

### Political Subdivision Only Distribution of Amount Report

Last Update: 3/6/2015

### Lorain County

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 10470 - LORAIN COUNTY

Full: 14.4820 Res/Agr: 14.085695 Com/Ind: 13.774895

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	185,166.86	0.00	157,249.57	28,333.61	-416.32	185,583.18	2,825.65	11,756.56	11,756.56	0.00	0.00	0.00	0.00	0.00	159,244.41
002 - 2013 DEVELOPMENTA	222,959.69	0.00	189,320.21	34,141.28	-501.80	223,461.49	3,402.60	14,161.84	14,161.84	0.00	0.00	0.00	0.00	0.00	191,735.21
003 - 2010 COMMUNITY CO	237,894.07	0.00	202,001.45	36,428.06	-535.44	238,429.51	3,630.54	15,110.37	15,110.37	0.00	0.00	0.00	0.00	0.00	204,578.23
005 - 2005 METRO PARK	170,031.59	0.00	145,890.00	24,531.63	-390.04	170,421.63	2,568.00	10,688.19	10,688.19	0.00	0.00	0.00	0.00	0.00	146,477.25
006 - 2010 CHILDREN SERV	198,245.31	0.00	168,334.65	30,356.85	-446.19	198,691.50	3,025.46	12,591.98	12,591.98	0.00	0.00	0.00	0.00	0.00	170,482.08
007 - 2012 TUBERCULOSIS	8,590.38	0.00	7,294.29	1,315.46	-19.37	8,609.75	130.76	545.71	545.71	0.00	0.00	0.00	0.00	0.00	7,387.57
008 - 2005 MENTAL HEALTH	156,951.85	0.00	134,667.37	22,644.59	-360.11	157,311.96	2,370.16	9,866.00	9,866.00	0.00	0.00	0.00	0.00	0.00	135,209.80
009 - 1977 ANTIDRUG LAB U	10,161.15	0.00	7,756.66	2,423.11	-18.62	10,179.77	170.60	709.89	709.89	0.00	0.00	0.00	0.00	0.00	8,589.39
026 - DEBT SERVICE	26,452.48	0.00	22,464.44	4,047.59	-59.55	26,512.03	403.58	1,680.09	1,680.09	0.00	0.00	0.00	0.00	0.00	22,748.27
051 - 2013 911 EMERGENC	66,081.68	0.00	56,111.46	10,118.94	-148.72	66,230.40	1,008.40	4,197.36	4,197.36	0.00	0.00	0.00	0.00	0.00	56,827.28
060 - 2004 COMMUNITY CO	195,911.88	0.00	168,334.65	28,027.82	-450.59	196,362.47	2,954.53	12,297.19	12,297.19	0.00	0.00	0.00	0.00	0.00	168,813.56
164 - 2001 DEVELOPMENTA	215,597.02	0.00	184,153.52	31,934.06	-490.56	216,087.58	3,270.82	13,613.86	13,613.86	0.00	0.00	0.00	0.00	0.00	185,589.04
167 - 2003 MENTAL HEALTH	72,781.17	0.00	62,236.89	10,710.27	-165.99	72,947.16	1,102.79	4,590.63	4,590.63	0.00	0.00	0.00	0.00	0.00	62,663.11
526 - 2013 COMMUNITY CO	89,117.25	0.00	76,952.77	12,142.65	21.83	89,095.42	1,332.44	5,536.92	5,536.92	0.00	0.00	0.00	0.00	0.00	76,689.14
527 - 2013 CRIMINAL JUSTI	10,573.05	0.00	8,977.80	1,619.03	-23.78	10,596.83	160.92	671.66	671.66	0.00	0.00	0.00	0.00	0.00	9,092.59
<b>Totals for Pol. Sub. 10470</b>	<b>1,866,515.43</b>	<b>0.00</b>	<b>1,591,745.73</b>	<b>278,774.95</b>	<b>-4,005.25</b>	<b>1,870,520.68</b>	<b>28,357.25</b>	<b>118,018.25</b>	<b>118,018.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,606,126.93</b>

#### Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 98.6420 Res/Agr: 63.807678 Com/Ind: 66.495157

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	295.15	0.00	295.15	0.00	0.00	295.15	3.55	14.76	14.76	0.00	0.00	0.00	0.00	0.00	262.08
<b>Totals for Pol. Sub. 10470TI</b>	<b>295.15</b>	<b>0.00</b>	<b>295.15</b>	<b>0.00</b>	<b>0.00</b>	<b>295.15</b>	<b>3.55</b>	<b>14.76</b>	<b>14.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>262.08</b>

#### Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 82.4420 Res/Agr: 65.820275 Com/Ind: 62.889261

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	9,377.06	0.00	8,215.64	0.00	1,161.42	8,215.64	13.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,201.67
<b>Totals for Pol. Sub. 10470TI</b>	<b>9,377.06</b>	<b>0.00</b>	<b>8,215.64</b>	<b>0.00</b>	<b>1,161.42</b>	<b>8,215.64</b>	<b>13.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,201.67</b>

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

**Political Subdivision: 20080 - AMHERST EVSD**

Full: 73.4100 Res/Agr: 39.971113 Com/Ind: 43.234911

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	38,098.67	0.00	40,627.08	-2,532.11	3.70	38,094.97	702.25	2,918.40	2,918.40	0.00	0.00	0.00	0.00	0.00	31,555.92
054 - 1993 PERMANENT IMI	8,575.71	0.00	9,234.40	-660.44	1.75	8,573.96	166.47	691.83	691.83	0.00	0.00	0.00	0.00	0.00	7,023.83
066 - 2000 BOND (\$26,310,0	27,841.38	0.00	29,689.04	-1,850.37	2.71	27,838.67	513.21	2,132.69	2,132.69	0.00	0.00	0.00	0.00	0.00	23,060.08
068 - 2013 EMERGENCY (\$4	56,635.18	0.00	60,393.78	-3,764.12	5.52	56,629.66	1,043.90	4,338.32	4,338.32	0.00	0.00	0.00	0.00	0.00	46,909.12
220 - 1976 CURRENT EXPEI	271.19	0.00	294.64	-23.53	0.08	271.11	5.51	22.89	22.89	0.00	0.00	0.00	0.00	0.00	219.82
221 - 1976 CURRENT EXPEI	244.01	0.00	265.16	-21.20	0.05	243.96	4.92	20.63	20.63	0.00	0.00	0.00	0.00	0.00	197.78
276 - 1976 CURRENT EXPE	35,391.71	0.00	38,453.60	-3,072.68	10.79	35,380.92	719.28	2,988.89	2,988.89	0.00	0.00	0.00	0.00	0.00	28,683.86
282 - 1982 CURRENT EXPEI	18,446.21	0.00	19,669.42	-1,225.00	1.79	18,444.42	339.88	1,412.63	1,412.63	0.00	0.00	0.00	0.00	0.00	15,279.28
285 - 1985 CURRENT EXPEI	16,970.05	0.00	18,325.52	-1,359.49	4.02	16,966.03	334.35	1,389.27	1,389.27	0.00	0.00	0.00	0.00	0.00	13,853.14
290 - 1990 CURRENT EXPE	12,562.57	0.00	13,651.43	-1,092.71	3.85	12,558.72	255.49	1,061.70	1,061.70	0.00	0.00	0.00	0.00	0.00	10,179.83
292 - 1992 CURRENT EXPEI	16,594.37	0.00	17,873.02	-1,282.09	3.44	16,590.93	322.45	1,340.25	1,340.25	0.00	0.00	0.00	0.00	0.00	13,587.98
295 - 1995 CURRENT EXPEI	23,769.55	0.00	25,548.56	-1,783.41	4.40	23,765.15	457.04	1,899.30	1,899.30	0.00	0.00	0.00	0.00	0.00	19,509.51
518 - 2012 CURRENT EXPEI	35,882.20	0.00	38,264.77	-2,386.07	3.50	35,878.70	661.53	2,749.11	2,749.11	0.00	0.00	0.00	0.00	0.00	29,718.95
<b>Totals for Pol. Sub. 20080</b>	<b>291,282.80</b>	<b>0.00</b>	<b>312,290.42</b>	<b>-21,053.22</b>	<b>45.60</b>	<b>291,237.20</b>	<b>5,526.28</b>	<b>22,965.91</b>	<b>22,965.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>239,779.10</b>

**Political Subdivision: 20220 - AVON LSD**

Full: 56.8300 Res/Agr: 41.459048 Com/Ind: 39.224683

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	30,323.96	0.00	45,048.49	-14,603.03	-121.50	30,445.46	784.42	3,266.12	3,266.12	0.00	0.00	0.00	0.00	0.00	23,128.80
069 - 2003 BOND (\$14,950,0	4,182.62	0.00	6,213.57	-2,014.20	-16.75	4,199.37	108.19	450.51	450.51	0.00	0.00	0.00	0.00	0.00	3,190.16
070 - 2011 EMERGENCY (\$1	12,861.53	0.00	19,106.78	-6,193.71	-51.54	12,913.07	332.67	1,385.28	1,385.28	0.00	0.00	0.00	0.00	0.00	9,809.84
071 - 1999 BOND (\$8,000,00	2,561.78	0.00	3,805.80	-1,233.73	-10.29	2,572.07	66.26	275.94	275.94	0.00	0.00	0.00	0.00	0.00	1,953.93
072 - 2010 EMERGENCY (\$5	6,483.05	0.00	9,631.06	-3,122.03	-25.98	6,509.03	167.70	698.27	698.27	0.00	0.00	0.00	0.00	0.00	4,944.79
073 - 2006 BOND (\$19,800,0	7,110.45	0.00	10,563.10	-3,424.16	-28.49	7,138.94	183.93	765.86	765.86	0.00	0.00	0.00	0.00	0.00	5,423.29
074 - 1995 BOND/HIGH SCH	6,273.91	0.00	9,320.39	-3,021.34	-25.14	6,299.05	162.34	675.74	675.74	0.00	0.00	0.00	0.00	0.00	4,785.23
276 - 1976 CURRENT EXPEI	83,909.74	0.00	118,145.64	-33,915.73	-320.17	84,229.91	1,990.11	8,287.03	8,287.03	0.00	0.00	0.00	0.00	0.00	65,665.74
278 - 1978 CURRENT EXPE	4,314.56	0.00	6,167.75	-1,836.50	-16.69	4,331.25	104.92	436.84	436.84	0.00	0.00	0.00	0.00	0.00	3,352.65
485 - 2004 PERMANENT IMI	7,216.15	0.00	9,116.03	-1,874.92	-24.96	7,241.11	142.20	592.22	592.22	0.00	0.00	0.00	0.00	0.00	5,914.47
494 - 2010 EMERGENCY (\$4	31,787.88	0.00	47,223.27	-15,308.02	-127.37	31,915.25	822.29	3,423.82	3,423.82	0.00	0.00	0.00	0.00	0.00	24,245.32
515 - 2012 BOND (\$32,000,0	7,633.30	0.00	11,339.81	-3,675.93	-30.58	7,663.88	197.46	822.16	822.16	0.00	0.00	0.00	0.00	0.00	5,822.10

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Last Update: 3/6/2015

### Lorain County

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 20220 - AVON LSD

Full: 56.8300 Res/Agr: 41.459048 Com/Ind: 39.224683

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
519 - 2012 EMERGENCY (\$2	17,723.83	0.00	26,330.08	-8,535.23	-71.02	17,794.85	458.46	1,908.98	1,908.98	0.00	0.00	0.00	0.00	0.00	13,518.43
<b>Totals for Pol. Sub. 20220</b>	<b>222,382.76</b>	<b>0.00</b>	<b>322,011.77</b>	<b>-98,758.53</b>	<b>-870.48</b>	<b>223,253.24</b>	<b>5,520.95</b>	<b>22,988.77</b>	<b>22,988.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>171,754.75</b>

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

Full: 74.5700 Res/Agr: 46.638719 Com/Ind: 56.799138

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	60,126.80	0.00	46,427.59	13,784.27	-85.06	60,211.86	771.90	3,212.45	3,212.45	0.00	0.00	0.00	0.00	0.00	53,015.06
077 - 1994 BOND (\$2,000,00	1,861.09	0.00	1,437.04	426.68	-2.63	1,863.72	23.89	99.45	99.45	0.00	0.00	0.00	0.00	0.00	1,640.93
078 - 1999 BOND (\$41,800,0	49,962.52	0.00	38,579.10	11,454.10	-70.68	50,033.20	641.43	2,669.40	2,669.40	0.00	0.00	0.00	0.00	0.00	44,052.97
079 - 2009 EMERGENCY (\$3	61,987.89	0.00	47,864.64	14,210.94	-87.69	62,075.58	795.82	3,311.90	3,311.90	0.00	0.00	0.00	0.00	0.00	54,655.96
081 - 2011 EMERGENCY (\$4	84,320.74	0.00	65,109.18	19,330.85	-119.29	84,440.03	1,082.55	4,505.06	4,505.06	0.00	0.00	0.00	0.00	0.00	74,347.36
276 - 1976 CURRENT EXPEI	111,501.09	0.00	74,311.72	37,325.52	-136.15	111,637.24	1,463.62	6,089.74	6,089.74	0.00	0.00	0.00	0.00	0.00	97,994.14
278 - 1978 CURRENT EXPEI	34,929.92	0.00	22,807.68	12,164.03	-41.79	34,971.71	459.77	1,913.04	1,913.04	0.00	0.00	0.00	0.00	0.00	30,685.86
292 - 1992 CURRENT EXPEI	45,939.77	0.00	32,352.59	13,646.46	-59.28	45,999.05	598.32	2,489.52	2,489.52	0.00	0.00	0.00	0.00	0.00	40,421.69
296 - 1996 CURRENT EXPEI	41,552.29	0.00	30,612.25	10,996.11	-56.07	41,608.36	537.48	2,236.59	2,236.59	0.00	0.00	0.00	0.00	0.00	36,597.70
392 - 1992 CURRENT EXPEI	54,577.27	0.00	38,435.44	16,212.25	-70.42	54,647.69	710.80	2,957.62	2,957.62	0.00	0.00	0.00	0.00	0.00	48,021.65
441 - 2009 BOND (\$13,000,0	15,174.87	0.00	11,717.43	3,478.91	-21.47	15,196.34	194.85	810.78	810.78	0.00	0.00	0.00	0.00	0.00	13,379.93
442 - 2009 BOND (\$5,500,00	5,726.34	0.00	4,421.66	1,312.78	-8.10	5,734.44	73.54	305.97	305.97	0.00	0.00	0.00	0.00	0.00	5,048.96
486 - 1991 PERMANENT IMI	11,532.88	0.00	7,405.65	4,140.80	-13.57	11,546.45	152.11	633.02	633.02	0.00	0.00	0.00	0.00	0.00	10,128.30
528 - 2013 EMERGENCY (\$6	121,828.38	0.00	94,071.13	27,929.60	-172.35	122,000.73	1,564.10	6,509.05	6,509.05	0.00	0.00	0.00	0.00	0.00	107,418.53
<b>Totals for Pol. Sub. 20230</b>	<b>701,021.85</b>	<b>0.00</b>	<b>515,553.10</b>	<b>186,413.30</b>	<b>-944.55</b>	<b>701,966.40</b>	<b>9,070.18</b>	<b>37,743.59</b>	<b>37,743.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>617,409.04</b>

