

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

Last Update: 3/12/2012

Source: Real Estate

Type: Deliquent

Political Subdivision: 10470 - LORAIN COUNTY

Full: 13.6900 Res/Agr: 12.222552 Com/Ind: 12.484079

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	160,297.65	92.18	127,411.38	32,794.17	0.00	160,297.65	2,723.13	9,975.26	0.00	0.00	0.00	0.00	0.00	147,599.26
002 - 1998 DEVELOPMENTAL	156,413.98	124.64	120,069.62	36,219.56	0.00	156,413.98	2,677.30	9,808.55	0.00	0.00	0.00	0.00	0.00	143,928.13
003 - 2010 COMMUNITY COLL	230,401.33	132.76	183,474.41	46,794.10	0.00	230,401.33	3,912.33	14,331.67	0.00	0.00	0.00	0.00	0.00	212,157.33
005 - MET PARK	154,341.72	95.90	123,039.71	31,206.14	0.00	154,341.72	2,620.17	9,597.91	0.00	0.00	0.00	0.00	0.00	142,123.64
006 - 2010 CHILDREN SERVIC	192,001.02	110.63	152,895.16	38,995.06	0.00	192,001.02	3,260.37	11,943.07	0.00	0.00	0.00	0.00	0.00	176,797.58
007 - TBCLINIC	12,800.59	7.39	10,193.55	2,599.62	0.00	12,800.59	217.06	796.16	0.00	0.00	0.00	0.00	0.00	11,787.37
008 - CMMH-05	142,469.22	88.52	113,575.13	28,805.70	0.00	142,469.22	2,418.52	8,859.57	0.00	0.00	0.00	0.00	0.00	131,191.13
009 - 1977 ANTIDRUG LAB UN	9,483.28	18.44	6,382.55	3,082.29	0.00	9,483.28	166.51	610.39	0.00	0.00	0.00	0.00	0.00	8,706.38
026 - DEBT SERVICE	44,884.36	25.81	35,676.08	9,182.58	0.00	44,884.36	762.56	2,793.03	0.00	0.00	0.00	0.00	0.00	41,328.77
051 - 911 SYS	37,848.65	25.81	29,875.39	7,947.44	0.00	37,848.65	643.80	2,358.88	0.00	0.00	0.00	0.00	0.00	34,845.97
060 - 2004 COMMUNITY COLL	176,265.70	110.63	140,501.56	35,653.62	0.00	176,265.70	2,992.24	10,961.60	0.00	0.00	0.00	0.00	0.00	162,311.86
164 - 2001 DEVELOPMENTAL	192,292.56	132.76	151,537.21	40,622.54	0.00	192,292.56	3,272.49	11,988.98	0.00	0.00	0.00	0.00	0.00	177,031.09
167 - CMMH-03	64,882.66	44.25	51,214.26	13,624.17	0.00	64,882.66	1,103.77	4,043.84	0.00	0.00	0.00	0.00	0.00	59,735.05
Totals for Pol. Sub. 10470	1,574,382.72	1,009.72	1,245,846.01	327,526.99	0.00	1,574,382.72	26,770.25	98,068.91	0.00	0.00	0.00	0.00	0.00	1,449,543.56

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERS

Full: 92.3900 Res/Agr: 54.530862 Com/Ind: 58.103737

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,898.82	0.00	3,898.82	0.00	0.00	3,898.82	53.22	194.94	0.00	0.00	0.00	0.00	0.00	3,650.66
Totals for Pol. Sub. 10470TIF	3,898.82	0.00	3,898.82	0.00	0.00	3,898.82	53.22	194.94	0.00	0.00	0.00	0.00	0.00	3,650.66

Political Subdivision: 20080 - AMHERST EVSD

Full: 67.9500 Res/Agr: 32.941994 Com/Ind: 36.235849

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	53,759.73	174.43	46,387.92	7,197.50	0.00	53,759.73	828.64	3,035.54	0.00	0.00	0.00	0.00	0.00	49,895.55
054 - 1993 PERMANENT IMPF	11,451.30	67.09	9,640.63	1,743.54	0.00	11,451.30	176.60	647.04	0.00	0.00	0.00	0.00	0.00	10,627.66
066 - 2000 BOND (\$26,310,000)	39,286.04	127.47	33,898.82	5,259.72	0.00	39,286.04	605.56	2,218.29	0.00	0.00	0.00	0.00	0.00	36,462.19
068 - 2008 EMERGENCY (\$4,000,000)	74,126.54	240.52	63,961.82	9,924.23	0.00	74,126.54	1,142.58	4,185.56	0.00	0.00	0.00	0.00	0.00	68,798.40
220 - 1976 CURRENT EXPENSE	376.53	6.71	307.66	62.13	0.00	376.53	5.77	21.25	0.00	0.00	0.00	0.00	0.00	349.51

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

Political Subdivision: 20080 - AMHERST EVSD

Full: 67.9500 Res/Agr: 32.941994 Com/Ind: 36.235849

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
221 - 1976 CURRENT EXPENSE	338.85	6.04	276.84	55.92	0.00	338.85	5.23	19.12	0.00	0.00	0.00	0.00	0.00	314.50
276 - 1976 CURRENT EXPENSE	49,131.98	875.54	40,144.71	8,111.77	0.00	49,131.98	757.40	2,774.51	0.00	0.00	0.00	0.00	0.00	45,600.07
282 - 1982 CURRENT EXPENSE	23,973.15	204.63	20,534.61	3,233.93	0.00	23,973.15	369.27	1,352.95	0.00	0.00	0.00	0.00	0.00	22,250.93
285 - 1985 CURRENT EXPENSE	22,885.04	164.37	19,131.68	3,588.97	0.00	22,885.04	353.03	1,293.26	0.00	0.00	0.00	0.00	0.00	21,238.75
290 - 1990 CURRENT EXPENSE	17,253.84	117.41	14,251.71	2,884.74	0.00	17,253.84	266.33	975.59	0.00	0.00	0.00	0.00	0.00	16,011.92
292 - 1992 CURRENT EXPENSE	22,174.66	130.83	18,659.13	3,384.68	0.00	22,174.66	342.07	1,253.00	0.00	0.00	0.00	0.00	0.00	20,579.59
295 - 1995 CURRENT EXPENSE	31,544.90	164.37	26,672.33	4,708.16	0.00	31,544.90	486.52	1,782.29	0.00	0.00	0.00	0.00	0.00	29,276.09
Totals for Pol. Sub. 20080	346,302.56	2,279.41	293,867.86	50,155.29	0.00	346,302.56	5,339.00	19,558.40	0.00	0.00	0.00	0.00	0.00	321,405.16

