

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2015

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	60,566.31	0.00	42,846.44	17,925.85	-205.98	60,772.29	793.80	3,285.46	3,285.46	0.00	0.00	0.00	0.00	0.00	53,407.57
002 - 2013 DEVELOPMENTA	72,936.57	0.00	51,584.38	21,600.22	-248.03	73,184.60	956.04	3,953.75	3,953.75	0.00	0.00	0.00	0.00	0.00	64,321.06
003 - 2010 COMMUNITY CO	77,822.48	0.00	55,039.98	23,047.13	-264.63	78,087.11	1,020.06	4,218.53	4,218.53	0.00	0.00	0.00	0.00	0.00	68,629.99
005 - 2005 METRO PARK	55,081.02	0.00	39,750.86	15,520.45	-190.29	55,271.31	719.98	2,978.08	2,978.08	0.00	0.00	0.00	0.00	0.00	48,595.17
006 - 2010 CHILDREN SERV	64,851.88	0.00	45,866.54	19,205.85	-220.51	65,072.39	849.97	3,515.48	3,515.48	0.00	0.00	0.00	0.00	0.00	57,191.46
007 - 2012 TUBERCULOSIS	2,810.07	0.00	1,987.40	832.22	-9.55	2,819.62	36.43	152.23	152.23	0.00	0.00	0.00	0.00	0.00	2,478.73
008 - 2005 MENTAL HEALTH	50,844.40	0.00	36,693.41	14,326.60	-175.61	51,020.01	664.74	2,748.99	2,748.99	0.00	0.00	0.00	0.00	0.00	44,857.29
009 - 1977 ANTIDRUG LAB I	3,635.85	0.00	2,113.44	1,533.02	-10.61	3,646.46	48.44	201.48	201.48	0.00	0.00	0.00	0.00	0.00	3,195.06
026 - DEBT SERVICE	8,652.13	0.00	6,120.83	2,560.78	-29.48	8,681.61	113.06	468.94	468.94	0.00	0.00	0.00	0.00	0.00	7,630.67
051 - 2013 911 EMERGENC	21,617.34	0.00	15,288.91	6,401.91	-73.48	21,690.82	283.20	1,171.75	1,171.75	0.00	0.00	0.00	0.00	0.00	19,064.12
060 - 2004 COMMUNITY CO	63,379.65	0.00	45,866.54	17,732.52	-219.41	63,599.06	828.20	3,425.56	3,425.56	0.00	0.00	0.00	0.00	0.00	55,919.74
164 - 2001 DEVELOPMENTA	70,140.08	0.00	50,176.92	20,203.79	-240.63	70,380.71	918.17	3,796.54	3,796.54	0.00	0.00	0.00	0.00	0.00	61,869.46
167 - 2003 MENTAL HEALTH	23,652.52	0.00	16,957.74	6,776.08	-81.30	23,733.82	309.39	1,279.90	1,279.90	0.00	0.00	0.00	0.00	0.00	20,864.63
526 - 2013 COMMUNITY CO	29,775.74	0.00	20,967.39	8,779.82	28.53	29,747.21	390.16	1,607.04	1,607.04	0.00	0.00	0.00	0.00	0.00	26,142.97
527 - 2013 CRIMINAL JUSTI	3,458.78	0.00	2,446.25	1,024.29	-11.76	3,470.54	44.90	187.40	187.40	0.00	0.00	0.00	0.00	0.00	3,050.84
Totals for Pol. Sub. 10470	609,224.82	0.00	433,707.03	177,470.53	-1,952.74	611,177.56	7,976.54	32,991.13	32,991.13	0.00	0.00	0.00	0.00	0.00	537,218.76

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,043.48	0.00	10,102.81	4,942.92	-2.25	15,045.73	188.15	775.56	775.56	0.00	0.00	0.00	0.00	0.00	13,306.46
054 - 1993 PERMANENT IMI	3,585.10	0.00	2,296.35	1,289.27	-0.52	3,585.62	44.89	184.94	184.94	0.00	0.00	0.00	0.00	0.00	3,170.85
066 - 2000 BOND (\$26,310,0	10,993.35	0.00	7,382.85	3,612.15	-1.65	10,995.00	137.46	566.78	566.78	0.00	0.00	0.00	0.00	0.00	9,723.98
068 - 2013 EMERGENCY (\$4	22,362.74	0.00	15,018.21	7,347.88	-3.35	22,366.09	279.63	1,152.91	1,152.91	0.00	0.00	0.00	0.00	0.00	19,780.64
220 - 1976 CURRENT EXPEI	119.22	0.00	73.27	45.97	-0.02	119.24	1.45	6.17	6.17	0.00	0.00	0.00	0.00	0.00	105.45
221 - 1976 CURRENT EXPEI	107.29	0.00	65.95	41.34	0.00	107.29	1.30	5.52	5.52	0.00	0.00	0.00	0.00	0.00	94.95
276 - 1976 CURRENT EXPEI	15,558.29	0.00	9,562.28	5,998.13	-2.12	15,560.41	194.80	802.98	802.98	0.00	0.00	0.00	0.00	0.00	13,759.65
282 - 1982 CURRENT EXPEI	7,281.39	0.00	4,891.24	2,391.24	-1.09	7,282.48	91.06	375.38	375.38	0.00	0.00	0.00	0.00	0.00	6,440.66
285 - 1985 CURRENT EXPEI	7,209.80	0.00	4,557.05	2,653.77	-1.02	7,210.82	90.26	372.00	372.00	0.00	0.00	0.00	0.00	0.00	6,376.56
290 - 1990 CURRENT EXPEI	5,527.03	0.00	3,394.74	2,133.05	-0.76	5,527.79	69.18	285.24	285.24	0.00	0.00	0.00	0.00	0.00	4,888.13

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2015

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Type: Delinquent

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPE	6,946.26	0.00	4,444.51	2,502.74	-0.99	6,947.25	86.90	358.33	358.33	0.00	0.00	0.00	0.00	0.00	6,143.69
295 - 1995 CURRENT EXPE	9,833.14	0.00	6,353.22	3,481.33	-1.41	9,834.55	123.02	507.20	507.20	0.00	0.00	0.00	0.00	0.00	8,697.13
518 - 2012 CURRENT EXPE	14,170.98	0.00	9,515.33	4,657.77	-2.12	14,173.10	177.25	730.57	730.57	0.00	0.00	0.00	0.00	0.00	12,534.71
Totals for Pol. Sub. 20080	118,738.07	0.00	77,657.81	41,097.56	-17.30	118,755.37	1,485.35	6,123.58	6,123.58	0.00	0.00	0.00	0.00	0.00	105,022.86

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-3,350.46	0.00	5,422.96	-8,772.90	-0.52	-3,349.94	88.24	363.76	363.76	0.00	0.00	0.00	0.00	0.00	-4,165.70
069 - 2003 BOND (\$14,950,0	-462.16	0.00	747.99	-1,210.07	-0.08	-462.08	12.14	50.18	50.18	0.00	0.00	0.00	0.00	0.00	-574.58
070 - 2011 EMERGENCY (\$1	-1,421.06	0.00	2,300.09	-3,720.93	-0.22	-1,420.84	37.45	154.29	154.29	0.00	0.00	0.00	0.00	0.00	-1,766.87
071 - 1999 BOND (\$8,000,00	-283.03	0.00	458.15	-741.14	-0.04	-282.99	7.43	30.72	30.72	0.00	0.00	0.00	0.00	0.00	-351.86
072 - 2010 EMERGENCY (\$5	-716.31	0.00	1,159.40	-1,875.59	-0.12	-716.19	18.89	77.76	77.76	0.00	0.00	0.00	0.00	0.00	-890.60
073 - 2006 BOND (\$19,800,0	-785.60	0.00	1,271.60	-2,057.08	-0.12	-785.48	20.72	85.29	85.29	0.00	0.00	0.00	0.00	0.00	-976.78
074 - 1995 BOND/HIGH SCH	-693.18	0.00	1,121.99	-1,815.07	-0.10	-693.08	18.26	75.26	75.26	0.00	0.00	0.00	0.00	0.00	-861.86
276 - 1976 CURRENT EXPE	-6,154.07	0.00	14,222.49	-20,375.20	-1.36	-6,152.71	224.68	926.31	926.31	0.00	0.00	0.00	0.00	0.00	-8,230.01
278 - 1978 CURRENT EXPE	-360.90	0.00	742.49	-1,103.31	-0.08	-360.82	11.86	48.79	48.79	0.00	0.00	0.00	0.00	0.00	-470.26
485 - 2004 PERMANENT IME	-29.08	0.00	1,097.38	-1,126.36	-0.10	-28.98	16.19	66.78	66.78	0.00	0.00	0.00	0.00	0.00	-178.73
494 - 2010 EMERGENCY (\$4	-3,512.17	0.00	5,684.78	-9,196.41	-0.54	-3,511.63	92.50	381.34	381.34	0.00	0.00	0.00	0.00	0.00	-4,366.81
515 - 2012 BOND (\$32,000,0	-843.40	0.00	1,365.10	-2,208.36	-0.14	-843.26	22.20	91.57	91.57	0.00	0.00	0.00	0.00	0.00	-1,048.60
519 - 2012 EMERGENCY (\$2	-1,958.29	0.00	3,169.64	-5,127.63	-0.30	-1,957.99	51.55	212.61	212.61	0.00	0.00	0.00	0.00	0.00	-2,434.76
Totals for Pol. Sub. 20220	-20,569.71	0.00	38,764.06	-59,330.05	-3.72	-20,565.99	622.11	2,564.66	2,564.66	0.00	0.00	0.00	0.00	0.00	-26,317.42

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	21,751.80	0.00	11,028.29	10,751.54	-28.03	21,779.83	264.56	1,092.06	1,092.06	0.00	0.00	0.00	0.00	0.00	19,331.15
077 - 1994 BOND (\$2,000,00	673.27	0.00	341.36	332.78	-0.87	674.14	8.19	33.80	33.80	0.00	0.00	0.00	0.00	0.00	598.35
078 - 1999 BOND (\$41,800,0	18,074.69	0.00	9,163.97	8,934.01	-23.29	18,097.98	219.88	907.44	907.44	0.00	0.00	0.00	0.00	0.00	16,063.22