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

Full: 53.6000 Res/Agr: 30.456841 Com/Ind: 31.313633

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	3,680.67	0.00	3,693.36	-2.93	-9.76	3,690.43	47.01	195.92	195.92	0.00	0.00	0.00	0.00	0.00	3,251.58
082 - 1994 BOND (\$7,800,00	1,635.88	0.00	1,641.52	-1.30	-4.34	1,640.22	20.90	87.07	87.07	0.00	0.00	0.00	0.00	0.00	1,445.18
276 - 1976 CURRENT EXPEI	11,253.94	0.00	11,292.76	-9.18	-29.64	11,283.58	143.77	599.05	599.05	0.00	0.00	0.00	0.00	0.00	9,941.71
280 - 1980 CURRENT EXPEI	2,067.69	0.00	2,074.82	-1.58	-5.55	2,073.24	26.41	110.06	110.06	0.00	0.00	0.00	0.00	0.00	1,826.71

Political Subdivision Only Distribution of Amount Report

Last Update: 3/6/2015

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 53.6000 Res/Agr: 30.456841 Com/Ind: 31.313633

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
290 - 1990 CURRENT EXPE	3,810.70	0.00	3,823.84	-3.59	-9.55	3,820.25	48.70	202.85	202.85	0.00	0.00	0.00	0.00	0.00	3,365.85
529 - 2013 EMERGENCY (\$1	8,690.49	0.00	8,720.46	-6.92	-23.05	8,713.54	111.03	462.60	462.60	0.00	0.00	0.00	0.00	0.00	7,677.31
<b>Totals for Pol. Sub. 20490</b>	<b>31,139.37</b>	<b>0.00</b>	<b>31,246.76</b>	<b>-25.50</b>	<b>-81.89</b>	<b>31,221.26</b>	<b>397.82</b>	<b>1,657.55</b>	<b>1,657.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,508.34</b>

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 59.9700 Res/Agr: 45.984607 Com/Ind: 44.564569

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	2,549.81	0.00	17,107.73	-14,562.68	4.76	2,545.05	279.87	1,162.77	1,162.77	0.00	0.00	0.00	0.00	0.00	-60.36
085 - 2011 EMERGENCY (\$3	1,740.00	0.00	11,674.66	-9,937.91	3.25	1,736.75	190.97	793.51	793.51	0.00	0.00	0.00	0.00	0.00	-41.24
086 - 1999 BOND (\$3,260,00	1,367.22	0.00	9,173.01	-7,808.34	2.55	1,364.67	150.03	623.47	623.47	0.00	0.00	0.00	0.00	0.00	-32.30
087 - 2000 BOND (\$980,000)	350.23	0.00	2,350.08	-2,000.51	0.66	349.57	38.38	159.74	159.74	0.00	0.00	0.00	0.00	0.00	-8.29
088 - 2000 BOND (\$1,432,00	515.99	0.00	3,461.97	-2,946.95	0.97	515.02	56.63	235.29	235.29	0.00	0.00	0.00	0.00	0.00	-12.19
089 - 2012 EMERGENCY (\$5	2,738.13	0.00	18,371.21	-15,638.19	5.11	2,733.02	300.50	1,248.64	1,248.64	0.00	0.00	0.00	0.00	0.00	-64.76
276 - 1976 CURRENT EXPE	8,154.13	0.00	32,757.32	-24,609.43	6.24	8,147.89	520.02	2,160.94	2,160.94	0.00	0.00	0.00	0.00	0.00	3,305.99
278 - 1978 CURRENT EXPE	112.11	0.00	964.65	-852.83	0.29	111.82	15.90	66.21	66.21	0.00	0.00	0.00	0.00	0.00	-36.50
292 - 1992 CURRENT EXPE	970.00	0.00	7,738.10	-6,770.41	2.31	967.69	127.51	529.61	529.61	0.00	0.00	0.00	0.00	0.00	-219.04
451 - 2001 CLASSROOM FA	186.35	0.00	1,261.54	-1,075.54	0.35	186.00	20.65	85.78	85.78	0.00	0.00	0.00	0.00	0.00	-6.21
495 - 2010 PERMANENT IME	372.76	0.00	2,523.11	-2,151.05	0.70	372.06	41.28	171.56	171.56	0.00	0.00	0.00	0.00	0.00	-12.34
520 - 2012 EMERGENCY (\$2	1,314.44	0.00	8,819.20	-7,507.22	2.46	1,311.98	144.28	599.40	599.40	0.00	0.00	0.00	0.00	0.00	-31.10
<b>Totals for Pol. Sub. 21050</b>	<b>20,371.17</b>	<b>0.00</b>	<b>116,202.58</b>	<b>-95,861.06</b>	<b>29.65</b>	<b>20,341.52</b>	<b>1,886.02</b>	<b>7,836.92</b>	<b>7,836.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,781.66</b>

Political Subdivision: 21150 - COLUMBIA LSD

Full: 60.1300 Res/Agr: 42.683821 Com/Ind: 40.884644

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	27,793.96	0.00	19,409.42	8,393.76	-9.22	27,803.18	342.24	1,423.05	1,423.05	0.00	0.00	0.00	0.00	0.00	24,614.84
091 - 2013 EMERGENCY (\$6	18,256.85	0.00	12,749.34	5,513.56	-6.05	18,262.90	224.82	934.76	934.76	0.00	0.00	0.00	0.00	0.00	16,168.56
092 - 2010 EMERGENCY (\$6	17,657.35	0.00	12,330.67	5,332.53	-5.85	17,663.20	217.44	904.04	904.04	0.00	0.00	0.00	0.00	0.00	15,637.68
094 - 2013 EMERGENCY (\$5	26,813.00	0.00	18,724.37	8,097.52	-8.89	26,821.89	330.24	1,372.79	1,372.79	0.00	0.00	0.00	0.00	0.00	23,746.07
276 - 1976 CURRENT EXPE	75,731.08	0.00	54,422.01	21,337.06	-27.99	75,759.07	931.24	3,871.74	3,871.74	0.00	0.00	0.00	0.00	0.00	67,084.35

### Political Subdivision Only Distribution of Amount Report

Last Update: 3/6/2015

### Lorain County

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 21150 - COLUMBIA LSD

Full: 60.1300 Res/Agr: 42.683821 Com/Ind: 40.884644

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
280 - 1980 CURRENT EXPE	13,010.74	0.00	9,339.13	3,676.40	-4.79	13,015.53	160.00	665.21	665.21	0.00	0.00	0.00	0.00	0.00	11,525.11
496 - 2010 PERMANENT IMI	10,792.66	0.00	7,611.53	3,184.85	-3.72	10,796.38	132.85	552.30	552.30	0.00	0.00	0.00	0.00	0.00	9,558.93
505 - 2011 BOND (\$6,000,00	9,918.66	0.00	6,926.52	2,995.43	-3.29	9,921.95	122.16	507.85	507.85	0.00	0.00	0.00	0.00	0.00	8,784.09
530 - 2013 CURRENT EXPE	32,688.92	0.00	23,921.94	8,758.38	8.60	32,680.32	401.52	1,668.51	1,668.51	0.00	0.00	0.00	0.00	0.00	28,941.78
<b>Totals for Pol. Sub. 21150</b>	<b>232,663.22</b>	<b>0.00</b>	<b>165,434.93</b>	<b>67,289.49</b>	<b>-61.20</b>	<b>232,724.42</b>	<b>2,862.51</b>	<b>11,900.25</b>	<b>11,900.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>206,061.41</b>

#### Political Subdivision: 21670 - ELYRIA CSD

Full: 71.8100 Res/Agr: 43.471917 Com/Ind: 50.363002

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	60,504.60	0.00	63,167.69	-2,094.07	-569.02	61,073.62	1,389.30	5,799.49	5,799.49	0.00	0.00	0.00	0.00	0.00	48,085.34
080 - 2007 PERMANENT IMI	7,202.95	0.00	7,519.98	-249.30	-67.73	7,270.68	165.36	690.43	690.43	0.00	0.00	0.00	0.00	0.00	5,724.46
097 - 2007 BOND (\$45,000,0	52,581.36	0.00	54,895.68	-1,819.84	-494.48	53,075.84	1,207.36	5,040.02	5,040.02	0.00	0.00	0.00	0.00	0.00	41,788.44
276 - 1976 CURRENT EXPE	112,384.99	0.00	119,637.78	-6,181.62	-1,071.17	113,456.16	3,222.48	13,440.75	13,440.75	0.00	0.00	0.00	0.00	0.00	83,352.18
282 - 1982 CURRENT EXPE	48,085.07	0.00	50,550.52	-2,011.10	-454.35	48,539.42	1,201.23	5,012.92	5,012.92	0.00	0.00	0.00	0.00	0.00	37,312.35
292 - 1992 CURRENT EXPE	54,045.93	0.00	57,019.28	-2,461.41	-511.94	54,557.87	1,406.51	5,868.33	5,868.33	0.00	0.00	0.00	0.00	0.00	41,414.70
299 - 1999 CURRENT EXPE	59,974.93	0.00	62,941.48	-2,400.48	-566.07	60,541.00	1,468.06	6,126.79	6,126.79	0.00	0.00	0.00	0.00	0.00	46,819.36
497 - 2010 EMERGENCY (\$4	83,265.88	0.00	86,930.78	-2,881.84	-783.06	84,048.94	1,911.97	7,981.21	7,981.21	0.00	0.00	0.00	0.00	0.00	66,174.55
502 - 2010 EMERGENCY (\$6	144,778.87	0.00	151,151.25	-5,010.82	-1,361.56	146,140.43	3,324.38	13,877.37	13,877.37	0.00	0.00	0.00	0.00	0.00	115,061.31
<b>Totals for Pol. Sub. 21670</b>	<b>622,824.58</b>	<b>0.00</b>	<b>653,814.44</b>	<b>-25,110.48</b>	<b>-5,879.38</b>	<b>628,703.96</b>	<b>15,296.65</b>	<b>63,837.31</b>	<b>63,837.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>485,732.69</b>

#### Political Subdivision: 21870 - FIRELANDS LSD

Full: 52.3300 Res/Agr: 31.586713 Com/Ind: 31.105532

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	8,842.80	0.00	8,002.46	921.00	-80.66	8,923.46	123.18	515.81	515.81	0.00	0.00	0.00	0.00	0.00	7,768.66
033 - PERMANENT IMPROV	5,382.66	0.00	4,871.16	560.60	-49.10	5,431.76	75.02	313.99	313.99	0.00	0.00	0.00	0.00	0.00	4,728.76
099 - 2011 EMERGENCY (\$8	11,072.70	0.00	10,020.44	1,153.25	-100.99	11,173.69	154.22	645.87	645.87	0.00	0.00	0.00	0.00	0.00	9,727.73
276 - 1976 CURRENT EXPE	52,581.47	0.00	47,936.89	5,128.09	-483.51	53,064.98	732.06	3,064.95	3,064.95	0.00	0.00	0.00	0.00	0.00	46,203.02
281 - 1981 CURRENT EXPE	11,537.41	0.00	10,333.19	1,308.26	-104.04	11,641.45	160.96	673.64	673.64	0.00	0.00	0.00	0.00	0.00	10,133.21
287 - 1987 CURRENT EXPE	11,647.09	0.00	10,470.42	1,282.13	-105.46	11,752.55	162.43	679.82	679.82	0.00	0.00	0.00	0.00	0.00	10,230.48

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

**Political Subdivision: 21870 - FIRELANDS LSD**

Full: 52.3300 Res/Agr: 31.586713 Com/Ind: 31.105532

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
508 - 2011 EMERGENCY (\$1	20,184.73	0.00	18,266.56	2,102.27	-184.10	20,368.83	281.19	1,177.41	1,177.41	0.00	0.00	0.00	0.00	0.00	17,732.82
<b>Totals for Pol. Sub. 21870</b>	121,248.86	0.00	109,901.12	12,455.60	-1,107.86	122,356.72	1,689.06	7,071.49	7,071.49	0.00	0.00	0.00	0.00	0.00	106,524.68

