSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,551,828.42	111,009.87	67,370.85	21,051.13	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 IMPROV	184,734.67	13,214.96	8,020.04	2,505.99	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 (\$45,000,000)	1,359,697.26	97,265.86	59,029.78	18,444.78	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 EXPENSE	3,658,662.16	209,574.38	127,257.71	39,751.34	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 EXPENSE	1,339,315.95	88,552.01	53,750.70	16,793.56	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 EXPENSE	1,533,713.79	99,883.66	60,635.32	18,943.44	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 EXPENSE	1,604,019.14	110,257.20	66,922.24	20,909.42	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 (\$4,435	2,102,368.38	150,392.50	91,271.84	28,519.31	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 (\$8,252	3,565,518.17	255,058.81	154,792.88	48,367.42	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
Totals for Pol. Sub. 21670	16,899,857.94	1,135,209.25	689,051.36	215,286.39	2,039,547.00	14,860,310.94	211,763.01	15,557.65	15,557.65	18,206.01	0.00	0.00	0.00	6,784,589.90	7,814,636.72
Totals for distribution	16,899,857.94	1,135,209.25	689,051.36	215,286.39	2,039,547.00	14,860,310.94	211,763.01	15,557.65	15,557.65	18,206.01	0.00	0.00	0.00	6,784,589.90	7,814,636.72

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	251,110.18	23,807.31	8,180.80	3,977.02	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	14,491.53	4,979.61	2,420.75	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 (\$820,0	320,986.01	30,432.10	10,457.10	5,083.53	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 EXPENSE	1,574,217.48	142,141.66	48,838.17	23,743.96	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 EXPENSE	334,533.25	30,639.61	10,529.51	5,118.24	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 EXPENSE	337,545.77	31,046.50	10,668.88	5,186.19	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 (\$1,500	583,015.81	55,274.67	18,993.57	9,233.38	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
Totals for Pol. Sub. 21870	3,554,259.65	327,833.38	112,647.64	54,763.07	495,244.09	3,059,015.56	42,702.16	3,071.40	3,071.40	651.49	0.00	0.00	0.00	1,409,210.49	1,600,308.62
Totals for distribution	3,554,259.65	327,833.38	112,647.64	54,763.07	495,244.09	3,059,015.56	42,702.16	3,071.40	3,071.40	651.49	0.00	0.00	0.00	1,409,210.49	1,600,308.62

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	510,204.31	48,097.07	15,879.86	8,411.06	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 (\$17,500,000)	299,275.56	28,212.74	9,314.82	4,933.80	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 EXPENSE	1,386,842.85	123,918.36	40,887.26	21,666.57	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
277 - 1977 CURRENT EXPENSE	188,089.65	16,987.96	5,608.64	2,970.80	25,567.40	162,522.25	2,265.08	132.35	132.35	67.77	0.00	0.00	0.00	79,351.05	80,573.65
291 - 1991 CURRENT EXPENSE	547,978.81	49,328.34	16,296.54	8,628.01	74,252.89	473,725.92	6,602.58	400.97	400.97	177.92	0.00	0.00	0.00	230,218.41	235,925.07
487 - 1994 PERMANENT IMPROV	61,009.51	5,328.38	1,761.84	932.20	8,022.42	52,987.09	738.53	45.71	45.71	22.59	0.00	0.00	0.00	25,644.51	26,490.04
488 - 1985 PERMANENT IMPROV	53,954.25	4,607.57	1,524.12	806.23	6,937.92	47,016.33	655.34	40.53	40.53	22.53	0.00	0.00	0.00	22,724.14	23,533.26
498 - 2010 BOND (\$11,500,000)	277,190.04	26,130.76	8,627.46	4,569.70	39,327.92	237,862.12	3,315.24	204.00	204.00	0.00	0.00	0.00	0.00	115,772.24	118,366.64
Totals for Pol. Sub. 22670	3,324,544.98	302,611.18	99,900.54	52,918.37	455,430.09	2,869,114.89	39,987.22	2,345.47	2,345.47	1,007.00	0.00	0.00	0.00	1,400,930.41	1,422,499.32
Totals for distribution	3,324,544.98	302,611.18	99,900.54	52,918.37	455,430.09	2,869,114.89	39,987.22	2,345.47	2,345.47	1,007.00	0.00	0.00	0.00	1,400,930.41	1,422,499.32

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 22970 - LORAIN CSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	861,291.95	73,568.18	55,418.35	12,404.67	141,391.20	719,900.75	10,051.60	1,209.88	1,209.88	573.00	0.00	0.00	0.00	334,212.18	372,644.21
105 - 2001 BOND (\$41,094,000)	1,221,829.06	104,363.48	78,616.27	17,597.19	200,576.94	1,021,252.12	14,259.22	1,716.32	1,716.32	0.00	0.00	0.00	0.00	474,113.31	529,446.95
276 - 1976 CURRENT EXPENSE	3,154,711.39	220,530.68	166,302.56	37,196.56	424,029.80	2,730,681.59	38,134.93	5,147.48	5,147.48	4,692.97	0.00	0.00	0.00	1,178,488.49	1,499,070.24
291 - 1991 CURRENT EXPENSE	1,221,016.62	93,895.32	70,771.13	15,834.80	180,501.25	1,040,515.37	14,530.24	1,889.00	1,889.00	1,194.45	0.00	0.00	0.00	464,827.10	556,185.58
292 - 1992 CURRENT EXPENSE	1,241,494.44	98,481.60	74,214.55	16,607.35	189,303.50	1,052,190.94	14,692.67	1,867.39	1,867.39	1,126.42	0.00	0.00	0.00	475,122.13	557,514.94
392 - 1992 CURRENT EXPENSE	1,815,483.15	144,013.33	108,526.72	24,285.58	276,825.63	1,538,657.52	21,485.58	2,730.79	2,730.79	1,647.24	0.00	0.00	0.00	694,788.72	815,274.40
452 - 2001 CLASSROOM FACILIT	123,353.07	10,693.20	8,054.40	1,802.97	20,550.57	102,802.50	1,435.33	169.77	169.77	82.93	0.00	0.00	0.00	47,970.38	52,974.32
521 - 2012 EMERGENCY (\$3,126	1,444,659.08	123,396.81	92,953.93	20,806.49	237,157.23	1,207,501.85	16,859.75	2,029.35	2,029.35	0.00	0.00	0.00	0.00	560,579.39	626,004.01
Totals for Pol. Sub. 22970	11,083,838.76	868,942.60	654,857.91	146,535.61	1,670,336.12	9,413,502.64	131,449.32	16,759.98	16,759.98	9,317.01	0.00	0.00	0.00	4,230,101.70	5,009,114.65
Totals for distribution	11,083,838.76	868,942.60	654,857.91	146,535.61	1,670,336.12	9,413,502.64	131,449.32	16,759.98	16,759.98	9,317.01	0.00	0.00	0.00	4,230,101.70	5,009,114.65