Political Subdivision Only Distribution of Amount Report Lorain County

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
079 - 2009 EMERGENCY (\$3	22,425.06	0.00	11,369.62	11,084.33	-28.89	22,453.95	272.79	1,125.86	1,125.86	0.00	0.00	0.00	0.00	0.00	19,929.44
081 - 2011 EMERGENCY (\$4	30,504.33	0.00	15,465.87	15,077.76	-39.30	30,543.63	371.04	1,531.47	1,531.47	0.00	0.00	0.00	0.00	0.00	27,109.65
276 - 1976 CURRENT EXPE	46,720.28	0.00	17,651.80	29,113.35	-44.87	46,765.15	567.87	2,343.17	2,343.17	0.00	0.00	0.00	0.00	0.00	41,510.94
278 - 1978 CURRENT EXPE	14,891.65	0.00	5,417.66	9,487.76	-13.77	14,905.42	181.01	746.77	746.77	0.00	0.00	0.00	0.00	0.00	13,230.87
292 - 1992 CURRENT EXPE	18,309.50	0.00	7,684.97	10,644.05	-19.52	18,329.02	222.61	918.60	918.60	0.00	0.00	0.00	0.00	0.00	16,269.21
296 - 1996 CURRENT EXPE	15,829.90	0.00	7,271.55	8,576.83	-18.48	15,848.38	192.50	794.43	794.43	0.00	0.00	0.00	0.00	0.00	14,067.02
392 - 1992 CURRENT EXPE	21,751.98	0.00	9,129.85	12,645.32	-23.19	21,775.17	264.48	1,091.31	1,091.31	0.00	0.00	0.00	0.00	0.00	19,328.07
441 - 2009 BOND (\$13,000,0	5,489.77	0.00	2,783.34	2,713.50	-7.07	5,496.84	66.79	275.59	275.59	0.00	0.00	0.00	0.00	0.00	4,878.87
442 - 2009 BOND (\$5,500,00	2,071.56	0.00	1,050.29	1,023.94	-2.67	2,074.23	25.22	104.00	104.00	0.00	0.00	0.00	0.00	0.00	1,841.01
486 - 1991 PERMANENT IMI	4,984.46	0.00	1,759.16	3,229.77	-4.47	4,988.93	60.55	249.93	249.93	0.00	0.00	0.00	0.00	0.00	4,428.52
528 - 2013 EMERGENCY (\$6	44,073.32	0.00	22,345.42	21,784.68	-56.78	44,130.10	536.09	2,212.73	2,212.73	0.00	0.00	0.00	0.00	0.00	39,168.55
Totals for Pol. Sub. 20230	267,551.57	0.00	122,463.15	145,399.62	-311.20	267,862.77	3,253.58	13,427.16	13,427.16	0.00	0.00	0.00	0.00	0.00	237,754.87

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,230.75	0.00	1,230.75	0.00	0.00	1,230.75	14.92	61.53	61.53	0.00	0.00	0.00	0.00	0.00	1,092.77
082 - 1994 BOND (\$7,800,00	547.00	0.00	547.00	0.00	0.00	547.00	6.63	27.36	27.36	0.00	0.00	0.00	0.00	0.00	485.65
276 - 1976 CURRENT EXPE	3,763.11	0.00	3,763.11	0.00	0.00	3,763.11	45.65	188.16	188.16	0.00	0.00	0.00	0.00	0.00	3,341.14
280 - 1980 CURRENT EXPE	691.40	0.00	691.40	0.00	0.00	691.40	8.40	34.56	34.56	0.00	0.00	0.00	0.00	0.00	613.88
290 - 1990 CURRENT EXPE	1,274.23	0.00	1,274.23	0.00	0.00	1,274.23	15.46	63.72	63.72	0.00	0.00	0.00	0.00	0.00	1,131.33
529 - 2013 EMERGENCY (\$1	2,905.92	0.00	2,905.92	0.00	0.00	2,905.92	35.27	145.28	145.28	0.00	0.00	0.00	0.00	0.00	2,580.09
Totals for Pol. Sub. 20490	10,412.41	0.00	10,412.41	0.00	0.00	10,412.41	126.33	520.61	520.61	0.00	0.00	0.00	0.00	0.00	9,244.86

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,999.04	0.00	1,940.09	962.45	96.50	2,902.54	44.43	178.37	178.37	0.00	0.00	0.00	0.00	0.00	2,501.37
085 - 2011 EMERGENCY (\$3	2,046.62	0.00	1,323.99	656.79	65.84	1,980.78	30.34	121.71	121.71	0.00	0.00	0.00	0.00	0.00	1,707.02

Political Subdivision Only Distribution of Amount Report Lorain County

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
086 - 1999 BOND (\$3,260,00	1,608.05	0.00	1,040.27	516.04	51.74	1,556.31	23.84	95.66	95.66	0.00	0.00	0.00	0.00	0.00	1,341.15
087 - 2000 BOND (\$980,000)	411.98	0.00	266.53	132.19	13.26	398.72	6.14	24.49	24.49	0.00	0.00	0.00	0.00	0.00	343.60
088 - 2000 BOND (\$1,432,00	606.90	0.00	392.62	194.76	19.52	587.38	8.99	36.08	36.08	0.00	0.00	0.00	0.00	0.00	506.23
089 - 2012 EMERGENCY (\$5	3,220.50	0.00	2,083.38	1,033.52	103.60	3,116.90	47.71	191.56	191.56	0.00	0.00	0.00	0.00	0.00	2,686.07
276 - 1976 CURRENT EXPEI	5,525.97	0.00	3,714.80	1,626.44	184.73	5,341.24	82.49	330.72	330.72	0.00	0.00	0.00	0.00	0.00	4,597.31
278 - 1978 CURRENT EXPEI	171.24	0.00	109.41	56.37	5.46	165.78	2.53	10.15	10.15	0.00	0.00	0.00	0.00	0.00	142.95
292 - 1992 CURRENT EXPEI	1,368.62	0.00	877.55	447.44	43.63	1,324.99	20.24	81.29	81.29	0.00	0.00	0.00	0.00	0.00	1,142.17
451 - 2001 CLASSROOM FA	221.23	0.00	143.05	71.07	7.11	214.12	3.26	13.14	13.14	0.00	0.00	0.00	0.00	0.00	184.58
495 - 2010 PERMANENT IMI	442.49	0.00	286.11	142.16	14.22	428.27	6.54	26.32	26.32	0.00	0.00	0.00	0.00	0.00	369.09
520 - 2012 EMERGENCY (\$2	1,546.05	0.00	1,000.17	496.14	49.74	1,496.31	22.93	91.95	91.95	0.00	0.00	0.00	0.00	0.00	1,289.48
Totals for Pol. Sub. 21050	20,168.69	0.00	13,177.97	6,335.37	655.35	19,513.34	299.44	1,201.44	1,201.44	0.00	0.00	0.00	0.00	0.00	16,811.02

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,919.47	0.00	6,388.67	4,543.21	-12.41	10,931.88	133.72	551.87	551.87	0.00	0.00	0.00	0.00	0.00	9,694.42
091 - 2013 EMERGENCY (\$6	7,172.58	0.00	4,196.46	2,984.27	-8.15	7,180.73	87.87	362.50	362.50	0.00	0.00	0.00	0.00	0.00	6,367.86
092 - 2010 EMERGENCY (\$6	6,937.06	0.00	4,058.66	2,886.28	-7.88	6,944.94	84.97	350.60	350.60	0.00	0.00	0.00	0.00	0.00	6,158.77
094 - 2013 EMERGENCY (\$6	10,534.07	0.00	6,163.19	4,382.85	-11.97	10,546.04	129.02	532.40	532.40	0.00	0.00	0.00	0.00	0.00	9,352.22
276 - 1976 CURRENT EXPEI	29,427.23	0.00	17,913.11	11,548.90	-34.78	29,462.01	360.57	1,487.91	1,487.91	0.00	0.00	0.00	0.00	0.00	26,125.62
280 - 1980 CURRENT EXPEI	5,057.92	0.00	3,074.00	1,989.89	-5.97	5,063.89	61.96	255.73	255.73	0.00	0.00	0.00	0.00	0.00	4,490.47
496 - 2010 PERMANENT IMI	4,224.30	0.00	2,505.32	1,723.84	-4.86	4,229.16	51.74	213.52	213.52	0.00	0.00	0.00	0.00	0.00	3,750.38
505 - 2011 BOND (\$6,000,00	3,896.77	0.00	2,279.88	1,621.31	-4.42	3,901.19	47.70	196.95	196.95	0.00	0.00	0.00	0.00	0.00	3,459.59
530 - 2013 CURRENT EXPEI	13,291.74	0.00	7,873.97	5,417.77	0.00	13,291.74	162.77	671.09	671.09	0.00	0.00	0.00	0.00	0.00	11,786.79
Totals for Pol. Sub. 21150	91,461.14	0.00	54,453.26	37,098.32	-90.44	91,551.58	1,120.32	4,622.57	4,622.57	0.00	0.00	0.00	0.00	0.00	81,186.12

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	28,490.12	0.00	16,417.11	12,023.26	49.75	28,440.37	361.65	1,488.36	1,488.36	0.00	0.00	0.00	0.00	0.00	25,102.00
080 - 2007 PERMANENT IMI	3,391.68	0.00	1,954.43	1,431.33	5.92	3,385.76	43.05	177.19	177.19	0.00	0.00	0.00	0.00	0.00	2,988.33
097 - 2007 BOND (\$45,000,0	24,759.29	0.00	14,267.22	10,448.84	43.23	24,716.06	314.29	1,293.44	1,293.44	0.00	0.00	0.00	0.00	0.00	21,814.89
276 - 1976 CURRENT EXPEI	66,679.72	0.00	31,093.48	35,492.05	94.19	66,585.53	852.05	3,507.66	3,507.66	0.00	0.00	0.00	0.00	0.00	58,718.16
282 - 1982 CURRENT EXPEI	24,724.66	0.00	13,137.95	11,546.91	39.80	24,684.86	314.70	1,295.33	1,295.33	0.00	0.00	0.00	0.00	0.00	21,779.50
292 - 1992 CURRENT EXPEI	28,996.36	0.00	14,819.10	14,132.37	44.89	28,951.47	369.57	1,521.05	1,521.05	0.00	0.00	0.00	0.00	0.00	25,539.80
299 - 1999 CURRENT EXPEI	30,190.33	0.00	16,358.29	13,782.47	49.57	30,140.76	384.03	1,580.59	1,580.59	0.00	0.00	0.00	0.00	0.00	26,595.55
497 - 2010 EMERGENCY (\$4	39,207.78	0.00	22,593.01	16,546.33	68.44	39,139.34	497.70	2,048.25	2,048.25	0.00	0.00	0.00	0.00	0.00	34,545.14
502 - 2010 EMERGENCY (\$6	68,172.78	0.00	39,283.75	28,770.02	119.01	68,053.77	865.41	3,561.44	3,561.44	0.00	0.00	0.00	0.00	0.00	60,065.48
Totals for Pol. Sub. 21670	314,612.72	0.00	169,924.34	144,173.58	514.80	314,097.92	4,002.45	16,473.31	16,473.31	0.00	0.00	0.00	0.00	0.00	277,148.85