**Political Subdivision: 22670 - KEYSTONE LSD**

Full: 50.2400 Res/Agr: 29.49237 Com/Ind: 28.798351

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	20,870.05	0.00	17,669.05	3,303.68	-102.68	20,972.73	266.37	1,110.23	1,110.23	0.00	0.00	0.00	0.00	0.00	18,485.90
103 - 2003 BOND (\$17,500,0	13,506.85	0.00	11,435.20	2,138.10	-66.45	13,573.30	172.34	718.54	718.54	0.00	0.00	0.00	0.00	0.00	11,963.88
276 - 1976 CURRENT EXPE	52,373.06	0.00	45,534.46	7,110.50	-271.90	52,644.96	668.51	2,787.49	2,787.49	0.00	0.00	0.00	0.00	0.00	46,401.47
277 - 1977 CURRENT EXPE	7,372.46	0.00	6,242.31	1,166.45	-36.30	7,408.76	94.11	392.20	392.20	0.00	0.00	0.00	0.00	0.00	6,530.25
291 - 1991 CURRENT EXPE	22,006.78	0.00	18,125.94	3,983.10	-102.26	22,109.04	280.72	1,170.13	1,170.13	0.00	0.00	0.00	0.00	0.00	19,488.06
487 - 1994 PERMANENT IMI	2,462.19	0.00	1,957.95	514.85	-10.61	2,472.80	31.43	130.85	130.85	0.00	0.00	0.00	0.00	0.00	2,179.67
488 - 1985 PERMANENT IMI	2,165.66	0.00	1,693.06	481.57	-8.97	2,174.63	27.62	115.04	115.04	0.00	0.00	0.00	0.00	0.00	1,916.93
498 - 2010 BOND (\$11,500,0	11,970.90	0.00	10,134.84	1,894.97	-58.91	12,029.81	152.72	636.82	636.82	0.00	0.00	0.00	0.00	0.00	10,603.45
<b>Totals for Pol. Sub. 22670</b>	132,727.95	0.00	112,792.81	20,593.22	-658.08	133,386.03	1,693.82	7,061.30	7,061.30	0.00	0.00	0.00	0.00	0.00	117,569.61

**Political Subdivision: 22970 - LORAIN CSD**

Full: 67.8200 Res/Agr: 41.937039 Com/Ind: 56.85066

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	81,855.94	0.00	57,923.67	24,101.25	-168.98	82,024.92	1,086.20	4,522.69	4,522.69	0.00	0.00	0.00	0.00	0.00	71,893.34
105 - 2001 BOND (\$41,094,0	136,109.31	0.00	96,314.92	40,075.38	-280.99	136,390.30	1,806.08	7,520.32	7,520.32	0.00	0.00	0.00	0.00	0.00	119,543.58
276 - 1976 CURRENT EXPE	310,934.98	0.00	174,473.03	136,944.70	-482.75	311,417.73	4,285.37	17,834.63	17,834.63	0.00	0.00	0.00	0.00	0.00	271,463.10
291 - 1991 CURRENT EXPE	119,568.11	0.00	74,285.41	45,493.46	-210.76	119,778.87	1,622.75	6,754.81	6,754.81	0.00	0.00	0.00	0.00	0.00	104,646.50
292 - 1992 CURRENT EXPE	120,586.23	0.00	77,913.61	42,895.65	-223.03	120,809.26	1,626.03	6,769.28	6,769.28	0.00	0.00	0.00	0.00	0.00	105,644.67
392 - 1992 CURRENT EXPE	176,337.26	0.00	113,935.65	62,727.75	-326.14	176,663.40	2,377.88	9,898.92	9,898.92	0.00	0.00	0.00	0.00	0.00	154,487.68
452 - 2001 CLASSROOM FA	11,654.56	0.00	8,419.15	3,260.07	-24.66	11,679.22	154.06	641.46	641.46	0.00	0.00	0.00	0.00	0.00	10,242.24
521 - 2012 EMERGENCY (\$:	145,389.40	0.00	102,881.82	42,807.74	-300.16	145,689.56	1,929.22	8,033.06	8,033.06	0.00	0.00	0.00	0.00	0.00	127,694.22
<b>Totals for Pol. Sub. 22970</b>	1,102,435.79	0.00	706,147.26	398,306.00	-2,017.47	1,104,453.26	14,887.59	61,975.17	61,975.17	0.00	0.00	0.00	0.00	0.00	965,615.33

Political Subdivision: 23170 - MAPLETON LSD

Full: 48.4000 Res/Agr: 24.68846 Com/Ind: 27.909967

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	62.07	0.00	62.07	0.00	0.00	62.07	0.74	3.10	3.10	0.00	0.00	0.00	0.00	0.00	55.13
108 - 2000 BOND (\$4,254,00	43.45	0.00	43.45	0.00	0.00	43.45	0.52	2.17	2.17	0.00	0.00	0.00	0.00	0.00	38.59
276 - 1976 CURRENT EXPEI	121.55	0.00	121.55	0.00	0.00	121.55	1.47	6.08	6.08	0.00	0.00	0.00	0.00	0.00	107.92
277 - 1977 CURRENT EXPEI	18.40	0.00	18.40	0.00	0.00	18.40	0.22	0.92	0.92	0.00	0.00	0.00	0.00	0.00	16.34
283 - 1983 CURRENT EXPEI	38.15	0.00	38.15	0.00	0.00	38.15	0.46	1.91	1.91	0.00	0.00	0.00	0.00	0.00	33.87
287 - 1987 CURRENT EXPEI	39.67	0.00	39.67	0.00	0.00	39.67	0.47	1.98	1.98	0.00	0.00	0.00	0.00	0.00	35.24
291 - 1991 CURRENT EXPEI	30.52	0.00	30.52	0.00	0.00	30.52	0.37	1.53	1.53	0.00	0.00	0.00	0.00	0.00	27.09
451 - 2001 CLASSROOM FA	5.15	0.00	5.15	0.00	0.00	5.15	0.06	0.26	0.26	0.00	0.00	0.00	0.00	0.00	4.57
489 - 1991 PERMANENT IMI	24.15	0.00	24.15	0.00	0.00	24.15	0.29	1.21	1.21	0.00	0.00	0.00	0.00	0.00	21.44
<b>Totals for Pol. Sub. 23170</b>	<b>383.11</b>	<b>0.00</b>	<b>383.11</b>	<b>0.00</b>	<b>0.00</b>	<b>383.11</b>	<b>4.60</b>	<b>19.16</b>	<b>19.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>340.19</b>

Political Subdivision: 23420 - MIDVIEW LSD

Full: 57.4600 Res/Agr: 41.387681 Com/Ind: 39.291457

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 - PERMANENT IMPROV	37,817.27	0.00	32,054.01	6,068.51	-305.25	38,122.52	488.92	2,040.52	2,040.52	0.00	0.00	0.00	0.00	0.00	33,552.56
112 - 2013 EMERGENCY (\$1	38,648.35	0.00	32,758.44	6,201.90	-311.99	38,960.34	499.69	2,085.36	2,085.36	0.00	0.00	0.00	0.00	0.00	34,289.93
276 - 1976 CURRENT EXPEI	153,359.80	0.00	133,148.22	21,498.29	-1,286.71	154,646.51	1,982.16	8,274.49	8,274.49	0.00	0.00	0.00	0.00	0.00	136,115.37
278 - 1978 CURRENT EXPEI	25,062.89	0.00	21,235.60	4,029.48	-202.19	25,265.08	324.01	1,352.34	1,352.34	0.00	0.00	0.00	0.00	0.00	22,236.39
286 - 1986 CURRENT EXPEI	60,424.31	0.00	51,040.57	9,868.79	-485.05	60,909.36	781.21	3,260.40	3,260.40	0.00	0.00	0.00	0.00	0.00	53,607.35
531 - 2013 EMERGENCY (\$4	111,165.97	0.00	94,224.55	17,838.77	-897.35	112,063.32	1,437.17	5,998.24	5,998.24	0.00	0.00	0.00	0.00	0.00	98,629.67
<b>Totals for Pol. Sub. 23420</b>	<b>426,478.59</b>	<b>0.00</b>	<b>364,461.39</b>	<b>65,505.74</b>	<b>-3,488.54</b>	<b>429,967.13</b>	<b>5,513.16</b>	<b>23,011.35</b>	<b>23,011.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>378,431.27</b>

Political Subdivision: 23680 - NEW LONDON LSD

Full: 34.2500 Res/Agr: 24.548217 Com/Ind: 25.447372

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	583.58	0.00	583.58	0.00	0.00	583.58	7.03	29.18	29.18	0.00	0.00	0.00	0.00	0.00	518.19
115 - 2011 EMERGENCY (\$1	201.01	0.00	201.01	0.00	0.00	201.01	2.43	10.05	10.05	0.00	0.00	0.00	0.00	0.00	178.48
116 - 1998 BOND (\$3,252,00	324.22	0.00	324.22	0.00	0.00	324.22	3.90	16.22	16.22	0.00	0.00	0.00	0.00	0.00	287.88
276 - 1976 CURRENT EXPEI	2,021.31	0.00	2,021.31	0.00	0.00	2,021.31	24.32	101.07	101.07	0.00	0.00	0.00	0.00	0.00	1,794.85

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

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

Full: 34.2500 Res/Agr: 24.548217 Com/Ind: 25.447372

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
450 - 2001 CLASSROOM FA	53.41	0.00	53.41	0.00	0.00	53.41	0.64	2.67	2.67	0.00	0.00	0.00	0.00	0.00	47.43
<b>Totals for Pol. Sub. 23680</b>	<b>3,183.53</b>	<b>0.00</b>	<b>3,183.53</b>	<b>0.00</b>	<b>0.00</b>	<b>3,183.53</b>	<b>38.32</b>	<b>159.19</b>	<b>159.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,826.83</b>

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

Full: 55.7000 Res/Agr: 43.711916 Com/Ind: 42.046605

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	89,287.00	0.00	68,015.83	20,782.31	488.86	88,798.14	1,134.56	4,690.94	4,690.94	0.00	0.00	0.00	0.00	0.00	78,281.70
119 - 1992 BOND (\$5,350,00	6,293.97	0.00	4,794.56	1,464.97	34.44	6,259.53	80.01	330.68	330.68	0.00	0.00	0.00	0.00	0.00	5,518.16
120 - 2013 EMERGENCY (\$1	36,153.93	0.00	27,540.84	8,415.14	197.95	35,955.98	459.40	1,899.45	1,899.45	0.00	0.00	0.00	0.00	0.00	31,697.68
121 - 2010 EMERGENCY (\$2	57,085.08	0.00	43,485.49	13,287.05	312.54	56,772.54	725.38	2,999.12	2,999.12	0.00	0.00	0.00	0.00	0.00	50,048.92
276 - 1976 CURRENT EXPEI	179,988.56	0.00	142,586.96	36,385.86	1,015.74	178,972.82	2,278.20	9,417.64	9,417.64	0.00	0.00	0.00	0.00	0.00	157,859.34
290 - 1990 CURRENT EXPEI	48,045.67	0.00	36,648.95	11,133.40	263.32	47,782.35	610.44	2,523.88	2,523.88	0.00	0.00	0.00	0.00	0.00	42,124.15
490 - 1985 PERMANENT IMI	16,837.59	0.00	11,630.78	5,121.23	85.58	16,752.01	215.89	893.04	893.04	0.00	0.00	0.00	0.00	0.00	14,750.04
499 - 2010 EMERGENCY (\$1	39,959.57	0.00	30,439.86	9,300.93	218.78	39,740.79	507.77	2,099.42	2,099.42	0.00	0.00	0.00	0.00	0.00	35,034.18
522 - 2012 EMERGENCY (\$4	90,897.02	0.00	69,242.31	21,157.05	497.66	90,399.36	1,155.04	4,775.52	4,775.52	0.00	0.00	0.00	0.00	0.00	79,693.28
532 - 2013 BOND (\$58,100,0	68,816.94	0.00	54,285.05	14,513.52	18.37	68,798.57	872.15	3,623.74	3,623.74	0.00	0.00	0.00	0.00	0.00	60,678.94
533 - 2013 PERMANENT IMI	7,986.12	0.00	6,295.41	1,688.57	2.14	7,983.98	101.24	420.56	420.56	0.00	0.00	0.00	0.00	0.00	7,041.62
<b>Totals for Pol. Sub. 23880</b>	<b>641,351.45</b>	<b>0.00</b>	<b>494,966.04</b>	<b>143,250.03</b>	<b>3,135.38</b>	<b>638,216.07</b>	<b>8,140.08</b>	<b>33,673.99</b>	<b>33,673.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>562,728.01</b>

**Political Subdivision: 24100 - OBERLIN CSD**

Full: 61.6500 Res/Agr: 31.740788 Com/Ind: 30.33316

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	29,060.81	0.00	24,887.26	4,217.36	-43.81	29,104.62	451.13	1,877.24	1,877.24	0.00	0.00	0.00	0.00	0.00	24,899.01
061 - 2007 EDUCATION TEC	6,996.09	0.00	5,991.37	1,015.28	-10.56	7,006.65	108.59	451.93	451.93	0.00	0.00	0.00	0.00	0.00	5,994.20
168 - 2006 PERMANENT IMI	10,721.79	0.00	9,175.97	1,561.95	-16.13	10,737.92	166.59	693.16	693.16	0.00	0.00	0.00	0.00	0.00	9,185.01
276 - 1976 CURRENT EXPEI	75,304.29	0.00	65,429.29	9,993.62	-118.62	75,422.91	1,148.03	4,777.15	4,777.15	0.00	0.00	0.00	0.00	0.00	64,720.58
277 - 1977 CURRENT EXPEI	13,457.91	0.00	11,535.86	1,942.40	-20.35	13,478.26	208.68	868.35	868.35	0.00	0.00	0.00	0.00	0.00	11,532.88
509 - 2011 EMERGENCY (\$9	28,791.72	0.00	24,656.84	4,178.29	-43.41	28,835.13	446.99	1,859.87	1,859.87	0.00	0.00	0.00	0.00	0.00	24,668.40



### Political Subdivision Only Distribution of Amount Report

Last Update: 3/6/2015

### Lorain County

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 24100 - OBERLIN CSD

Full: 61.6500 Res/Agr: 31.740788 Com/Ind: 30.33316

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
534 - 2014 PERMANENT IMF	6,050.62	0.00	5,267.13	781.03	2.46	6,048.16	91.69	381.15	381.15	0.00	0.00	0.00	0.00	0.00	5,194.17
<b>Totals for Pol. Sub. 24100</b>	<b>170,383.23</b>	<b>0.00</b>	<b>146,943.72</b>	<b>23,689.93</b>	<b>-250.42</b>	<b>170,633.65</b>	<b>2,621.70</b>	<b>10,908.85</b>	<b>10,908.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>146,194.25</b>