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	1,017,313.91	87,254.95	65,723.72	14,712.13	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
Totals for Pol. Sub. 61046	1,017,313.91	87,254.95	65,723.72	14,712.13	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
Totals for distribution	1,017,313.91	87,254.95	65,723.72	14,712.13	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 23170 - MAPLETON LSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,691.01	237.70	108.33	37.20	383.23	2,307.78	32.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,275.64
108 - 2000 BOND (\$4,254,000)	2,018.24	178.27	81.25	27.92	287.44	1,730.80	24.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,706.67
276 - 1976 CURRENT EXPENSE	7,065.54	467.90	213.26	73.27	754.43	6,311.11	87.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,223.23
277 - 1977 CURRENT EXPENSE	1,068.35	70.90	32.32	11.11	114.33	954.02	13.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	940.74
283 - 1983 CURRENT EXPENSE	2,094.01	153.57	70.00	24.05	247.62	1,846.39	25.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.68
287 - 1987 CURRENT EXPENSE	2,177.94	159.71	72.80	25.01	257.52	1,920.42	26.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.66
291 - 1991 CURRENT EXPENSE	1,675.62	122.86	55.99	19.24	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 FACILIT	273.32	22.59	10.30	3.53	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 IMPROV	1,525.61	105.89	48.26	16.59	170.74	1,354.87	18.87	0.00	0.00	0.90	0.00	0.00	0.00	0.00	1,335.10
Totals for Pol. Sub. 23170	20,589.64	1,519.39	692.51	237.92	2,449.82	18,139.82	252.63	0.00	0.00	1.00	0.00	0.00	0.00	0.00	17,886.19
Totals for distribution	20,589.64	1,519.39	692.51	237.92	2,449.82	18,139.82	252.63	0.00	0.00	1.00	0.00	0.00	0.00	0.00	17,886.19

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERM IMP	748,354.19	66,988.23	26,734.75	12,678.52	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 (\$1,600	779,191.94	69,748.58	27,836.44	13,200.97	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 EXPENSE	3,160,446.54	278,830.48	111,235.08	52,762.20	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 EXPENSE	508,027.75	44,470.02	17,746.57	8,416.32	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 EXPENSE	1,215,808.19	106,886.03	42,656.66	20,229.54	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
Totals for Pol. Sub. 23420	6,411,828.61	566,923.34	226,209.50	107,287.55	900,420.39	5,511,408.22	76,843.30	5,516.26	5,516.26	1,821.49	0.00	0.00	0.00	2,571,935.62	2,849,775.29

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPENSE	256,239.63	23,004.08	9,180.50	4,353.79	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
Totals for Pol. Sub. 61254	256,239.63	23,004.08	9,180.50	4,353.79	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
Totals for distribution	6,668,068.24	589,927.42	235,390.00	111,641.34	936,958.76	5,731,109.48	79,906.63	5,729.59	5,729.59	1,821.49	0.00	0.00	0.00	2,571,935.62	3,065,986.56

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 23680 - NEW LONDON LSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	24,263.58	2,276.38	792.44	321.55	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 (\$152,0	8,357.39	784.08	272.94	110.73	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 (\$3,252,000)	13,479.70	1,264.64	440.22	178.62	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 EXPENSE	89,614.01	7,864.02	2,737.51	1,110.75	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 FAC. M.	2,268.88	207.76	72.31	29.35	309.42	1,959.46	27.26	0.51	0.51	34.01	0.00	0.00	0.00	0.00	1,897.17
Totals for Pol. Sub. 23680	137,983.56	12,396.88	4,315.42	1,751.00	18,463.30	119,520.26	1,664.29	30.47	30.47	34.01	0.00	0.00	0.00	0.00	117,761.02
Totals for distribution	137,983.56	12,396.88	4,315.42	1,751.00	18,463.30	119,520.26	1,664.29	30.47	30.47	34.01	0.00	0.00	0.00	0.00	117,761.02

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,993,036.33	179,533.12	71,174.03	35,278.67	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 (\$5,350,000)	176,432.24	15,893.05	6,300.63	3,123.02	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 (\$1,717	852,755.25	76,816.39	30,453.08	15,094.60	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 (\$2,710	1,342,852.15	120,964.52	47,955.16	23,769.82	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 EXPENSE	4,190,429.60	380,917.08	150,951.36	74,843.03	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 EXPENSE	1,094,295.90	97,906.75	38,812.80	19,238.72	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 IMPROV\	371,664.90	31,071.63	12,329.82	6,107.25	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 (\$1,900	944,236.64	85,056.97	33,719.97	16,713.90	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 (\$4,317	2,140,061.81	192,777.30	76,424.59	37,881.19	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
Totals for Pol. Sub. 23880	13,105,764.82	1,180,936.81	468,121.44	232,050.20	1,881,108.45	11,224,656.37	157,079.90	8,418.34	8,418.34	2,237.50	0.00	0.00	0.00	5,910,108.45	5,138,393.84
Totals for distribution	13,105,764.82	1,180,936.81	468,121.44	232,050.20	1,881,108.45	11,224,656.37	157,079.90	8,418.34	8,418.34	2,237.50	0.00	0.00	0.00	5,910,108.45	5,138,393.84

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 24100 - OBERLIN CSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	440,509.43	35,748.04	14,481.26	5,958.54	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 TECHNC	106,016.69	8,606.16	3,486.26	1,434.46	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 IMPROV	162,181.76	13,169.45	5,334.73	2,195.07	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 EXPENSE	1,189,683.30	93,904.21	38,013.05	15,650.81	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 EXPENSE	210,981.91	16,556.26	6,705.98	2,759.56	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 (\$940,0	442,142.06	35,880.63	14,534.94	5,980.57	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
Totals for Pol. Sub. 24100	2,551,515.15	203,864.75	82,556.22	33,979.01	320,399.98	2,231,115.17	32,224.53	2,878.17	2,878.17	1,326.99	0.00	0.00	0.00	1,010,453.87	1,181,353.44
Totals for distribution	2,551,515.15	203,864.75	82,556.22	33,979.01	320,399.98	2,231,115.17	32,224.53	2,878.17	2,878.17	1,326.99	0.00	0.00	0.00	1,010,453.87	1,181,353.44