Political Subdivision: 20220 - AVON LSD

Full: 56.5700 Res/Agr: 39.833766 Com/Ind: 39.033723

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	49,014.61	0.00	37,525.56	11,489.13	0.00	49,014.61	830.51	3,042.40	0.00	0.00	0.00	0.00	0.00	45,141.70
069 - 2003 BOND (\$14,950,000)	18,592.03	0.00	14,234.07	4,357.96	0.00	18,592.03	315.02	1,154.01	0.00	0.00	0.00	0.00	0.00	17,123.00
070 - 2011 EMERGENCY (\$1,800,000)	20,366.44	0.00	15,592.51	4,773.87	0.00	20,366.44	345.09	1,264.17	0.00	0.00	0.00	0.00	0.00	18,757.18
071 - 1999 BOND (\$8,000,000)	7,521.31	0.00	5,758.31	1,763.00	0.00	7,521.31	127.46	466.86	0.00	0.00	0.00	0.00	0.00	6,926.99
072 - 2010 EMERGENCY (\$91,000,000)	10,394.46	0.00	7,957.98	2,436.47	0.00	10,394.46	176.11	645.20	0.00	0.00	0.00	0.00	0.00	9,573.15
073 - 2006 BOND (\$19,800,000)	9,464.98	0.00	7,246.41	2,218.56	0.00	9,464.98	160.37	587.50	0.00	0.00	0.00	0.00	0.00	8,717.11
074 - 1995 BOND/HIGH SCHOOL	9,296.01	0.00	7,117.03	2,178.99	0.00	9,296.01	157.53	577.02	0.00	0.00	0.00	0.00	0.00	8,561.46
075 - 2007 EMERGENCY (\$1,000,000)	11,324.18	0.00	8,669.81	2,654.36	0.00	11,324.18	191.88	702.91	0.00	0.00	0.00	0.00	0.00	10,429.39
166 - 2009 EMERGENCY (1,500,000)	16,817.31	0.00	12,875.35	3,941.97	0.00	16,817.31	284.93	1,043.88	0.00	0.00	0.00	0.00	0.00	15,488.50
276 - 1976 CURRENT EXPENSE	117,261.69	0.00	90,594.92	26,666.78	0.00	117,261.69	1,979.43	7,251.29	0.00	0.00	0.00	0.00	0.00	108,030.97
278 - 1978 CURRENT EXPENSE	6,191.15	0.00	4,729.49	1,461.68	0.00	6,191.15	104.97	384.63	0.00	0.00	0.00	0.00	0.00	5,701.55
485 - 2004 PERMANENT IMPROVEMENT	8,602.08	0.00	6,990.23	1,611.82	0.00	8,602.08	142.09	520.46	0.00	0.00	0.00	0.00	0.00	7,939.53
494 - 2010 EMERGENCY (\$4,400,000)	50,198.11	0.00	38,431.70	11,766.40	0.00	50,198.11	850.57	3,115.86	0.00	0.00	0.00	0.00	0.00	46,231.68
Totals for Pol. Sub. 20220	335,044.36	0.00	257,723.37	77,320.99	0.00	335,044.36	5,665.96	20,756.19	0.00	0.00	0.00	0.00	0.00	308,622.21

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

Last Update: 3/12/2012

Source: Real Estate

Type: Deliquent

Political Subdivision: 20230 - AVON LAKE CSD

Full: 65.5700 Res/Agr: 36.321954 Com/Ind: 48.465844

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	59,486.21	0.00	52,096.59	7,389.45	0.00	59,486.21	928.29	3,400.54	0.00	0.00	0.00	0.00	0.00	55,157.38
076 - 1993 BOND/LIBRARY (\$	3,540.85	0.00	3,101.03	439.83	0.00	3,540.85	55.25	202.43	0.00	0.00	0.00	0.00	0.00	3,283.17
077 - 1994 BOND (\$2,000,000)	2,407.63	0.00	2,108.50	299.14	0.00	2,407.63	37.57	137.64	0.00	0.00	0.00	0.00	0.00	2,232.42
078 - 1999 BOND (\$41,800,000)	47,447.19	0.00	41,553.22	5,893.99	0.00	47,447.19	740.40	2,712.31	0.00	0.00	0.00	0.00	0.00	43,994.48
079 - 2009 EMERGENCY (\$3,4	57,644.45	0.00	50,483.70	7,160.78	0.00	57,644.45	899.55	3,295.25	0.00	0.00	0.00	0.00	0.00	53,449.65
081 - 2011 EMERGENCY (\$4,5	79,314.61	0.00	69,462.00	9,852.59	0.00	79,314.61	1,237.70	4,534.03	0.00	0.00	0.00	0.00	0.00	73,542.88
276 - 1976 CURRENT EXPENSE	97,963.77	0.00	77,490.97	20,472.80	0.00	97,963.77	1,593.34	5,836.92	0.00	0.00	0.00	0.00	0.00	90,533.51
278 - 1978 CURRENT EXPENSE	30,455.14	0.00	23,783.26	6,671.92	0.00	30,455.14	497.74	1,823.35	0.00	0.00	0.00	0.00	0.00	28,134.05
292 - 1992 CURRENT EXPENSE	41,221.86	0.00	33,736.91	7,484.97	0.00	41,221.86	661.67	2,423.88	0.00	0.00	0.00	0.00	0.00	38,136.31
296 - 1996 CURRENT EXPENSE	37,953.40	0.00	31,922.14	6,031.27	0.00	37,953.40	602.50	2,207.15	0.00	0.00	0.00	0.00	0.00	35,143.75
392 - 1992 CURRENT EXPENSE	48,972.23	0.00	40,079.97	8,892.27	0.00	48,972.23	786.04	2,879.62	0.00	0.00	0.00	0.00	0.00	45,306.57
441 - 2009 BOND (\$13,000,000)	13,596.66	0.00	11,907.62	1,689.05	0.00	13,596.66	212.16	777.25	0.00	0.00	0.00	0.00	0.00	12,607.25
442 - 2009 BOND (\$5,500,000)	5,807.02	0.00	5,085.63	721.39	0.00	5,807.02	90.63	331.97	0.00	0.00	0.00	0.00	0.00	5,384.42
486 - 1991 PERMANENT IMPF	9,993.78	0.00	7,722.62	2,271.19	0.00	9,993.78	163.94	600.65	0.00	0.00	0.00	0.00	0.00	9,229.19
Totals for Pol. Sub. 20230	535,804.80	0.00	450,534.16	85,270.64	0.00	535,804.80	8,506.78	31,162.99	0.00	0.00	0.00	0.00	0.00	496,135.03

