

Type: Live
 Last Update: 3/17/2017
 Category: ALL
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 10470-LORAIN COUNTY
 Full: 15.0820 Res/Agr: 14.200593 Comm/Ind: 14.416486

Fund	Gross Amount	Public Utility	AGR/RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	\$ 262,215.30	-\$83.39	\$ 214,232.33	\$ 49,546.28	-\$1,479.92	\$ 263,695.22	\$ 3,455.38	\$ 14,521.41	\$ 14,521.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 231,197.02
002 - 2013 DEVELOPMENTALLY DI	\$ 306,249.46	-\$100.17	\$ 248,362.27	\$ 59,702.94	-\$1,715.58	\$ 307,965.04	\$ 4,045.79	\$ 16,995.43	\$ 16,995.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 269,928.39
003 - 2010 COMMUNITY COLLEGE	\$ 326,763.10	-\$106.89	\$ 264,998.32	\$ 63,702.13	-\$1,830.46	\$ 328,593.56	\$ 4,316.92	\$ 18,133.86	\$ 18,133.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 288,008.92
005 - 2005 METRO PARK	\$ 233,187.29	-\$77.20	\$ 191,387.65	\$ 43,198.78	-\$1,321.94	\$ 234,509.23	\$ 3,070.52	\$ 12,899.44	\$ 12,899.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 205,639.83
006 - 2010 CHILDREN SERVICES	\$ 272,302.66	-\$89.04	\$ 220,831.98	\$ 53,085.13	-\$1,525.41	\$ 273,828.07	\$ 3,597.31	\$ 15,111.52	\$ 15,111.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 240,007.72
007 - 2012 TUBERCULOSIS CLINIC	\$ 11,799.75	-\$3.83	\$ 9,569.34	\$ 2,300.31	-\$66.07	\$ 11,865.82	\$ 155.24	\$ 654.59	\$ 654.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,401.40
008 - 2005 MENTAL HEALTH	\$ 215,249.92	-\$71.29	\$ 176,665.56	\$ 39,875.94	-\$1,220.29	\$ 216,470.21	\$ 2,834.37	\$ 11,907.19	\$ 11,907.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 189,821.46
009 - 1977 ANTIDRUG LAB UNIT	\$ 14,357.40	-\$14.88	\$ 10,175.59	\$ 4,266.92	-\$70.23	\$ 14,427.63	\$ 202.10	\$ 849.47	\$ 849.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,526.59
026 - DEBT SERVICE	\$ 37,459.19	-\$11.86	\$ 30,604.41	\$ 7,077.96	-\$211.32	\$ 37,670.51	\$ 493.33	\$ 2,073.31	\$ 2,073.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,030.56
051 - 2013 9-1-1 EMERGENCY SYS	\$ 90,767.51	-\$29.69	\$ 73,610.60	\$ 17,695.09	-\$508.49	\$ 91,276.00	\$ 1,199.03	\$ 5,036.95	\$ 5,036.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,003.07
060 - 2004 COMMUNITY COLLEGE	\$ 268,573.17	-\$89.04	\$ 220,831.98	\$ 49,355.64	-\$1,525.41	\$ 270,098.58	\$ 3,534.83	\$ 14,849.62	\$ 14,849.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 236,864.51
164 - 2001 DEVELOPMENTALLY DI	\$ 296,043.16	-\$106.89	\$ 241,584.73	\$ 56,234.03	-\$1,668.71	\$ 297,711.87	\$ 3,909.90	\$ 16,424.89	\$ 16,424.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 260,952.19
167 - 2003 MENTAL HEALTH	\$ 99,907.19	-\$35.63	\$ 81,646.68	\$ 18,860.10	-\$563.96	\$ 100,471.15	\$ 1,318.64	\$ 5,539.61	\$ 5,539.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88,073.29
526 - 2013 COMMUNITY COLLEGE	\$ 125,136.83	-\$35.63	\$ 100,951.53	\$ 24,267.44	-\$46.51	\$ 125,183.34	\$ 1,649.23	\$ 6,895.94	\$ 6,895.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109,742.23
527 - 2013 CRIMINAL JUSTICE SER	\$ 14,522.49	-\$4.73	\$ 11,777.45	\$ 2,831.17	-\$81.40	\$ 14,603.89	\$ 191.28	\$ 805.71	\$ 805.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,801.19
537 - 2015 CHILDRENS SERVICE	\$ 62,612.76	-\$17.82	\$ 50,520.01	\$ 12,133.84	-\$23.27	\$ 62,636.03	\$ 824.91	\$ 3,450.10	\$ 3,450.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,910.92
538 - 2015 METRO PARK	\$ 62,612.76	-\$17.82	\$ 50,520.01	\$ 12,133.84	-\$23.27	\$ 62,636.03	\$ 824.91	\$ 3,450.10	\$ 3,450.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,910.92
Totals for Pol. Sub. 10470	\$ 2,699,759.94	-\$895.80	\$ 2,198,270.44	\$ 516,267.54	-\$13,882.24	\$ 2,713,642.18	\$ 35,623.69	\$ 149,599.14	\$ 149,599.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,378,820.21

Type: Live
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 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 20080-AMHERST EVSD
 Full: 73.2100 Res/Agr: 39.597116 Comm/Ind: 42.822347

Fund	Gross Amount	Public Utility	AGR/RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	\$ 65,671.17	-\$33.78	\$ 43,581.93	\$ 22,021.10	\$ 101.92	\$ 65,569.25	\$ 816.99	\$ 3,410.00	\$ 3,410.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57,932.26
054 - 1993 PERMANENT IMPROVE	\$ 15,539.50	-\$12.99	\$ 9,831.91	\$ 5,697.59	\$ 22.99	\$ 15,516.51	\$ 195.63	\$ 816.13	\$ 816.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,688.62
066 - 2000 BOND (\$26,310,000)	\$ 23,868.94	-\$12.27	\$ 15,840.36	\$ 8,003.81	\$ 37.04	\$ 23,831.90	\$ 296.90	\$ 1,239.40	\$ 1,239.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,056.20
068 - 2013 EMERGENCY \$4,024,95	\$ 95,096.98	-\$48.91	\$ 63,110.03	\$ 31,888.26	\$ 147.60	\$ 94,949.38	\$ 1,183.12	\$ 4,937.97	\$ 4,937.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83,890.32
220 - 1976 CURRENT EXPENSE/RE	\$ 516.25	-\$1.31	\$ 313.72	\$ 203.12	\$ 0.72	\$ 515.53	\$ 6.80	\$ 28.72	\$ 28.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 451.29
221 - CURRENT EXPENSE/RECRE	\$ 464.67	-\$1.15	\$ 282.35	\$ 182.80	\$ 0.67	\$ 464.00	\$ 6.13	\$ 25.84	\$ 25.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 406.19
276 - 1976 CURRENT EXPENSE	\$ 67,375.75	-\$169.54	\$ 40,941.70	\$ 26,507.85	\$ 95.74	\$ 67,280.01	\$ 897.58	\$ 3,747.04	\$ 3,747.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,888.35
282 - 1982 CURRENT EXPENSE	\$ 31,519.12	-\$39.62	\$ 20,942.01	\$ 10,567.76	\$ 48.97	\$ 31,470.15	\$ 402.45	\$ 1,679.74	\$ 1,679.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,708.22
285 - 1985 CURRENT EXPENSE	\$ 31,252.87	-\$31.83	\$ 19,511.17	\$ 11,727.91	\$ 45.62	\$ 31,207.25	\$ 395.72	\$ 1,651.90	\$ 1,651.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,507.73
290 - 1990 CURRENT EXPENSE	\$ 23,972.55	-\$22.73	\$ 14,534.64	\$ 9,426.65	\$ 33.99	\$ 23,938.56	\$ 302.84	\$ 1,264.05	\$ 1,264.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,107.62
292 - 1992 CURRENT EXPENSE	\$ 30,108.95	-\$25.32	\$ 19,029.42	\$ 11,060.34	\$ 44.51	\$ 30,064.44	\$ 378.90	\$ 1,581.57	\$ 1,581.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,522.40
295 - 1995 CURRENT EXPENSE	\$ 42,618.62	-\$31.83	\$ 27,201.54	\$ 15,385.29	\$ 63.62	\$ 42,555.00	\$ 534.50	\$ 2,231.28	\$ 2,231.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,557.94
518 - 2012 CURRENT EXPENSE	\$ 61,388.09	-\$31.83	\$ 40,740.43	\$ 20,584.21	\$ 95.28	\$ 61,292.81	\$ 763.82	\$ 3,188.08	\$ 3,188.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,152.83
545 - 2016 BOND (\$17,500,000)	\$ 27,559.74	-\$12.39	\$ 18,294.81	\$ 9,244.00	\$ 33.32	\$ 27,526.42	\$ 342.07	\$ 1,428.28	\$ 1,428.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,327.79
Totals for Pol. Sub. 20080	\$ 516,953.20	-\$475.50	\$ 334,156.02	\$ 182,500.69	\$ 771.99	\$ 516,181.21	\$ 6,523.45	\$ 27,230.00	\$ 27,230.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 455,197.76

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Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 20220 - AVON LSD
 Full: 57.9300 Res/Agr: 41.256732 Com/Ind: 40.3181

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	53,433.34	-146.25	51,454.71	2,190.53	-65.65	53,498.99	1,096.35	4,586.08	4,586.08	0.00	0.00	0.00	0.00	0.00	43,230.48
069 - 2003 BOND (\$14,950,0	7,738.65	-21.18	7,452.09	317.25	-9.51	7,748.16	158.74	664.22	664.22	0.00	0.00	0.00	0.00	0.00	6,260.98
070 - 2011 EMERGENCY (\$1	20,452.10	-55.98	19,694.75	838.45	-25.12	20,477.22	419.61	1,755.36	1,755.36	0.00	0.00	0.00	0.00	0.00	16,546.89
071 - 1999 BOND (\$8,000,00	4,882.67	-13.37	4,701.87	200.17	-6.00	4,888.67	100.18	419.04	419.04	0.00	0.00	0.00	0.00	0.00	3,950.41
072 - 2010 EMERGENCY (\$€	10,410.25	-28.49	10,024.78	426.76	-12.80	10,423.05	213.57	893.49	893.49	0.00	0.00	0.00	0.00	0.00	8,422.50
073 - 2006 BOND (\$19,800,0	10,686.63	-29.25	10,290.92	438.09	-13.13	10,699.76	219.28	917.22	917.22	0.00	0.00	0.00	0.00	0.00	8,646.04
074 - 1995 BOND/HIGH SCH	10,410.25	-28.49	10,024.78	426.76	-12.80	10,423.05	213.57	893.49	893.49	0.00	0.00	0.00	0.00	0.00	8,422.50
276 - 1976 CURRENT EXPEI	128,893.88	-751.42	124,716.60	5,087.81	-159.11	129,052.99	2,667.40	11,158.11	11,158.11	0.00	0.00	0.00	0.00	0.00	104,069.37
278 - 1978 CURRENT EXPEI	6,739.84	-37.82	6,510.79	275.18	-8.31	6,748.15	141.03	589.94	589.94	0.00	0.00	0.00	0.00	0.00	5,427.24
485 - 2004 PERMANENT IMI	9,857.98	-31.52	9,623.03	278.75	-12.28	9,870.26	178.60	747.30	747.30	0.00	0.00	0.00	0.00	0.00	8,197.06
494 - 2010 EMERGENCY (\$4	50,485.27	-138.18	48,615.81	2,069.66	-62.02	50,547.29	1,035.82	4,333.07	4,333.07	0.00	0.00	0.00	0.00	0.00	40,845.33
515 - 2012 BOND (\$32,000,0	12,160.70	-33.28	11,710.38	498.53	-14.93	12,175.63	249.52	1,043.73	1,043.73	0.00	0.00	0.00	0.00	0.00	9,838.65
519 - 2012 EMERGENCY (\$2	28,282.84	-77.41	27,235.51	1,159.48	-34.74	28,317.58	580.31	2,427.48	2,427.48	0.00	0.00	0.00	0.00	0.00	22,882.31
539 - 2015 EMERGENCY (\$2	28,472.19	-68.08	27,374.87	1,165.40	0.00	28,472.19	582.33	2,434.17	2,434.17	0.00	0.00	0.00	0.00	0.00	23,021.52
Totals for Pol. Sub. 20220	382,906.59	-1,460.72	369,430.89	15,372.82	-436.40	383,342.99	7,856.31	32,862.70	32,862.70	0.00	0.00	0.00	0.00	0.00	309,761.28

Political Subdivision: 20230 - AVON LAKE CSD
 Full: 72.4100 Res/Agr: 43.199355 Com/Ind: 54.969441

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	63,029.56	59.72	50,141.47	12,893.53	-65.16	63,094.72	779.49	3,261.61	3,261.61	0.00	0.00	0.00	0.00	0.00	55,792.01
077 - 1994 BOND (\$2,000,00	1,800.82	1.71	1,432.60	368.37	-1.86	1,802.68	22.29	93.18	93.18	0.00	0.00	0.00	0.00	0.00	1,594.03
078 - 1999 BOND (\$41,800,0	47,572.28	45.07	37,844.83	9,731.55	-49.17	47,621.45	588.31	2,461.74	2,461.74	0.00	0.00	0.00	0.00	0.00	42,109.66
079 - 2009 EMERGENCY (\$€	60,178.23	57.02	47,873.15	12,310.27	-62.21	60,240.44	744.19	3,114.07	3,114.07	0.00	0.00	0.00	0.00	0.00	53,268.11
081 - 2011 EMERGENCY (\$4	79,987.47	75.78	63,631.87	16,362.51	-82.69	80,070.16	989.16	4,139.14	4,139.14	0.00	0.00	0.00	0.00	0.00	70,802.72
276 - 1976 CURRENT EXPEI	110,306.90	345.52	74,744.41	35,314.10	-97.13	110,404.03	1,415.61	5,922.29	5,922.29	0.00	0.00	0.00	0.00	0.00	97,143.84
278 - 1978 CURRENT EXPEI	34,508.36	89.15	22,940.49	11,508.53	-29.81	34,538.17	438.58	1,834.78	1,834.78	0.00	0.00	0.00	0.00	0.00	30,430.03
292 - 1992 CURRENT EXPEI	45,478.51	68.82	32,540.91	12,911.06	-42.28	45,520.79	567.54	2,374.59	2,374.59	0.00	0.00	0.00	0.00	0.00	40,204.07
296 - 1996 CURRENT EXPEI	41,209.38	55.45	30,790.39	10,403.55	-40.01	41,249.39	512.93	2,146.22	2,146.22	0.00	0.00	0.00	0.00	0.00	36,444.02
392 - 1992 CURRENT EXPEI	54,029.27	81.76	38,659.19	15,338.56	-50.24	54,079.51	674.27	2,821.02	2,821.02	0.00	0.00	0.00	0.00	0.00	47,763.20
441 - 2009 BOND (\$13,000,0	14,556.82	13.79	11,580.28	2,977.80	-15.05	14,571.87	180.02	753.25	753.25	0.00	0.00	0.00	0.00	0.00	12,885.35

Political Subdivision Only Distribution of Amount Report

Last Update: 3/17/2017

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 20230 - AVON LAKE CSD

Full: 72.4100 Res/Agr: 43.199355 Com/Ind: 54.969441

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for funds 442, 486, 528 and a Totals row.