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	44,170.76	3,993.13	728.35	794.44	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 EXPENSE	17,011.96	1,542.53	281.36	306.89	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 FAC. (\$	4,129.72	380.73	69.44	75.75	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 EXPENSE	19,521.26	1,793.12	327.06	356.75	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
037 - 1996 CURRENT EXPENSE	19,611.96	1,802.22	328.74	358.55	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 (\$10,500,000)	19,435.41	1,757.00	320.49	349.57	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 (\$17,000,000)	18,552.33	1,677.17	305.93	333.68	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 EXPENSE	74,541.27	5,916.31	1,079.15	1,177.06	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 EXPENSE	17,088.17	1,471.25	268.36	292.70	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 EXPENSE	36,622.10	3,171.06	578.41	630.89	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 EXPENSE	41,093.93	3,642.35	664.38	724.65	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 EXPENSE	96,703.55	8,924.26	1,627.82	1,775.50	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 EXPENSE	76,858.88	6,948.23	1,267.37	1,382.35	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 IMPROV	24,736.26	2,236.22	407.90	444.91	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
Totals for Pol. Sub. 24150	510,077.56	45,255.58	8,254.76	9,003.69	62,514.03	447,563.53	6,232.26	2,568.97	2,568.97	40.01	0.00	0.00	0.00	200,167.70	235,985.62
Totals for distribution	510,077.56	45,255.58	8,254.76	9,003.69	62,514.03	447,563.53	6,232.26	2,568.97	2,568.97	40.01	0.00	0.00	0.00	200,167.70	235,985.62

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	528,802.28	38,709.94	16,387.52	7,518.97	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	10,186.91	4,312.56	1,978.70	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 (\$2,300	1,049,254.54	76,808.67	32,516.33	14,919.19	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 (\$1,894	885,048.37	64,788.19	27,427.56	12,584.34	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 EXPENSE	1,907,866.97	140,853.22	59,621.43	27,356.62	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 EXPENSE	742,801.33	51,830.91	21,945.00	10,068.45	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 (\$31,000,000)	776,506.64	56,842.75	24,063.92	11,041.06	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
Totals for Pol. Sub. 24890	6,029,438.96	440,020.59	186,274.32	85,467.33	711,762.24	5,317,676.72	77,474.88	2,605.12	2,605.12	3,006.49	0.00	0.00	0.00	2,420,520.76	2,811,464.35
Totals for distribution	6,029,438.96	440,020.59	186,274.32	85,467.33	711,762.24	5,317,676.72	77,474.88	2,605.12	2,605.12	3,006.49	0.00	0.00	0.00	2,420,520.76	2,811,464.35

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	8,376.92	700.05	259.30	138.26	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 EXPENSE	6,797.97	584.36	216.44	115.42	916.22	5,881.75	81.91	34.25	34.25	1.64	0.00	0.00	0.00	0.00	5,729.70
052 - 2003 CURRENT EXPENSE	1,362.74	117.13	43.39	23.13	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 EXPENSE	9,723.27	812.58	300.97	160.50	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 EXPENSE	10,753.92	766.79	284.01	151.45	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 EXPENSE	3,126.79	255.33	94.57	50.43	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 EXPENSE	7,219.41	616.40	228.32	121.75	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 EXPENSE	5,853.73	512.38	189.79	101.21	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 EXPENSE	4,535.79	396.02	146.69	78.23	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 IMPROV\	1,224.32	106.76	39.54	21.09	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 (\$81,000,000)	4,338.11	362.54	134.28	71.61	568.43	3,769.68	52.49	23.12	23.12	0.00	0.00	0.00	0.00	0.00	3,670.95
Totals for Pol. Sub. 25190	63,312.97	5,230.34	1,937.30	1,033.08	8,200.72	55,112.25	767.40	341.34	341.34	26.01	0.00	0.00	0.00	0.00	53,636.16
Totals for distribution	63,312.97	5,230.34	1,937.30	1,033.08	8,200.72	55,112.25	767.40	341.34	341.34	26.01	0.00	0.00	0.00	0.00	53,636.16

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 25600 - VERMILION LSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	273,863.95	17,529.37	8,048.90	3,156.62	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 (\$4,250	717,660.23	45,935.60	21,092.08	8,271.96	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 (\$3,500	35,110.60	2,247.33	1,031.90	404.70	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 EXPENSE	1,194,711.69	35,420.35	16,263.83	6,378.40	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 EXPENSE	286,823.77	12,713.47	5,837.60	2,289.41	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 EXPENSE	307,671.03	14,660.10	6,731.42	2,639.96	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 EXPENSE	366,257.24	17,583.86	8,073.91	3,166.45	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	449.44	206.37	80.94	736.75	6,284.88	87.69	3.11	3.11	4.14	0.00	0.00	0.00	0.00	6,186.83
Totals for Pol. Sub. 25600	3,189,120.14	146,539.52	67,286.01	26,388.44	240,213.97	2,948,906.17	41,139.35	1,179.52	1,179.52	2,431.49	0.00	0.00	0.00	781,172.44	2,121,803.85

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPENSE	70,023.48	4,494.70	2,063.81	809.39	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 EXPENSE	43,764.52	2,809.17	1,289.86	505.86	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
Totals for Pol. Sub. 61057	113,788.00	7,303.87	3,353.67	1,315.25	11,972.79	101,815.21	1,420.54	33.68	33.68	42.00	0.00	0.00	0.00	0.00	100,285.31
Totals for distribution	3,302,908.14	153,843.39	70,639.68	27,703.69	252,186.76	3,050,721.38	42,559.89	1,213.20	1,213.20	2,473.49	0.00	0.00	0.00	781,172.44	2,222,089.16

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	298,465.09	25,324.07	10,260.89	4,258.96	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 EXPENSE	1,497,130.98	127,940.55	51,810.53	21,513.78	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
510 - 2011 EMERGENCY (\$970,000)	443,662.27	37,643.73	15,252.65	6,330.84	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(\$11,575,000)	239,578.53	20,327.71	8,236.49	3,418.68	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 IMPROV	40,130.15	3,422.08	1,386.38	575.50	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
Totals for Pol. Sub. 25790	2,518,967.02	214,658.14	86,946.94	36,097.76	337,702.84	2,181,264.18	30,495.35	714.26	714.26	1,253.51	0.00	0.00	0.00	991,284.26	1,156,802.54
Totals for distribution	2,518,967.02	214,658.14	86,946.94	36,097.76	337,702.84	2,181,264.18	30,495.35	714.26	714.26	1,253.51	0.00	0.00	0.00	991,284.26	1,156,802.54

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPENSE	570.71	47.88	21.82	7.49	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 EXPENSE	317.00	27.52	12.54	4.31	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 EXPENSE	734.78	48.12	21.93	7.54	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 IMPROV	246.28	19.52	8.90	3.06	31.48	214.80	2.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.81
Totals for Pol. Sub. 30020	1,868.77	143.04	65.19	22.40	230.63	1,638.14	22.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,615.37
Totals for distribution	1,868.77	143.04	65.19	22.40	230.63	1,638.14	22.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,615.37