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 46.0000 Res/Agr: 23.289964 Com/Ind: 23.355861

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	4,081.42	20.44	3,589.16	471.82	0.00	4,081.42	55.72	204.08	0.00	0.00	0.00	0.00	0.00	3,821.62
082 - 1994 BOND (\$7,800,000)	2,834.30	14.20	2,492.44	327.66	0.00	2,834.30	38.68	141.71	0.00	0.00	0.00	0.00	0.00	2,653.91
276 - 1976 CURRENT EXPENSE	12,872.26	166.98	11,257.73	1,447.53	0.00	12,872.26	175.69	643.61	0.00	0.00	0.00	0.00	0.00	12,052.96
280 - 1980 CURRENT EXPENSE	2,339.61	22.72	2,068.36	248.54	0.00	2,339.61	31.93	116.99	0.00	0.00	0.00	0.00	0.00	2,190.69
290 - 1990 CURRENT EXPENSE	4,414.42	36.92	3,811.99	565.52	0.00	4,414.42	60.26	220.72	0.00	0.00	0.00	0.00	0.00	4,133.44
Totals for Pol. Sub. 20490	26,542.01	261.26	23,219.68	3,061.07	0.00	26,542.01	362.28	1,327.11	0.00	0.00	0.00	0.00	0.00	24,852.62

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

Last Update: 3/12/2012
Source: Real Estate
Type: Delinquent

Political Subdivision: 21050 - CLEARVIEW LSD
Full: 54.9100 Res/Agr: 38.860342 Com/Ind: 38.672882

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	27,937.25	0.00	9,724.17	18,213.13	0.00	27,937.25	416.41	1,525.48	0.00	0.00	0.00	0.00	0.00	25,995.36
085 - 2011 EMERGENCY (\$35	17,373.21	0.00	6,047.15	11,326.07	0.00	17,373.21	258.95	948.63	0.00	0.00	0.00	0.00	0.00	16,165.63
086 - 1999 BOND (\$3,260,000)	12,875.20	0.00	4,481.50	8,393.68	0.00	12,875.20	191.89	703.02	0.00	0.00	0.00	0.00	0.00	11,980.29
087 - 2000 BOND (\$980,000)	3,961.65	0.00	1,378.93	2,582.71	0.00	3,961.65	59.04	216.30	0.00	0.00	0.00	0.00	0.00	3,686.31
088 - 2000 BOND (\$1,432,000)	5,364.60	0.00	1,867.26	3,497.33	0.00	5,364.60	79.96	292.92	0.00	0.00	0.00	0.00	0.00	4,991.72
089 - 2007 EMERGENCY (\$54	27,483.47	0.00	9,566.23	17,917.24	0.00	27,483.47	409.64	1,500.68	0.00	0.00	0.00	0.00	0.00	25,573.15
276 - 1976 CURRENT EXPENS	45,437.31	0.00	16,338.94	29,098.37	0.00	45,437.31	679.15	2,487.95	0.00	0.00	0.00	0.00	0.00	42,270.21
278 - 1978 CURRENT EXPENS	1,489.52	0.00	481.15	1,008.37	0.00	1,489.52	22.08	80.83	0.00	0.00	0.00	0.00	0.00	1,386.61
292 - 1992 CURRENT EXPENS	11,865.10	0.00	3,859.69	8,005.40	0.00	11,865.10	175.87	644.29	0.00	0.00	0.00	0.00	0.00	11,044.94
451 - 2001 CLASSROOM FACI	1,944.45	0.00	636.44	1,307.99	0.00	1,944.45	28.82	105.63	0.00	0.00	0.00	0.00	0.00	1,810.00
495 - 2010 PERMANENT IMPF	4,126.64	0.00	1,436.37	2,690.28	0.00	4,126.64	61.54	225.31	0.00	0.00	0.00	0.00	0.00	3,839.79
Totals for Pol. Sub. 21050	159,858.40	0.00	55,817.83	104,040.57	0.00	159,858.40	2,383.35	8,731.04	0.00	0.00	0.00	0.00	0.00	148,744.01

Political Subdivision: 21150 - COLUMBIA LSD
Full: 54.5400 Res/Agr: 36.126469 Com/Ind: 35.537225