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,053.02	0.00	7,555.82	497.58	-0.38	8,053.40	97.88	403.59	403.59	0.00	0.00	0.00	0.00	0.00	7,148.34
033 - PERMANENT IMPROV	4,901.98	0.00	4,599.31	302.89	-0.22	4,902.20	59.58	245.67	245.67	0.00	0.00	0.00	0.00	0.00	4,351.28
099 - 2011 EMERGENCY (\$8	10,083.81	0.00	9,461.26	623.02	-0.47	10,084.28	122.58	505.36	505.36	0.00	0.00	0.00	0.00	0.00	8,950.98
276 - 1976 CURRENT EXPEI	48,029.77	0.00	45,261.57	2,770.44	-2.24	48,032.01	583.84	2,407.06	2,407.06	0.00	0.00	0.00	0.00	0.00	42,634.05
281 - 1981 CURRENT EXPEI	10,462.78	0.00	9,756.46	706.80	-0.48	10,463.26	127.20	524.34	524.34	0.00	0.00	0.00	0.00	0.00	9,287.38
287 - 1987 CURRENT EXPEI	10,578.17	0.00	9,885.99	692.67	-0.49	10,578.66	128.62	530.07	530.07	0.00	0.00	0.00	0.00	0.00	9,389.90
508 - 2011 EMERGENCY (\$1	18,381.99	0.00	17,247.11	1,135.74	-0.86	18,382.85	223.52	921.23	921.23	0.00	0.00	0.00	0.00	0.00	16,316.87
Totals for Pol. Sub. 21870	110,491.52	0.00	103,767.52	6,729.14	-5.14	110,496.66	1,343.22	5,537.32	5,537.32	0.00	0.00	0.00	0.00	0.00	98,078.80

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,620.68	0.00	7,055.87	2,564.81	0.00	9,620.68	123.08	507.38	507.38	0.00	0.00	0.00	0.00	0.00	8,482.84
103 - 2003 BOND (\$17,500,0	6,226.35	0.00	4,566.44	1,659.91	0.00	6,226.35	79.59	328.38	328.38	0.00	0.00	0.00	0.00	0.00	5,490.00
276 - 1976 CURRENT EXPEI	23,703.74	0.00	18,183.50	5,520.24	0.00	23,703.74	301.45	1,242.67	1,242.67	0.00	0.00	0.00	0.00	0.00	20,916.95

Political Subdivision Only Distribution of Amount Report Lorain County

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
277 - 1977 CURRENT EXPE	3,398.35	0.00	2,492.76	905.59	0.00	3,398.35	43.51	179.23	179.23	0.00	0.00	0.00	0.00	0.00	2,996.38
291 - 1991 CURRENT EXPE	10,330.59	0.00	7,238.32	3,092.27	0.00	10,330.59	132.94	548.05	548.05	0.00	0.00	0.00	0.00	0.00	9,101.55
487 - 1994 PERMANENT IMF	1,181.60	0.00	781.89	399.71	0.00	1,181.60	15.32	63.12	63.12	0.00	0.00	0.00	0.00	0.00	1,040.04
488 - 1985 PERMANENT IMF	1,049.97	0.00	676.11	373.86	0.00	1,049.97	13.63	56.27	56.27	0.00	0.00	0.00	0.00	0.00	923.80
498 - 2010 BOND (\$11,500,0	5,518.30	0.00	4,047.16	1,471.14	0.00	5,518.30	70.60	291.05	291.05	0.00	0.00	0.00	0.00	0.00	4,865.60
Totals for Pol. Sub. 22670	61,029.58	0.00	45,042.05	15,987.53	0.00	61,029.58	780.12	3,216.15	3,216.15	0.00	0.00	0.00	0.00	0.00	53,817.16

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	25,766.55	0.00	16,765.02	9,548.54	-547.01	26,313.56	332.94	1,399.74	1,399.74	0.00	0.00	0.00	0.00	0.00	23,181.14
105 - 2001 BOND (\$41,094,0	42,844.36	0.00	27,876.69	15,877.24	-909.57	43,753.93	553.58	2,327.46	2,327.46	0.00	0.00	0.00	0.00	0.00	38,545.43
276 - 1976 CURRENT EXPE	103,017.96	0.00	50,498.19	54,255.36	-1,735.59	104,753.55	1,347.34	5,640.81	5,640.81	0.00	0.00	0.00	0.00	0.00	92,124.59
291 - 1991 CURRENT EXPE	38,803.01	0.00	21,500.64	18,023.82	-721.45	39,524.46	505.07	2,118.03	2,118.03	0.00	0.00	0.00	0.00	0.00	34,783.33
292 - 1992 CURRENT EXPE	38,795.25	0.00	22,550.75	16,994.60	-750.10	39,545.35	503.91	2,114.74	2,114.74	0.00	0.00	0.00	0.00	0.00	34,811.96
392 - 1992 CURRENT EXPE	56,731.57	0.00	32,976.72	24,851.77	-1,096.92	57,828.49	736.89	3,092.47	3,092.47	0.00	0.00	0.00	0.00	0.00	50,906.66
452 - 2001 CLASSROOM FA	3,649.17	0.00	2,436.79	1,291.57	-79.19	3,728.36	47.06	198.07	198.07	0.00	0.00	0.00	0.00	0.00	3,285.16
521 - 2012 EMERGENCY (\$:	45,765.53	0.00	29,777.35	16,959.77	-971.59	46,737.12	591.36	2,486.17	2,486.17	0.00	0.00	0.00	0.00	0.00	41,173.42
Totals for Pol. Sub. 22970	355,373.40	0.00	204,382.15	157,802.67	-6,811.42	362,184.82	4,618.15	19,377.49	19,377.49	0.00	0.00	0.00	0.00	0.00	318,811.69

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	10,360.34	0.00	7,730.72	2,606.73	22.89	10,337.45	126.69	520.99	520.99	0.00	0.00	0.00	0.00	0.00	9,168.78
112 - 2013 EMERGENCY (\$1	10,588.04	0.00	7,900.62	2,664.04	23.38	10,564.66	129.40	532.44	532.44	0.00	0.00	0.00	0.00	0.00	9,370.38
276 - 1976 CURRENT EXPE	41,442.29	0.00	32,112.56	9,234.69	95.04	41,347.25	506.64	2,083.70	2,083.70	0.00	0.00	0.00	0.00	0.00	36,673.21
278 - 1978 CURRENT EXPE	6,867.63	0.00	5,121.58	1,730.89	15.16	6,852.47	83.95	345.35	345.35	0.00	0.00	0.00	0.00	0.00	6,077.82
286 - 1986 CURRENT EXPE	16,585.52	0.00	12,309.89	4,239.20	36.43	16,549.09	202.76	834.06	834.06	0.00	0.00	0.00	0.00	0.00	14,678.21

Political Subdivision Only Distribution of Amount Report Lorain County

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
531 - 2013 EMERGENCY (\$4	30,454.92	0.00	22,724.93	7,662.73	67.26	30,387.66	372.32	1,531.49	1,531.49	0.00	0.00	0.00	0.00	0.00	26,952.36
Totals for Pol. Sub. 23420	116,298.74	0.00	87,900.30	28,138.28	260.16	116,038.58	1,421.76	5,848.03	5,848.03	0.00	0.00	0.00	0.00	0.00	102,920.76

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	628.90	0.00	638.22	0.00	-9.32	638.22	8.41	34.95	34.95	0.00	0.00	0.00	0.00	0.00	559.91
115 - 2011 EMERGENCY (\$1	216.63	0.00	219.84	0.00	-3.21	219.84	2.89	12.04	12.04	0.00	0.00	0.00	0.00	0.00	192.87
116 - 1998 BOND (\$3,252,00	349.41	0.00	354.58	0.00	-5.17	354.58	4.68	19.41	19.41	0.00	0.00	0.00	0.00	0.00	311.08
276 - 1976 CURRENT EXPEI	2,178.41	0.00	2,210.68	0.00	-32.27	2,210.68	29.18	121.04	121.04	0.00	0.00	0.00	0.00	0.00	1,939.42
450 - 2001 CLASSROOM FA	57.55	0.00	58.40	0.00	-0.85	58.40	0.78	3.20	3.20	0.00	0.00	0.00	0.00	0.00	51.22
Totals for Pol. Sub. 23680	3,430.90	0.00	3,481.72	0.00	-50.82	3,481.72	45.94	190.64	190.64	0.00	0.00	0.00	0.00	0.00	3,054.50