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 30130 - EHOVE JVSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	113,381.23	7,500.86	3,359.86	1,321.26	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 EXPENSE	88,015.70	4,694.81	2,102.96	827.00	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 EXPENSE	24,452.67	1,326.94	594.38	233.73	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
Totals for Pol. Sub. 30130	225,849.60	13,522.61	6,057.20	2,381.99	21,961.80	203,887.80	2,844.02	82.46	82.46	169.99	0.00	0.00	0.00	0.00	200,708.87
Totals for distribution	225,849.60	13,522.61	6,057.20	2,381.99	21,961.80	203,887.80	2,844.02	82.46	82.46	169.99	0.00	0.00	0.00	0.00	200,708.87

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	3,973,823.71	336,086.07	124,520.74	63,833.87	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 EXPENSES	1,785,602.74	150,881.54	55,903.13	28,657.65	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
Totals for Pol. Sub. 30230	5,759,426.45	486,967.61	180,423.87	92,491.52	759,883.00	4,999,543.45	71,187.84	4,319.37	4,319.37	2,229.00	0.00	0.00	0.00	2,374,262.42	2,543,225.45
Totals for distribution	5,759,426.45	486,967.61	180,423.87	92,491.52	759,883.00	4,999,543.45	71,187.84	4,319.37	4,319.37	2,229.00	0.00	0.00	0.00	2,374,262.42	2,543,225.45

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	1,748.10	154.79	47.96	22.58	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 EXPENSE	33,719.41	2,984.56	924.65	435.35	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
Totals for Pol. Sub. 30260	35,467.51	3,139.35	972.61	457.93	4,569.89	30,897.62	430.24	31.00	31.00	3.50	0.00	0.00	0.00	0.00	30,401.88
Totals for distribution	35,467.51	3,139.35	972.61	457.93	4,569.89	30,897.62	430.24	31.00	31.00	3.50	0.00	0.00	0.00	0.00	30,401.88

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	11,901.94	1,072.29	222.86	213.13	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 EXPENSE	6,970.70	628.24	130.57	124.88	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 EXPENSE	4,997.29	450.24	93.60	89.49	633.33	4,363.96	60.79	25.44	25.44	0.43	0.00	0.00	0.00	0.00	4,251.86
Totals for Pol. Sub. 30340	23,869.93	2,150.77	447.03	427.50	3,025.30	20,844.63	290.26	121.33	121.33	2.00	0.00	0.00	0.00	0.00	20,309.71
Totals for distribution	23,869.93	2,150.77	447.03	427.50	3,025.30	20,844.63	290.26	121.33	121.33	2.00	0.00	0.00	0.00	0.00	20,309.71

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	63,471.35	5,573.33	2,300.17	1,089.25	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
Totals for Pol. Sub. 40100	63,471.35	5,573.33	2,300.17	1,089.25	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

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	109,187.66	9,445.76	3,657.69	1,845.31	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	1,143.33	443.45	223.47	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	7,603.13	2,941.79	1,485.00	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	4,722.86	1,828.78	922.65	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
Totals for Pol. Sub. 40100010	265,202.81	22,915.08	8,871.71	4,476.43	36,263.22	228,939.59	3,191.95	212.99	212.99	129.01	0.00	0.00	0.00	0.00	225,192.65
Totals for distribution	328,674.16	28,488.41	11,171.88	5,565.68	45,225.97	283,448.19	3,951.84	270.01	270.01	131.51	8,452.80	0.00	0.00	0.00	270,372.02

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	28,225.78	2,841.56	1,194.37	453.96	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	1,610.22	676.79	257.25	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 IMPROVEMEN'	9,408.63	947.20	398.12	151.32	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
Totals for Pol. Sub. 40650	53,629.02	5,398.98	2,269.28	862.53	8,530.79	45,098.23	629.66	0.00	0.00	0.00	1,549.98	0.00	0.00	0.00	42,918.59
Totals for distribution	53,629.02	5,398.98	2,269.28	862.53	8,530.79	45,098.23	629.66	0.00	0.00	0.00	1,549.98	0.00	0.00	0.00	42,918.59

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	98,251.85	9,171.76	3,601.59	1,646.56	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
Totals for Pol. Sub. 40710	98,251.85	9,171.76	3,601.59	1,646.56	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

Political Subdivision: 40710060 - BROWNHELM TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	52,100.12	5,055.36	1,389.59	873.23	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
Totals for Pol. Sub. 40710060	52,100.12	5,055.36	1,389.59	873.23	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
Totals for distribution	150,351.97	14,227.12	4,991.18	2,519.79	21,738.09	128,613.88	1,795.64	142.64	142.64	0.00	3,591.24	0.00	0.00	0.00	122,941.72

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 40870 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	38,407.41	3,795.53	999.13	460.44	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	2,015.76	530.62	244.54	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 IMPROVEMEN	44,637.70	4,368.36	1,149.93	529.91	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
Totals for Pol. Sub. 40870	103,493.27	10,179.65	2,679.68	1,234.89	14,094.22	89,399.05	1,246.59	105.34	105.34	0.00	3,131.25	0.00	0.00	0.00	84,810.53

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	45,319.13	4,483.66	1,038.65	523.95	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
Totals for Pol. Sub. 40870010	45,319.13	4,483.66	1,038.65	523.95	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
Totals for distribution	148,812.40	14,663.31	3,718.33	1,758.84	20,140.48	128,671.92	1,794.20	155.10	155.10	0.00	3,131.25	0.00	0.00	0.00	123,436.27

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	153,108.50	14,156.76	6,109.43	2,716.69	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	7,735.15	3,338.16	1,484.36	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	11,650.77	5,028.97	2,235.92	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	10,945.95	4,723.80	2,100.51	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
Totals for Pol. Sub. 40930	482,196.61	44,488.63	19,200.36	8,537.48	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
Totals for distribution	482,196.61	44,488.63	19,200.36	8,537.48	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	76,135.90	7,040.62	2,046.20	1,316.22	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	17,330.75	5,036.86	3,239.90	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	1,238.29	359.90	231.61	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	902.64	262.33	168.74	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	13,539.69	3,935.06	2,531.17	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 IMPROVEMEN'	97,609.78	9,026.44	2,623.37	1,687.43	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	15,706.00	4,564.66	2,936.16	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
Totals for Pol. Sub. 41271	704,306.57	64,784.43	18,828.38	12,111.23	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
Totals for distribution	704,306.57	64,784.43	18,828.38	12,111.23	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 41610 - EATON TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	102,146.59	9,239.90	3,655.11	1,715.66	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
465 - 2008 FIRE & E.M.S.	155,987.95	14,259.06	5,638.65	2,646.98	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	9,582.08	3,790.44	1,779.19	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
Totals for Pol. Sub. 41610	364,064.02	33,081.04	13,084.20	6,141.83	52,307.07	311,756.95	4,342.70	445.44	445.44	0.00	10,077.02	0.00	0.00	0.00	296,446.35
Totals for distribution	364,064.02	33,081.04	13,084.20	6,141.83	52,307.07	311,756.95	4,342.70	445.44	445.44	0.00	10,077.02	0.00	0.00	0.00	296,446.35