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	17,297.64	0.00	15,623.48	1,674.08	0.00	17,297.64	253.16	927.43	0.00	0.00	0.00	0.00	0.00	16,117.05
091 - 2008 EMERGENCY (\$64	11,226.56	0.00	10,140.05	1,086.50	0.00	11,226.56	164.33	601.92	0.00	0.00	0.00	0.00	0.00	10,460.31
092 - 2010 EMERGENCY (\$62	10,853.39	0.00	9,803.05	1,050.39	0.00	10,853.39	158.85	581.94	0.00	0.00	0.00	0.00	0.00	10,112.60
094 - 2008 EMERGENCY (\$95	16,551.42	0.00	14,949.57	1,601.85	0.00	16,551.42	242.23	887.44	0.00	0.00	0.00	0.00	0.00	15,421.75
276 - 1976 CURRENT EXPENS	45,534.24	0.00	41,277.30	4,256.94	0.00	45,534.24	666.62	2,442.03	0.00	0.00	0.00	0.00	0.00	42,425.59
280 - 1980 CURRENT EXPENS	7,816.85	0.00	7,083.39	733.47	0.00	7,816.85	114.44	419.22	0.00	0.00	0.00	0.00	0.00	7,283.19
496 - 2010 PERMANENT IMPF	6,781.39	0.00	6,126.87	654.55	0.00	6,781.39	99.28	363.58	0.00	0.00	0.00	0.00	0.00	6,318.53
505 - 2011 BOND (\$6,000,000)	6,274.63	0.00	5,667.37	607.26	0.00	6,274.63	91.84	336.43	0.00	0.00	0.00	0.00	0.00	5,846.36
Totals for Pol. Sub. 21150	122,336.12	0.00	110,671.08	11,665.04	0.00	122,336.12	1,790.75	6,559.99	0.00	0.00	0.00	0.00	0.00	113,985.38

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

Last Update: 3/12/2012
Source: Real Estate
Type: Delinquent

Political Subdivision: 21670 - ELYRIA CSD

Full: 69.7300 Res/Agr: 39.520899 Com/Ind: 46.269374

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	52,210.04	0.00	38,079.73	14,130.34	0.00	52,210.04	1,144.65	4,193.17	0.00	0.00	0.00	0.00	0.00	46,872.22
080 - 2007 PERMANENT IMPF	6,215.62	0.00	4,533.51	1,682.13	0.00	6,215.62	136.26	499.18	0.00	0.00	0.00	0.00	0.00	5,580.18
097 - 2007 BOND (\$45,000,000)	40,773.71	0.00	29,738.65	11,035.04	0.00	40,773.71	893.95	3,274.69	0.00	0.00	0.00	0.00	0.00	36,605.07
276 - 1976 CURRENT EXPENSES	103,631.56	0.00	65,127.72	38,503.82	0.00	103,631.56	2,338.38	8,566.12	0.00	0.00	0.00	0.00	0.00	92,727.06
282 - 1982 CURRENT EXPENSES	40,045.25	0.00	27,518.49	12,526.80	0.00	40,045.25	888.64	3,255.45	0.00	0.00	0.00	0.00	0.00	35,901.16
292 - 1992 CURRENT EXPENSES	46,371.38	0.00	31,039.71	15,331.59	0.00	46,371.38	1,034.29	3,788.91	0.00	0.00	0.00	0.00	0.00	41,548.18
299 - 1999 CURRENT EXPENSES	49,216.00	0.00	34,263.92	14,952.10	0.00	49,216.00	1,089.38	3,990.66	0.00	0.00	0.00	0.00	0.00	44,135.96
497 - 2010 EMERGENCY (\$4,400,000)	65,138.57	0.00	47,509.31	17,629.22	0.00	65,138.57	1,428.11	5,231.50	0.00	0.00	0.00	0.00	0.00	58,478.96
502 - 2010 EMERGENCY (\$8,200,000)	110,387.47	0.00	80,511.98	29,875.54	0.00	110,387.47	2,420.13	8,865.61	0.00	0.00	0.00	0.00	0.00	99,101.73
Totals for Pol. Sub. 21670	513,989.60	0.00	358,323.02	155,666.58	0.00	513,989.60	11,373.79	41,665.29	0.00	0.00	0.00	0.00	0.00	460,950.52

Political Subdivision: 21870 - FIRELANDS LSD

Full: 51.9800 Res/Agr: 29.976711 Com/Ind: 30.510571

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	6,340.10	0.00	5,877.75	462.26	0.00	6,340.10	118.82	435.28	0.00	0.00	0.00	0.00	0.00	5,786.00
033 - PERM IMP	3,859.22	0.00	3,577.83	281.37	0.00	3,859.22	72.34	264.96	0.00	0.00	0.00	0.00	0.00	3,521.92
099 - 2011 EMERGENCY (\$820,000)	7,801.13	0.00	7,232.33	568.78	0.00	7,801.13	146.23	535.60	0.00	0.00	0.00	0.00	0.00	7,119.30
276 - 1976 CURRENT EXPENSES	35,505.61	0.00	32,964.38	2,541.19	0.00	35,505.61	664.87	2,435.70	0.00	0.00	0.00	0.00	0.00	32,405.04
281 - 1981 CURRENT EXPENSES	7,754.02	0.00	7,105.76	648.32	0.00	7,754.02	146.22	535.83	0.00	0.00	0.00	0.00	0.00	7,071.97
287 - 1987 CURRENT EXPENSES	7,835.44	0.00	7,200.15	635.34	0.00	7,835.44	147.60	540.63	0.00	0.00	0.00	0.00	0.00	7,147.21
508 - 2011 EMERGENCY (\$1,500,000)	13,645.00	0.00	12,650.19	994.87	0.00	13,645.00	255.80	936.81	0.00	0.00	0.00	0.00	0.00	12,452.39
Totals for Pol. Sub. 21870	82,740.52	0.00	76,608.39	6,132.13	0.00	82,740.52	1,551.88	5,684.81	0.00	0.00	0.00	0.00	0.00	75,503.83