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

Full: 102.2000 Res/Agr: 56.69978 Com/Ind: 56.503304

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	6,568.95	0.00	5,345.39	1,223.56	0.00	6,568.95	81.67	339.34	339.34	0.00	0.00	0.00	0.00	0.00	5,808.60
016 - 1994 CURRENT EXPE	2,468.54	0.00	2,067.37	401.17	0.00	2,468.54	30.71	127.64	127.64	0.00	0.00	0.00	0.00	0.00	2,182.55
029 - 2001 CLASSROOM FA	602.74	0.00	510.31	92.43	0.00	602.74	7.50	31.19	31.19	0.00	0.00	0.00	0.00	0.00	532.86
034 - 1995 CURRENT EXPE	2,826.17	0.00	2,403.22	422.95	0.00	2,826.17	35.19	146.21	146.21	0.00	0.00	0.00	0.00	0.00	2,498.56
037 - 1996 CURRENT EXPE	2,839.07	0.00	2,415.44	423.63	0.00	2,839.07	35.33	146.88	146.88	0.00	0.00	0.00	0.00	0.00	2,509.98
129 - 1994 BOND (\$10,500,0	2,890.33	0.00	2,351.97	538.36	0.00	2,890.33	35.92	149.32	149.32	0.00	0.00	0.00	0.00	0.00	2,555.77
130 - 2007 BOND (\$17,000,0	2,758.96	0.00	2,245.07	513.89	0.00	2,758.96	34.29	142.52	142.52	0.00	0.00	0.00	0.00	0.00	2,439.63
276 - 1976 CURRENT EXPE	10,489.81	0.00	7,929.48	2,560.33	0.00	10,489.81	130.09	540.65	540.65	0.00	0.00	0.00	0.00	0.00	9,278.42
285 - 1985 CURRENT EXPE	2,505.45	0.00	1,971.87	533.58	0.00	2,505.45	31.10	129.29	129.29	0.00	0.00	0.00	0.00	0.00	2,215.77
287 - 1987 CURRENT EXPE	5,369.34	0.00	4,250.07	1,119.27	0.00	5,369.34	66.68	277.13	277.13	0.00	0.00	0.00	0.00	0.00	4,748.40
291 - 1991 CURRENT EXPE	5,996.20	0.00	4,881.71	1,114.49	0.00	5,996.20	74.51	309.76	309.76	0.00	0.00	0.00	0.00	0.00	5,302.17
299 - 1999 CURRENT EXPE	14,030.07	0.00	11,960.93	2,069.14	0.00	14,030.07	174.64	725.87	725.87	0.00	0.00	0.00	0.00	0.00	12,403.69
501 - 2010 CURRENT EXPE	11,421.78	0.00	9,292.79	2,128.99	0.00	11,421.78	141.98	590.03	590.03	0.00	0.00	0.00	0.00	0.00	10,099.74
512 - 2011 PERMANENT IMF	3,675.99	0.00	2,990.81	685.18	0.00	3,675.99	45.71	189.89	189.89	0.00	0.00	0.00	0.00	0.00	3,250.50
<b>Totals for Pol. Sub. 24150</b>	<b>74,443.40</b>	<b>0.00</b>	<b>60,616.43</b>	<b>13,826.97</b>	<b>0.00</b>	<b>74,443.40</b>	<b>925.32</b>	<b>3,845.72</b>	<b>3,845.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65,826.64</b>

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

Full: 64.2200 Res/Agr: 44.058081 Com/Ind: 43.347392

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	32,036.58	0.00	22,897.48	9,177.16	-38.06	32,074.64	452.65	1,883.14	1,883.14	0.00	0.00	0.00	0.00	0.00	27,855.71
033 - PERMANENT IMPROV	8,430.67	0.00	6,025.63	2,415.04	-10.00	8,440.67	119.14	495.58	495.58	0.00	0.00	0.00	0.00	0.00	7,330.37
132 - 2010 EMERGENCY (\$2	65,674.87	0.00	46,939.73	18,813.18	-78.04	65,752.91	927.91	3,860.43	3,860.43	0.00	0.00	0.00	0.00	0.00	57,104.14
134 - 2010 EMERGENCY (\$1	54,968.04	0.00	39,287.27	15,746.09	-65.32	55,033.36	776.63	3,231.10	3,231.10	0.00	0.00	0.00	0.00	0.00	47,794.53

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

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

Full: 64.2200 Res/Agr: 44.058081 Com/Ind: 43.347392

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	114,279.33	0.00	84,299.11	30,123.19	-142.97	114,422.30	1,598.01	6,648.59	6,648.59	0.00	0.00	0.00	0.00	0.00	99,527.11
293 - 1993 CURRENT EXPE	45,349.92	0.00	31,020.26	14,379.73	-50.07	45,399.99	649.62	2,702.32	2,702.32	0.00	0.00	0.00	0.00	0.00	39,345.73
504 - 2011 BOND (\$31,000,0	48,982.25	0.00	35,009.05	14,031.39	-58.19	49,040.44	692.09	2,879.23	2,879.23	0.00	0.00	0.00	0.00	0.00	42,589.89
<b>Totals for Pol. Sub. 24890</b>	<b>369,721.66</b>	<b>0.00</b>	<b>265,478.53</b>	<b>104,685.78</b>	<b>-442.65</b>	<b>370,164.31</b>	<b>5,216.05</b>	<b>21,700.39</b>	<b>21,700.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>321,547.48</b>

**Political Subdivision: 25190 - STRONGSVILLE CSD**

Full: 81.7800 Res/Agr: 41.922794 Com/Ind: 44.064809

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	3,018.30	0.00	1,154.26	1,864.04	0.00	3,018.30	39.61	164.64	164.64	0.00	0.00	0.00	0.00	0.00	2,649.41
038 - 2002 CURRENT EXPE	2,387.18	0.00	963.13	1,424.05	0.00	2,387.18	31.23	129.85	129.85	0.00	0.00	0.00	0.00	0.00	2,096.25
052 - 2003 CURRENT EXPE	478.65	0.00	193.05	285.60	0.00	478.65	6.25	26.03	26.03	0.00	0.00	0.00	0.00	0.00	420.34
217 - 2007 CURRENT EXPE	3,502.12	0.00	1,338.50	2,163.62	0.00	3,502.12	45.96	191.03	191.03	0.00	0.00	0.00	0.00	0.00	3,074.10
276 - 1976 CURRENT EXPE	4,653.86	0.00	1,263.80	3,390.06	0.00	4,653.86	62.00	257.66	257.66	0.00	0.00	0.00	0.00	0.00	4,076.54
278 - 1978 CURRENT EXPE	1,160.86	0.00	420.85	740.01	0.00	1,160.86	15.28	63.50	63.50	0.00	0.00	0.00	0.00	0.00	1,018.58
286 - 1986 CURRENT EXPE	2,539.32	0.00	1,015.95	1,523.37	0.00	2,539.32	33.26	138.19	138.19	0.00	0.00	0.00	0.00	0.00	2,229.68
290 - 1990 CURRENT EXPE	1,983.63	0.00	844.53	1,139.10	0.00	1,983.63	25.89	107.56	107.56	0.00	0.00	0.00	0.00	0.00	1,742.62
294 - 1994 CURRENT EXPE	1,548.03	0.00	652.72	895.31	0.00	1,548.03	20.21	84.00	84.00	0.00	0.00	0.00	0.00	0.00	1,359.82
470 - 2000 PERMANENT IMI	419.81	0.00	175.95	243.86	0.00	419.81	5.49	22.78	22.78	0.00	0.00	0.00	0.00	0.00	368.76
516 - 2012 BOND (\$81,000,0	1,616.96	0.00	618.36	998.60	0.00	1,616.96	21.23	88.20	88.20	0.00	0.00	0.00	0.00	0.00	1,419.33
<b>Totals for Pol. Sub. 25190</b>	<b>23,308.72</b>	<b>0.00</b>	<b>8,641.10</b>	<b>14,667.62</b>	<b>0.00</b>	<b>23,308.72</b>	<b>306.41</b>	<b>1,273.44</b>	<b>1,273.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,455.43</b>

**Political Subdivision: 25600 - VERMILION LSD**

Full: 68.6500 Res/Agr: 32.435841 Com/Ind: 56.15206

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	23,097.36	0.00	9,934.07	13,124.05	39.24	23,058.12	280.45	1,162.69	1,162.69	0.00	0.00	0.00	0.00	0.00	20,452.29
141 - 2011 EMERGENCY (\$4	60,112.35	0.00	25,854.05	34,156.15	102.15	60,010.20	729.86	3,025.99	3,025.99	0.00	0.00	0.00	0.00	0.00	53,228.36
142 - 2007 BOND/LIBRARY (	2,961.22	0.00	1,273.60	1,682.58	5.04	2,956.18	35.96	149.08	149.08	0.00	0.00	0.00	0.00	0.00	2,622.06
276 - 1976 CURRENT EXPE	95,765.74	0.00	19,964.36	75,722.49	78.89	95,686.85	1,160.61	4,817.85	4,817.85	0.00	0.00	0.00	0.00	0.00	84,890.54
289 - 1989 CURRENT EXPE	27,048.42	0.00	7,165.82	19,854.28	28.32	27,020.10	327.97	1,360.97	1,360.97	0.00	0.00	0.00	0.00	0.00	23,970.19

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

**Political Subdivision: 25600 - VERMILION LSD**

Full: 68.6500 Res/Agr: 32.435841 Com/Ind: 56.15206

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPE	28,486.43	0.00	8,263.01	20,190.79	32.63	28,453.80	345.45	1,433.45	1,433.45	0.00	0.00	0.00	0.00	0.00	25,241.45
293 - 1993 CURRENT EXPE	33,842.54	0.00	9,910.95	23,892.44	39.15	33,803.39	410.45	1,702.96	1,702.96	0.00	0.00	0.00	0.00	0.00	29,987.02
471 - LIBRARY	592.25	0.00	254.73	336.52	1.00	591.25	7.20	29.80	29.80	0.00	0.00	0.00	0.00	0.00	524.45
<b>Totals for Pol. Sub. 25600</b>	<b>271,906.31</b>	<b>0.00</b>	<b>82,620.59</b>	<b>188,959.30</b>	<b>326.42</b>	<b>271,579.89</b>	<b>3,297.95</b>	<b>13,682.79</b>	<b>13,682.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>240,916.36</b>

**Political Subdivision: 25790 - WELLINGTON EVSD**

Full: 37.0200 Res/Agr: 31.429007 Com/Ind: 29.327591

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	19,312.22	0.00	16,977.77	2,333.50	0.95	19,311.27	240.17	998.00	998.00	0.00	0.00	0.00	0.00	0.00	17,075.10
276 - 1976 CURRENT EXPE	96,326.94	0.00	85,847.82	10,479.54	-0.42	96,327.36	1,194.56	4,964.84	4,964.84	0.00	0.00	0.00	0.00	0.00	85,203.12
510 - 2011 EMERGENCY (\$€	28,550.75	0.00	25,099.57	3,449.79	1.39	28,549.36	355.03	1,475.46	1,475.46	0.00	0.00	0.00	0.00	0.00	25,243.41
517 - 2012 BOND(\$11,575,0€	15,919.52	0.00	13,995.18	1,923.58	0.76	15,918.76	197.94	822.68	822.68	0.00	0.00	0.00	0.00	0.00	14,075.46
523 - 2012 PERMANENT IMF	2,604.24	0.00	2,294.31	309.83	0.10	2,604.14	32.38	134.54	134.54	0.00	0.00	0.00	0.00	0.00	2,302.68
<b>Totals for Pol. Sub. 25790</b>	<b>162,713.67</b>	<b>0.00</b>	<b>144,214.65</b>	<b>18,496.24</b>	<b>2.78</b>	<b>162,710.89</b>	<b>2,020.08</b>	<b>8,395.52</b>	<b>8,395.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>143,899.77</b>

**Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD**

Full: 4.1000 Res/Agr: 2.30782 Com/Ind: 2.962764

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPE	11.85	0.00	11.85	0.00	0.00	11.85	0.15	0.59	0.59	0.00	0.00	0.00	0.00	0.00	10.52
215 - 2005 CURRENT EXPE	6.77	0.00	6.77	0.00	0.00	6.77	0.07	0.34	0.34	0.00	0.00	0.00	0.00	0.00	6.02
276 - 1976 CURRENT EXPE	12.43	0.00	12.43	0.00	0.00	12.43	0.15	0.62	0.62	0.00	0.00	0.00	0.00	0.00	11.04
472 - 1998 PERMANENT IMF	4.78	0.00	4.78	0.00	0.00	4.78	0.06	0.24	0.24	0.00	0.00	0.00	0.00	0.00	4.24
<b>Totals for Pol. Sub. 30020</b>	<b>35.83</b>	<b>0.00</b>	<b>35.83</b>	<b>0.00</b>	<b>0.00</b>	<b>35.83</b>	<b>0.43</b>	<b>1.79</b>	<b>1.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.82</b>

**Political Subdivision: 30130 - EHOVE JVSD**

Full: 3.9500 Res/Agr: 2.920478 Com/Ind: 2.792526

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPE	9,052.65	0.00	3,989.93	5,047.73	14.99	9,037.66	109.88	455.65	455.65	0.00	0.00	0.00	0.00	0.00	8,016.48

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 30130 - EHOVE JVSD**

Full: 3.9500 Res/Agr: 2.920478 Com/Ind: 2.792526

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	5,173.69	0.00	2,497.34	2,666.96	9.39	5,164.30	62.82	260.44	260.44	0.00	0.00	0.00	0.00	0.00	4,580.60
535 - 2014 CURRENT EXPE	3,202.45	0.00	1,520.59	1,682.58	-0.72	3,203.17	38.83	161.52	161.52	0.00	0.00	0.00	0.00	0.00	2,841.30
<b>Totals for Pol. Sub. 30130</b>	<b>17,428.79</b>	<b>0.00</b>	<b>8,007.86</b>	<b>9,397.27</b>	<b>23.66</b>	<b>17,405.13</b>	<b>211.53</b>	<b>877.61</b>	<b>877.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,438.38</b>