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	53,978.60	4,583.68	3,168.99	841.39	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	5,150.18	3,560.65	945.42	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	10,300.36	7,120.84	1,890.74	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
Totals for Pol. Sub. 41680	235,693.30	20,034.22	13,850.48	3,677.55	37,562.25	198,131.05	2,761.73	175.55	175.55	132.49	5,001.33	0.00	0.00	0.00	189,884.40
Totals for distribution	235,693.30	20,034.22	13,850.48	3,677.55	37,562.25	198,131.05	2,761.73	175.55	175.55	132.49	5,001.33	0.00	0.00	0.00	189,884.40

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 42000 - GRAFTON TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	50,080.30	5,042.60	1,324.74	862.20	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	4,489.97	1,179.56	767.70	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	3,453.81	907.36	590.53	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	5,966.38	1,567.43	1,020.01	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	6,907.66	1,814.72	1,181.07	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
Totals for Pol. Sub. 42000	256,977.67	25,860.42	6,793.81	4,421.51	37,075.74	219,901.93	3,071.47	113.74	113.74	0.00	5,445.44	0.00	0.00	0.00	211,157.54
Totals for distribution	256,977.67	25,860.42	6,793.81	4,421.51	37,075.74	219,901.93	3,071.47	113.74	113.74	0.00	5,445.44	0.00	0.00	0.00	211,157.54

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	26,818.78	2,676.38	998.57	437.14	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	4,248.22	1,585.05	693.89	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
459 - 2007 FIRE	37,248.34	3,717.19	1,386.92	607.14	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
Totals for Pol. Sub. 42370	106,636.73	10,641.79	3,970.54	1,738.17	16,350.50	90,286.23	1,258.79	58.77	58.77	0.00	3,432.99	0.00	0.00	0.00	85,476.91
Totals for distribution	106,636.73	10,641.79	3,970.54	1,738.17	16,350.50	90,286.23	1,258.79	58.77	58.77	0.00	3,432.99	0.00	0.00	0.00	85,476.91

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	43,635.07	4,051.89	1,255.46	591.05	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	2,894.22	896.77	422.19	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
Totals for Pol. Sub. 42532	74,803.11	6,946.11	2,152.23	1,013.24	10,111.58	64,691.53	900.82	69.30	69.30	0.00	2,518.45	0.00	0.00	0.00	61,133.66
Totals for distribution	74,803.11	6,946.11	2,152.23	1,013.24	10,111.58	64,691.53	900.82	69.30	69.30	0.00	2,518.45	0.00	0.00	0.00	61,133.66

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	71,657.18	6,649.55	2,235.43	1,164.36	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 EXPENSE	48,580.96	4,508.13	1,515.51	789.41	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	14,087.99	4,736.01	2,466.90	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
Totals for Pol. Sub. 42770	270,237.17	25,245.67	8,486.95	4,420.67	38,153.29	232,083.88	3,233.41	259.56	259.56	0.00	6,179.05	0.00	0.00	0.00	222,152.30

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	97,012.84	9,724.66	3,445.09	1,685.51	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
Totals for Pol. Sub. 42770050	97,012.84	9,724.66	3,445.09	1,685.51	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
Totals for distribution	367,250.01	34,970.33	11,932.04	6,106.18	53,008.55	314,241.46	4,378.38	339.02	339.02	0.00	6,179.05	0.00	0.00	0.00	303,005.99

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	80,985.65	8,151.22	2,383.88	1,375.73	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
Totals for Pol. Sub. 44120	80,985.65	8,151.22	2,383.88	1,375.73	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
Totals for distribution	80,985.65	8,151.22	2,383.88	1,375.73	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available
001 - GENERAL	10,142.17	963.78	342.51	146.83	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	4,491.60	1,596.24	684.26	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 BRIDGE	20,232.43	1,689.54	600.44	257.39	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
Totals for Pol. Sub. 44230	77,640.90	7,144.92	2,539.19	1,088.48	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
Totals for distribution	77,640.90	7,144.92	2,539.19	1,088.48	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	7,643.86	740.27	262.09	107.60	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	1,645.01	582.46	239.09	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
Totals for Pol. Sub. 44590	24,606.88	2,385.28	844.55	346.69	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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	16,914.91	1,619.26	489.43	230.21	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
Totals for Pol. Sub. 44590010	16,914.91	1,619.26	489.43	230.21	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
Totals for distribution	41,521.79	4,004.54	1,333.98	576.90	5,915.42	35,606.37	495.83	6.21	6.21	0.00	1,189.10	0.00	0.00	0.00	33,909.02

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,592.28	1,071.29	422.35	175.59	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
Totals for Pol. Sub. 44720	11,592.28	1,071.29	422.35	175.59	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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	47,007.10	4,262.28	1,545.26	659.73	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
Totals for Pol. Sub. 44720050	47,007.10	4,262.28	1,545.26	659.73	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
Totals for distribution	58,599.38	5,333.57	1,967.61	835.32	8,136.50	50,462.88	707.37	92.89	92.89	0.00	3,859.69	0.00	0.00	0.00	45,710.04

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	9,387.25	637.39	475.37	104.14	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	2,096.68	1,563.81	342.66	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	3,498.52	2,608.88	571.70	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	828.46	617.63	135.36	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 EXPENSE	45,714.69	3,126.40	2,331.30	510.88	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 EXPENSE	8,033.20	428.91	320.78	70.20	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 EXPENSE	5,510.72	362.57	270.44	59.26	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	838.67	625.24	137.04	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	1,406.87	1,049.08	229.90	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 MEDIC/	60,451.67	4,193.36	3,126.24	685.16	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
Totals for Pol. Sub. 44921	256,440.25	17,417.83	12,988.77	2,846.30	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
Totals for distribution	256,440.25	17,417.83	12,988.77	2,846.30	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 Only Distribution Summary Report
Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	17,172.14	1,327.80	567.77	232.30	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
022 - CEMETERY	17,172.13	1,327.80	567.77	232.30	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 SOCIET	15,311.39	1,206.57	515.59	211.06	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
Totals for Pol. Sub. 45880	49,655.66	3,862.17	1,651.13	675.66	6,188.96	43,466.70	608.36	22.33	22.33	26.00	2,797.41	0.00	0.00	0.00	39,990.27

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	44,069.92	3,744.78	1,169.93	608.22	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
Totals for Pol. Sub. 45880090	44,069.92	3,744.78	1,169.93	608.22	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