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 53.6000 Res/Agr: 30.100034 Com/Ind: 31.249701

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for funds 001, 082, 276, 280, 290, 529 and a Totals row.

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 60.7300 Res/Agr: 47.104443 Com/Ind: 45.684813

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for funds 001, 085, 086, 087, 088, 089, 276, 278, 292, 451.

Political Subdivision Only Distribution of Amount Report

Last Update: 3/17/2017

Lorain County

03/22/2017 10:03 AM

Source: Real Estate

Type: Delinquent

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 60.7300 Res/Agr: 47.104443 Com/Ind: 45.684813

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
495 - 2010 PERMANENT IMI	4,690.33	-4.84	3,966.34	776.39	-47.56	4,737.89	57.33	242.16	242.16	0.00	0.00	0.00	0.00	0.00	4,196.24
520 - 2012 EMERGENCY (\$2	16,750.28	-17.25	14,165.54	2,771.86	-169.87	16,920.15	204.87	864.81	864.81	0.00	0.00	0.00	0.00	0.00	14,985.66
Totals for Pol. Sub. 21050	219,843.79	-293.56	186,907.37	35,471.17	-2,241.19	222,084.98	2,700.28	11,399.25	11,399.25	0.00	0.00	0.00	0.00	0.00	196,586.20

Political Subdivision: 21150 - COLUMBIA LSD

Full: 59.4400 Res/Agr: 40.992768 Com/Ind: 41.430541

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	35,702.99	13.94	27,790.28	8,242.43	-343.66	36,046.65	441.43	1,852.81	1,852.81	0.00	0.00	0.00	0.00	0.00	31,899.60
091 - 2013 EMERGENCY (\$6	22,121.91	8.65	17,219.11	5,107.09	-212.94	22,334.85	273.47	1,147.99	1,147.99	0.00	0.00	0.00	0.00	0.00	19,765.40
092 - 2010 EMERGENCY (\$6	21,351.80	8.34	16,619.67	4,929.29	-205.50	21,557.30	263.97	1,108.07	1,108.07	0.00	0.00	0.00	0.00	0.00	19,077.19
094 - 2013 EMERGENCY (\$5	32,412.80	12.66	25,229.26	7,482.86	-311.98	32,724.78	400.70	1,682.07	1,682.07	0.00	0.00	0.00	0.00	0.00	28,959.94
276 - 1976 CURRENT EXPEI	96,184.66	82.59	74,705.14	22,320.69	-923.76	97,108.42	1,202.80	5,048.74	5,048.74	0.00	0.00	0.00	0.00	0.00	85,808.14
280 - 1980 CURRENT EXPEI	16,518.10	10.94	12,819.82	3,845.87	-158.53	16,676.63	205.57	862.88	862.88	0.00	0.00	0.00	0.00	0.00	14,745.30
496 - 2010 PERMANENT IMI	13,556.93	5.47	10,448.33	3,232.34	-129.21	13,686.14	167.62	703.59	703.59	0.00	0.00	0.00	0.00	0.00	12,111.34
505 - 2011 BOND (\$6,000,00	12,601.15	4.92	9,808.38	2,909.11	-121.26	12,722.41	155.82	653.96	653.96	0.00	0.00	0.00	0.00	0.00	11,258.67
530 - 2013 CURRENT EXPEI	42,820.89	15.03	32,837.57	10,158.72	-190.43	43,011.32	528.09	2,208.39	2,208.39	0.00	0.00	0.00	0.00	0.00	38,066.45
Totals for Pol. Sub. 21150	293,271.23	162.54	227,477.56	68,228.40	-2,597.27	295,868.50	3,639.47	15,268.50	15,268.50	0.00	0.00	0.00	0.00	0.00	261,692.03

Political Subdivision: 21670 - ELYRIA CSD

Full: 76.2700 Res/Agr: 48.181754 Com/Ind: 55.273084

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	123,919.75	-55.68	83,217.56	42,094.47	-1,336.60	125,256.35	1,672.42	7,058.20	7,058.20	0.00	0.00	0.00	0.00	0.00	109,467.53
080 - 2007 PERMANENT IMI	14,752.34	-6.63	9,906.87	5,011.23	-159.13	14,911.47	199.07	840.26	840.26	0.00	0.00	0.00	0.00	0.00	13,031.88
097 - 2007 BOND (\$45,000,0	105,626.82	-47.45	70,933.05	35,880.51	-1,139.29	106,766.11	1,425.68	6,016.28	6,016.28	0.00	0.00	0.00	0.00	0.00	93,307.87
276 - 1976 CURRENT EXPEI	283,086.56	-398.94	159,653.11	126,396.65	-2,564.26	285,650.82	4,041.31	17,021.49	17,021.49	0.00	0.00	0.00	0.00	0.00	247,566.53
282 - 1982 CURRENT EXPEI	107,408.54	-87.47	67,458.08	41,121.43	-1,083.50	108,492.04	1,482.53	6,251.37	6,251.37	0.00	0.00	0.00	0.00	0.00	94,506.77
292 - 1992 CURRENT EXPEI	125,117.93	-79.25	76,090.30	50,329.00	-1,222.12	126,340.05	1,727.28	7,281.46	7,281.46	0.00	0.00	0.00	0.00	0.00	110,049.85
299 - 1999 CURRENT EXPEI	131,661.36	-65.61	83,993.20	49,082.81	-1,349.04	133,010.40	1,796.01	7,575.06	7,575.06	0.00	0.00	0.00	0.00	0.00	116,064.27
540 - 2010 EMERGENCY (\$1	486,827.75	-218.68	326,926.24	165,371.09	-5,250.90	492,078.65	6,570.62	27,728.71	27,728.71	0.00	0.00	0.00	0.00	0.00	430,050.61

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 21670 - ELYRIA CSD
 Full: 76.2700 Res/Agr: 48.181754 Com/Ind: 55.273084

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
546 - 2016 BOND (\$59,940,0	131,452.74	-51.15	87,406.69	44,213.45	-116.25	131,568.99	1,769.33	7,401.93	7,401.93	0.00	0.00	0.00	0.00	0.00	114,995.80
Totals for Pol. Sub. 21670	1,509,853.79	-1,010.86	965,585.10	559,500.64	-14,221.09	1,524,074.88	20,684.25	87,174.76	87,174.76	0.00	0.00	0.00	0.00	0.00	1,329,041.11

Political Subdivision: 21870 - FIRELANDS LSD
 Full: 51.8300 Res/Agr: 30.295211 Com/Ind: 30.557429

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	16,729.57	-3.33	16,298.14	466.39	-31.63	16,761.20	212.03	888.11	888.11	0.00	0.00	0.00	0.00	0.00	14,772.95
033 - PERMANENT IMPROV	10,183.23	-2.02	9,920.57	283.93	-19.25	10,202.48	129.10	540.57	540.57	0.00	0.00	0.00	0.00	0.00	8,992.24
099 - 2011 EMERGENCY (\$8	19,639.03	-3.92	19,132.53	547.55	-37.13	19,676.16	248.98	1,042.65	1,042.65	0.00	0.00	0.00	0.00	0.00	17,341.88
276 - 1976 CURRENT EXPEI	96,082.72	-44.35	93,718.35	2,590.58	-181.86	96,264.58	1,227.94	5,141.87	5,141.87	0.00	0.00	0.00	0.00	0.00	84,752.90
281 - 1981 CURRENT EXPEI	20,816.10	-7.24	20,201.65	660.90	-39.21	20,855.31	266.05	1,114.36	1,114.36	0.00	0.00	0.00	0.00	0.00	18,360.54
287 - 1987 CURRENT EXPEI	21,070.94	-7.11	20,470.07	647.70	-39.72	21,110.66	268.93	1,126.55	1,126.55	0.00	0.00	0.00	0.00	0.00	18,588.63
508 - 2011 EMERGENCY (\$1	35,859.51	-7.14	34,934.67	999.78	-67.80	35,927.31	454.59	1,903.70	1,903.70	0.00	0.00	0.00	0.00	0.00	31,665.32
Totals for Pol. Sub. 21870	220,381.10	-75.11	214,675.98	6,196.83	-416.60	220,797.70	2,807.62	11,757.81	11,757.81	0.00	0.00	0.00	0.00	0.00	194,474.46

Political Subdivision: 22670 - KEYSTONE LSD
 Full: 58.3900 Res/Agr: 36.363907 Com/Ind: 37.395369

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	30,884.47	-47.05	29,052.54	1,886.66	-7.68	30,892.15	392.60	1,641.65	1,641.65	0.00	0.00	0.00	0.00	0.00	27,216.25
103 - 2003 BOND (\$17,500,0	22,394.59	-34.12	21,066.24	1,368.04	-5.57	22,400.16	284.68	1,190.38	1,190.38	0.00	0.00	0.00	0.00	0.00	19,734.72
276 - 1976 CURRENT EXPEI	75,212.89	-275.93	71,349.09	4,158.59	-18.86	75,231.75	973.44	4,070.22	4,070.22	0.00	0.00	0.00	0.00	0.00	66,117.87
277 - 1977 CURRENT EXPEI	10,430.30	-30.55	9,781.25	682.19	-2.59	10,432.89	134.87	564.01	564.01	0.00	0.00	0.00	0.00	0.00	9,170.00
291 - 1991 CURRENT EXPEI	30,643.80	-80.22	28,402.02	2,329.51	-7.51	30,651.31	397.80	1,663.50	1,663.50	0.00	0.00	0.00	0.00	0.00	26,926.51
487 - 1994 PERMANENT IMF	3,358.17	-10.17	3,068.03	301.13	-0.82	3,358.99	44.12	184.68	184.68	0.00	0.00	0.00	0.00	0.00	2,945.51
488 - 1985 PERMANENT IMF	2,923.72	-10.17	2,652.95	281.63	-0.69	2,924.41	38.73	162.21	162.21	0.00	0.00	0.00	0.00	0.00	2,561.26
498 - 2010 BOND (\$11,500,0	16,645.53	-25.35	15,658.19	1,016.83	-4.14	16,649.67	211.58	884.80	884.80	0.00	0.00	0.00	0.00	0.00	14,668.49
541 - 2015 CURRENT EXPEI	58,076.96	-80.91	54,447.55	3,710.32	0.00	58,076.96	738.71	3,088.04	3,088.04	0.00	0.00	0.00	0.00	0.00	51,162.17
Totals for Pol. Sub. 22670	250,570.43	-594.47	235,477.86	15,734.90	-47.86	250,618.29	3,216.53	13,449.49	13,449.49	0.00	0.00	0.00	0.00	0.00	220,502.78

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 22970 - LORAIN CSD
 Full: 67.6200 Res/Agr: 41.810363 Com/Ind: 57.470848

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	127,803.29	-69.95	108,957.16	20,715.81	-1,799.73	129,603.02	1,656.48	7,014.27	7,014.27	0.00	0.00	0.00	0.00	0.00	113,918.00
105 - 2001 BOND (\$41,094,0	208,051.99	-113.87	177,372.15	33,723.49	-2,929.78	210,981.77	2,696.62	11,418.62	11,418.62	0.00	0.00	0.00	0.00	0.00	185,447.91
276 - 1976 CURRENT EXPEI	443,132.82	-573.44	329,112.15	120,030.32	-5,436.21	448,569.03	6,051.03	25,566.10	25,566.10	0.00	0.00	0.00	0.00	0.00	391,385.80
291 - 1991 CURRENT EXPEI	177,539.98	-146.00	140,126.05	39,874.50	-2,314.57	179,854.55	2,363.38	9,995.06	9,995.06	0.00	0.00	0.00	0.00	0.00	157,501.05
292 - 1992 CURRENT EXPEI	182,002.28	-137.67	146,970.03	37,597.52	-2,427.60	184,429.88	2,405.10	10,175.22	10,175.22	0.00	0.00	0.00	0.00	0.00	161,674.34
392 - 1992 CURRENT EXPEI	266,148.09	-201.31	214,919.30	54,980.13	-3,550.03	269,698.12	3,517.09	14,879.56	14,879.56	0.00	0.00	0.00	0.00	0.00	236,421.91
452 - 2001 CLASSROOM FA	18,421.71	-10.17	15,836.00	2,857.43	-261.55	18,683.26	238.23	1,008.98	1,008.98	0.00	0.00	0.00	0.00	0.00	16,427.07
521 - 2012 EMERGENCY (\$3	224,027.35	-122.61	190,991.80	36,312.92	-3,154.76	227,182.11	2,903.66	12,295.41	12,295.41	0.00	0.00	0.00	0.00	0.00	199,687.63
Totals for Pol. Sub. 22970	1,647,127.51	-1,375.02	1,324,284.64	346,092.12	-21,874.23	1,669,001.74	21,831.59	92,353.22	92,353.22	0.00	0.00	0.00	0.00	0.00	1,462,463.71