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

Full: 2.4500 Res/Agr: 2.313253 Com/Ind: 2.05899

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPE	157,207.83	0.00	144,468.41	13,154.36	-414.94	157,622.77	2,459.56	10,238.33	10,238.33	0.00	0.00	0.00	0.00	0.00	134,686.55
150 - 1997 CURRENT EXPE	70,644.40	0.00	64,857.17	5,973.21	-185.98	70,830.38	1,107.31	4,610.33	4,610.33	0.00	0.00	0.00	0.00	0.00	60,502.41
<b>Totals for Pol. Sub. 30230</b>	<b>227,852.23</b>	<b>0.00</b>	<b>209,325.58</b>	<b>19,127.57</b>	<b>-600.92</b>	<b>228,453.15</b>	<b>3,566.87</b>	<b>14,848.66</b>	<b>14,848.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>195,188.96</b>

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

Full: 3.0500 Res/Agr: 2.237148 Com/Ind: 2.243758

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	112.74	0.00	113.13	-0.09	-0.30	113.04	1.43	6.01	6.01	0.00	0.00	0.00	0.00	0.00	99.59
291 - 1991 CURRENT EXPE	2,174.50	0.00	2,182.00	-1.74	-5.76	2,180.26	27.77	115.75	115.75	0.00	0.00	0.00	0.00	0.00	1,920.99
<b>Totals for Pol. Sub. 30260</b>	<b>2,287.24</b>	<b>0.00</b>	<b>2,295.13</b>	<b>-1.83</b>	<b>-6.06</b>	<b>2,293.30</b>	<b>29.20</b>	<b>121.76</b>	<b>121.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,020.58</b>

**Political Subdivision: 30340 - POLARIS JVSD**

Full: 2.4000 Res/Agr: 2.331868 Com/Ind: 2.174508

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	2,108.95	0.00	1,482.50	626.45	0.00	2,108.95	26.63	110.63	110.63	0.00	0.00	0.00	0.00	0.00	1,861.06
277 - 1977 CURRENT EXPE	1,234.74	0.00	868.61	366.13	0.00	1,234.74	15.60	64.78	64.78	0.00	0.00	0.00	0.00	0.00	1,089.58
284 - 1984 CURRENT EXPE	885.83	0.00	622.49	263.34	0.00	885.83	11.17	46.48	46.48	0.00	0.00	0.00	0.00	0.00	781.70
<b>Totals for Pol. Sub. 30340</b>	<b>4,229.52</b>	<b>0.00</b>	<b>2,973.60</b>	<b>1,255.92</b>	<b>0.00</b>	<b>4,229.52</b>	<b>53.40</b>	<b>221.89</b>	<b>221.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,732.34</b>

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

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,123.60	0.00	2,642.75	467.03	13.82	3,109.78	38.99	161.35	161.35	0.00	0.00	0.00	0.00	0.00	2,748.09
<b>Totals for Pol. Sub. 40100</b>	<b>3,123.60</b>	<b>0.00</b>	<b>2,642.75</b>	<b>467.03</b>	<b>13.82</b>	<b>3,109.78</b>	<b>38.99</b>	<b>161.35</b>	<b>161.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,748.09</b>

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Full: 5.3000 Res/Agr: 4.853365 Com/Ind: 4.793562

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	5,364.71	0.00	4,416.50	934.79	13.42	5,351.29	67.34	279.24	279.24	0.00	0.00	0.00	0.00	0.00	4,725.47
012 - 1988 AMBULANCE	667.28	0.00	535.03	130.45	1.80	665.48	8.43	34.90	34.90	0.00	0.00	0.00	0.00	0.00	587.25
018 - 2001 FIRE & E.M.S.	4,278.80	0.00	3,557.73	710.69	10.38	4,268.42	53.62	222.31	222.31	0.00	0.00	0.00	0.00	0.00	3,770.18
513 - 2011 ROAD & BRIDGE	2,679.56	0.00	2,208.26	464.62	6.68	2,672.88	33.64	139.45	139.45	0.00	0.00	0.00	0.00	0.00	2,360.34
<b>Totals for Pol. Sub. 4010001</b>	<b>12,990.35</b>	<b>0.00</b>	<b>10,717.52</b>	<b>2,240.55</b>	<b>32.28</b>	<b>12,958.07</b>	<b>163.03</b>	<b>675.90</b>	<b>675.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,443.24</b>

**Political Subdivision: 40650 - BRIGHTON TWP**

Full: 5.7000 Res/Agr: 5.696929 Com/Ind: 5.7000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,056.20	0.00	2,058.21	0.00	-2.01	2,058.21	25.00	104.00	104.00	0.00	0.00	0.00	0.00	0.00	1,825.21
011 - ROAD AND BRIDGE	1,165.15	0.00	1,166.30	0.00	-1.15	1,166.30	14.16	58.94	58.94	0.00	0.00	0.00	0.00	0.00	1,034.26
473 - 2011 ROAD IMPROVEI	683.29	0.00	683.96	0.00	-0.67	683.96	8.31	34.56	34.56	0.00	0.00	0.00	0.00	0.00	606.53
<b>Totals for Pol. Sub. 40650</b>	<b>3,904.64</b>	<b>0.00</b>	<b>3,908.47</b>	<b>0.00</b>	<b>-3.83</b>	<b>3,908.47</b>	<b>47.47</b>	<b>197.50</b>	<b>197.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,466.00</b>

**Political Subdivision: 40710 - BROWNHELM TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,478.12	0.00	3,754.90	3,767.37	-44.15	7,522.27	97.11	405.57	405.57	0.00	0.00	0.00	0.00	0.00	6,614.02
<b>Totals for Pol. Sub. 40710</b>	<b>7,478.12</b>	<b>0.00</b>	<b>3,754.90</b>	<b>3,767.37</b>	<b>-44.15</b>	<b>7,522.27</b>	<b>97.11</b>	<b>405.57</b>	<b>405.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,614.02</b>

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

**Political Subdivision: 40710060 - BROWNHELM TWP**

Full: 4.2800 Res/Agr: 4.27447 Com/Ind: 4.2800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,835.69	0.00	1,634.99	221.43	-20.73	1,856.42	24.23	101.78	101.78	0.00	0.00	0.00	0.00	0.00	1,628.63
536 - 2014 FIRE & AMBULAN	1,828.78	0.00	1,634.54	194.24	0.00	1,828.78	24.15	100.39	100.39	0.00	0.00	0.00	0.00	0.00	1,603.85
<b>Totals for Pol. Sub. 4071006</b>	<b>3,664.47</b>	<b>0.00</b>	<b>3,269.53</b>	<b>415.67</b>	<b>-20.73</b>	<b>3,685.20</b>	<b>48.38</b>	<b>202.17</b>	<b>202.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,232.48</b>

**Political Subdivision: 40870 - CAMDEN TOWNSHIP**

Full: 5.3000 Res/Agr: 4.824593 Com/Ind: 4.899114

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	1,938.81	0.00	1,500.48	414.24	24.09	1,914.72	23.99	98.54	98.54	0.00	0.00	0.00	0.00	0.00	1,693.65
464 - 2006 FIRE & E.M.S.	1,036.23	0.00	796.11	227.33	12.79	1,023.44	12.81	52.67	52.67	0.00	0.00	0.00	0.00	0.00	905.29
474 - 2001 ROAD IMPROVEI	2,238.77	0.00	1,725.18	485.89	27.70	2,211.07	27.71	113.76	113.76	0.00	0.00	0.00	0.00	0.00	1,955.84
<b>Totals for Pol. Sub. 40870</b>	<b>5,213.81</b>	<b>0.00</b>	<b>4,021.77</b>	<b>1,127.46</b>	<b>64.58</b>	<b>5,149.23</b>	<b>64.51</b>	<b>264.97</b>	<b>264.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,554.78</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,999.18	0.00	1,443.97	524.71	30.50	1,968.68	24.91	101.98	101.98	0.00	0.00	0.00	0.00	0.00	1,739.81
<b>Totals for Pol. Sub. 4087001</b>	<b>1,999.18</b>	<b>0.00</b>	<b>1,443.97</b>	<b>524.71</b>	<b>30.50</b>	<b>1,968.68</b>	<b>24.91</b>	<b>101.98</b>	<b>101.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,739.81</b>

**Political Subdivision: 40930 - CARLISLE TWP**

Full: 6.2500 Res/Agr: 6.099339 Com/Ind: 6.239008

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	7,472.05	0.00	5,566.03	1,956.44	-50.42	7,522.47	95.97	400.60	400.60	0.00	0.00	0.00	0.00	0.00	6,625.30
011 - ROAD AND BRIDGE	4,082.72	0.00	3,041.25	1,069.01	-27.54	4,110.26	52.44	218.86	218.86	0.00	0.00	0.00	0.00	0.00	3,620.10
456 - 2001 FIRE & E.M.S	6,306.48	0.00	4,588.64	1,758.86	-41.02	6,347.50	80.90	337.57	337.57	0.00	0.00	0.00	0.00	0.00	5,591.46
465 - 2008 FIRE & E.M.S.	5,772.19	0.00	4,303.59	1,507.60	-39.00	5,811.19	74.07	309.50	309.50	0.00	0.00	0.00	0.00	0.00	5,118.12
<b>Totals for Pol. Sub. 40930</b>	<b>23,633.44</b>	<b>0.00</b>	<b>17,499.51</b>	<b>6,291.91</b>	<b>-157.98</b>	<b>23,791.42</b>	<b>303.38</b>	<b>1,266.53</b>	<b>1,266.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,954.98</b>

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

**Political Subdivision: 41271 - COLUMBIA TWP**

Full: 8.0400 Res/Agr: 7.177517 Com/Ind: 7.132001

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	5,501.75	0.00	3,768.88	1,734.28	-1.41	5,503.16	68.26	283.79	283.79	0.00	0.00	0.00	0.00	0.00	4,867.32
011 - ROAD AND BRIDGE	13,542.77	0.00	9,277.31	4,268.93	-3.47	13,546.24	168.04	698.55	698.55	0.00	0.00	0.00	0.00	0.00	11,981.10
015 - 1976 HOSPITAL	1,140.84	0.00	664.44	476.52	-0.12	1,140.96	14.27	59.23	59.23	0.00	0.00	0.00	0.00	0.00	1,008.23
022 - CEMETERY	705.36	0.00	483.17	222.36	-0.17	705.53	8.77	36.39	36.39	0.00	0.00	0.00	0.00	0.00	623.98
465 - 2008 FIRE & E.M.S.	10,483.99	0.00	7,247.87	3,238.90	-2.78	10,486.77	130.11	540.60	540.60	0.00	0.00	0.00	0.00	0.00	9,275.46
475 - 2011 ROAD IMPROVEI	6,989.36	0.00	4,831.94	2,159.27	-1.85	6,991.21	86.67	360.39	360.39	0.00	0.00	0.00	0.00	0.00	6,183.76
476 - 2010 LIBRARY	12,161.43	0.00	8,407.55	3,757.10	-3.22	12,164.65	150.84	627.07	627.07	0.00	0.00	0.00	0.00	0.00	10,759.67
<b>Totals for Pol. Sub. 41271</b>	<b>50,525.50</b>	<b>0.00</b>	<b>34,681.16</b>	<b>15,857.36</b>	<b>-13.02</b>	<b>50,538.52</b>	<b>626.96</b>	<b>2,606.02</b>	<b>2,606.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,699.52</b>

**Political Subdivision: 41610 - EATON TWP**

Full: 5.8000 Res/Agr: 5.78852 Com/Ind: 5.556217

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	5,659.66	0.00	5,198.43	494.77	-33.54	5,693.20	69.99	292.48	292.48	0.00	0.00	0.00	0.00	0.00	5,038.25
465 - 2008 FIRE & E.M.S.	8,621.57	0.00	7,985.38	689.10	-52.91	8,674.48	106.55	445.50	445.50	0.00	0.00	0.00	0.00	0.00	7,676.93
468 - ROAD & BRIDGE	5,869.21	0.00	5,390.89	513.09	-34.77	5,903.98	72.57	303.33	303.33	0.00	0.00	0.00	0.00	0.00	5,224.75
<b>Totals for Pol. Sub. 41610</b>	<b>20,150.44</b>	<b>0.00</b>	<b>18,574.70</b>	<b>1,696.96</b>	<b>-121.22</b>	<b>20,271.66</b>	<b>249.11</b>	<b>1,041.31</b>	<b>1,041.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,939.93</b>

**Political Subdivision: 41680 - ELYRIA TWP**

Full: 7.7800 Res/Agr: 7.777404 Com/Ind: 7.7800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,701.18	0.00	1,771.62	1,040.23	-110.67	2,811.85	45.46	193.22	193.22	0.00	0.00	0.00	0.00	0.00	2,379.95
011 - ROAD AND BRIDGE	3,035.05	0.00	1,990.59	1,168.81	-124.35	3,159.40	51.09	217.11	217.11	0.00	0.00	0.00	0.00	0.00	2,674.09
460 - 2012 FIRE & E.M.S.	6,067.65	0.00	3,978.56	2,337.61	-248.52	6,316.17	102.15	434.05	434.05	0.00	0.00	0.00	0.00	0.00	5,345.92
<b>Totals for Pol. Sub. 41680</b>	<b>11,803.88</b>	<b>0.00</b>	<b>7,740.77</b>	<b>4,546.65</b>	<b>-483.54</b>	<b>12,287.42</b>	<b>198.70</b>	<b>844.38</b>	<b>844.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,399.96</b>