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPENSE	74,402.21	6,430.17	2,501.15	1,056.00	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
Totals for Pol. Sub. 61204	74,402.21	6,430.17	2,501.15	1,056.00	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
Totals for distribution	168,127.79	14,037.12	5,322.21	2,339.88	21,699.21	146,428.58	2,045.89	76.77	76.77	47.49	2,797.41	0.00	0.00	0.00	141,384.25

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 50170 - AMHERST CITY

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	421,431.20	35,992.42	14,852.94	7,522.33	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 BOND	28,095.66	2,399.52	990.21	501.47	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 (\$3,000,000)	71,643.33	6,118.71	2,525.01	1,278.80	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	11,381.76	4,696.43	2,378.66	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
Totals for Pol. Sub. 50170	651,736.42	55,892.41	23,064.59	11,681.26	90,638.26	561,098.16	7,873.57	352.61	352.61	120.51	22,252.52	0.00	0.00	0.00	530,146.34
Totals for distribution	651,736.42	55,892.41	23,064.59	11,681.26	90,638.26	561,098.16	7,873.57	352.61	352.61	120.51	22,252.52	0.00	0.00	0.00	530,146.34

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 50390 - AVON CITY

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	788,688.90	63,128.32	13,693.07	12,268.21	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 & RECREATIC	147,019.60	12,351.22	2,678.66	2,400.20	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	8,234.22	1,786.08	1,600.21	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	13,723.62	2,976.29	2,666.87	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 IMPROVEME	620,747.66	52,149.49	11,309.86	10,134.11	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 (\$1,1	27,433.41	2,195.85	476.30	426.73	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
457 - 2002 FIRE	129,954.20	11,249.18	2,439.39	2,185.95	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	16,527.51	3,585.22	3,212.00	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	16,778.44	3,638.87	3,260.54	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
Totals for Pol. Sub. 50390	2,403,200.53	196,337.85	42,583.74	38,154.82	277,076.41	2,126,124.12	30,495.54	1,058.09	1,058.09	713.49	54,630.86	0.00	0.00	0.00	2,038,168.05
Totals for distribution	2,403,200.53	196,337.85	42,583.74	38,154.82	277,076.41	2,126,124.12	30,495.54	1,058.09	1,058.09	713.49	54,630.86	0.00	0.00	0.00	2,038,168.05

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,463,426.38	114,920.90	25,938.00	22,286.18	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	9,576.74	2,161.50	1,857.19	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 (\$4,500,000)	174,798.06	13,726.62	3,098.13	2,661.95	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 EXPENSE	492,702.83	36,167.35	8,163.09	7,014.00	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	9,576.74	2,161.50	1,857.19	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.M.S	811,001.80	63,844.86	14,409.98	12,381.18	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
Totals for Pol. Sub. 50400	3,185,832.95	247,813.21	55,932.20	48,057.69	351,803.10	2,834,029.85	39,519.84	1,640.19	1,640.19	1,109.00	0.00	0.00	0.00	0.00	2,790,120.63
Totals for distribution	3,185,832.95	247,813.21	55,932.20	48,057.69	351,803.10	2,834,029.85	39,519.84	1,640.19	1,640.19	1,109.00	0.00	0.00	0.00	0.00	2,790,120.63

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	111,384.53	7,955.76	4,654.95	1,525.53	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 BOND	816,816.50	58,341.95	34,136.13	11,187.17	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	50,386.20	29,481.18	9,661.65	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
492 - FIREMANS FUND	111,384.44	7,955.75	4,654.94	1,525.53	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
Totals for Pol. Sub. 52540	1,745,017.51	124,639.66	72,927.20	23,899.88	221,466.74	1,523,550.77	21,733.26	1,778.50	1,778.50	1,538.00	0.00	0.00	0.00	0.00	1,496,722.51

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	467,546.21	32,835.29	19,760.66	6,251.05	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
Totals for Pol. Sub. 52540_33	467,546.21	32,835.29	19,760.66	6,251.05	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

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	51,207.12	4,290.58	1,962.24	868.03	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
Totals for Pol. Sub. 52540_34	51,207.12	4,290.58	1,962.24	868.03	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

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	724.55	0.47	0.00	0.00	0.47	724.08	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.00
Totals for Pol. Sub. 52540_70	724.55	0.47	0.00	0.00	0.47	724.08	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	714.00
Totals for distribution	2,264,495.39	161,766.00	94,650.10	31,018.96	287,435.06	1,977,060.33	28,202.66	2,308.32	2,308.32	1,538.00	0.00	0.00	0.00	0.00	1,942,703.03

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	116,752.03	9,285.28	3,689.76	1,764.70	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	624.57	248.19	118.70	991.46	6,861.76	95.60	13.31	13.31	59.50	0.00	0.00	0.00	0.00	6,680.04
Totals for Pol. Sub. 53190	124,605.25	9,909.85	3,937.95	1,883.40	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
Totals for distribution	124,605.25	9,909.85	3,937.95	1,883.40	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	4,279.31	412.14	288.64	75.39	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	93.39	65.40	17.08	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 IMPROV	1,482.52	130.20	91.19	23.82	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 EXPENSE	5,902.52	568.48	398.12	103.98	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
Totals for Pol. Sub. 54080	12,874.07	1,204.21	843.35	220.27	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
Totals for distribution	12,874.07	1,204.21	843.35	220.27	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

8900-8900-800-806-14-8000-0000
 LAGRANGE VILLAGE
 4820 - SITE-LAGRANGE-5

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	58,255.63	4,657.84	1,385.06	833.43	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 EXPENSE	56,830.29	4,665.02	1,387.22	834.72	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
Totals for Pol. Sub. 54140	115,085.92	9,322.86	2,772.28	1,668.15	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
Totals for distribution	115,085.92	9,322.86	2,772.28	1,668.15	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	102,336.91	8,427.60	5,651.34	1,478.31	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 OF	340,501.36	28,091.76	18,837.39	4,927.62	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 RET	341,121.77	28,091.76	18,837.69	4,927.63	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	8,427.56	5,651.34	1,478.30	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
Totals for Pol. Sub. 54470	886,297.07	73,038.68	48,977.76	12,811.86	134,828.30	751,468.77	11,298.38	1,328.79	1,328.79	1,224.50	0.00	0.00	0.00	0.00	736,288.31

Political Subdivision: 54470_17 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	7,000.30	3.02	0.00	0.00	3.02	6,997.28	102.11	0.95	0.95	0.00	0.00	0.00	0.00	0.00	6,893.27
Totals for Pol. Sub. 54470_17	7,000.30	3.02	0.00	0.00	3.02	6,997.28	102.11	0.95	0.95	0.00	0.00	0.00	0.00	0.00	6,893.27

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	847,947.49	71,857.26	54,129.55	12,116.17	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
Totals for Pol. Sub. 54470_42	847,947.49	71,857.26	54,129.55	12,116.17	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