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	23,802.89	0.00	15,316.82	8,493.78	-7.71	23,810.60	294.96	1,216.35	1,216.35	0.00	0.00	0.00	0.00	0.00	21,082.94
119 - 1992 BOND (\$5,350,00	1,677.90	0.00	1,079.70	598.74	-0.54	1,678.44	20.80	85.75	85.75	0.00	0.00	0.00	0.00	0.00	1,486.14
120 - 2013 EMERGENCY (\$1	9,638.21	0.00	6,202.04	3,439.29	-3.12	9,641.33	119.41	492.51	492.51	0.00	0.00	0.00	0.00	0.00	8,536.90
121 - 2010 EMERGENCY (\$2	15,218.24	0.00	9,792.71	5,430.45	-4.92	15,223.16	188.59	777.65	777.65	0.00	0.00	0.00	0.00	0.00	13,479.27
276 - 1976 CURRENT EXPEI	46,964.68	0.00	32,109.87	14,870.97	-16.16	46,980.84	580.88	2,395.34	2,395.34	0.00	0.00	0.00	0.00	0.00	41,609.28
290 - 1990 CURRENT EXPEI	12,799.26	0.00	8,253.16	4,550.26	-4.16	12,803.42	158.59	654.00	654.00	0.00	0.00	0.00	0.00	0.00	11,336.83
490 - 1985 PERMANENT IMI	4,710.91	0.00	2,619.18	2,093.05	-1.32	4,712.23	58.61	241.72	241.72	0.00	0.00	0.00	0.00	0.00	4,170.18
499 - 2010 EMERGENCY (\$1	10,652.74	0.00	6,854.89	3,801.30	-3.45	10,656.19	132.00	544.36	544.36	0.00	0.00	0.00	0.00	0.00	9,435.47
522 - 2012 EMERGENCY (\$4	24,232.11	0.00	15,593.02	8,646.93	-7.84	24,239.95	300.30	1,238.28	1,238.28	0.00	0.00	0.00	0.00	0.00	21,463.09
532 - 2013 BOND (\$58,100,0	19,003.81	0.00	12,224.72	6,779.09	0.00	19,003.81	235.50	970.79	970.79	0.00	0.00	0.00	0.00	0.00	16,826.73
533 - 2013 PERMANENT IMI	2,206.41	0.00	1,417.69	788.72	0.00	2,206.41	27.35	112.72	112.72	0.00	0.00	0.00	0.00	0.00	1,953.62
Totals for Pol. Sub. 23880	170,907.16	0.00	111,463.80	59,492.58	-49.22	170,956.38	2,116.99	8,729.47	8,729.47	0.00	0.00	0.00	0.00	0.00	151,380.45

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2015

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,247.73	0.00	5,104.05	2,155.06	-11.38	7,259.11	89.40	369.34	369.34	0.00	0.00	0.00	0.00	0.00	6,431.03
061 - 2007 EDUCATION TEC	1,744.78	0.00	1,228.72	518.80	-2.74	1,747.52	21.53	88.93	88.93	0.00	0.00	0.00	0.00	0.00	1,548.13
168 - 2006 PERMANENT IMF	2,675.89	0.00	1,881.90	798.19	-4.20	2,680.09	32.99	136.35	136.35	0.00	0.00	0.00	0.00	0.00	2,374.40
276 - 1976 CURRENT EXPE	18,495.51	0.00	13,418.73	5,106.73	-29.95	18,525.46	228.42	943.06	943.06	0.00	0.00	0.00	0.00	0.00	16,410.92
277 - 1977 CURRENT EXPE	3,353.17	0.00	2,365.87	992.58	-5.28	3,358.45	41.38	170.88	170.88	0.00	0.00	0.00	0.00	0.00	2,975.31
509 - 2011 EMERGENCY (\$€	7,180.60	0.00	5,056.78	2,135.11	-11.29	7,191.89	88.64	365.88	365.88	0.00	0.00	0.00	0.00	0.00	6,371.49
534 - 2014 PERMANENT IMF	1,536.29	0.00	1,080.19	456.10	0.00	1,536.29	18.98	78.15	78.15	0.00	0.00	0.00	0.00	0.00	1,361.01
Totals for Pol. Sub. 24100	42,233.97	0.00	30,136.24	12,162.57	-64.84	42,298.81	521.34	2,152.59	2,152.59	0.00	0.00	0.00	0.00	0.00	37,472.29

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,441.31	0.00	1,441.31	0.00	0.00	1,441.31	17.49	72.06	72.06	0.00	0.00	0.00	0.00	0.00	1,279.70
016 - 1994 CURRENT EXPE	557.45	0.00	557.45	0.00	0.00	557.45	6.77	27.87	27.87	0.00	0.00	0.00	0.00	0.00	494.94
029 - 2001 CLASSROOM FA	137.60	0.00	137.60	0.00	0.00	137.60	1.68	6.88	6.88	0.00	0.00	0.00	0.00	0.00	122.16
034 - 1995 CURRENT EXPE	648.01	0.00	648.01	0.00	0.00	648.01	7.85	32.39	32.39	0.00	0.00	0.00	0.00	0.00	575.38
037 - 1996 CURRENT EXPE	651.29	0.00	651.29	0.00	0.00	651.29	7.91	32.57	32.57	0.00	0.00	0.00	0.00	0.00	578.24
129 - 1994 BOND (\$10,500,0	634.18	0.00	634.18	0.00	0.00	634.18	7.69	31.71	31.71	0.00	0.00	0.00	0.00	0.00	563.07
130 - 2007 BOND (\$17,000,0	605.34	0.00	605.34	0.00	0.00	605.34	7.34	30.26	30.26	0.00	0.00	0.00	0.00	0.00	537.48
276 - 1976 CURRENT EXPE	2,138.06	0.00	2,138.06	0.00	0.00	2,138.06	25.93	106.90	106.90	0.00	0.00	0.00	0.00	0.00	1,898.33
285 - 1985 CURRENT EXPE	531.70	0.00	531.70	0.00	0.00	531.70	6.45	26.59	26.59	0.00	0.00	0.00	0.00	0.00	472.07
287 - 1987 CURRENT EXPE	1,145.96	0.00	1,145.96	0.00	0.00	1,145.96	13.89	57.29	57.29	0.00	0.00	0.00	0.00	0.00	1,017.49
291 - 1991 CURRENT EXPE	1,316.27	0.00	1,316.27	0.00	0.00	1,316.27	15.97	65.80	65.80	0.00	0.00	0.00	0.00	0.00	1,168.70
299 - 1999 CURRENT EXPE	3,225.07	0.00	3,225.07	0.00	0.00	3,225.07	39.12	161.26	161.26	0.00	0.00	0.00	0.00	0.00	2,863.43
501 - 2010 CURRENT EXPE	2,505.64	0.00	2,505.64	0.00	0.00	2,505.64	30.40	125.28	125.28	0.00	0.00	0.00	0.00	0.00	2,224.68
512 - 2011 PERMANENT IMF	806.41	0.00	806.41	0.00	0.00	806.41	9.79	40.32	40.32	0.00	0.00	0.00	0.00	0.00	715.98
Totals for Pol. Sub. 24150	16,344.29	0.00	16,344.29	0.00	0.00	16,344.29	198.28	817.18	817.18	0.00	0.00	0.00	0.00	0.00	14,511.65

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,735.04	0.00	8,088.41	1,662.02	-15.39	9,750.43	128.89	532.23	532.23	0.00	0.00	0.00	0.00	0.00	8,557.08
033 - PERMANENT IMPROV	2,561.82	0.00	2,128.50	437.38	-4.06	2,565.88	33.91	140.05	140.05	0.00	0.00	0.00	0.00	0.00	2,251.87
132 - 2010 EMERGENCY (\$2	19,956.91	0.00	16,581.29	3,407.17	-31.55	19,988.46	264.31	1,091.05	1,091.05	0.00	0.00	0.00	0.00	0.00	17,542.05
134 - 2010 EMERGENCY (\$1	16,703.37	0.00	13,878.08	2,851.69	-26.40	16,729.77	221.18	913.17	913.17	0.00	0.00	0.00	0.00	0.00	14,682.25
276 - 1976 CURRENT EXPEI	35,177.16	0.00	29,778.34	5,455.47	-56.65	35,233.81	462.78	1,910.77	1,910.77	0.00	0.00	0.00	0.00	0.00	30,949.49
293 - 1993 CURRENT EXPEI	13,541.18	0.00	10,957.78	2,604.25	-20.85	13,562.03	180.96	746.90	746.90	0.00	0.00	0.00	0.00	0.00	11,887.27
504 - 2011 BOND (\$31,000,0	14,884.44	0.00	12,366.80	2,541.17	-23.53	14,907.97	197.14	813.73	813.73	0.00	0.00	0.00	0.00	0.00	13,083.37
Totals for Pol. Sub. 24890	112,559.92	0.00	93,779.20	18,959.15	-178.43	112,738.35	1,489.17	6,147.90	6,147.90	0.00	0.00	0.00	0.00	0.00	98,953.38

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,434.12	0.00	2,045.53	1,393.31	-4.72	3,438.84	46.36	191.41	191.41	0.00	0.00	0.00	0.00	0.00	3,009.66
141 - 2011 EMERGENCY (\$4	8,937.50	0.00	5,323.64	3,626.16	-12.30	8,949.80	120.72	498.18	498.18	0.00	0.00	0.00	0.00	0.00	7,832.72
142 - 2007 BOND/LIBRARY (440.27	0.00	262.26	178.61	-0.60	440.87	5.94	24.52	24.52	0.00	0.00	0.00	0.00	0.00	385.89
276 - 1976 CURRENT EXPEI	12,140.37	0.00	4,110.86	8,039.01	-9.50	12,149.87	156.75	646.65	646.65	0.00	0.00	0.00	0.00	0.00	10,699.82
289 - 1989 CURRENT EXPEI	3,579.94	0.00	1,475.53	2,107.82	-3.41	3,583.35	46.82	193.24	193.24	0.00	0.00	0.00	0.00	0.00	3,150.05
292 - 1992 CURRENT EXPEI	3,841.06	0.00	1,701.45	2,143.55	-3.94	3,845.00	50.52	208.46	208.46	0.00	0.00	0.00	0.00	0.00	3,377.56
293 - 1993 CURRENT EXPEI	4,572.58	0.00	2,040.76	2,536.53	-4.71	4,577.29	60.15	248.32	248.32	0.00	0.00	0.00	0.00	0.00	4,020.50
471 - LIBRARY	88.04	0.00	52.45	35.71	-0.12	88.16	1.17	4.90	4.90	0.00	0.00	0.00	0.00	0.00	77.19
Totals for Pol. Sub. 25600	37,033.88	0.00	17,012.48	20,060.70	-39.30	37,073.18	488.43	2,015.68	2,015.68	0.00	0.00	0.00	0.00	0.00	32,553.39

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,784.34	0.00	3,559.12	225.22	0.00	3,784.34	47.28	194.96	194.96	0.00	0.00	0.00	0.00	0.00	3,347.14
276 - 1976 CURRENT EXPEI	19,008.12	0.00	17,996.70	1,011.42	0.00	19,008.12	237.61	979.44	979.44	0.00	0.00	0.00	0.00	0.00	16,811.63
510 - 2011 EMERGENCY (\$9	5,594.70	0.00	5,261.74	332.96	0.00	5,594.70	69.92	288.23	288.23	0.00	0.00	0.00	0.00	0.00	4,948.32
517 - 2012 BOND(\$11,575,00	3,119.51	0.00	2,933.86	185.65	0.00	3,119.51	38.99	160.70	160.70	0.00	0.00	0.00	0.00	0.00	2,759.12