Political Subdivision: 23170 - MAPLETON LSD
 Full: 48.3000 Res/Agr: 24.623907 Com/Ind: 27.828649

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	278.43	0.00	278.43	0.00	0.00	278.43	3.34	13.92	13.92	0.00	0.00	0.00	0.00	0.00	247.25
108 - 2000 BOND (\$4,254,00	187.94	0.00	187.94	0.00	0.00	187.94	2.24	9.39	9.39	0.00	0.00	0.00	0.00	0.00	166.92
276 - 1976 CURRENT EXPEI	546.27	0.00	546.27	0.00	0.00	546.27	6.55	27.32	27.32	0.00	0.00	0.00	0.00	0.00	485.08
277 - 1977 CURRENT EXPEI	82.71	0.00	82.71	0.00	0.00	82.71	0.98	4.13	4.13	0.00	0.00	0.00	0.00	0.00	73.47
283 - 1983 CURRENT EXPEI	171.47	0.00	171.47	0.00	0.00	171.47	2.05	8.58	8.58	0.00	0.00	0.00	0.00	0.00	152.26
287 - 1987 CURRENT EXPEI	178.33	0.00	178.33	0.00	0.00	178.33	2.13	8.92	8.92	0.00	0.00	0.00	0.00	0.00	158.36
291 - 1991 CURRENT EXPEI	137.17	0.00	137.17	0.00	0.00	137.17	1.64	6.86	6.86	0.00	0.00	0.00	0.00	0.00	121.81
451 - 2001 CLASSROOM FA	23.15	0.00	23.15	0.00	0.00	23.15	0.27	1.15	1.15	0.00	0.00	0.00	0.00	0.00	20.58
489 - 1991 PERMANENT IMI	108.55	0.00	108.55	0.00	0.00	108.55	1.30	5.43	5.43	0.00	0.00	0.00	0.00	0.00	96.39
Totals for Pol. Sub. 23170	1,714.02	0.00	1,714.02	0.00	0.00	1,714.02	20.50	85.70	85.70	0.00	0.00	0.00	0.00	0.00	1,522.12

Political Subdivision: 23420 - MIDVIEW LSD
 Full: 56.6000 Res/Agr: 39.821817 Com/Ind: 38.741078

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	40,768.58	43.63	40,146.17	737.29	-158.51	40,927.09	549.00	2,302.63	2,302.63	0.00	0.00	0.00	0.00	0.00	35,772.83
112 - 2013 EMERGENCY (\$1	39,312.45	42.08	38,712.33	710.92	-152.88	39,465.33	529.37	2,220.40	2,220.40	0.00	0.00	0.00	0.00	0.00	34,495.16

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 23420 - MIDVIEW LSD
 Full: 56.6000 Res/Agr: 39.821817 Com/Ind: 38.741078

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	164,051.17	323.56	161,716.10	2,650.02	-638.51	164,689.68	2,211.92	9,276.96	9,276.96	0.00	0.00	0.00	0.00	0.00	143,923.84
278 - 1978 CURRENT EXPE	26,233.43	46.73	25,791.85	496.68	-101.83	26,335.26	357.38	1,499.13	1,499.13	0.00	0.00	0.00	0.00	0.00	22,979.62
286 - 1986 CURRENT EXPE	63,065.26	101.85	61,991.70	1,216.47	-244.76	63,310.02	859.05	3,603.13	3,603.13	0.00	0.00	0.00	0.00	0.00	55,244.71
531 - 2013 EMERGENCY (\$4	112,561.48	120.43	110,843.05	2,035.64	-437.64	112,999.12	1,515.83	6,357.54	6,357.54	0.00	0.00	0.00	0.00	0.00	98,768.21
Totals for Pol. Sub. 23420	445,992.37	678.28	439,201.20	7,847.02	-1,734.13	447,726.50	6,022.55	25,259.79	25,259.79	0.00	0.00	0.00	0.00	0.00	391,184.37

Political Subdivision: 23680 - NEW LONDON LSD
 Full: 33.8000 Res/Agr: 24.035927 Com/Ind: 25.208171

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,359.32	-0.12	1,359.44	0.00	0.00	1,359.32	16.26	68.03	68.03	0.00	0.00	0.00	0.00	0.00	1,207.00
115 - 2011 EMERGENCY (\$1	407.80	-0.03	407.83	0.00	0.00	407.80	4.87	20.41	20.41	0.00	0.00	0.00	0.00	0.00	362.11
116 - 1998 BOND (\$3,252,00	679.66	-0.06	679.72	0.00	0.00	679.66	8.12	34.01	34.01	0.00	0.00	0.00	0.00	0.00	603.52
276 - 1976 CURRENT EXPE	4,704.76	-0.66	4,705.42	0.00	0.00	4,704.76	56.36	235.58	235.58	0.00	0.00	0.00	0.00	0.00	4,177.24
450 - 2001 CLASSROOM FA	108.83	-0.02	108.85	0.00	0.00	108.83	1.28	5.46	5.46	0.00	0.00	0.00	0.00	0.00	96.63
Totals for Pol. Sub. 23680	7,260.37	-0.89	7,261.26	0.00	0.00	7,260.37	86.89	363.49	363.49	0.00	0.00	0.00	0.00	0.00	6,446.50

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD
 Full: 53.5600 Res/Agr: 40.559381 Com/Ind: 39.862793

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	97,721.91	97.00	81,970.05	15,662.38	-7.52	97,729.43	1,219.47	5,097.90	5,097.90	0.00	0.00	0.00	0.00	0.00	86,314.16
120 - 2013 EMERGENCY (\$1	35,724.58	35.46	29,966.11	5,725.75	-2.74	35,727.32	445.81	1,863.67	1,863.67	0.00	0.00	0.00	0.00	0.00	31,554.17
121 - 2010 EMERGENCY (\$2	56,390.34	55.98	47,300.74	9,037.97	-4.35	56,394.69	703.71	2,941.73	2,941.73	0.00	0.00	0.00	0.00	0.00	49,807.52
276 - 1976 CURRENT EXPE	189,637.74	345.06	161,961.05	27,346.50	-14.87	189,652.61	2,393.59	10,006.44	10,006.44	0.00	0.00	0.00	0.00	0.00	167,246.14
290 - 1990 CURRENT EXPE	50,070.21	77.92	41,628.58	8,367.52	-3.81	50,074.02	631.29	2,638.99	2,638.99	0.00	0.00	0.00	0.00	0.00	44,164.75
490 - 1985 PERMANENT IME	17,098.61	39.75	13,211.14	3,848.94	-1.22	17,099.83	220.07	919.77	919.77	0.00	0.00	0.00	0.00	0.00	15,040.22
499 - 2010 EMERGENCY (\$1	39,729.54	39.44	33,325.50	6,367.65	-3.05	39,732.59	495.77	2,072.58	2,072.58	0.00	0.00	0.00	0.00	0.00	35,091.66
522 - 2012 EMERGENCY (\$4	89,872.08	89.20	75,385.58	14,404.23	-6.93	89,879.01	1,121.48	4,688.40	4,688.40	0.00	0.00	0.00	0.00	0.00	79,380.73
532 - 2013 BOND (\$58,100,0	73,632.47	63.92	61,736.60	11,796.27	35.68	73,596.79	916.96	3,831.15	3,831.15	0.00	0.00	0.00	0.00	0.00	65,017.53

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 53.5600 Res/Agr: 40.559381 Com/Ind: 39.862793

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
533 - 2013 PERMANENT IMI	8,613.28	7.95	7,150.82	1,450.38	4.13	8,609.15	107.51	449.10	449.10	0.00	0.00	0.00	0.00	0.00	7,603.44
Totals for Pol. Sub. 23880	658,490.76	851.68	553,636.17	104,007.59	-4.68	658,495.44	8,255.66	34,509.73	34,509.73	0.00	0.00	0.00	0.00	0.00	581,220.32

Political Subdivision: 24100 - OBERLIN CSD

Full: 61.4600 Res/Agr: 30.575898 Com/Ind: 30.538649

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	39,149.74	-2.38	31,962.60	7,210.72	-21.20	39,170.94	479.10	2,003.91	2,003.91	0.00	0.00	0.00	0.00	0.00	34,684.02
061 - 2007 EDUCATION TEC	9,064.01	-0.58	7,337.32	1,732.13	-4.86	9,068.87	110.93	464.20	464.20	0.00	0.00	0.00	0.00	0.00	8,029.54
168 - 2006 PERMANENT IMI	13,893.74	-0.88	11,237.31	2,664.76	-7.45	13,901.19	170.14	711.57	711.57	0.00	0.00	0.00	0.00	0.00	12,307.91
276 - 1976 CURRENT EXPE	97,596.43	-17.83	80,128.01	17,539.40	-53.15	97,649.58	1,219.98	5,102.57	5,102.57	0.00	0.00	0.00	0.00	0.00	86,224.46
277 - 1977 CURRENT EXPE	17,524.43	-2.64	14,127.38	3,409.06	-9.37	17,533.80	217.87	911.34	911.34	0.00	0.00	0.00	0.00	0.00	15,493.25
509 - 2011 EMERGENCY (\$	37,409.72	-2.28	30,542.04	6,890.22	-20.26	37,429.98	457.79	1,914.88	1,914.88	0.00	0.00	0.00	0.00	0.00	33,142.43
534 - 2014 PERMANENT IMI	7,972.78	-0.44	6,450.45	1,522.77	0.00	7,972.78	97.37	407.54	407.54	0.00	0.00	0.00	0.00	0.00	7,060.33
Totals for Pol. Sub. 24100	222,610.85	-27.03	181,785.11	40,969.06	-116.29	222,727.14	2,753.18	11,516.01	11,516.01	0.00	0.00	0.00	0.00	0.00	196,941.94

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 100.4000 Res/Agr: 54.041656 Com/Ind: 55.04595

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,396.97	-0.96	2,829.43	584.07	-15.57	3,412.54	41.97	176.34	176.34	0.00	0.00	0.00	0.00	0.00	3,017.89
016 - 1994 CURRENT EXPE	1,260.11	-0.56	1,073.23	193.35	-5.91	1,266.02	15.62	65.59	65.59	0.00	0.00	0.00	0.00	0.00	1,119.22
029 - 2001 CLASSROOM FA	307.89	-0.09	264.89	44.55	-1.46	309.35	3.81	16.01	16.01	0.00	0.00	0.00	0.00	0.00	273.52
034 - 1995 CURRENT EXPE	1,443.99	-0.56	1,247.56	203.85	-6.86	1,450.85	17.88	75.15	75.15	0.00	0.00	0.00	0.00	0.00	1,282.67
037 - 1996 CURRENT EXPE	1,450.61	-0.56	1,253.90	204.17	-6.90	1,457.51	17.96	75.50	75.50	0.00	0.00	0.00	0.00	0.00	1,288.55
130 - 2007 BOND (\$17,000,0	1,426.73	-0.40	1,188.36	245.31	-6.54	1,433.27	17.66	74.06	74.06	0.00	0.00	0.00	0.00	0.00	1,267.49
276 - 1976 CURRENT EXPE	5,320.43	-7.28	4,116.38	1,233.98	-22.65	5,343.08	66.54	279.33	279.33	0.00	0.00	0.00	0.00	0.00	4,717.88
285 - 1985 CURRENT EXPE	1,274.32	-0.83	1,023.63	257.16	-5.64	1,279.96	15.81	66.39	66.39	0.00	0.00	0.00	0.00	0.00	1,131.37
287 - 1987 CURRENT EXPE	2,731.89	-1.70	2,206.30	539.44	-12.15	2,744.04	33.89	142.28	142.28	0.00	0.00	0.00	0.00	0.00	2,425.59
291 - 1991 CURRENT EXPE	3,055.79	-1.62	2,534.22	537.14	-13.95	3,069.74	37.88	159.10	159.10	0.00	0.00	0.00	0.00	0.00	2,713.66
299 - 1999 CURRENT EXPE	7,169.71	-2.49	6,209.15	997.23	-34.18	7,203.89	88.82	372.98	372.98	0.00	0.00	0.00	0.00	0.00	6,369.11

Political Subdivision Only Distribution of Amount Report

Last Update: 3/17/2017

Lorain County

03/22/2017 10:03 AM

Source: Real Estate

Type: Delinquent

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 100.4000 Res/Agr: 54.041656 Com/Ind: 55.04595

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
501 - 2010 CURRENT EXPE	5,811.93	-1.68	4,824.07	1,016.10	-26.56	5,838.49	71.86	301.68	301.68	0.00	0.00	0.00	0.00	0.00	5,163.27
547 - 2016 BOND (\$21,900,0	1,716.08	-0.42	1,422.80	293.70	0.00	1,716.08	21.22	88.64	88.64	0.00	0.00	0.00	0.00	0.00	1,517.58
548 - 2016 PERMANENT IMF	779.57	-0.19	646.28	133.48	0.00	779.57	9.64	40.26	40.26	0.00	0.00	0.00	0.00	0.00	689.41
Totals for Pol. Sub. 24150	37,146.02	-19.34	30,840.20	6,483.53	-158.37	37,304.39	460.56	1,933.31	1,933.31	0.00	0.00	0.00	0.00	0.00	32,977.21

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 70.8400 Res/Agr: 50.692038 Com/Ind: 49.685132