Political Subdivision: 22670 - KEYSTONE LSD

Full: 50.1000 Res/Agr: 27.236421 Com/Ind: 27.510516

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	39,473.06	92.38	29,182.66	10,197.84	0.00	39,473.06	591.14	2,165.35	0.00	0.00	0.00	0.00	0.00	36,716.57
103 - 2003 BOND (\$17,500,000)	26,657.00	62.39	19,707.75	6,886.87	0.00	26,657.00	399.24	1,462.29	0.00	0.00	0.00	0.00	0.00	24,795.47
276 - 1976 CURRENT EXPENSES	88,063.67	541.93	66,931.88	20,589.88	0.00	88,063.67	1,321.29	4,840.24	0.00	0.00	0.00	0.00	0.00	81,902.14

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

Last Update: 3/12/2012
Source: Real Estate
Type: Delinquent

Political Subdivision: 22670 - KEYSTONE LSD
Full: 50.1000 Res/Agr: 27.236421 Com/Ind: 27.510516

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
277 - 1977 CURRENT EXPENSE	12,613.36	59.99	9,175.68	3,377.71	0.00	12,613.36	188.68	691.13	0.00	0.00	0.00	0.00	0.00	11,733.55
291 - 1991 CURRENT EXPENSE	38,334.96	157.59	26,643.62	11,533.80	0.00	38,334.96	571.60	2,093.81	0.00	0.00	0.00	0.00	0.00	35,669.55
487 - 1994 PERMANENT IMPROVEMENT	4,388.91	20.00	2,878.09	1,490.87	0.00	4,388.91	65.20	238.80	0.00	0.00	0.00	0.00	0.00	4,084.91
488 - 1985 PERMANENT IMPROVEMENT	3,903.20	20.00	2,488.75	1,394.49	0.00	3,903.20	57.84	211.99	0.00	0.00	0.00	0.00	0.00	3,633.37
498 - 2010 BOND (\$11,500,000)	20,334.59	47.60	15,033.55	5,253.43	0.00	20,334.59	304.51	1,115.48	0.00	0.00	0.00	0.00	0.00	18,914.60
Totals for Pol. Sub. 22670	233,768.75	1,001.88	172,041.98	60,724.89	0.00	233,768.75	3,499.50	12,819.09	0.00	0.00	0.00	0.00	0.00	217,450.16

Political Subdivision: 22970 - LORAIN CSD
Full: 60.2100 Res/Agr: 29.618828 Com/Ind: 49.381265

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	66,073.19	0.00	61,096.89	4,976.33	0.00	66,073.19	1,339.38	4,906.47	0.00	0.00	0.00	0.00	0.00	59,827.34
105 - 2001 BOND (\$41,094,000)	81,054.63	0.00	74,949.84	6,104.76	0.00	81,054.63	1,643.09	6,018.99	0.00	0.00	0.00	0.00	0.00	73,392.55
276 - 1976 CURRENT EXPENSE	179,630.09	0.00	151,258.49	28,371.59	0.00	179,630.09	4,315.77	15,809.92	0.00	0.00	0.00	0.00	0.00	159,504.40
291 - 1991 CURRENT EXPENSE	73,826.60	0.00	64,401.51	9,425.11	0.00	73,826.60	1,672.16	6,125.62	0.00	0.00	0.00	0.00	0.00	66,028.82
292 - 1992 CURRENT EXPENSE	76,433.69	0.00	67,546.77	8,886.90	0.00	76,433.69	1,691.62	6,196.92	0.00	0.00	0.00	0.00	0.00	68,545.15
392 - 1992 CURRENT EXPENSE	111,771.84	0.00	98,776.18	12,995.69	0.00	111,771.84	2,473.71	9,062.00	0.00	0.00	0.00	0.00	0.00	100,236.13
452 - 2001 CLASSROOM FACILITY	8,694.54	0.00	8,019.08	675.44	0.00	8,694.54	177.20	649.07	0.00	0.00	0.00	0.00	0.00	7,868.27
Totals for Pol. Sub. 22970	597,484.58	0.00	526,048.76	71,435.82	0.00	597,484.58	13,312.93	48,768.99	0.00	0.00	0.00	0.00	0.00	535,402.66

Political Subdivision: 23170 - MAPLETON LSD
Full: 48.6000 Res/Agr: 25.569386 Com/Ind: 26.821658

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	70.24	0.00	70.25	0.00	0.00	70.24	0.96	3.51	0.00	0.00	0.00	0.00	0.00	65.77
108 - 2000 BOND (\$4,254,000)	52.69	0.00	52.69	0.00	0.00	52.69	0.73	2.63	0.00	0.00	0.00	0.00	0.00	49.33
276 - 1976 CURRENT EXPENSE	138.31	0.00	138.31	0.00	0.00	138.31	1.89	6.92	0.00	0.00	0.00	0.00	0.00	129.50
277 - 1977 CURRENT EXPENSE	20.96	0.00	20.96	0.00	0.00	20.96	0.28	1.05	0.00	0.00	0.00	0.00	0.00	19.63
283 - 1983 CURRENT EXPENSE	45.40	0.00	45.40	0.00	0.00	45.40	0.62	2.27	0.00	0.00	0.00	0.00	0.00	42.51
287 - 1987 CURRENT EXPENSE	47.22	0.00	47.21	0.00	0.00	47.22	0.65	2.36	0.00	0.00	0.00	0.00	0.00	44.21
291 - 1991 CURRENT EXPENSE	36.32	0.00	36.32	0.00	0.00	36.32	0.49	1.82	0.00	0.00	0.00	0.00	0.00	34.01