Political Subdivision Only Distribution of Amount Report Lorain County

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
523 - 2012 PERMANENT IMI	510.88	0.00	480.98	29.90	0.00	510.88	6.36	26.31	26.31	0.00	0.00	0.00	0.00	0.00	451.90
Totals for Pol. Sub. 25790	32,017.55	0.00	30,232.40	1,785.15	0.00	32,017.55	400.16	1,649.64	1,649.64	0.00	0.00	0.00	0.00	0.00	28,318.11

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	1,524.15	0.00	993.19	535.86	-4.90	1,529.05	20.54	84.91	84.91	0.00	0.00	0.00	0.00	0.00	1,338.69
276 - 1976 CURRENT EXPEI	901.71	0.00	621.63	283.14	-3.06	904.77	12.21	50.52	50.52	0.00	0.00	0.00	0.00	0.00	791.52
535 - 2014 CURRENT EXPEI	582.82	0.00	378.47	204.15	0.20	582.62	7.84	32.34	32.34	0.00	0.00	0.00	0.00	0.00	510.10
Totals for Pol. Sub. 30130	3,008.68	0.00	1,993.29	1,023.15	-7.76	3,016.44	40.59	167.77	167.77	0.00	0.00	0.00	0.00	0.00	2,640.31

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPEI	52,728.40	0.00	39,010.18	13,694.04	24.18	52,704.22	690.13	2,843.36	2,843.36	0.00	0.00	0.00	0.00	0.00	46,327.37
150 - 1997 CURRENT EXPEI	23,742.46	0.00	17,513.20	6,218.37	10.89	23,731.57	310.86	1,280.91	1,280.91	0.00	0.00	0.00	0.00	0.00	20,858.89
Totals for Pol. Sub. 30230	76,470.86	0.00	56,523.38	19,912.41	35.07	76,435.79	1,000.99	4,124.27	4,124.27	0.00	0.00	0.00	0.00	0.00	67,186.26

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	37.70	0.00	37.70	0.00	0.00	37.70	0.46	1.88	1.88	0.00	0.00	0.00	0.00	0.00	33.48
291 - 1991 CURRENT EXPEI	727.12	0.00	727.12	0.00	0.00	727.12	8.80	36.35	36.35	0.00	0.00	0.00	0.00	0.00	645.62
Totals for Pol. Sub. 30260	764.82	0.00	764.82	0.00	0.00	764.82	9.26	38.23	38.23	0.00	0.00	0.00	0.00	0.00	679.10

Political Subdivision Only Distribution of Amount Report Lorain County

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	335.10	0.00	335.10	0.00	0.00	335.10	4.06	16.75	16.75	0.00	0.00	0.00	0.00	0.00	297.54
277 - 1977 CURRENT EXPE	196.35	0.00	196.35	0.00	0.00	196.35	2.36	9.80	9.80	0.00	0.00	0.00	0.00	0.00	174.39
284 - 1984 CURRENT EXPE	140.72	0.00	140.72	0.00	0.00	140.72	1.71	7.02	7.02	0.00	0.00	0.00	0.00	0.00	124.97
Totals for Pol. Sub. 30340	672.17	0.00	672.17	0.00	0.00	672.17	8.13	33.57	33.57	0.00	0.00	0.00	0.00	0.00	596.90

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	674.69	0.00	562.16	112.53	0.00	674.69	8.22	34.06	34.06	0.00	0.00	0.00	0.00	0.00	598.35
Totals for Pol. Sub. 40100	674.69	0.00	562.16	112.53	0.00	674.69	8.22	34.06	34.06	0.00	0.00	0.00	0.00	0.00	598.35

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,250.30	0.00	1,025.24	225.06	0.00	1,250.30	15.21	62.50	62.50	0.00	0.00	0.00	0.00	0.00	1,110.09
012 - 1988 AMBULANCE	155.59	0.00	124.19	31.40	0.00	155.59	1.90	7.79	7.79	0.00	0.00	0.00	0.00	0.00	138.11
018 - 2001 FIRE & E.M.S.	996.98	0.00	825.87	171.11	0.00	996.98	12.06	49.84	49.84	0.00	0.00	0.00	0.00	0.00	885.24
513 - 2011 ROAD & BRIDGE	624.50	0.00	512.61	111.89	0.00	624.50	7.54	31.23	31.23	0.00	0.00	0.00	0.00	0.00	554.50
Totals for Pol. Sub. 4010001	3,027.37	0.00	2,487.91	539.46	0.00	3,027.37	36.71	151.36	151.36	0.00	0.00	0.00	0.00	0.00	2,687.94

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	749.93	0.00	749.93	0.00	0.00	749.93	10.22	42.15	42.15	0.00	0.00	0.00	0.00	0.00	655.41
011 - ROAD AND BRIDGE	425.01	0.00	425.01	0.00	0.00	425.01	5.79	23.90	23.90	0.00	0.00	0.00	0.00	0.00	371.42
473 - 2011 ROAD IMPROVEI	249.20	0.00	249.20	0.00	0.00	249.20	3.42	13.98	13.98	0.00	0.00	0.00	0.00	0.00	217.82
Totals for Pol. Sub. 40650	1,424.14	0.00	1,424.14	0.00	0.00	1,424.14	19.43	80.03	80.03	0.00	0.00	0.00	0.00	0.00	1,244.65

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND and Totals for Pol. Sub. 40710.

Political Subdivision: 40710060 - BROWNHELM TWP

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 011 - ROAD AND BRIDGE, 536 - 2014 FIRE & AMBULAN, and Totals for Pol. Sub. 40710060.

Political Subdivision: 40870 - CAMDEN TOWNSHIP

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 464 - 2006 FIRE & E.M.S., 474 - 2001 ROAD IMPROVEI, and Totals for Pol. Sub. 40870.

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 011 - ROAD AND BRIDGE and Totals for Pol. Sub. 40870010.

Political Subdivision: 40930 - CARLISLE TWP

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes row for 001 - GENERAL FUND.

Lorain County

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,302.99	0.00	1,238.01	64.98	0.00	1,302.99	17.27	71.19	71.19	0.00	0.00	0.00	0.00	0.00	1,143.34
456 - 2001 FIRE & E.M.S	1,974.83	0.00	1,867.90	106.93	0.00	1,974.83	26.39	108.69	108.69	0.00	0.00	0.00	0.00	0.00	1,731.06
465 - 2008 FIRE & E.M.S.	1,843.51	0.00	1,751.88	91.63	0.00	1,843.51	24.44	100.68	100.68	0.00	0.00	0.00	0.00	0.00	1,617.71
Totals for Pol. Sub. 40930	7,506.01	0.00	7,123.54	382.47	0.00	7,506.01	99.71	410.81	410.81	0.00	0.00	0.00	0.00	0.00	6,584.68

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,476.64	0.00	1,129.44	349.09	-1.89	1,478.53	18.10	74.73	74.73	0.00	0.00	0.00	0.00	0.00	1,310.97
011 - ROAD AND BRIDGE	3,634.81	0.00	2,780.16	859.32	-4.67	3,639.48	44.59	183.95	183.95	0.00	0.00	0.00	0.00	0.00	3,226.99
015 - 1976 HOSPITAL	294.66	0.00	199.08	95.92	-0.34	295.00	3.61	14.90	14.90	0.00	0.00	0.00	0.00	0.00	261.59
022 - CEMETERY	189.26	0.00	144.75	44.75	-0.24	189.50	2.33	9.57	9.57	0.00	0.00	0.00	0.00	0.00	168.03
465 - 2008 FIRE & E.M.S.	2,820.28	0.00	2,171.96	651.97	-3.65	2,823.93	34.58	142.75	142.75	0.00	0.00	0.00	0.00	0.00	2,503.85
475 - 2011 ROAD IMPROVEI	1,880.24	0.00	1,448.02	434.65	-2.43	1,882.67	23.09	95.17	95.17	0.00	0.00	0.00	0.00	0.00	1,669.24
476 - 2010 LIBRARY	3,271.51	0.00	2,519.45	756.29	-4.23	3,275.74	40.11	165.59	165.59	0.00	0.00	0.00	0.00	0.00	2,904.45
Totals for Pol. Sub. 41271	13,567.40	0.00	10,392.86	3,191.99	-17.45	13,584.85	166.41	686.66	686.66	0.00	0.00	0.00	0.00	0.00	12,045.12

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,751.31	0.00	1,450.10	1,291.02	10.19	2,741.12	33.68	138.31	138.31	0.00	0.00	0.00	0.00	0.00	2,430.82
465 - 2008 FIRE & E.M.S.	4,041.21	0.00	2,227.53	1,798.04	15.64	4,025.57	49.48	203.21	203.21	0.00	0.00	0.00	0.00	0.00	3,569.67
468 - ROAD & BRIDGE	2,853.23	0.00	1,503.82	1,338.85	10.56	2,842.67	34.95	143.42	143.42	0.00	0.00	0.00	0.00	0.00	2,520.88
Totals for Pol. Sub. 41610	9,645.75	0.00	5,181.45	4,427.91	36.39	9,609.36	118.11	484.94	484.94	0.00	0.00	0.00	0.00	0.00	8,521.37

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Political Subdivision: 41680 - ELYRIA TWP

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 011 - ROAD AND BRIDGE, 460 - 2012 FIRE & E.M.S., and Totals for Pol. Sub. 41680.

Political Subdivision: 42000 - GRAFTON TWP

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 014 - FIRE, 053 - 2009 ROAD DISTRICT, 461 - 2003 FIRE & E.M.S., 468 - ROAD & BRIDGE, and Totals for Pol. Sub. 42000.

Political Subdivision: 42370 - HENRIETTA TWP

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Rows include 001 - GENERAL FUND, 011 - ROAD AND BRIDGE, 459 - 2007 FIRE, and Totals for Pol. Sub. 42370.

Political Subdivision: 42532 - HUNTINGTON TWP

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Row includes 001 - GENERAL FUND.