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

**Political Subdivision: 42000 - GRAFTON TWP**

Full: 7.7600 Res/Agr: 7.481899 Com/Ind: 7.259624

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	3,097.10	0.00	3,099.73	-1.64	-0.99	3,098.09	37.54	156.13	156.13	0.00	0.00	0.00	0.00	0.00	2,748.29
014 - FIRE	2,757.71	0.00	2,760.05	-1.46	-0.88	2,758.59	33.44	139.04	139.04	0.00	0.00	0.00	0.00	0.00	2,447.07
053 - 2009 ROAD DISTRICT	2,116.97	0.00	2,118.77	-1.11	-0.69	2,117.66	25.65	106.73	106.73	0.00	0.00	0.00	0.00	0.00	1,878.55
461 - 2003 FIRE & E.M.S.	3,656.98	0.00	3,660.08	-1.69	-1.41	3,658.39	44.37	184.37	184.37	0.00	0.00	0.00	0.00	0.00	3,245.28
468 - ROAD & BRIDGE	4,242.61	0.00	4,246.21	-2.24	-1.36	4,243.97	51.45	213.90	213.90	0.00	0.00	0.00	0.00	0.00	3,764.72
<b>Totals for Pol. Sub. 42000</b>	<b>15,871.37</b>	<b>0.00</b>	<b>15,884.84</b>	<b>-8.14</b>	<b>-5.33</b>	<b>15,876.70</b>	<b>192.45</b>	<b>800.17</b>	<b>800.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,083.91</b>

**Political Subdivision: 42370 - HENRIETTA TWP**

Full: 6.4500 Res/Agr: 6.448241 Com/Ind: 6.4500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	2,481.17	0.00	2,297.31	183.86	0.00	2,481.17	29.85	124.06	124.06	0.00	0.00	0.00	0.00	0.00	2,203.20
011 - ROAD AND BRIDGE	1,837.91	0.00	1,701.72	136.19	0.00	1,837.91	22.11	91.89	91.89	0.00	0.00	0.00	0.00	0.00	1,632.02
459 - 2007 FIRE	1,606.67	0.00	1,487.50	119.17	0.00	1,606.67	19.30	80.35	80.35	0.00	0.00	0.00	0.00	0.00	1,426.67
<b>Totals for Pol. Sub. 42370</b>	<b>5,925.75</b>	<b>0.00</b>	<b>5,486.53</b>	<b>439.22</b>	<b>0.00</b>	<b>5,925.75</b>	<b>71.26</b>	<b>296.30</b>	<b>296.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,261.89</b>

**Political Subdivision: 42532 - HUNTINGTON TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,862.76	0.00	2,872.63	-2.28	-7.59	2,870.35	36.56	152.40	152.40	0.00	0.00	0.00	0.00	0.00	2,528.99
011 - ROAD AND BRIDGE	2,044.81	0.00	2,051.87	-1.63	-5.43	2,050.24	26.12	108.84	108.84	0.00	0.00	0.00	0.00	0.00	1,806.44
<b>Totals for Pol. Sub. 42532</b>	<b>4,907.57</b>	<b>0.00</b>	<b>4,924.50</b>	<b>-3.91</b>	<b>-13.02</b>	<b>4,920.59</b>	<b>62.68</b>	<b>261.24</b>	<b>261.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,335.43</b>

**Political Subdivision: 42770 - LAGRANGE TWP**

Full: 3.6800 Res/Agr: 3.6800 Com/Ind: 3.368315

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	3,597.65	0.00	2,969.85	633.65	-5.85	3,603.50	44.34	184.47	184.47	0.00	0.00	0.00	0.00	0.00	3,190.22
462 - 2004 FIRE & E.M.S.	7,454.74	0.00	6,292.02	1,175.12	-12.40	7,467.14	91.78	381.97	381.97	0.00	0.00	0.00	0.00	0.00	6,611.42
<b>Totals for Pol. Sub. 42770</b>	<b>11,052.39</b>	<b>0.00</b>	<b>9,261.87</b>	<b>1,808.77</b>	<b>-18.25</b>	<b>11,070.64</b>	<b>136.12</b>	<b>566.44</b>	<b>566.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,801.64</b>



Political Subdivision Only Distribution of Amount Report

Last Update: 3/6/2015

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	4,606.05	0.00	4,608.49	0.00	-2.44	4,608.49	55.61	231.21	231.21	0.00	0.00	0.00	0.00	0.00	4,090.46
<b>Totals for Pol. Sub. 42770050</b>	4,606.05	0.00	4,608.49	0.00	-2.44	4,608.49	55.61	231.21	231.21	0.00	0.00	0.00	0.00	0.00	4,090.46

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,015.23	0.00	2,997.50	17.73	0.00	3,015.23	36.26	150.77	150.77	0.00	0.00	0.00	0.00	0.00	2,677.43
<b>Totals for Pol. Sub. 44120</b>	3,015.23	0.00	2,997.50	17.73	0.00	3,015.23	36.26	150.77	150.77	0.00	0.00	0.00	0.00	0.00	2,677.43

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.929172 Com/Ind: 4.431564

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	550.22	0.00	635.12	-84.90	0.00	550.22	8.30	34.64	34.64	0.00	0.00	0.00	0.00	0.00	472.64
011 - ROAD AND BRIDGE	2,564.33	0.00	2,959.99	-395.66	0.00	2,564.33	38.85	161.41	161.41	0.00	0.00	0.00	0.00	0.00	2,202.66
491 - 1985 ROAD AND BRID	884.19	0.00	1,113.51	-229.32	0.00	884.19	15.28	63.47	63.47	0.00	0.00	0.00	0.00	0.00	741.97
<b>Totals for Pol. Sub. 44230</b>	3,998.74	0.00	4,708.62	-709.88	0.00	3,998.74	62.43	259.52	259.52	0.00	0.00	0.00	0.00	0.00	3,417.27

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.897764 Com/Ind: 2.620928

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	219.42	0.00	219.42	0.00	0.00	219.42	2.65	10.98	10.98	0.00	0.00	0.00	0.00	0.00	194.81
463 - 2010 FIRE & E.M.S	487.06	0.00	487.06	0.00	0.00	487.06	5.87	24.36	24.36	0.00	0.00	0.00	0.00	0.00	432.47
<b>Totals for Pol. Sub. 44590</b>	706.48	0.00	706.48	0.00	0.00	706.48	8.52	35.34	35.34	0.00	0.00	0.00	0.00	0.00	627.28

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

**Political Subdivision: 44590010 - ROCHESTER TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	441.50	0.00	441.50	0.00	0.00	441.50	5.30	22.08	22.08	0.00	0.00	0.00	0.00	0.00	392.04
<b>Totals for Pol. Sub. 4459001</b>	<b>441.50</b>	<b>0.00</b>	<b>441.50</b>	<b>0.00</b>	<b>0.00</b>	<b>441.50</b>	<b>5.30</b>	<b>22.08</b>	<b>22.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>392.04</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,001.10	0.00	879.67	123.22	-1.79	1,002.89	12.49	52.04	52.04	0.00	0.00	0.00	0.00	0.00	886.32
<b>Totals for Pol. Sub. 44720</b>	<b>1,001.10</b>	<b>0.00</b>	<b>879.67</b>	<b>123.22</b>	<b>-1.79</b>	<b>1,002.89</b>	<b>12.49</b>	<b>52.04</b>	<b>52.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>886.32</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	4,521.04	0.00	3,928.41	601.59	-8.96	4,530.00	56.69	236.02	236.02	0.00	0.00	0.00	0.00	0.00	4,001.27
<b>Totals for Pol. Sub. 4472005</b>	<b>4,521.04</b>	<b>0.00</b>	<b>3,928.41</b>	<b>601.59</b>	<b>-8.96</b>	<b>4,530.00</b>	<b>56.69</b>	<b>236.02</b>	<b>236.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,001.27</b>

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 10.406812 Com/Ind: 10.959546

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	-163.08	0.00	703.42	-866.91	0.41	-163.49	11.57	48.09	48.09	0.00	0.00	0.00	0.00	0.00	-271.24
011 - ROAD AND BRIDGE	-536.48	0.00	2,313.88	-2,851.70	1.34	-537.82	38.06	158.11	158.11	0.00	0.00	0.00	0.00	0.00	-892.10
018 - 2001 FIRE & E.M.S.	-1,254.33	0.00	3,876.11	-5,132.99	2.55	-1,256.88	64.95	269.87	269.87	0.00	0.00	0.00	0.00	0.00	-1,861.57
025 - 1982 STREET LIGHT	-280.01	0.00	917.88	-1,198.48	0.59	-280.60	15.30	63.67	63.67	0.00	0.00	0.00	0.00	0.00	-423.24
213 - 2003 CURRENT EXPE	-1,096.61	0.00	3,463.83	-4,562.69	2.25	-1,098.86	57.98	240.81	240.81	0.00	0.00	0.00	0.00	0.00	-1,638.46
276 - 1976 CURRENT EXPE	-452.23	0.00	475.20	-927.99	0.56	-452.79	8.94	37.27	37.27	0.00	0.00	0.00	0.00	0.00	-536.27
296 - 1996 CURRENT EXPE	-162.49	0.00	401.69	-564.47	0.29	-162.78	6.84	28.43	28.43	0.00	0.00	0.00	0.00	0.00	-226.48
467 - 2005 AMBULANCE	-214.59	0.00	925.55	-1,140.68	0.54	-215.13	15.22	63.26	63.26	0.00	0.00	0.00	0.00	0.00	-356.87
478 - 2003 FIRE	-493.46	0.00	1,558.72	-2,053.19	1.01	-494.47	26.09	108.37	108.37	0.00	0.00	0.00	0.00	0.00	-737.30

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

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 10.406812 Com/Ind: 10.959546

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
511 - 2011 EMERGENCY ME	-1,072.94	0.00	4,627.74	-5,703.36	2.68	-1,075.62	76.16	316.30	316.30	0.00	0.00	0.00	0.00	0.00	-1,784.38
<b>Totals for Pol. Sub. 44921</b>	<b>-5,726.22</b>	<b>0.00</b>	<b>19,264.02</b>	<b>-25,002.46</b>	<b>12.22</b>	<b>-5,738.44</b>	<b>321.11</b>	<b>1,334.18</b>	<b>1,334.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8,727.91</b>

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

Full: .9000 Res/Agr: .873256 Com/Ind: .84964

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	1,075.28	0.00	885.83	189.18	0.27	1,075.01	13.57	56.27	56.27	0.00	0.00	0.00	0.00	0.00	948.90
022 - CEMETERY	1,075.28	0.00	885.83	189.18	0.27	1,075.01	13.57	56.27	56.27	0.00	0.00	0.00	0.00	0.00	948.90
095 - 2001 HISTORICAL SO	964.53	0.00	806.88	157.45	0.20	964.33	12.08	50.35	50.35	0.00	0.00	0.00	0.00	0.00	851.55
<b>Totals for Pol. Sub. 45880</b>	<b>3,115.09</b>	<b>0.00</b>	<b>2,578.54</b>	<b>535.81</b>	<b>0.74</b>	<b>3,114.35</b>	<b>39.22</b>	<b>162.89</b>	<b>162.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,749.35</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	3,607.75	0.00	3,044.86	560.23	2.66	3,605.09	43.75	181.66	181.66	0.00	0.00	0.00	0.00	0.00	3,198.02
<b>Totals for Pol. Sub. 45880090</b>	<b>3,607.75</b>	<b>0.00</b>	<b>3,044.86</b>	<b>560.23</b>	<b>2.66</b>	<b>3,605.09</b>	<b>43.75</b>	<b>181.66</b>	<b>181.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,198.02</b>

**Political Subdivision: 50170 - AMHERST CITY**

Full: 4.6700 Res/Agr: 4.618193 Com/Ind: 4.531112

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	10,577.48	0.00	11,329.93	-738.32	-14.13	10,591.61	209.81	872.76	872.76	0.00	0.00	0.00	0.00	0.00	8,636.28
106 - SINKING FUND AND B	705.19	0.00	755.35	-49.22	-0.94	706.13	13.98	58.20	58.20	0.00	0.00	0.00	0.00	0.00	575.75
149 - 1993 BOND (\$3,000,00	1,657.14	0.00	1,775.01	-115.65	-2.22	1,659.36	32.89	136.75	136.75	0.00	0.00	0.00	0.00	0.00	1,352.97
457 - 2002 FIRE	3,364.53	0.00	3,580.99	-211.94	-4.52	3,369.05	64.32	267.45	267.45	0.00	0.00	0.00	0.00	0.00	2,769.83
<b>Totals for Pol. Sub. 50170</b>	<b>16,304.34</b>	<b>0.00</b>	<b>17,441.28</b>	<b>-1,115.13</b>	<b>-21.81</b>	<b>16,326.15</b>	<b>321.00</b>	<b>1,335.16</b>	<b>1,335.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,334.83</b>

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

**Political Subdivision: 50390 - AVON CITY**

Full: 9.1500 Res/Agr: 7.056733 Com/Ind: 6.079811

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	12,025.04	0.00	17,864.09	-5,790.86	-48.19	12,073.23	311.06	1,295.18	1,295.18	0.00	0.00	0.00	0.00	0.00	9,171.81
013 - 2008 PARKS & RECRE	2,627.42	0.00	3,482.15	-845.24	-9.49	2,636.91	56.29	234.43	234.43	0.00	0.00	0.00	0.00	0.00	2,111.76
039 - POLICE PENSION	1,568.47	0.00	2,330.10	-755.33	-6.30	1,574.77	40.56	168.95	168.95	0.00	0.00	0.00	0.00	0.00	1,196.31
045 - 2007 POLICE	2,919.40	0.00	3,869.11	-939.15	-10.56	2,929.96	62.55	260.48	260.48	0.00	0.00	0.00	0.00	0.00	2,346.45
109 - 2008 STREET IMPROV	11,093.71	0.00	14,702.54	-3,568.76	-40.07	11,133.78	237.67	989.80	989.80	0.00	0.00	0.00	0.00	0.00	8,916.51
457 - 2002 FIRE	2,542.95	0.00	3,171.51	-619.87	-8.69	2,551.64	48.99	203.99	203.99	0.00	0.00	0.00	0.00	0.00	2,094.67
469 - 1984 POLICE	3,040.60	0.00	4,659.67	-1,606.53	-12.54	3,053.14	82.60	343.96	343.96	0.00	0.00	0.00	0.00	0.00	2,282.62
479 - 1996 LIBRARY	3,535.72	0.00	4,730.39	-1,181.80	-12.87	3,548.59	76.95	320.61	320.61	0.00	0.00	0.00	0.00	0.00	2,830.42
<b>Totals for Pol. Sub. 50390</b>	<b>39,353.31</b>	<b>0.00</b>	<b>54,809.56</b>	<b>-15,307.54</b>	<b>-148.71</b>	<b>39,502.02</b>	<b>916.67</b>	<b>3,817.40</b>	<b>3,817.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,950.55</b>