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	83,932.01	9,159.44	3,014.25	1,824.55	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
Totals for Pol. Sub. 54470_43	83,932.01	9,159.44	3,014.25	1,824.55	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	58,079.11	15.30	0.00	2.15	17.45	58,061.66	808.51	14.81	14.81	0.00	0.00	0.00	0.00	0.00	57,223.53
Totals for Pol. Sub. 54470_44	58,079.11	15.30	0.00	2.15	17.45	58,061.66	808.51	14.81	14.81	0.00	0.00	0.00	0.00	0.00	57,223.53

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	369.89	28.87	25.00	5.36	59.23	310.66	4.32	0.31	0.31	0.00	0.00	0.00	0.00	0.00	305.72
Totals for Pol. Sub. 54470_45	369.89	28.87	25.00	5.36	59.23	310.66	4.32	0.31	0.31	0.00	0.00	0.00	0.00	0.00	305.72

Political Subdivision: 54470_68 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,461.30	34.40	29.86	5.30	69.56	2,391.74	33.30	0.49	0.49	0.00	0.00	0.00	0.00	0.00	2,357.46
Totals for Pol. Sub. 54470_68	2,461.30	34.40	29.86	5.30	69.56	2,391.74	33.30	0.49	0.49	0.00	0.00	0.00	0.00	0.00	2,357.46
Totals for distribution	1,886,087.17	154,136.97	106,176.42	26,765.39	287,078.78	1,599,008.39	23,635.13	2,943.72	2,943.72	1,224.50	0.00	0.00	0.00	0.00	1,568,261.32

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	557,320.02	50,033.65	19,835.32	9,831.75	79,700.72	477,619.30	6,683.95	458.14	458.14	0.00	50,809.09	0.00	0.00	0.00	419,209.98
032 - 2010 POLICE	637,590.70	57,391.61	22,751.22	11,277.43	91,420.26	546,170.44	7,643.35	521.26	521.26	0.00	0.00	0.00	0.00	0.00	537,484.57
039 - POLICE PENSION	98,351.92	8,829.61	3,500.41	1,735.04	14,065.06	84,286.86	1,179.55	80.84	80.84	90.84	0.00	0.00	0.00	0.00	82,854.79
048 - 2009 AMBULANCE & E.M.S	572,197.06	51,505.32	20,417.78	10,120.77	82,043.87	490,153.19	6,859.45	467.79	467.79	0.00	0.00	0.00	0.00	0.00	482,358.16
482 - 2004 LIBRARY	586,771.77	53,577.87	21,233.57	10,527.25	85,338.69	501,433.08	7,017.93	464.07	464.07	0.00	0.00	0.00	0.00	0.00	493,487.01
492 - FIREMANS FUND	98,351.92	8,829.61	3,500.41	1,735.04	14,065.06	84,286.86	1,179.55	80.84	80.84	90.84	0.00	0.00	0.00	0.00	82,854.79
493 - 2010 ROAD AND BRIDGE	621,241.37	55,919.95	22,167.83	10,988.25	89,076.03	532,165.34	7,447.43	507.89	507.89	575.32	0.00	0.00	0.00	0.00	523,126.81
503 - 2010 FIRE	621,241.37	55,919.95	22,167.83	10,988.25	89,076.03	532,165.34	7,447.43	507.89	507.89	0.00	0.00	0.00	0.00	0.00	523,702.13
Totals for Pol. Sub. 55610	3,793,066.13	342,007.57	135,574.37	67,203.78	544,785.72	3,248,280.41	45,458.64	3,088.72	3,088.72	757.00	50,809.09	0.00	0.00	0.00	3,145,078.24
Totals for distribution	3,793,066.13	342,007.57	135,574.37	67,203.78	544,785.72	3,248,280.41	45,458.64	3,088.72	3,088.72	757.00	50,809.09	0.00	0.00	0.00	3,145,078.24

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	154,645.30	11,835.01	4,981.63	2,083.08	18,899.72	135,745.58	2,013.49	200.36	200.36	0.00	8,503.90	0.00	0.00	0.00	124,827.47
043 - 2011 GARBAGE	154,453.08	11,834.99	4,981.39	2,083.06	18,899.44	135,553.64	2,010.21	200.34	200.34	0.00	0.00	0.00	0.00	0.00	133,142.75
216 - 2011 CURRENT EXPENSE	61,781.22	4,733.98	1,992.55	833.22	7,559.75	54,221.47	804.09	80.15	80.15	0.00	0.00	0.00	0.00	0.00	53,257.08
506 - 2011 CHARTER/FIRE PENS	38,145.60	2,919.28	1,228.79	513.83	4,661.90	33,483.70	496.62	49.42	49.42	0.00	0.00	0.00	0.00	0.00	32,888.24
507 - 2011 CHARTER/POLICE PE	92,786.96	7,101.00	2,988.95	1,249.84	11,339.79	81,447.17	1,208.06	120.21	120.21	0.00	0.00	0.00	0.00	0.00	79,998.69
Totals for Pol. Sub. 56260	501,812.16	38,424.26	16,173.31	6,763.03	61,360.60	440,451.56	6,532.47	650.48	650.48	0.00	8,503.90	0.00	0.00	0.00	424,114.23

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	122,214.34	9,930.05	4,022.56	1,655.12	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	21,515.13	8,715.52	3,586.17	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
Totals for Pol. Sub. 61102	387,012.85	31,445.18	12,738.08	5,241.29	49,424.55	337,588.30	4,908.47	498.44	498.44	0.00	0.00	0.00	0.00	0.00	331,682.95
Totals for distribution	888,825.01	69,869.44	28,911.39	12,004.32	110,785.15	778,039.86	11,440.94	1,148.92	1,148.92	0.00	8,503.90	0.00	0.00	0.00	755,797.18

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8900-800-810-14-8000-0000
 ROCHESTER VILLAGE
 4823 - SITE-WELLINGTON - 3

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	3,228.14	336.95	229.68	55.75	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 EXPENSE	2,482.46	264.36	180.21	43.73	488.30	1,994.16	27.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,966.40
Totals for Pol. Sub. 57180	5,710.60	601.31	409.89	99.48	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
Totals for distribution	5,710.60	601.31	409.89	99.48	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	257,369.31	13,149.69	4,397.89	2,673.40	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	6,392.21	2,137.86	1,299.57	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
Totals for Pol. Sub. 57610	382,479.52	19,541.90	6,535.75	3,972.97	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
Totals for distribution	382,479.52	19,541.90	6,535.75	3,972.97	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 Only Distribution Summary Report