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

Political Subdivision: 23170 - MAPLETON LSD

Full: 48.6000 Res/Agr: 25.569386 Com/Ind: 26.821658

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
451 - 2001 CLASSROOM FACI	6.68	0.00	6.68	0.00	0.00	6.68	0.09	0.33	0.00	0.00	0.00	0.00	0.00	6.26
489 - 1991 PERMANENT IMPF	31.30	0.00	31.30	0.00	0.00	31.30	0.43	1.56	0.00	0.00	0.00	0.00	0.00	29.31
Totals for Pol. Sub. 23170	449.12	0.00	449.12	0.00	0.00	449.12	6.14	22.45	0.00	0.00	0.00	0.00	0.00	420.53

Political Subdivision: 23420 - MIDVIEW LSD

Full: 46.5500 Res/Agr: 28.429108 Com/Ind: 28.072641

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
033 - PERM IMP	46,744.59	1.31	33,097.05	13,646.28	0.00	46,744.59	680.10	2,491.41	0.00	0.00	0.00	0.00	0.00	43,573.08
112 - 2008 EMERGENCY (\$1,€	45,075.23	1.25	31,915.00	13,158.96	0.00	45,075.23	655.81	2,402.46	0.00	0.00	0.00	0.00	0.00	42,016.96
276 - 1976 CURRENT EXPEN€	173,057.56	9.63	125,407.77	47,640.16	0.00	173,057.56	2,520.95	9,234.76	0.00	0.00	0.00	0.00	0.00	161,301.85
278 - 1978 CURRENT EXPEN€	28,931.78	1.39	20,001.01	8,929.31	0.00	28,931.78	420.43	1,540.15	0.00	0.00	0.00	0.00	0.00	26,971.20
286 - 1986 CURRENT EXPEN€	69,945.78	3.03	48,073.51	21,869.28	0.00	69,945.78	1,016.13	3,722.45	0.00	0.00	0.00	0.00	0.00	65,207.20
Totals for Pol. Sub. 23420	363,754.94	16.61	258,494.34	105,243.99	0.00	363,754.94	5,293.42	19,391.23	0.00	0.00	0.00	0.00	0.00	339,070.29

Political Subdivision: 23680 - NEW LONDON LSD

Full: 34.2500 Res/Agr: 24.522558 Com/Ind: 24.699102

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,628.06	0.00	1,628.06	0.00	0.00	1,628.06	28.36	103.88	0.00	0.00	0.00	0.00	0.00	1,495.82
115 - 2011 EMERGENCY (\$15:	560.76	0.00	560.76	0.00	0.00	560.76	9.75	35.77	0.00	0.00	0.00	0.00	0.00	515.24
116 - 1998 BOND (\$3,252,000)	904.45	0.00	904.45	0.00	0.00	904.45	15.73	57.70	0.00	0.00	0.00	0.00	0.00	831.02
276 - 1976 CURRENT EXPEN€	5,629.86	0.00	5,629.87	0.00	0.00	5,629.86	98.04	359.22	0.00	0.00	0.00	0.00	0.00	5,172.60
450 - 2001 CLASSROOM FAC.	148.72	0.00	148.71	0.00	0.00	148.72	2.59	9.49	0.00	0.00	0.00	0.00	0.00	136.64
Totals for Pol. Sub. 23680	8,871.85	0.00	8,871.85	0.00	0.00	8,871.85	154.47	566.06	0.00	0.00	0.00	0.00	0.00	8,151.32

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 44.6300 Res/Agr: 31.072715 Com/Ind: 31.188978

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	96,248.95	0.00	68,539.75	27,709.18	0.00	96,248.95	1,395.23	5,111.17	0.00	0.00	0.00	0.00	0.00	89,742.55

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 44.6300 Res/Agr: 31.072715 Com/Ind: 31.188978

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
119 - 1992 BOND (\$5,350,000)	8,046.99	0.00	5,730.34	2,316.69	0.00	8,046.99	116.65	427.32	0.00	0.00	0.00	0.00	0.00	7,503.02
120 - 2008 EMERGENCY (\$1,7	38,184.19	0.00	27,191.20	10,992.95	0.00	38,184.19	553.55	2,027.74	0.00	0.00	0.00	0.00	0.00	35,602.90
121 - 2010 EMERGENCY (\$2,7	60,273.76	0.00	42,921.39	17,352.37	0.00	60,273.76	873.71	3,200.77	0.00	0.00	0.00	0.00	0.00	56,199.28
276 - 1976 CURRENT EXPENSE	179,404.06	0.00	130,463.40	48,940.64	0.00	179,404.06	2,599.97	9,524.50	0.00	0.00	0.00	0.00	0.00	167,279.59
290 - 1990 CURRENT EXPENSE	48,680.87	0.00	33,532.85	15,148.03	0.00	48,680.87	705.99	2,586.20	0.00	0.00	0.00	0.00	0.00	45,388.68
490 - 1985 PERMANENT IMPF	17,684.35	0.00	10,641.92	7,042.44	0.00	17,684.35	256.86	940.93	0.00	0.00	0.00	0.00	0.00	16,486.56
499 - 2010 EMERGENCY (\$1,6	42,286.34	0.00	30,112.41	12,173.95	0.00	42,286.34	612.98	2,245.55	0.00	0.00	0.00	0.00	0.00	39,427.81
Totals for Pol. Sub. 23880	490,809.51	0.00	349,133.26	141,676.25	0.00	490,809.51	7,114.94	26,064.18	0.00	0.00	0.00	0.00	0.00	457,630.39