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	31,644.44	13.01	28,568.62	3,162.21	-99.40	31,743.84	411.65	1,725.76	1,725.76	0.00	0.00	0.00	0.00	0.00	27,880.67
033 - PERMANENT IMPROV	8,327.49	3.42	7,518.07	832.15	-26.15	8,353.64	108.39	454.12	454.12	0.00	0.00	0.00	0.00	0.00	7,337.01
132 - 2010 EMERGENCY (\$2	64,704.41	26.60	58,415.27	6,465.78	-203.24	64,907.65	841.73	3,528.71	3,528.71	0.00	0.00	0.00	0.00	0.00	57,008.50
134 - 2010 EMERGENCY (\$1	53,379.10	21.93	48,190.72	5,334.11	-167.66	53,546.76	694.43	2,911.10	2,911.10	0.00	0.00	0.00	0.00	0.00	47,030.13
276 - 1976 CURRENT EXPE	115,217.26	108.14	105,254.76	10,220.56	-366.20	115,583.46	1,514.75	6,350.22	6,350.22	0.00	0.00	0.00	0.00	0.00	101,368.27
293 - 1993 CURRENT EXPE	43,501.94	26.35	38,731.40	4,878.94	-134.75	43,636.69	573.58	2,404.48	2,404.48	0.00	0.00	0.00	0.00	0.00	38,254.15
504 - 2011 BOND (\$31,000,0	48,715.69	20.03	43,980.61	4,868.06	-153.01	48,868.70	633.72	2,656.71	2,656.71	0.00	0.00	0.00	0.00	0.00	42,921.56
542 - 2015 EMERGENCY (\$1	64,114.91	22.97	57,652.63	6,381.36	57.95	64,056.96	832.39	3,476.57	3,476.57	0.00	0.00	0.00	0.00	0.00	56,271.43
Totals for Pol. Sub. 24890	429,605.24	242.45	388,312.08	42,143.17	-1,092.46	430,697.70	5,610.64	23,507.67	23,507.67	0.00	0.00	0.00	0.00	0.00	378,071.72

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 41.028811 Com/Ind: 45.371876

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	220.26	-0.70	220.96	0.00	0.00	220.26	2.72	11.41	11.41	0.00	0.00	0.00	0.00	0.00	194.72
038 - 2002 CURRENT EXPE	178.79	-0.63	179.42	0.00	0.00	178.79	2.21	9.29	9.29	0.00	0.00	0.00	0.00	0.00	158.00
052 - 2003 CURRENT EXPE	35.83	-0.13	35.96	0.00	0.00	35.83	0.44	1.85	1.85	0.00	0.00	0.00	0.00	0.00	31.69
217 - 2007 CURRENT EXPE	248.53	-0.82	249.35	0.00	0.00	248.53	3.08	12.89	12.89	0.00	0.00	0.00	0.00	0.00	219.67
276 - 1976 CURRENT EXPE	231.42	-4.02	235.44	0.00	0.00	231.42	3.31	13.82	13.82	0.00	0.00	0.00	0.00	0.00	200.47
278 - 1978 CURRENT EXPE	77.56	-0.84	78.40	0.00	0.00	77.56	1.05	4.35	4.35	0.00	0.00	0.00	0.00	0.00	67.81
286 - 1986 CURRENT EXPE	188.03	-1.23	189.26	0.00	0.00	188.03	2.41	10.09	10.09	0.00	0.00	0.00	0.00	0.00	165.44
290 - 1990 CURRENT EXPE	156.45	-0.88	157.33	0.00	0.00	156.45	1.99	8.31	8.31	0.00	0.00	0.00	0.00	0.00	137.84

Type: Live
 Last Update: 3/17/2017
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 41.028811 Com/Ind: 45.371876

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
294 - 1994 CURRENT EXPE	121.04	-0.56	121.60	0.00	0.00	121.04	1.52	6.37	6.37	0.00	0.00	0.00	0.00	0.00	106.78
470 - 2000 PERMANENT IME	32.65	-0.13	32.78	0.00	0.00	32.65	0.40	1.70	1.70	0.00	0.00	0.00	0.00	0.00	28.85
516 - 2012 BOND (\$81,000,0	117.99	-0.38	118.37	0.00	0.00	117.99	1.47	6.11	6.11	0.00	0.00	0.00	0.00	0.00	104.30
Totals for Pol. Sub. 25190	1,608.55	-10.32	1,618.87	0.00	0.00	1,608.55	20.60	86.19	86.19	0.00	0.00	0.00	0.00	0.00	1,415.57

Political Subdivision: 25600 - VERMILION LSD

Full: 68.3300 Res/Agr: 31.980725 Com/Ind: 55.273772

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	16,504.75	-13.19	12,730.01	3,832.13	-44.20	16,548.95	202.05	846.80	846.80	0.00	0.00	0.00	0.00	0.00	14,653.30
141 - 2011 EMERGENCY (\$4	41,600.52	-33.22	32,086.15	9,658.96	-111.37	41,711.89	509.32	2,134.43	2,134.43	0.00	0.00	0.00	0.00	0.00	36,933.71
142 - 2007 BOND/LIBRARY (2,116.02	-1.68	1,632.06	491.31	-5.67	2,121.69	25.91	108.55	108.55	0.00	0.00	0.00	0.00	0.00	1,878.68
276 - 1976 CURRENT EXPE	46,995.73	-118.27	25,388.98	21,813.15	-88.13	47,083.86	595.74	2,494.80	2,494.80	0.00	0.00	0.00	0.00	0.00	41,498.52
289 - 1989 CURRENT EXPE	14,780.64	-19.94	9,112.83	5,719.38	-31.63	14,812.27	183.58	769.06	769.06	0.00	0.00	0.00	0.00	0.00	13,090.57
292 - 1992 CURRENT EXPE	16,267.70	-20.28	10,508.18	5,816.29	-36.49	16,304.19	201.47	844.24	844.24	0.00	0.00	0.00	0.00	0.00	14,414.24
293 - 1993 CURRENT EXPE	19,418.75	-23.99	12,603.91	6,882.60	-43.77	19,462.52	240.46	1,007.46	1,007.46	0.00	0.00	0.00	0.00	0.00	17,207.14
471 - LIBRARY	423.19	-0.34	326.42	98.24	-1.13	424.32	5.17	21.69	21.69	0.00	0.00	0.00	0.00	0.00	375.77
Totals for Pol. Sub. 25600	158,107.30	-230.91	104,388.54	54,312.06	-362.39	158,469.69	1,963.70	8,227.03	8,227.03	0.00	0.00	0.00	0.00	0.00	140,051.93

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 36.5600 Res/Agr: 29.872979 Com/Ind: 28.883378

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	28,954.83	-65.51	22,013.82	6,964.61	41.91	28,912.92	355.84	1,485.24	1,485.24	0.00	0.00	0.00	0.00	0.00	25,586.60
276 - 1976 CURRENT EXPE	136,037.19	-430.15	104,961.33	31,306.16	199.85	135,837.34	1,678.18	7,005.13	7,005.13	0.00	0.00	0.00	0.00	0.00	120,148.90
510 - 2011 EMERGENCY (\$E	40,067.27	-90.63	30,462.38	9,637.51	58.01	40,009.26	492.37	2,055.28	2,055.28	0.00	0.00	0.00	0.00	0.00	35,406.33
517 - 2012 BOND(\$11,575,0C	23,007.42	-52.04	17,492.08	5,534.07	33.31	22,974.11	282.67	1,180.17	1,180.17	0.00	0.00	0.00	0.00	0.00	20,331.10
523 - 2012 PERMANENT IME	3,727.20	-8.84	2,805.13	925.57	5.34	3,721.86	45.86	191.29	191.29	0.00	0.00	0.00	0.00	0.00	3,293.42
Totals for Pol. Sub. 25790	231,793.91	-647.17	177,734.74	54,367.92	338.42	231,455.49	2,854.92	11,917.11	11,917.11	0.00	0.00	0.00	0.00	0.00	204,766.35

Type: Live
 Last Update: 3/17/2017
 Category: ALL
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 30230-LORAIN COUNTY JVSD
 Full: 2.4500 Res/Agr: 2.219585 Comm/Ind: 2.069668

Fund	Gross Amount	Public Utility	AGR/RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - CURRENT EXPENSE	\$ 215,494.68	-\$53.20	\$ 177,160.83	\$ 39,182.60	-\$795.55	\$ 216,290.23	\$ 2,856.08	\$ 11,975.51	\$ 11,975.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 189,483.13
150 - 1997 CURRENT EXPENSES	\$ 96,945.83	-\$23.52	\$ 79,534.06	\$ 17,792.43	-\$357.14	\$ 97,302.97	\$ 1,285.27	\$ 5,389.30	\$ 5,389.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85,239.10
Totals for Pol. Sub. 30230	\$ 312,440.51	-\$76.72	\$ 256,694.89	\$ 56,975.03	-\$1,152.69	\$ 313,593.20	\$ 4,141.35	\$ 17,364.81	\$ 17,364.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 274,722.23

Type: Live
 Last Update: 3/17/2017
 Category: ALL
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 40100-AMHERST TOWNSHIP
 Full: 1.0000 Res/Agr: 1.0000 Comm/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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	\$ 3,157.90	-\$1.96	\$ 2,501.68	\$ 658.64	-\$0.46	\$ 3,158.36	\$ 39.44	\$ 164.96	\$ 164.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,789.00
Totals for Pol. Sub. 40100	\$ 3,157.90	-\$1.96	\$ 2,501.68	\$ 658.64	-\$0.46	\$ 3,158.36	\$ 39.44	\$ 164.96	\$ 164.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,789.00

Political Subdivision: 40100010-AMHERST TOWNSHIP
 Full: 5.3000 Res/Agr: 4.74311 Comm/Ind: 4.761523

Fund	Gross Amount	Public Utility	AGR/RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	\$ 5,015.58	-\$5.84	\$ 3,969.08	\$ 1,053.26	-\$0.92	\$ 5,016.50	\$ 63.18	\$ 264.26	\$ 264.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,424.80
012 - 1988 AMBULANCE	\$ 605.93	-\$1.45	\$ 462.20	\$ 145.29	-\$0.11	\$ 606.04	\$ 7.79	\$ 32.55	\$ 32.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 533.15
018 - 2001 FIRE & E.M.S.	\$ 3,859.27	-\$5.25	\$ 3,073.68	\$ 791.55	-\$0.71	\$ 3,859.98	\$ 48.80	\$ 204.08	\$ 204.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,403.02
513 - 2011 ROAD & BRIDGE	\$ 2,421.98	-\$2.92	\$ 1,907.86	\$ 517.48	-\$0.44	\$ 2,422.42	\$ 30.53	\$ 127.70	\$ 127.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,136.49
Totals for Pol. Sub. 40100010	\$ 11,902.76	-\$15.46	\$ 9,412.82	\$ 2,507.58	-\$2.18	\$ 11,904.94	\$ 150.30	\$ 628.59	\$ 628.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,497.46

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

Full: 4.1000 Res/Agr: 2.301653 Com/Ind: 2.92624

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPEI	52.46	0.00	52.46	0.00	0.00	52.46	0.64	2.62	2.62	0.00	0.00	0.00	0.00	0.00	46.58
215 - 2005 CURRENT EXPEI	29.86	0.00	29.86	0.00	0.00	29.86	0.36	1.49	1.49	0.00	0.00	0.00	0.00	0.00	26.52
276 - 1976 CURRENT EXPEI	56.87	0.00	56.87	0.00	0.00	56.87	0.68	2.85	2.85	0.00	0.00	0.00	0.00	0.00	50.49
472 - 1998 PERMANENT IMF	21.00	0.00	21.00	0.00	0.00	21.00	0.25	1.05	1.05	0.00	0.00	0.00	0.00	0.00	18.65
Totals for Pol. Sub. 30020	160.19	0.00	160.19	0.00	0.00	160.19	1.93	8.01	8.01	0.00	0.00	0.00	0.00	0.00	142.24

Political Subdivision: 30130 - EHOVE CAREER CENTER

Full: 3.9500 Res/Agr: 2.770327 Com/Ind: 2.750383

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	6,472.75	-5.10	5,042.19	1,451.66	-16.00	6,488.75	79.16	331.85	331.85	0.00	0.00	0.00	0.00	0.00	5,745.89
276 - 1976 CURRENT EXPEI	3,906.24	-6.64	3,155.90	767.01	-10.03	3,916.27	48.41	202.78	202.78	0.00	0.00	0.00	0.00	0.00	3,462.30
535 - 2014 CURRENT EXPEI	2,472.96	-1.70	1,921.65	553.01	0.00	2,472.96	30.16	126.27	126.27	0.00	0.00	0.00	0.00	0.00	2,190.26
Totals for Pol. Sub. 30130	12,851.95	-13.44	10,119.74	2,771.68	-26.03	12,877.98	157.73	660.90	660.90	0.00	0.00	0.00	0.00	0.00	11,398.45

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.080537 Com/Ind: 2.1346

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	226.96	-0.60	149.65	77.91	0.00	226.96	2.70	11.45	11.45	0.00	0.00	0.00	0.00	0.00	201.36
291 - 1991 CURRENT EXPEI	4,375.12	-11.68	2,885.03	1,501.77	0.00	4,375.12	52.75	220.48	220.48	0.00	0.00	0.00	0.00	0.00	3,881.41
Totals for Pol. Sub. 30260	4,602.08	-12.28	3,034.68	1,579.68	0.00	4,602.08	55.45	231.93	231.93	0.00	0.00	0.00	0.00	0.00	4,082.77