**Political Subdivision: 50390TIF - AVON CITY TIF**

Full: 83.9120 Res/Agr: 65.912409 Com/Ind: 62.096081

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	-195,800.24	0.00	0.00	-195,800.24	0.00	-195,800.24	232.12	964.73	964.73	0.00	0.00	0.00	0.00	0.00	-197,961.82
<b>Totals for Pol. Sub. 50390TI</b>	<b>-195,800.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-195,800.24</b>	<b>0.00</b>	<b>-195,800.24</b>	<b>232.12</b>	<b>964.73</b>	<b>964.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-197,961.82</b>

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

Full: 8.1200 Res/Agr: 7.749368 Com/Ind: 7.988376

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	51,537.25	0.00	39,795.07	11,815.09	-72.91	51,610.16	661.66	2,753.54	2,753.54	0.00	0.00	0.00	0.00	0.00	45,441.42
039 - POLICE PENSION	4,294.78	0.00	3,316.25	984.60	-6.07	4,300.85	55.11	229.47	229.47	0.00	0.00	0.00	0.00	0.00	3,786.80
169 - 2008 BOND (\$4,500,00	6,012.68	0.00	4,642.75	1,378.43	-8.50	6,021.18	77.20	321.24	321.24	0.00	0.00	0.00	0.00	0.00	5,301.50
300 - 2000 CURRENT EXPEI	17,126.36	0.00	12,509.70	4,639.57	-22.91	17,149.27	221.84	923.07	923.07	0.00	0.00	0.00	0.00	0.00	15,081.29
492 - FIREMANS FUND	4,294.78	0.00	3,316.25	984.60	-6.07	4,300.85	55.11	229.47	229.47	0.00	0.00	0.00	0.00	0.00	3,786.80
524 - 2012 AMBULANCE & E	28,457.86	0.00	22,082.93	6,415.38	-40.45	28,498.31	365.04	1,519.22	1,519.22	0.00	0.00	0.00	0.00	0.00	25,094.83
<b>Totals for Pol. Sub. 50400</b>	<b>111,723.71</b>	<b>0.00</b>	<b>85,662.95</b>	<b>26,217.67</b>	<b>-156.91</b>	<b>111,880.62</b>	<b>1,435.96</b>	<b>5,976.01</b>	<b>5,976.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98,492.64</b>

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for POLICE PENSION, SINKING FUND AND B, FIREMANS FUND, and Totals for Pol. Sub. 52540.

Political Subdivision: 52540\_33 - ELYRIA CITY

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes row for GENERAL FUND and Totals for Pol. Sub. 52540\_33.

Political Subdivision: 52540\_34 - ELYRIA CITY

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes row for GENERAL FUND and Totals for Pol. Sub. 52540\_34.

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 79.8420 Res/Agr: 63.234075 Com/Ind: 60.575342

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes row for GENERAL FUND and Totals for Pol. Sub. 52540TIF34.

Political Subdivision: 53190 - GRAFTON VILLAGE

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

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

### Political Subdivision Only Distribution of Amount Report

Last Update: 3/6/2015

### Lorain County

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	468.30	0.00	314.17	154.02	0.11	468.19	6.09	25.18	25.18	0.00	0.00	0.00	0.00	0.00	411.74
<b>Totals for Pol. Sub. 53190</b>	<b>7,430.18</b>	<b>0.00</b>	<b>4,984.78</b>	<b>2,443.70</b>	<b>1.70</b>	<b>7,428.48</b>	<b>96.14</b>	<b>399.33</b>	<b>399.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,533.68</b>

#### Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.47377 Com/Ind: 10.397247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	580.82	0.00	580.82	0.00	0.00	580.82	6.99	29.04	29.04	0.00	0.00	0.00	0.00	0.00	515.75
036 - 1978 POLICE	131.64	0.00	131.64	0.00	0.00	131.64	1.59	6.59	6.59	0.00	0.00	0.00	0.00	0.00	116.87
042 - 1983 PERMANENT IMF	183.57	0.00	183.57	0.00	0.00	183.57	2.22	9.17	9.17	0.00	0.00	0.00	0.00	0.00	163.01
445 - 2009 CURRENT EXPE	801.10	0.00	801.10	0.00	0.00	801.10	9.62	40.05	40.05	0.00	0.00	0.00	0.00	0.00	711.38
<b>Totals for Pol. Sub. 54080</b>	<b>1,697.13</b>	<b>0.00</b>	<b>1,697.13</b>	<b>0.00</b>	<b>0.00</b>	<b>1,697.13</b>	<b>20.42</b>	<b>84.85</b>	<b>84.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,507.01</b>

#### Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.208194 Com/Ind: 4.911335

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	3,193.50	0.00	1,807.69	1,396.20	-10.39	3,203.89	40.50	168.86	168.86	0.00	0.00	0.00	0.00	0.00	2,825.67
214 - 2004 CURRENT EXPE	3,044.15	0.00	1,813.39	1,241.17	-10.41	3,054.56	38.59	160.94	160.94	0.00	0.00	0.00	0.00	0.00	2,694.09
<b>Totals for Pol. Sub. 54140</b>	<b>6,237.65</b>	<b>0.00</b>	<b>3,621.08</b>	<b>2,637.37</b>	<b>-20.80</b>	<b>6,258.45</b>	<b>79.09</b>	<b>329.80</b>	<b>329.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,519.76</b>

#### Political Subdivision: 54470 - LORAIN CITY

Full: 2.6000 Res/Agr: 2.6000 Com/Ind: 2.595618

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	7,913.55	0.00	5,928.65	2,000.89	-15.99	7,929.54	110.02	458.31	458.31	0.00	0.00	0.00	0.00	0.00	6,902.90
055 - 2004 PORT AUTHORIT	26,349.42	0.00	19,762.23	6,640.49	-53.30	26,402.72	366.35	1,525.40	1,525.40	0.00	0.00	0.00	0.00	0.00	22,985.57
104 - SINKING FUND & BND	26,378.68	0.00	19,762.23	6,669.74	-53.29	26,431.97	366.92	1,527.69	1,527.69	0.00	0.00	0.00	0.00	0.00	23,009.67
492 - FIREMANS FUND	7,913.55	0.00	5,928.65	2,000.89	-15.99	7,929.54	110.02	458.31	458.31	0.00	0.00	0.00	0.00	0.00	6,902.90
<b>Totals for Pol. Sub. 54470</b>	<b>68,555.20</b>	<b>0.00</b>	<b>51,381.76</b>	<b>17,312.01</b>	<b>-138.57</b>	<b>68,693.77</b>	<b>953.31</b>	<b>3,969.71</b>	<b>3,969.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59,801.04</b>

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

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	229.76	0.00	0.00	229.76	0.00	229.76	2.77	11.49	11.49	0.00	0.00	0.00	0.00	0.00	204.01
<b>Totals for Pol. Sub. 54470_1</b>	<b>229.76</b>	<b>0.00</b>	<b>0.00</b>	<b>229.76</b>	<b>0.00</b>	<b>229.76</b>	<b>2.77</b>	<b>11.49</b>	<b>11.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>204.01</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	79,952.29	0.00	56,576.58	23,540.77	-165.06	80,117.35	1,060.94	4,417.55	4,417.55	0.00	0.00	0.00	0.00	0.00	70,221.31
<b>Totals for Pol. Sub. 54470_4</b>	<b>79,952.29</b>	<b>0.00</b>	<b>56,576.58</b>	<b>23,540.77</b>	<b>-165.06</b>	<b>80,117.35</b>	<b>1,060.94</b>	<b>4,417.55</b>	<b>4,417.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70,221.31</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,208.47	0.00	3,496.03	-1,285.50	-2.06	2,210.53	57.45	238.87	238.87	0.00	0.00	0.00	0.00	0.00	1,675.34
<b>Totals for Pol. Sub. 54470_4</b>	<b>2,208.47</b>	<b>0.00</b>	<b>3,496.03</b>	<b>-1,285.50</b>	<b>-2.06</b>	<b>2,210.53</b>	<b>57.45</b>	<b>238.87</b>	<b>238.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,675.34</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	740.65	0.00	130.59	617.05	-6.99	747.64	7.84	32.99	32.99	0.00	0.00	0.00	0.00	0.00	673.82
<b>Totals for Pol. Sub. 54470_4</b>	<b>740.65</b>	<b>0.00</b>	<b>130.59</b>	<b>617.05</b>	<b>-6.99</b>	<b>747.64</b>	<b>7.84</b>	<b>32.99</b>	<b>32.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>673.82</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	24.20	0.00	20.29	3.92	-0.01	24.21	0.32	1.35	1.35	0.00	0.00	0.00	0.00	0.00	21.19
<b>Totals for Pol. Sub. 54470_4</b>	<b>24.20</b>	<b>0.00</b>	<b>20.29</b>	<b>3.92</b>	<b>-0.01</b>	<b>24.21</b>	<b>0.32</b>	<b>1.35</b>	<b>1.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.19</b>

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

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	152.48	0.00	42.68	109.80	0.00	152.48	1.84	7.62	7.62	0.00	0.00	0.00	0.00	0.00	135.40
<b>Totals for Pol. Sub. 54470_68</b>	152.48	0.00	42.68	109.80	0.00	152.48	1.84	7.62	7.62	0.00	0.00	0.00	0.00	0.00	135.40

**Political Subdivision: 54470TIF42 - LORAIN CITY TIF**

Full: 92.3420 Res/Agr: 66.062734 Com/Ind: 80.431052

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	-67,855.30	0.00	4,217.40	-71,934.38	-138.32	-67,716.98	60.99	259.75	259.75	0.00	0.00	0.00	0.00	0.00	-68,297.47
<b>Totals for Pol. Sub. 54470TI</b>	-67,855.30	0.00	4,217.40	-71,934.38	-138.32	-67,716.98	60.99	259.75	259.75	0.00	0.00	0.00	0.00	0.00	-68,297.47

**Political Subdivision: 54470TIF43 - LORAIN CITY TIF**

Full: 95.5420 Res/Agr: 61.156633 Com/Ind: 63.939511

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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	-2,028.21	0.00	1,925.25	-3,961.96	8.50	-2,036.71	23.26	96.26	96.26	0.00	0.00	0.00	0.00	0.00	-2,252.49
<b>Totals for Pol. Sub. 54470TI</b>	-2,028.21	0.00	1,925.25	-3,961.96	8.50	-2,036.71	23.26	96.26	96.26	0.00	0.00	0.00	0.00	0.00	-2,252.49

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

Full: 11.7100 Res/Agr: 11.509139 Com/Ind: 11.111789

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	24,883.28	0.00	18,955.22	5,791.82	136.24	24,747.04	316.20	1,307.30	1,307.30	0.00	0.00	0.00	0.00	0.00	21,816.24
032 - 2010 POLICE	28,078.81	0.00	21,483.15	6,441.42	154.24	27,924.57	356.64	1,474.55	1,474.55	0.00	0.00	0.00	0.00	0.00	24,618.83
039 - POLICE PENSION	4,391.15	0.00	3,345.02	1,022.08	24.05	4,367.10	55.81	230.69	230.69	0.00	0.00	0.00	0.00	0.00	3,849.91
048 - 2009 AMBULANCE & E	25,198.92	0.00	19,279.72	5,780.77	138.43	25,060.49	320.08	1,323.31	1,323.31	0.00	0.00	0.00	0.00	0.00	22,093.79
482 - 2004 LIBRARY	25,445.13	0.00	20,055.60	5,246.50	143.03	25,302.10	322.24	1,332.09	1,332.09	0.00	0.00	0.00	0.00	0.00	22,315.68
492 - FIREMANS FUND	4,391.15	0.00	3,345.02	1,022.08	24.05	4,367.10	55.81	230.69	230.69	0.00	0.00	0.00	0.00	0.00	3,849.91
493 - 2010 ROAD AND BRID	27,358.88	0.00	20,932.30	6,276.28	150.30	27,208.58	347.50	1,436.74	1,436.74	0.00	0.00	0.00	0.00	0.00	23,987.60
503 - 2010 FIRE	27,358.88	0.00	20,932.30	6,276.28	150.30	27,208.58	347.50	1,436.74	1,436.74	0.00	0.00	0.00	0.00	0.00	23,987.60
<b>Totals for Pol. Sub. 55610</b>	167,106.20	0.00	128,328.33	37,857.23	920.64	166,185.56	2,121.78	8,772.11	8,772.11	0.00	0.00	0.00	0.00	0.00	146,519.56



Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 043 - 2011 GARBAGE, 216 - 2011 CURRENT EXPEI, 506 - 2011 CHARTER/FIRE F, 507 - 2011 CHARTER/POLIC, and Totals for Pol. Sub. 56260.

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 95.2220 Res/Agr: 64.777295 Com/Ind: 62.764747

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001TIF - GENERAL FUND and Totals for Pol. Sub. 56260TI.

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.498935 Com/Ind: 5.5000

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 535 - 2014 CURRENT EXPEI, and Totals for Pol. Sub. 57180.

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, Pers. Pro. Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 525 - 2012 FIRE, and Totals for Pol. Sub. 57610.