Political Subdivision: 24100 - OBERLIN CSD

Full: 60.3000 Res/Agr: 28.831441 Com/Ind: 28.773844

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	10,435.35	0.00	11,904.72	-1,469.34	0.00	10,435.35	195.95	717.82	0.00	0.00	0.00	0.00	0.00	9,521.58
061 - 2007 EDUCATION TECH	2,505.40	0.00	2,859.14	-353.73	0.00	2,505.40	47.07	172.46	0.00	0.00	0.00	0.00	0.00	2,285.87
168 - 2006 PERMANENT IMPF	3,483.80	0.00	4,023.91	-540.11	0.00	3,483.80	67.17	246.04	0.00	0.00	0.00	0.00	0.00	3,170.59
276 - 1976 CURRENT EXPENSE	25,254.50	0.00	28,692.04	-3,437.55	0.00	25,254.50	470.02	1,721.96	0.00	0.00	0.00	0.00	0.00	23,062.52
277 - 1977 CURRENT EXPENSE	4,390.60	0.00	5,058.73	-668.13	0.00	4,390.60	84.22	308.43	0.00	0.00	0.00	0.00	0.00	3,997.95
509 - 2011 EMERGENCY (\$94	9,662.47	0.00	11,022.95	-1,360.51	0.00	9,662.47	181.45	664.66	0.00	0.00	0.00	0.00	0.00	8,816.36
Totals for Pol. Sub. 24100	55,732.12	0.00	63,561.49	-7,829.37	0.00	55,732.12	1,045.88	3,831.37	0.00	0.00	0.00	0.00	0.00	50,854.87

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 101.6000 Res/Agr: 54.189906 Com/Ind: 55.238107

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,003.80	0.00	1,003.83	0.00	0.00	1,003.80	14.13	51.80	0.00	0.00	0.00	0.00	0.00	937.87
016 - 1994 CURRENT EXPENSE	367.50	0.00	367.49	0.00	0.00	367.50	5.19	18.97	0.00	0.00	0.00	0.00	0.00	343.34
029 - 2001 CLASSROOM FAC.	90.70	0.00	90.71	0.00	0.00	90.70	1.26	4.68	0.00	0.00	0.00	0.00	0.00	84.76
034 - 1995 CURRENT EXPENSE	427.19	0.00	427.19	0.00	0.00	427.19	6.02	22.06	0.00	0.00	0.00	0.00	0.00	399.11
037 - 1996 CURRENT EXPENSE	429.36	0.00	429.35	0.00	0.00	429.36	6.04	22.16	0.00	0.00	0.00	0.00	0.00	401.16
129 - 1994 BOND (\$10,500,000	321.23	0.00	321.24	0.00	0.00	321.23	4.53	16.57	0.00	0.00	0.00	0.00	0.00	300.13

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 101.6000 Res/Agr: 54.189906 Com/Ind: 55.238107

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
130 - 2007 BOND (\$17,000,000)	421.61	0.00	421.62	0.00	0.00	421.61	5.93	21.76	0.00	0.00	0.00	0.00	0.00	393.92
276 - 1976 CURRENT EXPENSES	1,409.51	0.00	1,409.50	0.00	0.00	1,409.51	19.85	72.74	0.00	0.00	0.00	0.00	0.00	1,316.92
285 - 1985 CURRENT EXPENSES	350.53	0.00	350.51	0.00	0.00	350.53	4.94	18.09	0.00	0.00	0.00	0.00	0.00	327.50
287 - 1987 CURRENT EXPENSES	755.49	0.00	755.46	0.00	0.00	755.49	10.65	38.99	0.00	0.00	0.00	0.00	0.00	705.85
291 - 1991 CURRENT EXPENSES	867.75	0.00	867.76	0.00	0.00	867.75	12.22	44.78	0.00	0.00	0.00	0.00	0.00	810.75
299 - 1999 CURRENT EXPENSES	2,126.10	0.00	2,126.11	0.00	0.00	2,126.10	29.95	109.73	0.00	0.00	0.00	0.00	0.00	1,986.42
501 - 2010 CURRENT EXPENSES	1,746.68	0.00	1,746.69	0.00	0.00	1,746.68	24.61	90.14	0.00	0.00	0.00	0.00	0.00	1,631.93
512 - 2011 PERMANENT IMPROVEMENTS	562.16	0.00	562.15	0.00	0.00	562.16	7.92	29.01	0.00	0.00	0.00	0.00	0.00	525.23
Totals for Pol. Sub. 24150	10,879.61	0.00	10,879.61	0.00	0.00	10,879.61	153.24	561.48	0.00	0.00	0.00	0.00	0.00	10,164.89

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE

Full: 62.0400 Res/Agr: 40.194512 Com/Ind: 39.728396

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	16,042.07	0.00	13,399.80	2,642.29	0.00	16,042.07	307.16	1,125.39	0.00	0.00	0.00	0.00	0.00	14,609.52
033 - PERM IMP	4,221.56	0.00	3,526.23	695.36	0.00	4,221.56	80.85	296.16	0.00	0.00	0.00	0.00	0.00	3,844.55
132 - 2010 EMERGENCY (\$2,300,000)	29,719.93	0.00	24,824.63	4,895.25	0.00	29,719.93	569.13	2,084.96	0.00	0.00	0.00	0.00	0.00	27,065.84
134 - 2010 EMERGENCY (\$1,800,000)	25,160.67	0.00	21,016.37	4,144.29	0.00	25,160.67	481.83	1,765.10	0.00	0.00	0.00	0.00	0.00	22,913.74
276 - 1976 CURRENT EXPENSES	52,988.34	0.00	44,992.46	7,995.89	0.00	52,988.34	1,008.38	3,693.96	0.00	0.00	0.00	0.00	0.00	48,286.00
293 - 1993 CURRENT EXPENSES	20,373.22	0.00	16,556.24	3,816.96	0.00	20,373.22	394.19	1,443.98	0.00	0.00	0.00	0.00	0.00	18,535.05
504 - 2011 BOND (\$31,000,000)	20,854.55	0.00	17,419.55	3,435.02	0.00	20,854.55	399.38	1,463.02	0.00	0.00	0.00	0.00	0.00	18,992.15
Totals for Pol. Sub. 24890	169,360.34	0.00	141,735.28	27,625.06	0.00	169,360.34	3,240.92	11,872.57	0.00	0.00	0.00	0.00	0.00	154,246.85

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 80.9800 Res/Agr: 40.077864 Com/Ind: 41.192844