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.98478 Com/Ind: 2.95883

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	820.92	-0.38	692.64	132.22	-3.56	824.48	10.13	42.63	42.63	0.00	0.00	0.00	0.00	0.00	729.09
277 - 1977 CURRENT EXPEI	480.75	-0.23	405.81	77.26	-2.09	482.84	5.95	24.96	24.96	0.00	0.00	0.00	0.00	0.00	426.97
284 - 1984 CURRENT EXPEI	344.77	-0.15	290.83	55.58	-1.49	346.26	4.25	17.90	17.90	0.00	0.00	0.00	0.00	0.00	306.21

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 3/17/2017

03/22/2017 10:03 AM

Source: Real Estate

Type: Delinquent

Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.98478 Com/Ind: 2.95883

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
548 - 2016 PERMANENT IMF	569.04	-0.22	477.18	92.08	0.00	569.04	7.00	29.37	29.37	0.00	0.00	0.00	0.00	0.00	503.30
Totals for Pol. Sub. 30340	2,215.48	-0.98	1,866.46	357.14	-7.14	2,222.62	27.33	114.86	114.86	0.00	0.00	0.00	0.00	0.00	1,965.57

Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.635187 Com/Ind: 5.69753

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,880.65	0.00	2,383.92	496.73	0.00	2,880.65	34.47	144.03	144.03	0.00	0.00	0.00	0.00	0.00	2,558.12
011 - ROAD AND BRIDGE	1,632.36	0.00	1,350.88	281.48	0.00	1,632.36	19.54	81.61	81.61	0.00	0.00	0.00	0.00	0.00	1,449.60
473 - 2011 ROAD IMPROVEI	908.32	0.00	743.15	165.17	0.00	908.32	10.87	45.42	45.42	0.00	0.00	0.00	0.00	0.00	806.61
Totals for Pol. Sub. 40650	5,421.33	0.00	4,477.95	943.38	0.00	5,421.33	64.88	271.06	271.06	0.00	0.00	0.00	0.00	0.00	4,814.33

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,211.21	-3.70	7,253.65	974.29	-13.03	8,224.24	99.66	417.32	417.32	0.00	0.00	0.00	0.00	0.00	7,289.94
Totals for Pol. Sub. 40710	8,211.21	-3.70	7,253.65	974.29	-13.03	8,224.24	99.66	417.32	417.32	0.00	0.00	0.00	0.00	0.00	7,289.94

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.236716 Com/Ind: 4.271438

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	5,028.07	-2.25	4,991.97	38.35	0.00	5,028.07	60.81	254.21	254.21	0.00	0.00	0.00	0.00	0.00	4,458.84
536 - 2014 FIRE & AMBULAN	4,932.45	-1.98	4,896.15	38.28	0.00	4,932.45	59.61	249.25	249.25	0.00	0.00	0.00	0.00	0.00	4,374.34
Totals for Pol. Sub. 40710060	9,960.52	-4.23	9,888.12	76.63	0.00	9,960.52	120.42	503.46	503.46	0.00	0.00	0.00	0.00	0.00	8,833.18

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.532289 Com/Ind: 4.920864

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,975.25	-1.01	1,971.00	7.96	-2.70	1,977.95	25.25	105.65	105.65	0.00	0.00	0.00	0.00	0.00	1,741.40

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.532289 Com/Ind: 4.920864

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
464 - 2006 FIRE & E.M.S.	947.20	-0.57	944.66	4.40	-1.29	948.49	12.12	50.74	50.74	0.00	0.00	0.00	0.00	0.00	834.89
474 - 2001 ROAD IMPROVEI	2,052.36	-1.42	2,047.17	9.41	-2.80	2,055.16	26.33	110.05	110.05	0.00	0.00	0.00	0.00	0.00	1,808.73
Totals for Pol. Sub. 40870	4,974.81	-3.00	4,962.83	21.77	-6.79	4,981.60	63.70	266.44	266.44	0.00	0.00	0.00	0.00	0.00	4,385.02

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,184.35	-0.97	2,188.74	0.00	-3.42	2,187.77	28.12	117.70	117.70	0.00	0.00	0.00	0.00	0.00	1,924.25
Totals for Pol. Sub. 4087001	2,184.35	-0.97	2,188.74	0.00	-3.42	2,187.77	28.12	117.70	117.70	0.00	0.00	0.00	0.00	0.00	1,924.25

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.7500 Res/Agr: 6.742278 Com/Ind: 6.7500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,545.85	1.12	7,314.01	264.48	-33.76	7,579.61	99.44	417.21	417.21	0.00	0.00	0.00	0.00	0.00	6,645.75
011 - ROAD AND BRIDGE	4,122.96	0.62	3,996.28	144.50	-18.44	4,141.40	54.32	227.97	227.97	0.00	0.00	0.00	0.00	0.00	3,631.14
456 - 2016 FIRE & E.M.S	10,046.44	1.32	9,694.54	350.58	0.00	10,046.44	132.06	551.88	551.88	0.00	0.00	0.00	0.00	0.00	8,810.62
465 - 2008 FIRE & E.M.S.	5,805.44	0.88	5,626.03	204.49	-25.96	5,831.40	76.52	321.09	321.09	0.00	0.00	0.00	0.00	0.00	5,112.70
Totals for Pol. Sub. 40930	27,520.69	3.94	26,630.86	964.05	-78.16	27,598.85	362.34	1,518.15	1,518.15	0.00	0.00	0.00	0.00	0.00	24,200.21

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.935384 Com/Ind: 8.268156

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,869.28	1.90	4,538.21	1,351.72	-22.55	5,891.83	72.18	303.10	303.10	0.00	0.00	0.00	0.00	0.00	5,213.45
011 - ROAD AND BRIDGE	14,447.53	4.68	11,170.96	3,327.32	-55.43	14,502.96	177.81	746.09	746.09	0.00	0.00	0.00	0.00	0.00	12,832.97
015 - 1976 HOSPITAL	1,158.06	2.43	764.03	395.38	-3.78	1,161.84	14.91	62.55	62.55	0.00	0.00	0.00	0.00	0.00	1,021.83
022 - CEMETERY	752.49	0.25	581.81	173.30	-2.87	755.36	9.29	38.84	38.84	0.00	0.00	0.00	0.00	0.00	668.39
465 - 2008 FIRE & E.M.S.	10,896.09	3.66	8,334.34	2,599.46	-41.37	10,937.46	134.15	562.75	562.75	0.00	0.00	0.00	0.00	0.00	9,677.81
475 - 2011 ROAD IMPROVEI	7,264.05	2.43	5,556.22	1,732.97	-27.57	7,291.62	89.43	375.17	375.17	0.00	0.00	0.00	0.00	0.00	6,451.85

Type: Live
 Last Update: 3/17/2017
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.935384 Com/Ind: 8.268156

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
476 - 2010 LIBRARY	12,639.49	4.25	9,667.83	3,015.39	-47.98	12,687.47	155.59	652.80	652.80	0.00	0.00	0.00	0.00	0.00	11,226.28
543 - 2015 FIRE & E.M.S.	8,332.94	2.43	6,349.96	1,980.55	0.00	8,332.94	102.40	428.25	428.25	0.00	0.00	0.00	0.00	0.00	7,374.04
Totals for Pol. Sub. 41271	61,359.93	22.03	46,963.36	14,576.09	-201.55	61,561.48	755.76	3,169.55	3,169.55	0.00	0.00	0.00	0.00	0.00	54,466.62

Political Subdivision: 41610 - EATON TWP

Full: 5.8000 Res/Agr: 5.71038 Com/Ind: 5.567712

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,359.82	7.57	6,894.01	543.29	-85.05	7,444.87	91.11	382.42	382.42	0.00	0.00	0.00	0.00	0.00	6,588.92
465 - 2008 FIRE & E.M.S.	10,903.15	11.69	10,257.52	760.50	-126.56	11,029.71	135.06	566.47	566.47	0.00	0.00	0.00	0.00	0.00	9,761.71
468 - ROAD & BRIDGE	7,632.37	7.84	7,149.33	563.41	-88.21	7,720.58	94.55	396.58	396.58	0.00	0.00	0.00	0.00	0.00	6,832.87
Totals for Pol. Sub. 41610	25,895.34	27.10	24,300.86	1,867.20	-299.82	26,195.16	320.72	1,345.47	1,345.47	0.00	0.00	0.00	0.00	0.00	23,183.50

Political Subdivision: 41680 - ELYRIA TWP

Full: 7.7800 Res/Agr: 7.772676 Com/Ind: 7.714268

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,831.59	-2.51	2,966.54	900.98	-33.42	3,865.01	47.57	200.53	200.53	0.00	0.00	0.00	0.00	0.00	3,416.38
011 - ROAD AND BRIDGE	4,305.17	-2.82	3,333.20	1,012.34	-37.55	4,342.72	53.45	225.33	225.33	0.00	0.00	0.00	0.00	0.00	3,838.61
460 - 2012 FIRE & E.M.S.	8,565.03	-5.62	6,654.21	1,991.43	-74.99	8,640.02	106.34	448.38	448.38	0.00	0.00	0.00	0.00	0.00	7,636.92
Totals for Pol. Sub. 41680	16,701.79	-10.95	12,953.95	3,904.75	-145.96	16,847.75	207.36	874.24	874.24	0.00	0.00	0.00	0.00	0.00	14,891.91

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.338287 Com/Ind: 7.392852

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,686.93	0.42	3,646.71	46.12	-6.32	3,693.25	45.50	190.61	190.61	0.00	0.00	0.00	0.00	0.00	3,266.53
014 - FIRE	3,282.82	0.38	3,247.02	41.04	-5.62	3,288.44	40.55	169.71	169.71	0.00	0.00	0.00	0.00	0.00	2,908.47
053 - 2009 ROAD DISTRICT	2,388.84	0.29	2,361.05	31.59	-4.09	2,392.93	29.49	123.56	123.56	0.00	0.00	0.00	0.00	0.00	2,116.32
461 - 2003 FIRE & E.M.S.	4,123.84	0.57	4,078.78	51.56	-7.07	4,130.91	50.94	213.43	213.43	0.00	0.00	0.00	0.00	0.00	3,653.11

Type: Live
 Last Update: 3/17/2017
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.338287 Com/Ind: 7.392852

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
468 - ROAD & BRIDGE	5,050.46	0.57	4,995.41	63.14	-8.66	5,059.12	62.34	261.09	261.09	0.00	0.00	0.00	0.00	0.00	4,474.60
Totals for Pol. Sub. 42000	18,532.89	2.23	18,328.97	233.45	-31.76	18,564.65	228.82	958.40	958.40	0.00	0.00	0.00	0.00	0.00	16,419.03

Political Subdivision: 42370 - HENRIETTA TWP

Full: 6.4500 Res/Agr: 6.30529 Com/Ind: 6.414203

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,841.94	0.00	3,698.80	176.22	-33.08	3,875.02	49.79	209.69	209.69	0.00	0.00	0.00	0.00	0.00	3,405.85
011 - ROAD AND BRIDGE	2,845.88	0.00	2,739.85	130.53	-24.50	2,870.38	36.87	155.31	155.31	0.00	0.00	0.00	0.00	0.00	2,522.89
459 - 2007 FIRE	2,291.38	0.00	2,199.17	111.88	-19.67	2,311.05	29.72	125.08	125.08	0.00	0.00	0.00	0.00	0.00	2,031.17
Totals for Pol. Sub. 42370	8,979.20	0.00	8,637.82	418.63	-77.25	9,056.45	116.38	490.08	490.08	0.00	0.00	0.00	0.00	0.00	7,959.91

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,144.88	-11.28	4,084.04	2,072.12	0.00	6,144.88	73.90	308.92	308.92	0.00	0.00	0.00	0.00	0.00	5,453.14
011 - ROAD AND BRIDGE	4,389.22	-8.05	2,917.18	1,480.09	0.00	4,389.22	52.77	220.67	220.67	0.00	0.00	0.00	0.00	0.00	3,895.11
Totals for Pol. Sub. 42532	10,534.10	-19.33	7,001.22	3,552.21	0.00	10,534.10	126.67	529.59	529.59	0.00	0.00	0.00	0.00	0.00	9,348.25

Political Subdivision: 42770 - LAGRANGE TWP

Full: 3.6800 Res/Agr: 3.569892 Com/Ind: 3.459725

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,894.28	0.39	4,454.13	441.73	-1.97	4,896.25	63.78	266.66	266.66	0.00	0.00	0.00	0.00	0.00	4,299.15
462 - 2004 FIRE & E.M.S.	9,871.19	0.81	9,020.98	853.37	-3.97	9,875.16	128.37	536.63	536.63	0.00	0.00	0.00	0.00	0.00	8,673.53
Totals for Pol. Sub. 42770	14,765.47	1.20	13,475.11	1,295.10	-5.94	14,771.41	192.15	803.29	803.29	0.00	0.00	0.00	0.00	0.00	12,972.68

Type: Live
 Last Update: 3/17/2017
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	7,138.68	-26.54	7,120.44	49.00	-4.22	7,142.90	87.15	364.51	364.51	0.00	0.00	0.00	0.00	0.00	6,326.73
Totals for Pol. Sub. 42770050	7,138.68	-26.54	7,120.44	49.00	-4.22	7,142.90	87.15	364.51	364.51	0.00	0.00	0.00	0.00	0.00	6,326.73

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,799.86	-31.88	5,831.74	0.00	0.00	5,799.86	70.22	293.50	293.50	0.00	0.00	0.00	0.00	0.00	5,142.64
Totals for Pol. Sub. 44120	5,799.86	-31.88	5,831.74	0.00	0.00	5,799.86	70.22	293.50	293.50	0.00	0.00	0.00	0.00	0.00	5,142.64