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

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

Full: 18.6100 Res/Agr: 11.372543 Com/Ind: 13.922288

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	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	10,395.76	0.00	10,147.13	278.11	-29.48	10,425.24	129.09	537.85	537.85	0.00	0.00	0.00	0.00	0.00	9,220.45
039 - POLICE PENSION	1,278.21	0.00	1,247.63	34.20	-3.62	1,281.83	15.87	66.12	66.12	0.00	0.00	0.00	0.00	0.00	1,133.72
040 - 1976 POLICE	1,253.34	0.00	1,206.24	50.60	-3.50	1,256.84	15.54	64.81	64.81	0.00	0.00	0.00	0.00	0.00	1,111.68
041 - 1983 AMBULANCE & E	4,168.92	0.00	3,995.08	185.45	-11.61	4,180.53	51.69	215.56	215.56	0.00	0.00	0.00	0.00	0.00	3,697.72
044 - 1976 FIRE	1,671.10	0.00	1,608.30	67.46	-4.66	1,675.76	20.73	86.42	86.42	0.00	0.00	0.00	0.00	0.00	1,482.19
063 - 1997 POLICE OPERAT	5,033.24	0.00	4,866.79	180.59	-14.14	5,047.38	62.47	260.33	260.33	0.00	0.00	0.00	0.00	0.00	4,464.25
064 - 1997 FIRE OPERATINC	5,033.24	0.00	4,866.79	180.59	-14.14	5,047.38	62.47	260.33	260.33	0.00	0.00	0.00	0.00	0.00	4,464.25
107 - SINKING FUND AND B	2,385.90	0.00	2,328.84	63.83	-6.77	2,392.67	29.61	123.44	123.44	0.00	0.00	0.00	0.00	0.00	2,116.18
440 - 1982 POLICE	3,410.48	0.00	3,289.57	130.46	-9.55	3,420.03	42.33	176.38	176.38	0.00	0.00	0.00	0.00	0.00	3,024.94
444 - 1982 FIRE	3,464.30	0.00	3,341.50	132.51	-9.71	3,474.01	43.00	179.17	179.17	0.00	0.00	0.00	0.00	0.00	3,072.67
483 - 2006 LIBRARY	9,371.34	0.00	9,149.05	248.86	-26.57	9,397.91	116.35	484.87	484.87	0.00	0.00	0.00	0.00	0.00	8,311.82
492 - FIREMANS FUND	1,278.21	0.00	1,247.63	34.20	-3.62	1,281.83	15.87	66.12	66.12	0.00	0.00	0.00	0.00	0.00	1,133.72
<b>Totals for Pol. Sub. 57620</b>	<b>48,744.04</b>	<b>0.00</b>	<b>47,294.55</b>	<b>1,586.86</b>	<b>-137.37</b>	<b>48,881.41</b>	<b>605.02</b>	<b>2,521.40</b>	<b>2,521.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,233.59</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,967.93	0.00	1,927.76	19.70	20.47	1,947.46	23.67	97.43	97.43	0.00	0.00	0.00	0.00	0.00	1,728.93
022 - CEMETERY	177.68	0.00	174.05	1.78	1.85	175.83	2.13	8.79	8.79	0.00	0.00	0.00	0.00	0.00	156.12
<b>Totals for Pol. Sub. 57770</b>	<b>2,145.61</b>	<b>0.00</b>	<b>2,101.81</b>	<b>21.48</b>	<b>22.32</b>	<b>2,123.29</b>	<b>25.80</b>	<b>106.22</b>	<b>106.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,885.05</b>

**Political Subdivision: 58590 - VERMILION CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,098.60	0.00	6,752.30	8,423.94	-77.64	15,176.24	195.63	816.33	816.33	0.00	0.00	0.00	0.00	0.00	13,347.95
039 - POLICE PENSION	1,709.27	0.00	764.40	953.66	-8.79	1,718.06	22.10	92.41	92.41	0.00	0.00	0.00	0.00	0.00	1,511.14
049 - 1986 CHARTER/FIRE I	5,697.58	0.00	2,548.05	3,178.83	-29.30	5,726.88	73.77	308.02	308.02	0.00	0.00	0.00	0.00	0.00	5,037.07
107 - SINKING FUND AND B	1,709.27	0.00	764.40	953.66	-8.79	1,718.06	22.10	92.41	92.41	0.00	0.00	0.00	0.00	0.00	1,511.14
447 - 1976 CHARTER/CURR	28,487.92	0.00	12,740.21	15,894.20	-146.49	28,634.41	369.06	1,540.21	1,540.21	0.00	0.00	0.00	0.00	0.00	25,184.93

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

**Political Subdivision: 58590 - VERMILION CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
448 - 1986 CHARTER/FIRE	5,697.58	0.00	2,548.05	3,178.83	-29.30	5,726.88	73.77	308.02	308.02	0.00	0.00	0.00	0.00	0.00	5,037.07
449 - 1976 CHARTER/RECR	2,848.77	0.00	1,273.99	1,589.42	-14.64	2,863.41	36.92	154.02	154.02	0.00	0.00	0.00	0.00	0.00	2,518.45
<b>Totals for Pol. Sub. 58590</b>	<b>61,248.99</b>	<b>0.00</b>	<b>27,391.40</b>	<b>34,172.54</b>	<b>-314.95</b>	<b>61,563.94</b>	<b>793.35</b>	<b>3,311.42</b>	<b>3,311.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,147.75</b>

**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,453.85	0.00	6,037.63	1,416.73	-0.51	7,454.36	96.24	400.15	400.15	0.00	0.00	0.00	0.00	0.00	6,557.82
022 - CEMETERY	638.86	0.00	517.50	121.41	-0.05	638.91	8.27	34.29	34.29	0.00	0.00	0.00	0.00	0.00	562.06
039 - POLICE PENSION	638.86	0.00	517.50	121.41	-0.05	638.91	8.27	34.29	34.29	0.00	0.00	0.00	0.00	0.00	562.06
<b>Totals for Pol. Sub. 58830</b>	<b>8,731.57</b>	<b>0.00</b>	<b>7,072.63</b>	<b>1,659.55</b>	<b>-0.61</b>	<b>8,732.18</b>	<b>112.78</b>	<b>468.73</b>	<b>468.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,681.94</b>

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

Full: 1.0000 Res/Agr: .98218 Com/Ind: 1.0000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPE	1,709.27	0.00	764.40	953.66	-8.79	1,718.06	22.10	92.41	92.41	0.00	0.00	0.00	0.00	0.00	1,511.14
306 - 2006 CURRENT EXPE	2,803.90	0.00	1,228.60	1,589.42	-14.12	2,818.02	36.29	151.38	151.38	0.00	0.00	0.00	0.00	0.00	2,478.97
307 - 2007 CURRENT EXPE	1,139.54	0.00	509.62	635.78	-5.86	1,145.40	14.80	61.62	61.62	0.00	0.00	0.00	0.00	0.00	1,007.36
<b>Totals for Pol. Sub. 60270</b>	<b>5,652.71</b>	<b>0.00</b>	<b>2,502.62</b>	<b>3,178.86</b>	<b>-28.77</b>	<b>5,681.48</b>	<b>73.19</b>	<b>305.41</b>	<b>305.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,997.47</b>

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

Full: 1.0000 Res/Agr: .99768 Com/Ind: .957702

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPE	72,230.28	0.00	64,414.35	7,884.66	-68.73	72,299.01	1,065.98	4,432.52	4,432.52	0.00	0.00	0.00	0.00	0.00	62,367.99
<b>Totals for Pol. Sub. 60430</b>	<b>72,230.28</b>	<b>0.00</b>	<b>64,414.35</b>	<b>7,884.66</b>	<b>-68.73</b>	<b>72,299.01</b>	<b>1,065.98</b>	<b>4,432.52</b>	<b>4,432.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62,367.99</b>

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

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

Full: 3.0000 Res/Agr: 3.0000 Com/Ind: 2.95281

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 EXPEI	18,970.90	0.00	17,104.72	1,873.71	-7.53	18,978.43	236.80	984.37	984.37	0.00	0.00	0.00	0.00	0.00	16,772.89
<b>Totals for Pol. Sub. 60660</b>	18,970.90	0.00	17,104.72	1,873.71	-7.53	18,978.43	236.80	984.37	984.37	0.00	0.00	0.00	0.00	0.00	16,772.89

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

Full: 2.5000 Res/Agr: 2.5000 Com/Ind: 2.478147

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 EXPEI	17,809.74	0.00	16,640.38	1,175.56	-6.20	17,815.94	229.36	953.81	953.81	0.00	0.00	0.00	0.00	0.00	15,678.96
<b>Totals for Pol. Sub. 60780</b>	17,809.74	0.00	16,640.38	1,175.56	-6.20	17,815.94	229.36	953.81	953.81	0.00	0.00	0.00	0.00	0.00	15,678.96

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

Full: 1.0000 Res/Agr: .586572 Com/Ind: .675097

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 EXPEI	4,255.00	0.00	4,582.85	-328.74	0.89	4,254.11	82.69	343.69	343.69	0.00	0.00	0.00	0.00	0.00	3,484.04
<b>Totals for Pol. Sub. 61044</b>	4,255.00	0.00	4,582.85	-328.74	0.89	4,254.11	82.69	343.69	343.69	0.00	0.00	0.00	0.00	0.00	3,484.04

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

Full: 2.8000 Res/Agr: 2.796777 Com/Ind: 2.736622

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 EXPEI	39,840.98	0.00	30,916.10	8,981.52	-56.64	39,897.62	511.08	2,126.92	2,126.92	0.00	0.00	0.00	0.00	0.00	35,132.70
<b>Totals for Pol. Sub. 61045</b>	39,840.98	0.00	30,916.10	8,981.52	-56.64	39,897.62	511.08	2,126.92	2,126.92	0.00	0.00	0.00	0.00	0.00	35,132.70

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

Full: 4.0800 Res/Agr: 4.0800 Com/Ind: 3.849879

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	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 EXPEI	95,472.05	0.00	68,700.18	26,972.96	-201.09	95,673.14	1,262.88	5,258.62	5,258.62	0.00	0.00	0.00	0.00	0.00	83,893.02
<b>Totals for Pol. Sub. 61046</b>	95,472.05	0.00	68,700.18	26,972.96	-201.09	95,673.14	1,262.88	5,258.62	5,258.62	0.00	0.00	0.00	0.00	0.00	83,893.02

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

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

Full: 1.6250 Res/Agr: 1.616174 Com/Ind: 1.6250

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	5,908.52	0.00	2,533.39	3,365.12	10.01	5,898.51	71.71	297.43	297.43	0.00	0.00	0.00	0.00	0.00	5,231.94
518 - 2012 CURRENT EXPE	3,692.83	0.00	1,583.37	2,103.20	6.26	3,686.57	44.86	185.89	185.89	0.00	0.00	0.00	0.00	0.00	3,269.93
<b>Totals for Pol. Sub. 61057</b>	<b>9,601.35</b>	<b>0.00</b>	<b>4,116.76</b>	<b>5,468.32</b>	<b>16.27</b>	<b>9,585.08</b>	<b>116.57</b>	<b>483.32</b>	<b>483.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,501.87</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	8,072.40	0.00	6,913.08	1,171.48	-12.16	8,084.56	125.33	521.47	521.47	0.00	0.00	0.00	0.00	0.00	6,916.29
484 - 2011 LIBRARY	17,490.27	0.00	14,978.39	2,538.24	-26.36	17,516.63	271.53	1,129.83	1,129.83	0.00	0.00	0.00	0.00	0.00	14,985.44
<b>Totals for Pol. Sub. 61102</b>	<b>25,562.67</b>	<b>0.00</b>	<b>21,891.47</b>	<b>3,709.72</b>	<b>-38.52</b>	<b>25,601.19</b>	<b>396.86</b>	<b>1,651.30</b>	<b>1,651.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,901.73</b>

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

Full: 1.1500 Res/Agr: 1.149879 Com/Ind: 1.1500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	9,411.86	0.00	8,170.00	1,241.11	0.75	9,411.11	135.75	564.12	564.12	0.00	0.00	0.00	0.00	0.00	8,147.12
<b>Totals for Pol. Sub. 61133</b>	<b>9,411.86</b>	<b>0.00</b>	<b>8,170.00</b>	<b>1,241.11</b>	<b>0.75</b>	<b>9,411.11</b>	<b>135.75</b>	<b>564.12</b>	<b>564.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,147.12</b>

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

Full: .7700 Res/Agr: .7700 Com/Ind: .75939

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPE	4,811.51	0.00	4,335.14	478.30	-1.93	4,813.44	60.08	249.79	249.79	0.00	0.00	0.00	0.00	0.00	4,253.78
<b>Totals for Pol. Sub. 61204</b>	<b>4,811.51</b>	<b>0.00</b>	<b>4,335.14</b>	<b>478.30</b>	<b>-1.93</b>	<b>4,813.44</b>	<b>60.08</b>	<b>249.79</b>	<b>249.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,253.78</b>

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

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

Full: 1.2500 Res/Agr: 1.247446 Com/Ind: 1.2500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	12,964.35	0.00	10,985.00	2,083.95	-104.60	13,068.95	167.63	699.54	699.54	0.00	0.00	0.00	0.00	0.00	11,502.24
<b>Totals for Pol. Sub. 61254</b>	12,964.35	0.00	10,985.00	2,083.95	-104.60	13,068.95	167.63	699.54	699.54	0.00	0.00	0.00	0.00	0.00	11,502.24

**Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY**

Full: 1.9000 Res/Agr: 1.9000 Com/Ind: 1.9000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPE	41,383.88	0.00	40,962.68	411.36	9.84	41,374.04	808.59	3,359.97	3,359.97	0.00	0.00	0.00	0.00	0.00	33,845.51
<b>Totals for Pol. Sub. 61311</b>	41,383.88	0.00	40,962.68	411.36	9.84	41,374.04	808.59	3,359.97	3,359.97	0.00	0.00	0.00	0.00	0.00	33,845.51
<b>Totals for distribution</b>	8,701,565.85	0.00	7,518,820.05	1,200,742.96	-17,997.16	8,719,563.01	138,492.20	576,292.52	576,292.52	0.00	0.00	0.00	0.00	0.00	7,428,485.77