Lorain County

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	168,047.38	15,943.37	7,541.78	3,015.99	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	1,960.26	927.27	370.82	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
040 - 1976 POLICE	21,847.61	1,864.36	881.91	352.68	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.M.S	70,657.70	6,174.77	2,920.88	1,168.08	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	2,485.78	1,175.86	470.24	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 OPERATING	82,778.16	7,522.16	3,558.24	1,422.97	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 OPERATING	82,778.16	7,522.16	3,558.24	1,422.97	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 BOND	38,568.15	3,659.12	1,730.89	692.19	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	5,084.28	2,405.04	961.80	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	5,164.57	2,443.02	976.98	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	14,375.19	6,799.97	2,719.35	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	1,960.26	927.27	370.82	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
Totals for Pol. Sub. 57620	801,774.68	73,716.28	34,870.37	13,944.89	122,531.54	679,243.14	9,467.20	439.32	439.32	233.00	11,146.49	0.00	0.00	0.00	657,517.81
Totals for distribution	801,774.68	73,716.28	34,870.37	13,944.89	122,531.54	679,243.14	9,467.20	439.32	439.32	233.00	11,146.49	0.00	0.00	0.00	657,517.81

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	41,239.55	4,024.91	2,173.17	793.95	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	363.37	196.20	71.67	631.24	3,091.81	43.07	4.05	4.05	0.00	0.00	0.00	0.00	0.00	3,040.64
Totals for Pol. Sub. 57770	44,962.60	4,388.28	2,369.37	865.62	7,623.27	37,339.33	520.15	48.90	48.90	0.00	2,228.85	0.00	0.00	0.00	34,492.53
Totals for distribution	44,962.60	4,388.28	2,369.37	865.62	7,623.27	37,339.33	520.15	48.90	48.90	0.00	2,228.85	0.00	0.00	0.00	34,492.53

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 58590 - VERMILION CITY

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	165,853.46	15,259.20	6,684.31	2,779.34	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	1,727.47	756.71	314.63	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 EQUI	62,585.90	5,758.18	2,522.36	1,048.78	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 BOND	18,775.85	1,727.47	756.71	314.63	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/CURRENT	312,930.27	28,790.96	12,611.84	5,243.96	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	5,758.18	2,522.36	1,048.78	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
449 - 1976 CHARTER/RECREATI	31,293.29	2,879.13	1,261.19	524.40	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
Totals for Pol. Sub. 58590	672,800.52	61,900.59	27,115.48	11,274.52	100,290.59	572,509.93	7,999.17	618.23	618.23	171.50	0.00	0.00	0.00	0.00	563,102.80
Totals for distribution	672,800.52	61,900.59	27,115.48	11,274.52	100,290.59	572,509.93	7,999.17	618.23	618.23	171.50	0.00	0.00	0.00	0.00	563,102.80

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	18,765.44	1,727.47	756.70	314.65	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 EXPENSE	30,118.21	2,768.86	1,212.90	504.31	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 EXPENSE	12,510.29	1,151.66	504.48	209.76	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
Totals for Pol. Sub. 60270	61,393.94	5,647.99	2,474.08	1,028.72	9,150.79	52,243.15	729.91	54.66	54.66	16.00	0.00	0.00	0.00	0.00	51,387.92
Totals for distribution	61,393.94	5,647.99	2,474.08	1,028.72	9,150.79	52,243.15	729.91	54.66	54.66	16.00	0.00	0.00	0.00	0.00	51,387.92

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	138,224.30	10,206.03	4,972.82	1,851.80	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	874.80	426.24	158.73	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	874.80	426.24	158.73	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
Totals for Pol. Sub. 58830	161,920.02	11,955.63	5,825.30	2,169.26	19,950.19	141,969.83	1,994.94	85.99	85.99	155.00	6,427.08	0.00	0.00	0.00	133,220.83
Totals for distribution	161,920.02	11,955.63	5,825.30	2,169.26	19,950.19	141,969.83	1,994.94	85.99	85.99	155.00	6,427.08	0.00	0.00	0.00	133,220.83

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	335,397.62	29,397.68	10,981.37	4,860.58	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
Totals for Pol. Sub. 60660	335,397.62	29,397.68	10,981.37	4,860.58	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
Totals for distribution	335,397.62	29,397.68	10,981.37	4,860.58	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPENSE	306,274.11	26,987.91	10,039.03	4,444.22	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
Totals for Pol. Sub. 60780	306,274.11	26,987.91	10,039.03	4,444.22	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
Totals for distribution	306,274.11	26,987.91	10,039.03	4,444.22	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

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

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPENSE	157,264.99	13,946.37	5,091.02	2,189.55	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
Totals for Pol. Sub. 61133	157,264.99	13,946.37	5,091.02	2,189.55	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
Totals for distribution	157,264.99	13,946.37	5,091.02	2,189.55	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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

Political Subdivision: 50390TIF - AVON CITY TIF

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL	1,095,186.87	316.38	0.00	0.00	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
Totals for Pol. Sub. 50390TIF	1,095,186.87	316.38	0.00	0.00	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
Totals for distribution	1,095,186.87	316.38	0.00	0.00	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,069.20	0.00	0.00	0.00	0.00	3,069.20	42.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,026.46
Totals for Pol. Sub. 52540TIF33	3,069.20	0.00	0.00	0.00	0.00	3,069.20	42.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,026.46

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	245,155.60	0.00	0.00	0.00	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
Totals for Pol. Sub. 52540TIF34	245,155.60	0.00	0.00	0.00	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
Totals for distribution	248,224.80	0.00	0.00	0.00	0.00	248,224.80	3,456.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244,768.26

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	413,959.41	17,671.48	0.00	1,699.04	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
Totals for Pol. Sub. 54470TIF42	413,959.41	17,671.48	0.00	1,699.04	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

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	131,168.51	10,105.51	0.00	1,704.61	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
Totals for Pol. Sub. 54470TIF43	131,168.51	10,105.51	0.00	1,704.61	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
Totals for distribution	545,127.92	27,776.99	0.00	3,403.65	31,180.64	513,947.28	7,156.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506,790.57

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL	18,668.07	0.00	0.00	0.00	0.00	18,668.07	259.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,408.11
Totals for Pol. Sub. 55610TIF	18,668.07	0.00	0.00	0.00	0.00	18,668.07	259.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,408.11
Totals for distribution	18,668.07	0.00	0.00	0.00	0.00	18,668.07	259.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,408.11

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	104,054.30	6,996.18	804.08	684.70	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
Totals for Pol. Sub. 56260TIF60	104,054.30	6,996.18	804.08	684.70	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
Totals for distribution	104,054.30	6,996.18	804.08	684.70	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

Type: Live
 Last Update: 7/31/2013
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL	83,786.43	71.93	0.00	0.00	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
Totals for Pol. Sub. 57610TIF	83,786.43	71.93	0.00	0.00	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
Totals for distribution	83,786.43	71.93	0.00	0.00	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