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.82495 Com/Ind: 4.430796

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,305.91	-4.40	1,121.83	188.48	0.00	1,305.91	15.75	65.82	65.82	0.00	0.00	0.00	0.00	0.00	1,158.52
011 - ROAD AND BRIDGE	6,086.10	-20.52	5,228.23	878.39	0.00	6,086.10	73.45	306.86	306.86	0.00	0.00	0.00	0.00	0.00	5,398.93
491 - 1985 ROAD AND BRID	2,238.38	-16.62	1,746.18	508.82	0.00	2,238.38	27.31	114.00	114.00	0.00	0.00	0.00	0.00	0.00	1,983.07
Totals for Pol. Sub. 44230	9,630.39	-41.54	8,096.24	1,575.69	0.00	9,630.39	116.51	486.68	486.68	0.00	0.00	0.00	0.00	0.00	8,540.52

Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.701256 Com/Ind: 2.572064

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	431.63	-0.03	431.66	0.00	0.00	431.63	5.13	21.59	21.59	0.00	0.00	0.00	0.00	0.00	383.32
463 - 2010 FIRE & E.M.S	863.91	-0.05	863.96	0.00	0.00	863.91	10.33	43.21	43.21	0.00	0.00	0.00	0.00	0.00	767.16
Totals for Pol. Sub. 44590	1,295.54	-0.08	1,295.62	0.00	0.00	1,295.54	15.46	64.80	64.80	0.00	0.00	0.00	0.00	0.00	1,150.48

Type: Live
 Last Update: 3/17/2017
 Source: Real Estate
 Type: Delinquent

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,072.92	-0.06	1,072.98	0.00	0.00	1,072.92	12.82	53.68	53.68	0.00	0.00	0.00	0.00	0.00	952.74
Totals for Pol. Sub. 4459001	1,072.92	-0.06	1,072.98	0.00	0.00	1,072.92	12.82	53.68	53.68	0.00	0.00	0.00	0.00	0.00	952.74

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,272.16	-0.27	1,091.81	180.62	0.00	1,272.16	15.31	64.01	64.01	0.00	0.00	0.00	0.00	0.00	1,128.83
Totals for Pol. Sub. 44720	1,272.16	-0.27	1,091.81	180.62	0.00	1,272.16	15.31	64.01	64.01	0.00	0.00	0.00	0.00	0.00	1,128.83

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	5,994.14	-0.28	5,144.30	850.12	0.00	5,994.14	71.98	300.99	300.99	0.00	0.00	0.00	0.00	0.00	5,320.18
Totals for Pol. Sub. 4472005	5,994.14	-0.28	5,144.30	850.12	0.00	5,994.14	71.98	300.99	300.99	0.00	0.00	0.00	0.00	0.00	5,320.18

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.692234 Com/Ind: 11.000543

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,343.40	-1.51	1,204.63	143.61	-3.33	1,346.73	16.47	68.95	68.95	0.00	0.00	0.00	0.00	0.00	1,192.36
011 - ROAD AND BRIDGE	4,419.02	-4.97	3,962.56	472.44	-11.01	4,430.03	54.13	226.85	226.85	0.00	0.00	0.00	0.00	0.00	3,922.20
018 - 2001 FIRE & E.M.S.	7,790.71	-8.96	6,968.61	850.41	-19.35	7,810.06	95.48	400.08	400.08	0.00	0.00	0.00	0.00	0.00	6,914.42
025 - 1982 STREET LIGHT	1,847.09	-3.98	1,650.21	205.45	-4.59	1,851.68	22.95	96.20	96.20	0.00	0.00	0.00	0.00	0.00	1,636.33
213 - 2003 CURRENT EXPE	6,958.06	-7.96	6,227.38	755.93	-17.29	6,975.35	85.28	357.28	357.28	0.00	0.00	0.00	0.00	0.00	6,175.51
276 - 1976 CURRENT EXPE	1,007.09	-3.98	854.35	159.09	-2.37	1,009.46	12.87	53.89	53.89	0.00	0.00	0.00	0.00	0.00	888.81
296 - 1996 CURRENT EXPE	815.57	-1.39	722.18	96.78	-2.00	817.57	10.05	42.22	42.22	0.00	0.00	0.00	0.00	0.00	723.08
467 - 2005 AMBULANCE	1,766.39	-1.99	1,583.80	188.98	-4.40	1,770.79	21.67	90.64	90.64	0.00	0.00	0.00	0.00	0.00	1,567.84
478 - 2003 FIRE	3,131.11	-3.58	2,802.32	340.15	-7.78	3,138.89	38.37	160.78	160.78	0.00	0.00	0.00	0.00	0.00	2,778.96

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.692234 Com/Ind: 11.000543

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
511 - 2011 EMERGENCY ME	8,831.99	-9.95	7,919.05	944.89	-22.00	8,853.99	108.17	453.35	453.35	0.00	0.00	0.00	0.00	0.00	7,839.12
Totals for Pol. Sub. 44921	37,910.43	-48.27	33,895.09	4,157.73	-94.12	38,004.55	465.44	1,950.24	1,950.24	0.00	0.00	0.00	0.00	0.00	33,638.63

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .865537 Com/Ind: .849879

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,533.57	-2.93	1,018.10	515.01	3.39	1,530.18	19.07	79.44	79.44	0.00	0.00	0.00	0.00	0.00	1,352.23
022 - CEMETERY	1,533.57	-2.93	1,018.10	515.01	3.39	1,530.18	19.07	79.44	79.44	0.00	0.00	0.00	0.00	0.00	1,352.23
095 - 2001 HISTORICAL SO	1,330.22	-2.93	901.17	428.97	3.01	1,327.21	16.55	69.01	69.01	0.00	0.00	0.00	0.00	0.00	1,172.64
Totals for Pol. Sub. 45880	4,397.36	-8.79	2,937.37	1,458.99	9.79	4,387.57	54.69	227.89	227.89	0.00	0.00	0.00	0.00	0.00	3,877.10

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	3,156.30	-18.73	2,969.48	211.64	-6.09	3,162.39	39.48	165.30	165.30	0.00	0.00	0.00	0.00	0.00	2,792.31
Totals for Pol. Sub. 45880090	3,156.30	-18.73	2,969.48	211.64	-6.09	3,162.39	39.48	165.30	165.30	0.00	0.00	0.00	0.00	0.00	2,792.31

Political Subdivision: 50170 - AMHERST CITY

Full: 4.7800 Res/Agr: 4.730081 Com/Ind: 4.634213

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	17,002.42	0.11	11,599.41	5,331.03	71.87	16,930.55	213.09	886.98	886.98	0.00	0.00	0.00	0.00	0.00	14,943.50
106 - SINKING FUND AND B	1,133.50	0.01	773.31	355.39	4.79	1,128.71	14.19	59.14	59.14	0.00	0.00	0.00	0.00	0.00	996.24
149 - 1993 BOND (\$3,000,00	3,287.14	0.02	2,242.54	1,030.68	13.90	3,273.24	41.19	171.46	171.46	0.00	0.00	0.00	0.00	0.00	2,889.13
457 - 2002 FIRE	5,214.22	0.03	3,673.46	1,517.97	22.76	5,191.46	65.42	272.29	272.29	0.00	0.00	0.00	0.00	0.00	4,581.46
Totals for Pol. Sub. 50170	26,637.28	0.17	18,288.72	8,235.07	113.32	26,523.96	333.89	1,389.87	1,389.87	0.00	0.00	0.00	0.00	0.00	23,410.33

Type: Live
 Last Update: 3/17/2017
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 50390 - AVON CITY

Full: 9.1500 Res/Agr: 6.718876 Com/Ind: 6.048975

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	21,189.10	-57.99	20,404.45	868.68	-26.04	21,215.14	434.74	1,818.63	1,818.63	0.00	0.00	0.00	0.00	0.00	17,143.14
013 - 2008 PARKS & RECRE	3,785.50	-11.34	3,675.86	125.67	-4.69	3,790.19	72.10	301.58	301.58	0.00	0.00	0.00	0.00	0.00	3,114.93
039 - POLICE PENSION	2,763.79	-7.56	2,661.46	113.29	-3.40	2,767.19	56.68	237.23	237.23	0.00	0.00	0.00	0.00	0.00	2,236.05
045 - 2007 POLICE	4,206.06	-12.61	4,084.27	139.62	-5.22	4,211.28	80.14	335.08	335.08	0.00	0.00	0.00	0.00	0.00	3,460.98
109 - 2008 STREET IMPROV	15,983.12	-47.91	15,520.26	530.57	-19.80	16,002.92	304.38	1,273.38	1,273.38	0.00	0.00	0.00	0.00	0.00	13,151.78
457 - 2002 FIRE	3,423.17	-12.61	3,347.90	92.15	-4.27	3,427.44	61.35	256.81	256.81	0.00	0.00	0.00	0.00	0.00	2,852.47
469 - 1984 POLICE	5,100.98	-50.43	4,918.83	238.85	-6.27	5,107.25	116.02	485.21	485.21	0.00	0.00	0.00	0.00	0.00	4,020.81
479 - 1996 LIBRARY	5,132.56	-30.26	4,993.46	175.73	-6.37	5,138.93	101.06	422.71	422.71	0.00	0.00	0.00	0.00	0.00	4,192.45
Totals for Pol. Sub. 50390	61,584.28	-230.71	59,606.49	2,284.56	-76.06	61,660.34	1,226.47	5,130.63	5,130.63	0.00	0.00	0.00	0.00	0.00	50,172.61

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 85.6120 Res/Agr: 65.349063 Com/Ind: 63.810641

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	54,617.82	0.00	0.00	54,617.82	0.00	54,617.82	719.71	3,008.54	3,008.54	0.00	0.00	0.00	0.00	0.00	47,881.03
Totals for Pol. Sub. 50390TI	54,617.82	0.00	0.00	54,617.82	0.00	54,617.82	719.71	3,008.54	3,008.54	0.00	0.00	0.00	0.00	0.00	47,881.03

Political Subdivision: 50400 - AVON LAKE CITY

Full: 8.0800 Res/Agr: 7.494448 Com/Ind: 7.98702

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	54,025.30	51.19	42,978.36	11,051.61	-55.86	54,081.16	668.12	2,795.64	2,795.64	0.00	0.00	0.00	0.00	0.00	47,821.76
039 - POLICE PENSION	4,502.09	4.26	3,581.51	920.97	-4.65	4,506.74	55.68	232.96	232.96	0.00	0.00	0.00	0.00	0.00	3,985.14
169 - 2008 BOND (\$4,500,00	5,702.67	5.40	4,536.61	1,166.56	-5.90	5,708.57	70.51	295.10	295.10	0.00	0.00	0.00	0.00	0.00	5,047.86
300 - 2000 CURRENT EXPEI	16,976.99	21.33	12,582.48	4,389.53	-16.35	16,993.34	211.00	882.69	882.69	0.00	0.00	0.00	0.00	0.00	15,016.96
492 - FIREMANS FUND	4,502.09	4.26	3,581.51	920.97	-4.65	4,506.74	55.68	232.96	232.96	0.00	0.00	0.00	0.00	0.00	3,985.14
524 - 2012 AMBULANCE & E	28,280.67	28.44	22,211.44	6,069.66	-28.87	28,309.54	350.04	1,464.77	1,464.77	0.00	0.00	0.00	0.00	0.00	25,029.96
Totals for Pol. Sub. 50400	113,989.81	114.88	89,471.91	24,519.30	-116.28	114,106.09	1,411.03	5,904.12	5,904.12	0.00	0.00	0.00	0.00	0.00	100,886.82

**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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	8,310.64	-2.78	5,625.10	2,779.57	-91.25	8,401.89	113.19	477.89	477.89	0.00	0.00	0.00	0.00	0.00	7,332.92
106 - SINKING FUND AND B	60,944.69	-20.41	41,250.87	20,383.49	-669.26	61,613.95	830.39	3,504.53	3,504.53	0.00	0.00	0.00	0.00	0.00	53,774.50
492 - FIREMANS FUND	8,310.64	-2.78	5,625.10	2,779.57	-91.25	8,401.89	113.19	477.89	477.89	0.00	0.00	0.00	0.00	0.00	7,332.92
Totals for Pol. Sub. 52540	77,565.97	-25.97	52,501.07	25,942.63	-851.76	78,417.73	1,056.77	4,460.31	4,460.31	0.00	0.00	0.00	0.00	0.00	68,440.34

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	37,838.71	-16.27	25,176.54	13,097.68	-419.24	38,257.95	514.57	2,172.11	2,172.11	0.00	0.00	0.00	0.00	0.00	33,399.16
Totals for Pol. Sub. 52540_3	37,838.71	-16.27	25,176.54	13,097.68	-419.24	38,257.95	514.57	2,172.11	2,172.11	0.00	0.00	0.00	0.00	0.00	33,399.16

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	944.33	3.34	1,074.02	-126.37	-6.66	950.99	13.80	57.99	57.99	0.00	0.00	0.00	0.00	0.00	821.21
Totals for Pol. Sub. 52540_3	944.33	3.34	1,074.02	-126.37	-6.66	950.99	13.80	57.99	57.99	0.00	0.00	0.00	0.00	0.00	821.21

Political Subdivision: 52540_70 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-0.05	-0.05	0.00	0.00	0.00	-0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.00	0.00	-0.11
Totals for Pol. Sub. 52540_7	-0.05	-0.05	0.00	0.00	0.00	-0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.00	0.00	-0.11

Type: Live
 Last Update: 3/17/2017
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 79.5820 Res/Agr: 61.651695 Com/Ind: 60.677232

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	-6,907.64	0.00	0.00	-6,907.64	0.00	-6,907.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6,907.64
Totals for Pol. Sub. 52540TI	-6,907.64	0.00	0.00	-6,907.64	0.00	-6,907.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6,907.64

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,400.40	8.99	5,205.77	-786.81	-27.55	4,427.95	89.58	375.86	375.86	0.00	0.00	0.00	0.00	0.00	3,586.65
039 - POLICE PENSION	295.99	0.60	350.18	-52.93	-1.86	297.85	5.99	25.31	25.31	0.00	0.00	0.00	0.00	0.00	241.24
Totals for Pol. Sub. 53190	4,696.39	9.59	5,555.95	-839.74	-29.41	4,725.80	95.57	401.17	401.17	0.00	0.00	0.00	0.00	0.00	3,827.89