Political Subdivision Only Distribution of Amount Report Lorain County

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	683.76	0.00	683.76	0.00	0.00	683.76	8.31	34.18	34.18	0.00	0.00	0.00	0.00	0.00	607.09
Totals for Pol. Sub. 42532	1,641.01	0.00	1,641.01	0.00	0.00	1,641.01	19.91	82.03	82.03	0.00	0.00	0.00	0.00	0.00	1,457.04

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,763.05	0.00	1,024.27	738.78	0.00	1,763.05	21.49	88.50	88.50	0.00	0.00	0.00	0.00	0.00	1,564.56
462 - 2004 FIRE & E.M.S.	3,540.15	0.00	2,170.07	1,370.08	0.00	3,540.15	43.13	177.71	177.71	0.00	0.00	0.00	0.00	0.00	3,141.60
Totals for Pol. Sub. 42770	5,303.20	0.00	3,194.34	2,108.86	0.00	5,303.20	64.62	266.21	266.21	0.00	0.00	0.00	0.00	0.00	4,706.16

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,877.06	0.00	1,877.06	0.00	0.00	1,877.06	22.95	94.59	94.59	0.00	0.00	0.00	0.00	0.00	1,664.93
Totals for Pol. Sub. 42770050	1,877.06	0.00	1,877.06	0.00	0.00	1,877.06	22.95	94.59	94.59	0.00	0.00	0.00	0.00	0.00	1,664.93

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,109.72	0.00	1,109.72	0.00	0.00	1,109.72	13.53	55.74	55.74	0.00	0.00	0.00	0.00	0.00	984.71
Totals for Pol. Sub. 44120	1,109.72	0.00	1,109.72	0.00	0.00	1,109.72	13.53	55.74	55.74	0.00	0.00	0.00	0.00	0.00	984.71

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	51.50	0.00	51.50	0.00	0.00	51.50	0.63	2.58	2.58	0.00	0.00	0.00	0.00	0.00	45.71
011 - ROAD AND BRIDGE	239.95	0.00	239.95	0.00	0.00	239.95	2.91	12.00	12.00	0.00	0.00	0.00	0.00	0.00	213.04

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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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
491 - 1985 ROAD AND BRID	90.27	0.00	90.27	0.00	0.00	90.27	1.09	4.52	4.52	0.00	0.00	0.00	0.00	0.00	80.14
Totals for Pol. Sub. 44230	381.72	0.00	381.72	0.00	0.00	381.72	4.63	19.10	19.10	0.00	0.00	0.00	0.00	0.00	338.89

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	141.13	0.00	143.00	0.00	-1.87	143.00	1.86	7.77	7.77	0.00	0.00	0.00	0.00	0.00	125.60
463 - 2010 FIRE & E.M.S	313.33	0.00	317.47	0.00	-4.14	317.47	4.16	17.23	17.23	0.00	0.00	0.00	0.00	0.00	278.85
Totals for Pol. Sub. 44590	454.46	0.00	460.47	0.00	-6.01	460.47	6.02	25.00	25.00	0.00	0.00	0.00	0.00	0.00	404.45

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	335.54	0.00	335.54	0.00	0.00	335.54	4.08	16.78	16.78	0.00	0.00	0.00	0.00	0.00	297.90
Totals for Pol. Sub. 4459001	335.54	0.00	335.54	0.00	0.00	335.54	4.08	16.78	16.78	0.00	0.00	0.00	0.00	0.00	297.90

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	220.68	0.00	215.48	6.03	-0.83	221.51	2.78	11.54	11.54	0.00	0.00	0.00	0.00	0.00	195.65
Totals for Pol. Sub. 44720	220.68	0.00	215.48	6.03	-0.83	221.51	2.78	11.54	11.54	0.00	0.00	0.00	0.00	0.00	195.65

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	976.80	0.00	950.90	30.11	-4.21	981.01	12.40	51.41	51.41	0.00	0.00	0.00	0.00	0.00	865.79
Totals for Pol. Sub. 4472005	976.80	0.00	950.90	30.11	-4.21	981.01	12.40	51.41	51.41	0.00	0.00	0.00	0.00	0.00	865.79

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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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	127.20	0.00	111.51	14.25	1.44	125.76	1.59	6.50	6.50	0.00	0.00	0.00	0.00	0.00	111.17
011 - ROAD AND BRIDGE	418.36	0.00	366.80	46.86	4.70	413.66	5.22	21.38	21.38	0.00	0.00	0.00	0.00	0.00	365.68
018 - 2001 FIRE & E.M.S.	706.65	0.00	614.46	84.33	7.86	698.79	8.84	36.12	36.12	0.00	0.00	0.00	0.00	0.00	617.71
025 - 1982 STREET LIGHT	167.05	0.00	145.50	19.69	1.86	165.19	2.09	8.53	8.53	0.00	0.00	0.00	0.00	0.00	146.04
213 - 2003 CURRENT EXPE	631.05	0.00	549.08	74.96	7.01	624.04	7.90	32.26	32.26	0.00	0.00	0.00	0.00	0.00	551.62
276 - 1976 CURRENT EXPE	91.52	0.00	75.32	15.25	0.95	90.57	1.14	4.67	4.67	0.00	0.00	0.00	0.00	0.00	80.09
296 - 1996 CURRENT EXPE	73.76	0.00	63.68	9.27	0.81	72.95	0.93	3.76	3.76	0.00	0.00	0.00	0.00	0.00	64.50
467 - 2005 AMBULANCE	167.31	0.00	146.70	18.74	1.87	165.44	2.08	8.54	8.54	0.00	0.00	0.00	0.00	0.00	146.28
478 - 2003 FIRE	283.94	0.00	247.05	33.73	3.16	280.78	3.55	14.52	14.52	0.00	0.00	0.00	0.00	0.00	248.19
511 - 2011 EMERGENCY ME	836.65	0.00	733.59	93.69	9.37	827.28	10.50	42.76	42.76	0.00	0.00	0.00	0.00	0.00	731.26
Totals for Pol. Sub. 44921	3,503.49	0.00	3,053.69	410.77	39.03	3,464.46	43.84	179.04	179.04	0.00	0.00	0.00	0.00	0.00	3,062.54

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	201.74	0.00	183.49	18.25	0.00	201.74	2.45	10.09	10.09	0.00	0.00	0.00	0.00	0.00	179.11
022 - CEMETERY	201.74	0.00	183.49	18.25	0.00	201.74	2.45	10.09	10.09	0.00	0.00	0.00	0.00	0.00	179.11
095 - 2001 HISTORICAL SO	182.31	0.00	167.12	15.19	0.00	182.31	2.23	9.12	9.12	0.00	0.00	0.00	0.00	0.00	161.84
Totals for Pol. Sub. 45880	585.79	0.00	534.10	51.69	0.00	585.79	7.13	29.30	29.30	0.00	0.00	0.00	0.00	0.00	520.06

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	359.38	0.00	319.50	39.88	0.00	359.38	4.36	17.96	17.96	0.00	0.00	0.00	0.00	0.00	319.10
Totals for Pol. Sub. 45880090	359.38	0.00	319.50	39.88	0.00	359.38	4.36	17.96	17.96	0.00	0.00	0.00	0.00	0.00	319.10

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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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,756.53	0.00	3,257.70	497.24	1.59	3,754.94	48.50	199.76	199.76	0.00	0.00	0.00	0.00	0.00	3,306.92
106 - SINKING FUND AND B	250.41	0.00	217.17	33.14	0.10	250.31	3.24	13.33	13.33	0.00	0.00	0.00	0.00	0.00	220.41
149 - 1993 BOND (\$3,000,00	588.52	0.00	510.37	77.91	0.24	588.28	7.61	31.30	31.30	0.00	0.00	0.00	0.00	0.00	518.07
457 - 2002 FIRE	1,172.87	0.00	1,029.65	142.72	0.50	1,172.37	15.07	62.23	62.23	0.00	0.00	0.00	0.00	0.00	1,032.84
Totals for Pol. Sub. 50170	5,768.33	0.00	5,014.89	751.01	2.43	5,765.90	74.42	306.62	306.62	0.00	0.00	0.00	0.00	0.00	5,078.24

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-1,328.63	0.00	2,150.49	-3,478.92	-0.20	-1,328.43	34.99	144.25	144.25	0.00	0.00	0.00	0.00	0.00	-1,651.92
013 - 2008 PARKS & RECRE	-88.63	0.00	419.19	-507.78	-0.04	-88.59	6.40	26.32	26.32	0.00	0.00	0.00	0.00	0.00	-147.63
039 - POLICE PENSION	-173.29	0.00	280.51	-453.78	-0.02	-173.27	4.54	18.81	18.81	0.00	0.00	0.00	0.00	0.00	-215.43
045 - 2007 POLICE	-98.43	0.00	465.79	-564.18	-0.04	-98.39	7.08	29.25	29.25	0.00	0.00	0.00	0.00	0.00	-163.97
109 - 2008 STREET IMPROV	-374.17	0.00	1,769.94	-2,143.94	-0.17	-374.00	26.98	111.14	111.14	0.00	0.00	0.00	0.00	0.00	-623.26
457 - 2002 FIRE	9.38	0.00	381.79	-372.37	-0.04	9.42	5.58	23.02	23.02	0.00	0.00	0.00	0.00	0.00	-42.20
469 - 1984 POLICE	-404.30	0.00	560.93	-965.17	-0.06	-404.24	9.30	38.22	38.22	0.00	0.00	0.00	0.00	0.00	-489.98
479 - 1996 LIBRARY	-140.59	0.00	569.44	-709.97	-0.06	-140.53	8.74	35.98	35.98	0.00	0.00	0.00	0.00	0.00	-221.23
Totals for Pol. Sub. 50390	-2,598.66	0.00	6,598.08	-9,196.11	-0.63	-2,598.03	103.61	426.99	426.99	0.00	0.00	0.00	0.00	0.00	-3,555.62

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	-274,503.67	0.00	0.00	-274,503.67	0.00	-274,503.67	2.59	10.68	10.68	0.00	0.00	0.00	0.00	0.00	-274,527.62
Totals for Pol. Sub. 50390TI	-274,503.67	0.00	0.00	-274,503.67	0.00	-274,503.67	2.59	10.68	10.68	0.00	0.00	0.00	0.00	0.00	-274,527.62