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.393044 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	404.03	-0.41	391.60	12.84	0.00	404.03	4.88	20.54	20.54	0.00	0.00	0.00	0.00	0.00	358.07
036 - 1978 POLICE	95.18	-0.42	87.46	8.14	0.00	95.18	1.21	5.12	5.12	0.00	0.00	0.00	0.00	0.00	83.73
042 - 1983 PERMANENT IMF	129.03	-0.28	121.97	7.34	0.00	129.03	1.61	6.68	6.68	0.00	0.00	0.00	0.00	0.00	114.06
445 - 2009 CURRENT EXPE	549.46	-0.56	532.32	17.70	0.00	549.46	6.70	27.95	27.95	0.00	0.00	0.00	0.00	0.00	486.86
Totals for Pol. Sub. 54080	1,177.70	-1.67	1,133.35	46.02	0.00	1,177.70	14.40	60.29	60.29	0.00	0.00	0.00	0.00	0.00	1,042.72

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.137916 Com/Ind: 5.015155

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,447.73	28.12	2,496.70	922.91	0.00	3,447.73	50.95	212.89	212.89	0.00	0.00	0.00	0.00	0.00	2,971.00
214 - 2004 CURRENT EXPE	3,323.52	29.19	2,437.04	857.29	0.00	3,323.52	48.82	204.09	204.09	0.00	0.00	0.00	0.00	0.00	2,866.52
Totals for Pol. Sub. 54140	6,771.25	57.31	4,933.74	1,780.20	0.00	6,771.25	99.77	416.98	416.98	0.00	0.00	0.00	0.00	0.00	5,837.52

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 4.299333 Com/Ind: 4.3000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	13,119.49	-7.97	10,710.45	2,586.75	-169.74	13,289.23	169.26	716.19	716.19	0.00	0.00	0.00	0.00	0.00	11,687.59
055 - 2004 PORT AUTHORIT	43,723.02	-26.53	35,692.76	8,622.51	-565.72	44,288.74	564.26	2,386.87	2,386.87	0.00	0.00	0.00	0.00	0.00	38,950.74
104 - SINKING FUND & BND	43,731.75	-26.53	35,701.62	8,622.51	-565.85	44,297.60	564.37	2,387.32	2,387.32	0.00	0.00	0.00	0.00	0.00	38,958.59
492 - FIREMANS FUND	13,119.49	-7.97	10,710.45	2,586.75	-169.74	13,289.23	169.26	716.19	716.19	0.00	0.00	0.00	0.00	0.00	11,687.59
549 - 2016 FIRE	85,939.49	-45.08	69,345.83	16,752.26	-113.52	86,053.01	1,106.29	4,630.27	4,630.27	0.00	0.00	0.00	0.00	0.00	75,686.18
Totals for Pol. Sub. 54470	199,633.24	-114.08	162,161.11	39,170.78	-1,584.57	201,217.81	2,573.44	10,836.84	10,836.84	0.00	0.00	0.00	0.00	0.00	176,970.69

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-282.48	-0.11	0.00	-282.37	0.00	-282.48	3.75	15.72	15.72	0.00	0.00	0.00	0.00	0.00	-317.67
Totals for Pol. Sub. 54470_1	-282.48	-0.11	0.00	-282.37	0.00	-282.48	3.75	15.72	15.72	0.00	0.00	0.00	0.00	0.00	-317.67

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	124,831.14	-68.32	106,423.29	20,234.06	-1,757.89	126,589.03	1,617.94	6,851.14	6,851.14	0.00	0.00	0.00	0.00	0.00	111,268.81
Totals for Pol. Sub. 54470_4	124,831.14	-68.32	106,423.29	20,234.06	-1,757.89	126,589.03	1,617.94	6,851.14	6,851.14	0.00	0.00	0.00	0.00	0.00	111,268.81

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,205.85	-6.72	5,072.66	3,146.13	-6.22	8,212.07	100.31	419.68	419.68	0.00	0.00	0.00	0.00	0.00	7,272.40
Totals for Pol. Sub. 54470_4	8,205.85	-6.72	5,072.66	3,146.13	-6.22	8,212.07	100.31	419.68	419.68	0.00	0.00	0.00	0.00	0.00	7,272.40

Type: Live
 Last Update: 3/17/2017
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	461.61	-2.93	0.00	464.54	0.00	461.61	6.11	25.57	25.57	0.00	0.00	0.00	0.00	0.00	404.36
Totals for Pol. Sub. 54470_4	461.61	-2.93	0.00	464.54	0.00	461.61	6.11	25.57	25.57	0.00	0.00	0.00	0.00	0.00	404.36

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	34.69	-0.02	23.94	11.94	-1.17	35.86	0.38	1.81	1.81	0.00	0.00	0.00	0.00	0.00	31.86
Totals for Pol. Sub. 54470_4	34.69	-0.02	23.94	11.94	-1.17	35.86	0.38	1.81	1.81	0.00	0.00	0.00	0.00	0.00	31.86

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	573.26	-0.13	155.24	418.15	0.00	573.26	6.86	28.73	28.73	0.00	0.00	0.00	0.00	0.00	508.94
Totals for Pol. Sub. 54470_6	573.26	-0.13	155.24	418.15	0.00	573.26	6.86	28.73	28.73	0.00	0.00	0.00	0.00	0.00	508.94

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 96.3120 Res/Agr: 69.619978 Com/Ind: 85.343154

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,603.19	0.00	3,677.01	0.00	-73.82	3,677.01	51.20	217.73	217.73	0.00	0.00	0.00	0.00	0.00	3,190.35
Totals for Pol. Sub. 54470TI	3,603.19	0.00	3,677.01	0.00	-73.82	3,677.01	51.20	217.73	217.73	0.00	0.00	0.00	0.00	0.00	3,190.35

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 97.6420 Res/Agr: 62.498807 Com/Ind: 65.878183

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,810.01	0.00	1,810.01	0.00	0.00	1,810.01	21.65	90.50	90.50	0.00	0.00	0.00	0.00	0.00	1,607.36
Totals for Pol. Sub. 54470TI	1,810.01	0.00	1,810.01	0.00	0.00	1,810.01	21.65	90.50	90.50	0.00	0.00	0.00	0.00	0.00	1,607.36

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 12.3500 Res/Agr: 11.61969 Com/Ind: 11.727567

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	27,234.01	27.04	22,844.13	4,364.95	-2.11	27,236.12	339.87	1,420.71	1,420.71	0.00	0.00	0.00	0.00	0.00	24,054.83
032 - 2010 POLICE	29,272.15	31.01	24,402.19	4,841.19	-2.24	29,274.39	365.92	1,529.83	1,529.83	0.00	0.00	0.00	0.00	0.00	25,848.81
039 - POLICE PENSION	4,806.00	4.77	4,031.32	770.29	-0.38	4,806.38	59.95	250.73	250.73	0.00	0.00	0.00	0.00	0.00	4,244.97
048 - 2009 AMBULANCE & E	26,269.85	27.83	21,899.40	4,344.64	-2.02	26,271.87	328.39	1,372.91	1,372.91	0.00	0.00	0.00	0.00	0.00	23,197.66
482 - 2004 LIBRARY	26,752.09	30.37	22,780.69	3,943.12	-2.09	26,754.18	334.03	1,396.39	1,396.39	0.00	0.00	0.00	0.00	0.00	23,627.37
492 - FIREMANS FUND	4,806.00	4.77	4,031.32	770.29	-0.38	4,806.38	59.95	250.73	250.73	0.00	0.00	0.00	0.00	0.00	4,244.97
493 - 2010 ROAD AND BRID	28,521.53	30.22	23,776.46	4,717.04	-2.19	28,523.72	356.55	1,490.58	1,490.58	0.00	0.00	0.00	0.00	0.00	25,186.01
503 - 2010 FIRE	28,521.53	30.22	23,776.46	4,717.04	-2.19	28,523.72	356.55	1,490.58	1,490.58	0.00	0.00	0.00	0.00	0.00	25,186.01
544 - 2015 BOND (\$8,200,00	11,722.58	10.17	9,828.71	1,878.02	5.68	11,716.90	145.99	609.94	609.94	0.00	0.00	0.00	0.00	0.00	10,351.03
Totals for Pol. Sub. 55610	187,905.74	196.40	157,370.68	30,346.58	-7.92	187,913.66	2,347.20	9,812.40	9,812.40	0.00	0.00	0.00	0.00	0.00	165,941.66

Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 9.503057 Com/Ind: 9.728571

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,740.20	0.27	9,087.83	1,663.87	-11.77	10,751.97	133.88	560.23	560.23	0.00	0.00	0.00	0.00	0.00	9,497.63
043 - 2011 GARBAGE	10,223.64	0.27	8,575.13	1,659.35	-11.11	10,234.75	127.57	533.94	533.94	0.00	0.00	0.00	0.00	0.00	9,039.30
216 - 2011 CURRENT EXPEI	4,089.44	0.10	3,430.04	663.74	-4.44	4,093.88	51.02	213.57	213.57	0.00	0.00	0.00	0.00	0.00	3,615.72
506 - 2011 CHARTER/FIRE F	2,649.22	0.06	2,241.66	410.41	-2.91	2,652.13	33.02	138.18	138.18	0.00	0.00	0.00	0.00	0.00	2,342.75
507 - 2011 CHARTER/POLIC	6,444.13	0.15	5,452.71	998.33	-7.06	6,451.19	80.36	336.15	336.15	0.00	0.00	0.00	0.00	0.00	5,698.53
Totals for Pol. Sub. 56260	34,146.63	0.85	28,787.37	5,395.70	-37.29	34,183.92	425.85	1,782.07	1,782.07	0.00	0.00	0.00	0.00	0.00	30,193.93

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 95.6320 Res/Agr: 63.050767 Com/Ind: 63.597884

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	38,909.80	0.00	-3,860.10	45,471.72	-2,701.82	41,611.62	685.11	2,912.29	2,912.29	0.00	0.00	0.00	0.00	0.00	35,101.93
Totals for Pol. Sub. 56260TI	38,909.80	0.00	-3,860.10	45,471.72	-2,701.82	41,611.62	685.11	2,912.29	2,912.29	0.00	0.00	0.00	0.00	0.00	35,101.93

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.392532 Com/Ind: 5.385737

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	27.12	0.00	27.12	0.00	0.00	27.12	0.33	1.36	1.36	0.00	0.00	0.00	0.00	0.00	24.07
535 - 2014 CURRENT EXPE	24.71	0.00	24.71	0.00	0.00	24.71	0.30	1.24	1.24	0.00	0.00	0.00	0.00	0.00	21.93
Totals for Pol. Sub. 57180	51.83	0.00	51.83	0.00	0.00	51.83	0.63	2.60	2.60	0.00	0.00	0.00	0.00	0.00	46.00

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 5.347604 Com/Ind: 5.315528

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,835.90	28.48	6,052.38	2,789.45	-34.41	8,870.31	131.33	550.55	550.55	0.00	0.00	0.00	0.00	0.00	7,637.88
525 - 2012 FIRE	4,264.53	13.85	2,938.09	1,329.29	-16.70	4,281.23	63.27	265.20	265.20	0.00	0.00	0.00	0.00	0.00	3,687.56
Totals for Pol. Sub. 57610	13,100.43	42.33	8,990.47	4,118.74	-51.11	13,151.54	194.60	815.75	815.75	0.00	0.00	0.00	0.00	0.00	11,325.44

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 94.7220 Res/Agr: 73.413097 Com/Ind: 72.444226

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	2,024.84	0.00	0.00	2,024.84	0.00	2,024.84	26.83	112.16	112.16	0.00	0.00	0.00	0.00	0.00	1,773.69
Totals for Pol. Sub. 57610TI	2,024.84	0.00	0.00	2,024.84	0.00	2,024.84	26.83	112.16	112.16	0.00	0.00	0.00	0.00	0.00	1,773.69

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 12.133169 Com/Ind: 14.759538

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,330.27	-10.95	14,241.89	139.83	-40.50	14,370.77	175.34	734.94	734.94	0.00	0.00	0.00	0.00	0.00	12,725.55
039 - POLICE PENSION	1,761.89	-1.35	1,751.03	17.19	-4.98	1,766.87	21.59	90.35	90.35	0.00	0.00	0.00	0.00	0.00	1,564.58
040 - 1976 POLICE	1,710.36	-6.73	1,696.24	25.66	-4.81	1,715.17	21.94	91.91	91.91	0.00	0.00	0.00	0.00	0.00	1,509.41
041 - 1983 AMBULANCE & E	5,687.04	-8.97	5,617.93	94.05	-15.97	5,703.01	70.45	295.22	295.22	0.00	0.00	0.00	0.00	0.00	5,042.12
044 - 1976 FIRE	2,280.49	-8.97	2,261.66	34.22	-6.42	2,286.91	29.28	122.57	122.57	0.00	0.00	0.00	0.00	0.00	2,012.49
063 - 1997 POLICE OPERAT	6,908.11	-7.81	6,843.80	91.58	-19.46	6,927.57	85.00	356.24	356.24	0.00	0.00	0.00	0.00	0.00	6,130.09
064 - 1997 FIRE OPERATINC	6,908.11	-7.81	6,843.80	91.58	-19.46	6,927.57	85.00	356.24	356.24	0.00	0.00	0.00	0.00	0.00	6,130.09
107 - SINKING FUND AND B	3,288.92	-2.51	3,268.64	32.09	-9.30	3,298.22	40.24	168.68	168.68	0.00	0.00	0.00	0.00	0.00	2,920.62

Type: Live
 Last Update: 3/17/2017
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 19.3600 Res/Agr: 12.133169 Com/Ind: 14.759538