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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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	18,644.39	0.00	9,452.80	9,215.61	-24.02	18,668.41	226.79	936.06	936.06	0.00	0.00	0.00	0.00	0.00	16,569.50
039 - POLICE PENSION	1,553.72	0.00	787.73	767.99	-2.00	1,555.72	18.89	78.01	78.01	0.00	0.00	0.00	0.00	0.00	1,380.81
169 - 2008 BOND (\$4,500,00	2,175.18	0.00	1,102.84	1,075.14	-2.80	2,177.98	26.45	109.20	109.20	0.00	0.00	0.00	0.00	0.00	1,933.13
300 - 2000 CURRENT EXPEI	6,582.75	0.00	2,971.52	3,618.79	-7.56	6,590.31	80.06	330.33	330.33	0.00	0.00	0.00	0.00	0.00	5,849.59
492 - FIREMANS FUND	1,553.72	0.00	787.73	767.99	-2.00	1,555.72	18.89	78.01	78.01	0.00	0.00	0.00	0.00	0.00	1,380.81
524 - 2012 AMBULANCE & E	10,236.10	0.00	5,245.52	5,003.91	-13.33	10,249.43	124.50	513.94	513.94	0.00	0.00	0.00	0.00	0.00	9,097.05
Totals for Pol. Sub. 50400	40,745.86	0.00	20,348.14	20,449.43	-51.71	40,797.57	495.58	2,045.55	2,045.55	0.00	0.00	0.00	0.00	0.00	36,210.89

Political Subdivision: 52540 - ELYRIA 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	1,800.91	0.00	1,085.00	712.36	3.55	1,797.36	22.93	94.25	94.25	0.00	0.00	0.00	0.00	0.00	1,585.93
106 - SINKING FUND AND B	13,206.13	0.00	7,956.35	5,223.73	26.05	13,180.08	168.03	691.37	691.37	0.00	0.00	0.00	0.00	0.00	11,629.31
492 - FIREMANS FUND	1,800.91	0.00	1,085.00	712.36	3.55	1,797.36	22.93	94.25	94.25	0.00	0.00	0.00	0.00	0.00	1,585.93
Totals for Pol. Sub. 52540	16,807.95	0.00	10,126.35	6,648.45	33.15	16,774.80	213.89	879.87	879.87	0.00	0.00	0.00	0.00	0.00	14,801.17

Political Subdivision: 52540_33 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,145.84	0.00	4,847.51	3,281.75	16.58	8,129.26	103.76	427.07	427.07	0.00	0.00	0.00	0.00	0.00	7,171.36
Totals for Pol. Sub. 52540_3	8,145.84	0.00	4,847.51	3,281.75	16.58	8,129.26	103.76	427.07	427.07	0.00	0.00	0.00	0.00	0.00	7,171.36

Political Subdivision: 52540_34 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	258.03	0.00	215.58	42.45	0.00	258.03	3.12	12.90	12.90	0.00	0.00	0.00	0.00	0.00	229.11
Totals for Pol. Sub. 52540_3	258.03	0.00	215.58	42.45	0.00	258.03	3.12	12.90	12.90	0.00	0.00	0.00	0.00	0.00	229.11

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	10,254.12	0.00	0.00	10,254.12	0.00	10,254.12	124.38	512.71	512.71	0.00	0.00	0.00	0.00	0.00	9,104.32
Totals for Pol. Sub. 52540TI	10,254.12	0.00	0.00	10,254.12	0.00	10,254.12	124.38	512.71	512.71	0.00	0.00	0.00	0.00	0.00	9,104.32

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,617.11	0.00	725.38	891.73	0.00	1,617.11	19.62	80.85	80.85	0.00	0.00	0.00	0.00	0.00	1,435.79
039 - POLICE PENSION	108.77	0.00	48.79	59.98	0.00	108.77	1.31	5.44	5.44	0.00	0.00	0.00	0.00	0.00	96.58
Totals for Pol. Sub. 53190	1,725.88	0.00	774.17	951.71	0.00	1,725.88	20.93	86.29	86.29	0.00	0.00	0.00	0.00	0.00	1,532.37

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	360.78	0.00	360.78	0.00	0.00	360.78	4.38	18.05	18.05	0.00	0.00	0.00	0.00	0.00	320.30
036 - 1978 POLICE	81.78	0.00	81.78	0.00	0.00	81.78	0.98	4.08	4.08	0.00	0.00	0.00	0.00	0.00	72.64
042 - 1983 PERMANENT IMF	114.02	0.00	114.02	0.00	0.00	114.02	1.39	5.70	5.70	0.00	0.00	0.00	0.00	0.00	101.23
445 - 2009 CURRENT EXPE	497.64	0.00	497.64	0.00	0.00	497.64	6.04	24.88	24.88	0.00	0.00	0.00	0.00	0.00	441.84
Totals for Pol. Sub. 54080	1,054.22	0.00	1,054.22	0.00	0.00	1,054.22	12.79	52.71	52.71	0.00	0.00	0.00	0.00	0.00	936.01

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,955.64	0.00	327.85	1,627.79	0.00	1,955.64	23.73	97.78	97.78	0.00	0.00	0.00	0.00	0.00	1,736.35
214 - 2004 CURRENT EXPE	1,775.96	0.00	328.88	1,447.08	0.00	1,775.96	21.51	88.80	88.80	0.00	0.00	0.00	0.00	0.00	1,576.85
Totals for Pol. Sub. 54140	3,731.60	0.00	656.73	3,074.87	0.00	3,731.60	45.24	186.58	186.58	0.00	0.00	0.00	0.00	0.00	3,313.20

Political Subdivision Only Distribution of Amount Report Lorain County

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	2,773.62	0.00	1,565.77	1,252.68	-44.83	2,818.45	35.86	150.17	150.17	0.00	0.00	0.00	0.00	0.00	2,482.25
055 - 2004 PORT AUTHORIT	9,226.87	0.00	5,219.13	4,157.18	-149.44	9,376.31	119.39	499.57	499.57	0.00	0.00	0.00	0.00	0.00	8,257.78
104 - SINKING FUND & BND	9,245.13	0.00	5,219.13	4,175.48	-149.48	9,394.61	119.60	500.55	500.55	0.00	0.00	0.00	0.00	0.00	8,273.91
492 - FIREMANS FUND	2,773.62	0.00	1,565.77	1,252.68	-44.83	2,818.45	35.86	150.17	150.17	0.00	0.00	0.00	0.00	0.00	2,482.25
Totals for Pol. Sub. 54470	24,019.24	0.00	13,569.80	10,838.02	-388.58	24,407.82	310.71	1,300.46	1,300.46	0.00	0.00	0.00	0.00	0.00	21,496.19

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	100.26	0.00	0.00	100.26	0.00	100.26	1.22	5.01	5.01	0.00	0.00	0.00	0.00	0.00	89.02
Totals for Pol. Sub. 54470_1	100.26	0.00	0.00	100.26	0.00	100.26	1.22	5.01	5.01	0.00	0.00	0.00	0.00	0.00	89.02

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	25,167.29	0.00	16,375.11	9,326.48	-534.30	25,701.59	325.19	1,367.20	1,367.20	0.00	0.00	0.00	0.00	0.00	22,642.00
Totals for Pol. Sub. 54470_4	25,167.29	0.00	16,375.11	9,326.48	-534.30	25,701.59	325.19	1,367.20	1,367.20	0.00	0.00	0.00	0.00	0.00	22,642.00

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,802.98	0.00	614.23	1,190.29	-1.54	1,804.52	22.05	90.98	90.98	0.00	0.00	0.00	0.00	0.00	1,600.51
Totals for Pol. Sub. 54470_4	1,802.98	0.00	614.23	1,190.29	-1.54	1,804.52	22.05	90.98	90.98	0.00	0.00	0.00	0.00	0.00	1,600.51

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND and Totals for Pol. Sub. 54470_4.

Political Subdivision: 54470_45 - LORAIN CITY

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND and Totals for Pol. Sub. 54470_4.

Political Subdivision: 54470_68 - LORAIN CITY

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND and Totals for Pol. Sub. 54470_68.

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001TIF - GENERAL FUND and Totals for Pol. Sub. 54470TIF42.

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001 - GENERAL FUND, 032 - 2010 POLICE, 039 - POLICE PENSION, and 048 - 2009 AMBULANCE & E.

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 482-2004 LIBRARY, 492-FIREMANS FUND, 493-2010 ROAD AND BRID, 503-2010 FIRE, and Totals for Pol. Sub. 55610.

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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 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, PP/LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,539.79	0.00	5,261.92	1,289.35	-11.48	6,551.27	89.36	368.82	368.82	0.00	0.00	0.00	0.00	0.00	5,724.27
525 - 2012 FIRE	3,179.07	0.00	2,557.89	626.76	-5.58	3,184.65	43.44	179.29	179.29	0.00	0.00	0.00	0.00	0.00	2,782.63
Totals for Pol. Sub. 57610	9,718.86	0.00	7,819.81	1,916.11	-17.06	9,735.92	132.80	548.11	548.11	0.00	0.00	0.00	0.00	0.00	8,506.90

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,818.38	0.00	1,627.18	193.31	-2.11	1,820.49	22.23	91.76	91.76	0.00	0.00	0.00	0.00	0.00	1,614.74
039 - POLICE PENSION	223.55	0.00	200.05	23.76	-0.26	223.81	2.74	11.29	11.29	0.00	0.00	0.00	0.00	0.00	198.49
040 - 1976 POLICE	228.39	0.00	193.45	35.19	-0.25	228.64	2.78	11.52	11.52	0.00	0.00	0.00	0.00	0.00	202.82
041 - 1983 AMBULANCE & E	768.73	0.00	640.66	128.89	-0.82	769.55	9.39	38.76	38.76	0.00	0.00	0.00	0.00	0.00	682.64
044 - 1976 FIRE	304.49	0.00	257.92	46.89	-0.32	304.81	3.73	15.35	15.35	0.00	0.00	0.00	0.00	0.00	270.38
063 - 1997 POLICE OPERAT	904.97	0.00	780.46	125.52	-1.01	905.98	11.04	45.66	45.66	0.00	0.00	0.00	0.00	0.00	803.62
064 - 1997 FIRE OPERATIN	904.97	0.00	780.46	125.52	-1.01	905.98	11.04	45.66	45.66	0.00	0.00	0.00	0.00	0.00	803.62
107 - SINKING FUND AND B	417.34	0.00	373.46	44.37	-0.49	417.83	5.11	21.07	21.07	0.00	0.00	0.00	0.00	0.00	370.58
440 - 1982 POLICE	617.52	0.00	527.52	90.69	-0.69	618.21	7.54	31.14	31.14	0.00	0.00	0.00	0.00	0.00	548.39
444 - 1982 FIRE	627.26	0.00	535.83	92.12	-0.69	627.95	7.65	31.64	31.64	0.00	0.00	0.00	0.00	0.00	557.02
483 - 2006 LIBRARY	1,638.21	0.00	1,467.14	172.97	-1.90	1,640.11	20.01	82.66	82.66	0.00	0.00	0.00	0.00	0.00	1,454.78
492 - FIREMANS FUND	223.55	0.00	200.05	23.76	-0.26	223.81	2.74	11.29	11.29	0.00	0.00	0.00	0.00	0.00	198.49
Totals for Pol. Sub. 57620	8,677.36	0.00	7,584.18	1,102.99	-9.81	8,687.17	106.00	437.80	437.80	0.00	0.00	0.00	0.00	0.00	7,705.57