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
440 - 1982 POLICE	4,670.30	-8.52	4,625.81	66.16	-13.15	4,683.45	58.05	243.35	243.35	0.00	0.00	0.00	0.00	0.00	4,138.70
444 - 1982 FIRE	4,744.02	-8.66	4,698.84	67.20	-13.36	4,757.38	58.98	247.22	247.22	0.00	0.00	0.00	0.00	0.00	4,203.96
483 - 2006 LIBRARY	12,920.74	-9.87	12,841.05	126.07	-36.51	12,957.25	158.09	662.64	662.64	0.00	0.00	0.00	0.00	0.00	11,473.88
492 - FIREMANS FUND	1,761.89	-1.35	1,751.03	17.19	-4.98	1,766.87	21.59	90.35	90.35	0.00	0.00	0.00	0.00	0.00	1,564.58
550 - 2016 LIBRARY	5,055.26	-3.36	5,003.02	49.12	6.48	5,048.78	61.76	257.84	257.84	0.00	0.00	0.00	0.00	0.00	4,471.34
Totals for Pol. Sub. 57620	72,027.40	-86.86	71,444.74	851.94	-182.42	72,209.82	887.31	3,717.55	3,717.55	0.00	0.00	0.00	0.00	0.00	63,887.41

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Full: 3.7000 Res/Agr: 3.7000 Com/Ind: 3.7000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,867.23	1.39	2,320.61	545.23	0.00	2,867.23	34.92	145.99	145.99	0.00	0.00	0.00	0.00	0.00	2,540.33
022 - CEMETERY	216.71	0.10	175.39	41.22	0.00	216.71	2.62	11.01	11.01	0.00	0.00	0.00	0.00	0.00	192.07
Totals for Pol. Sub. 57770	3,083.94	1.49	2,496.00	586.45	0.00	3,083.94	37.54	157.00	157.00	0.00	0.00	0.00	0.00	0.00	2,732.40

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,077.49	-5.89	10,912.82	2,200.58	-30.02	13,107.51	159.03	666.24	666.24	0.00	0.00	0.00	0.00	0.00	11,616.00
039 - POLICE PENSION	1,480.45	-0.67	1,235.42	249.12	-3.42	1,483.87	17.97	75.43	75.43	0.00	0.00	0.00	0.00	0.00	1,315.04
049 - 1986 CHARTER/FIRE I	4,934.87	-2.22	4,118.02	830.41	-11.34	4,946.21	59.98	251.42	251.42	0.00	0.00	0.00	0.00	0.00	4,383.39
107 - SINKING FUND AND B	1,480.45	-0.67	1,235.42	249.12	-3.42	1,483.87	17.97	75.43	75.43	0.00	0.00	0.00	0.00	0.00	1,315.04
447 - 1976 CHARTER/CURR	24,674.39	-11.13	20,590.15	4,152.01	-56.64	24,731.03	300.05	1,257.06	1,257.06	0.00	0.00	0.00	0.00	0.00	21,916.86
448 - 1986 CHARTER/FIRE	4,934.87	-2.22	4,118.02	830.41	-11.34	4,946.21	59.98	251.42	251.42	0.00	0.00	0.00	0.00	0.00	4,383.39
449 - 1976 CHARTER/RECR	2,467.45	-1.11	2,059.02	415.21	-5.67	2,473.12	29.99	125.71	125.71	0.00	0.00	0.00	0.00	0.00	2,191.71
Totals for Pol. Sub. 58590	53,049.97	-23.91	44,268.87	8,926.86	-121.85	53,171.82	644.97	2,702.71	2,702.71	0.00	0.00	0.00	0.00	0.00	47,121.43

Political Subdivision Only Distribution of Amount Report
Lorain County

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,437.81	-7.75	7,687.40	5,709.91	48.25	13,389.56	166.58	693.89	693.89	0.00	0.00	0.00	0.00	0.00	11,835.20
022 - CEMETERY	1,151.80	-0.66	658.91	489.42	4.13	1,147.67	14.26	59.46	59.46	0.00	0.00	0.00	0.00	0.00	1,014.49
039 - POLICE PENSION	1,151.80	-0.66	658.91	489.42	4.13	1,147.67	14.26	59.46	59.46	0.00	0.00	0.00	0.00	0.00	1,014.49
Totals for Pol. Sub. 58830	15,741.41	-9.07	9,005.22	6,688.75	56.51	15,684.90	195.10	812.81	812.81	0.00	0.00	0.00	0.00	0.00	13,864.18

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .961757 Com/Ind: .983974

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPE	1,450.84	-0.67	1,209.72	245.12	-3.33	1,454.17	17.62	73.95	73.95	0.00	0.00	0.00	0.00	0.00	1,288.65
306 - 2006 CURRENT EXPE	2,346.47	-1.11	1,944.36	408.57	-5.35	2,351.82	28.57	119.61	119.61	0.00	0.00	0.00	0.00	0.00	2,084.03
307 - 2007 CURRENT EXPE	967.23	-0.45	806.48	163.41	-2.21	969.44	11.80	49.27	49.27	0.00	0.00	0.00	0.00	0.00	859.10
Totals for Pol. Sub. 60270	4,764.54	-2.23	3,960.56	817.10	-10.89	4,775.43	57.99	242.83	242.83	0.00	0.00	0.00	0.00	0.00	4,231.78

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

Full: 3.2500 Res/Agr: 3.056347 Com/Ind: 3.205603

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPE	29,239.74	-66.77	21,524.05	7,750.68	31.78	29,207.96	357.77	1,493.92	1,493.92	0.00	0.00	0.00	0.00	0.00	25,862.35
551 - 2016 CURRENT EXPE	2,936.03	-5.57	2,190.17	749.25	2.18	2,933.85	35.79	149.78	149.78	0.00	0.00	0.00	0.00	0.00	2,598.50
Totals for Pol. Sub. 60660	32,175.77	-72.34	23,714.22	8,499.93	33.96	32,141.81	393.56	1,643.70	1,643.70	0.00	0.00	0.00	0.00	0.00	28,460.85

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

Full: 2.7500 Res/Agr: 2.55693 Com/Ind: 2.7500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPE	36,493.15	-83.97	27,195.40	9,359.39	22.33	36,470.82	445.09	1,859.72	1,859.72	0.00	0.00	0.00	0.00	0.00	32,306.29
Totals for Pol. Sub. 60780	36,493.15	-83.97	27,195.40	9,359.39	22.33	36,470.82	445.09	1,859.72	1,859.72	0.00	0.00	0.00	0.00	0.00	32,306.29

Type: Live
 Last Update: 3/17/2017
 Category: ALL
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 60430-LORAIN COUNTY HEALTH DISTRICT
 Full: 1.0000 Res/Agr: .953277 Comm/Ind: .957412

Fund	Gross Amount	Public Utility	AGR/RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSE	\$ 91,494.23	-\$35.57	\$ 78,659.64	\$ 13,022.79	-\$152.63	\$ 91,646.86	\$ 1,222.62	\$ 5,117.28	\$ 5,117.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,189.68
Totals for Pol. Sub. 60430	\$ 91,494.23	-\$35.57	\$ 78,659.64	\$ 13,022.79	-\$152.63	\$ 91,646.86	\$ 1,222.62	\$ 5,117.28	\$ 5,117.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,189.68

Political Subdivision Only Distribution Summary Report
Lorain County

Type: Live
Last Update: 3/17/2017
Category: ALL
Source: Real Estate
Type: Delinquent

Political Subdivision: 61044-AMHERST PUBLIC LIBRARY
Full: 1.0000 Res/Agr: .58218 Comm/Ind: .669682

Fund	Gross Amount	Public Utility	AGR/RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	\$ 7,720.26	-\$6.50	\$ 4,879.34	\$ 2,836.01	\$ 11.41	\$ 7,708.85	\$ 97.14	\$ 405.53	\$ 405.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,800.65
Totals for Pol. Sub. 61044	\$ 7,720.26	-\$6.50	\$ 4,879.34	\$ 2,836.01	\$ 11.41	\$ 7,708.85	\$ 97.14	\$ 405.53	\$ 405.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,800.65

Political Subdivision Only Distribution of Amount Report

Last Update: 3/17/2017

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

Full: 2.8000 Res/Agr: 2.6047 Com/Ind: 2.768018

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	39,592.92	39.81	31,096.00	8,497.52	-40.41	39,633.33	490.10	2,050.64	2,050.64	0.00	0.00	0.00	0.00	0.00	35,041.95
Totals for Pol. Sub. 61045	39,592.92	39.81	31,096.00	8,497.52	-40.41	39,633.33	490.10	2,050.64	2,050.64	0.00	0.00	0.00	0.00	0.00	35,041.95

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 5.9500 Res/Agr: 5.949689 Com/Ind: 5.79582

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPEI	150,645.60	-82.97	129,221.55	23,641.48	-2,134.46	152,780.06	1,949.40	8,255.50	8,255.50	0.00	0.00	0.00	0.00	0.00	134,319.66
551 - 2016 CURRENT EXPEI	80,394.38	-38.03	67,687.33	12,869.98	-124.90	80,519.28	1,039.23	4,350.69	4,350.69	0.00	0.00	0.00	0.00	0.00	70,778.67
Totals for Pol. Sub. 61046	231,039.98	-121.00	196,908.88	36,511.46	-2,259.36	233,299.34	2,988.63	12,606.19	12,606.19	0.00	0.00	0.00	0.00	0.00	205,098.33

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Full: 1.6250 Res/Agr: 1.603894 Com/Ind: 1.603138

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPEI	4,176.50	-3.38	3,221.69	969.39	-11.20	4,187.70	51.10	214.32	214.32	0.00	0.00	0.00	0.00	0.00	3,707.96
518 - 2012 CURRENT EXPEI	2,610.31	-2.10	2,013.55	605.86	-7.00	2,617.31	31.96	133.90	133.90	0.00	0.00	0.00	0.00	0.00	2,317.55
Totals for Pol. Sub. 61057	6,786.81	-5.48	5,235.24	1,575.25	-18.20	6,805.01	83.06	348.22	348.22	0.00	0.00	0.00	0.00	0.00	6,025.51

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.529385 Com/Ind: 4.739654

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	10,458.44	-0.66	8,466.13	1,998.59	-5.62	10,464.06	128.06	535.60	535.60	0.00	0.00	0.00	0.00	0.00	9,264.80
484 - 2011 LIBRARY	22,660.06	-1.42	18,343.31	4,330.33	-12.16	22,672.22	277.48	1,160.51	1,160.51	0.00	0.00	0.00	0.00	0.00	20,073.72
Totals for Pol. Sub. 61102	33,118.50	-2.08	26,809.44	6,328.92	-17.78	33,136.28	405.54	1,696.11	1,696.11	0.00	0.00	0.00	0.00	0.00	29,338.52

Political Subdivision Only Distribution Summary Report
Lorain County

Type: Live
Last Update: 3/17/2017
Category: ALL
Source: Real Estate
Type: Delinquent

Political Subdivision: 61133-CENTRAL LORAIN CO. JNT. AMB. DIST.
Full: 1.1500 Res/Agr: 1.068972 Comm/Ind: 1.147444

Fund	Gross Amount	Public Utility	AGR/RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPENSE	\$ 12,468.46	-\$10.25	\$ 10,885.45	\$ 1,612.16	\$ (18.90)	\$ 12,487.36	\$ 154.11	\$ 645.11	\$ 645.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,043.03
Totals for Pol. Sub. 61044	\$ 12,468.46	-\$10.25	\$ 10,885.45	\$ 1,612.16	\$ (18.90)	\$ 12,487.36	\$ 154.11	\$ 645.11	\$ 645.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,043.03

Political Subdivision: 61204-HERRICK MEMORIAL PUBLIC LIBRARY
Full: .7700 Res/Agr: .718599 Comm/Ind: .760311

Fund	Gross Amount	Public Utility	AGR/RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPENSE	\$ 7,358.86	-\$16.74	\$ 5,373.67	\$ 1,993.79	\$ 8.14	\$ 7,350.72	\$ 90.00	\$ 376.01	\$ 376.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,508.70
Totals for Pol. Sub. 61204	\$ 7,358.86	-\$16.74	\$ 5,373.67	\$ 1,993.79	\$ 8.14	\$ 7,350.72	\$ 90.00	\$ 376.01	\$ 376.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,508.70

Political Subdivision: 61254-GRAFTON-MIDVIEW PUBLIC LIBRARY
Full: 1.2500 Res/Agr: 1.2097 Comm/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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPENSE	\$ 13,557.48	\$14.98	\$ 13,342.00	\$ 253.18	\$ (52.68)	\$ 13,610.16	\$ 183.06	\$ 768.07	\$ 768.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,890.96
Totals for Pol. Sub. 61254	\$ 13,557.48	\$14.98	\$ 13,342.00	\$ 253.18	\$ (52.68)	\$ 13,610.16	\$ 183.06	\$ 768.07	\$ 768.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,890.96

Political Subdivision: 61311-ELYRIA PUBLIC LIBRARY
Full: 1.9000 Res/Agr: 1.890809 Comm/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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPENSE	\$ 78,953.12	-\$44.50	\$ 56,404.73	\$ 22,649.83	\$ (56.94)	\$ 79,010.06	\$ 1,051.92	\$ 4,399.82	\$ 4,399.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 69,158.50
Totals for Pol. Sub. 61311	\$ 78,953.12	-\$44.50	\$ 56,404.73	\$ 22,649.83	\$ (56.94)	\$ 79,010.06	\$ 1,051.92	\$ 4,399.82	\$ 4,399.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 69,158.50
Totals for distribution	\$ 13,064,420.78	-\$5,157.38	\$ 10,387,163.07	\$ 2,753,714.49	\$ (71,299.40)	\$ 13,135,720.18	\$ 173,473.65	\$ 728,531.36	\$ 728,531.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,505,183.81