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	324.93	0.00	324.93	0.00	0.00	324.93	4.17	17.17	17.17	0.00	0.00	0.00	0.00	0.00	286.42
022 - CEMETERY	29.33	0.00	29.33	0.00	0.00	29.33	0.39	1.54	1.54	0.00	0.00	0.00	0.00	0.00	25.86
Totals for Pol. Sub. 57770	354.26	0.00	354.26	0.00	0.00	354.26	4.56	18.71	18.71	0.00	0.00	0.00	0.00	0.00	312.28

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 8/7/2015

08/18/2015 1:15 PM

Source: Real Estate

Type: Delinquent

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,973.83	0.00	4,396.44	580.61	-3.22	4,977.05	62.51	257.89	257.89	0.00	0.00	0.00	0.00	0.00	4,398.76
039 - POLICE PENSION	563.09	0.00	497.74	65.72	-0.37	563.46	7.08	29.19	29.19	0.00	0.00	0.00	0.00	0.00	498.00
049 - 1986 CHARTER/FIRE I	1,876.91	0.00	1,659.04	219.09	-1.22	1,878.13	23.57	97.33	97.33	0.00	0.00	0.00	0.00	0.00	1,659.90
107 - SINKING FUND AND B	563.09	0.00	497.74	65.72	-0.37	563.46	7.08	29.19	29.19	0.00	0.00	0.00	0.00	0.00	498.00
447 - 1976 CHARTER/CURR	9,384.62	0.00	8,295.20	1,095.49	-6.07	9,390.69	118.00	486.63	486.63	0.00	0.00	0.00	0.00	0.00	8,299.43
448 - 1986 CHARTER/FIRE	1,876.91	0.00	1,659.04	219.09	-1.22	1,878.13	23.57	97.33	97.33	0.00	0.00	0.00	0.00	0.00	1,659.90
449 - 1976 CHARTER/RECR	938.48	0.00	829.53	109.55	-0.60	939.08	11.80	48.65	48.65	0.00	0.00	0.00	0.00	0.00	829.98
Totals for Pol. Sub. 58590	20,176.93	0.00	17,834.73	2,355.27	-13.07	20,190.00	253.61	1,046.21	1,046.21	0.00	0.00	0.00	0.00	0.00	17,843.97

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,846.51	0.00	1,689.76	156.75	0.00	1,846.51	22.43	92.32	92.32	0.00	0.00	0.00	0.00	0.00	1,639.44
022 - CEMETERY	158.27	0.00	144.84	13.43	0.00	158.27	1.93	7.91	7.91	0.00	0.00	0.00	0.00	0.00	140.52
039 - POLICE PENSION	158.27	0.00	144.84	13.43	0.00	158.27	1.93	7.91	7.91	0.00	0.00	0.00	0.00	0.00	140.52
Totals for Pol. Sub. 58830	2,163.05	0.00	1,979.44	183.61	0.00	2,163.05	26.29	108.14	108.14	0.00	0.00	0.00	0.00	0.00	1,920.48

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPEI	563.09	0.00	497.74	65.72	-0.37	563.46	7.08	29.19	29.19	0.00	0.00	0.00	0.00	0.00	498.00
306 - 2006 CURRENT EXPEI	908.90	0.00	799.94	109.55	-0.59	909.49	11.40	47.12	47.12	0.00	0.00	0.00	0.00	0.00	803.85
307 - 2007 CURRENT EXPEI	375.39	0.00	331.82	43.82	-0.25	375.64	4.70	19.47	19.47	0.00	0.00	0.00	0.00	0.00	332.00
Totals for Pol. Sub. 60270	1,847.38	0.00	1,629.50	219.09	-1.21	1,848.59	23.18	95.78	95.78	0.00	0.00	0.00	0.00	0.00	1,633.85

Political Subdivision Only Distribution of Amount Report
Lorain County

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPEI	20,770.10	0.00	17,443.60	3,328.12	-1.62	20,771.72	281.07	1,158.74	1,158.74	0.00	0.00	0.00	0.00	0.00	18,173.17
Totals for Pol. Sub. 60430	20,770.10	0.00	17,443.60	3,328.12	-1.62	20,771.72	281.07	1,158.74	1,158.74	0.00	0.00	0.00	0.00	0.00	18,173.17

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	5,141.41	0.00	4,967.90	179.73	-6.22	5,147.63	64.04	264.25	264.25	0.00	0.00	0.00	0.00	0.00	4,555.09
Totals for Pol. Sub. 60660	5,141.41	0.00	4,967.90	179.73	-6.22	5,147.63	64.04	264.25	264.25	0.00	0.00	0.00	0.00	0.00	4,555.09

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPEI	4,136.36	0.00	3,985.52	150.84	0.00	4,136.36	51.11	210.85	210.85	0.00	0.00	0.00	0.00	0.00	3,663.55
Totals for Pol. Sub. 60780	4,136.36	0.00	3,985.52	150.84	0.00	4,136.36	51.11	210.85	210.85	0.00	0.00	0.00	0.00	0.00	3,663.55

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPEI	1,781.10	0.00	1,139.64	641.71	-0.25	1,781.35	22.25	91.89	91.89	0.00	0.00	0.00	0.00	0.00	1,575.32
Totals for Pol. Sub. 61044	1,781.10	0.00	1,139.64	641.71	-0.25	1,781.35	22.25	91.89	91.89	0.00	0.00	0.00	0.00	0.00	1,575.32

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	14,330.52	0.00	7,343.73	7,005.45	-18.66	14,349.18	174.28	719.50	719.50	0.00	0.00	0.00	0.00	0.00	12,735.90
Totals for Pol. Sub. 61045	14,330.52	0.00	7,343.73	7,005.45	-18.66	14,349.18	174.28	719.50	719.50	0.00	0.00	0.00	0.00	0.00	12,735.90

Political Subdivision Only Distribution of Amount Report

Last Update: 8/7/2015

Lorain County

Source: Real Estate

Type: Delinquent

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	29,923.76	0.00	19,884.09	10,686.25	-646.58	30,570.34	386.25	1,624.47	1,624.47	0.00	0.00	0.00	0.00	0.00	26,935.15
Totals for Pol. Sub. 61046	29,923.76	0.00	19,884.09	10,686.25	-646.58	30,570.34	386.25	1,624.47	1,624.47	0.00	0.00	0.00	0.00	0.00	26,935.15

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	877.70	0.00	521.66	357.25	-1.21	878.91	11.85	48.91	48.91	0.00	0.00	0.00	0.00	0.00	769.24
518 - 2012 CURRENT EXPE	548.56	0.00	326.03	223.28	-0.75	549.31	7.41	30.57	30.57	0.00	0.00	0.00	0.00	0.00	480.76
Totals for Pol. Sub. 61057	1,426.26	0.00	847.69	580.53	-1.96	1,428.22	19.26	79.48	79.48	0.00	0.00	0.00	0.00	0.00	1,250.00

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	2,013.22	0.00	1,417.75	598.63	-3.16	2,016.38	24.83	102.60	102.60	0.00	0.00	0.00	0.00	0.00	1,786.35
484 - 2011 LIBRARY	4,362.08	0.00	3,071.90	1,297.03	-6.85	4,368.93	53.84	222.26	222.26	0.00	0.00	0.00	0.00	0.00	3,870.57
Totals for Pol. Sub. 61102	6,375.30	0.00	4,489.65	1,895.66	-10.01	6,385.31	78.67	324.86	324.86	0.00	0.00	0.00	0.00	0.00	5,656.92

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	2,923.05	0.00	2,466.54	458.94	-2.43	2,925.48	35.81	147.62	147.62	0.00	0.00	0.00	0.00	0.00	2,594.43
Totals for Pol. Sub. 61133	2,923.05	0.00	2,466.54	458.94	-2.43	2,925.48	35.81	147.62	147.62	0.00	0.00	0.00	0.00	0.00	2,594.43

Type: Live
 Last Update: 8/7/2015
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPE	1,050.17	0.00	1,003.95	46.22	0.00	1,050.17	13.00	53.69	53.69	0.00	0.00	0.00	0.00	0.00	929.79
Totals for Pol. Sub. 61204	1,050.17	0.00	1,003.95	46.22	0.00	1,050.17	13.00	53.69	53.69	0.00	0.00	0.00	0.00	0.00	929.79

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	3,552.44	0.00	2,649.41	895.18	7.85	3,544.59	43.41	178.62	178.62	0.00	0.00	0.00	0.00	0.00	3,143.94
Totals for Pol. Sub. 61254	3,552.44	0.00	2,649.41	895.18	7.85	3,544.59	43.41	178.62	178.62	0.00	0.00	0.00	0.00	0.00	3,143.94

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPE	19,258.43	0.00	11,804.01	7,421.63	32.79	19,225.64	244.97	1,007.98	1,007.98	0.00	0.00	0.00	0.00	0.00	16,964.71
Totals for Pol. Sub. 61311	19,258.43	0.00	11,804.01	7,421.63	32.79	19,225.64	244.97	1,007.98	1,007.98	0.00	0.00	0.00	0.00	0.00	16,964.71
Totals for distribution	2,615,801.08	0.00	2,012,284.72	613,429.74	-9,913.38	2,625,714.46	38,780.44	160,358.70	160,358.70	0.00	0.00	0.00	0.00	0.00	2,266,216.62