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,465.76	0.00	1,633.00	-167.21	0.00	1,465.76	24.47	89.68	0.00	0.00	0.00	0.00	0.00	1,351.61
038 - 2002 CURRENT EXPENSES	1,189.94	0.00	1,309.20	-119.28	0.00	1,189.94	19.63	71.89	0.00	0.00	0.00	0.00	0.00	1,098.42
052 - 2003 CURRENT EXPENSES	238.49	0.00	262.41	-23.92	0.00	238.49	3.92	14.41	0.00	0.00	0.00	0.00	0.00	220.16
137 - 1996 BOND (\$24,490,000)	575.85	0.00	641.54	-65.69	0.00	575.85	9.63	35.24	0.00	0.00	0.00	0.00	0.00	530.98

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 80.9800 Res/Agr: 40.077864 Com/Ind: 41.192844

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPENSE	1,705.95	0.00	1,895.44	-189.49	0.00	1,705.95	28.42	104.09	0.00	0.00	0.00	0.00	0.00	1,573.44
276 - 1976 CURRENT EXPENSE	1,433.96	0.00	1,717.93	-283.96	0.00	1,433.96	25.75	94.35	0.00	0.00	0.00	0.00	0.00	1,313.86
278 - 1978 CURRENT EXPENSE	510.08	0.00	572.05	-61.98	0.00	510.08	8.58	31.42	0.00	0.00	0.00	0.00	0.00	470.08
286 - 1986 CURRENT EXPENSE	1,253.41	0.00	1,381.00	-127.60	0.00	1,253.41	20.72	75.84	0.00	0.00	0.00	0.00	0.00	1,156.85
290 - 1990 CURRENT EXPENSE	1,052.57	0.00	1,147.98	-95.41	0.00	1,052.57	17.21	63.04	0.00	0.00	0.00	0.00	0.00	972.32
294 - 1994 CURRENT EXPENSE	812.27	0.00	887.26	-74.99	0.00	812.27	13.30	48.73	0.00	0.00	0.00	0.00	0.00	750.24
470 - 2000 PERMANENT IMPF	218.76	0.00	239.19	-20.43	0.00	218.76	3.57	13.13	0.00	0.00	0.00	0.00	0.00	202.06
Totals for Pol. Sub. 25190	10,457.04	0.00	11,687.00	-1,229.96	0.00	10,457.04	175.20	641.82	0.00	0.00	0.00	0.00	0.00	9,640.02

Political Subdivision: 25600 - VERMILION LSD

Full: 68.1000 Res/Agr: 30.735026 Com/Ind: 54.0664

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	12,563.69	0.00	7,997.62	4,566.06	0.00	12,563.69	184.35	675.36	0.00	0.00	0.00	0.00	0.00	11,703.98
141 - 2011 EMERGENCY (\$4,2	30,926.11	0.00	19,686.41	11,239.68	0.00	30,926.11	453.84	1,662.44	0.00	0.00	0.00	0.00	0.00	28,809.83
142 - 2007 BOND/LIBRARY (\$	1,610.73	0.00	1,025.32	585.43	0.00	1,610.73	23.65	86.58	0.00	0.00	0.00	0.00	0.00	1,500.50
276 - 1976 CURRENT EXPENSE	39,580.20	0.00	15,032.66	24,547.56	0.00	39,580.20	571.11	2,092.02	0.00	0.00	0.00	0.00	0.00	36,917.07
289 - 1989 CURRENT EXPENSE	12,303.47	0.00	5,395.70	6,907.73	0.00	12,303.47	178.24	652.83	0.00	0.00	0.00	0.00	0.00	11,472.40
292 - 1992 CURRENT EXPENSE	13,246.74	0.00	6,221.87	7,024.86	0.00	13,246.74	192.26	704.33	0.00	0.00	0.00	0.00	0.00	12,350.15
293 - 1993 CURRENT EXPENSE	15,775.40	0.00	7,462.70	8,312.70	0.00	15,775.40	229.03	838.98	0.00	0.00	0.00	0.00	0.00	14,707.39
471 - LIBRARY	322.18	0.00	205.10	117.12	0.00	322.18	4.73	17.31	0.00	0.00	0.00	0.00	0.00	300.14
Totals for Pol. Sub. 25600	126,328.52	0.00	63,027.38	63,301.14	0.00	126,328.52	1,837.21	6,729.85	0.00	0.00	0.00	0.00	0.00	117,761.46

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 33.0500 Res/Agr: 25.99221 Com/Ind: 25.661366

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	10,907.80	45.97	10,182.52	679.40	0.00	10,907.80	177.07	648.60	0.00	0.00	0.00	0.00	0.00	10,082.13
276 - 1976 CURRENT EXPENSE	50,858.27	301.90	47,450.98	3,105.32	0.00	50,858.27	824.36	3,019.94	0.00	0.00	0.00	0.00	0.00	47,013.97
510 - 2011 EMERGENCY (\$97	14,887.79	62.74	13,897.72	927.31	0.00	14,887.79	241.60	885.26	0.00	0.00	0.00	0.00	0.00	13,760.93
Totals for Pol. Sub. 25790	76,653.86	410.61	71,531.22	4,712.03	0.00	76,653.86	1,243.03	4,553.80	0.00	0.00	0.00	0.00	0.00	70,857.03

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

Last Update: 3/12/2012

Source: Real Estate

Type: Deliquent

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES

Full: 4.1000 Res/Agr: 2.399494 Com/Ind: 2.877493

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPENSE	13.90	0.00	13.91	0.00	0.00	13.90	0.19	0.69	0.00	0.00	0.00	0.00	0.00	13.02
215 - 2005 CURRENT EXPENSE	8.00	0.00	8.00	0.00	0.00	8.00	0.11	0.40	0.00	0.00	0.00	0.00	0.00	7.49
276 - 1976 CURRENT EXPENSE	13.98	0.00	13.98	0.00	0.00	13.98	0.19	0.70	0.00	0.00	0.00	0.00	0.00	13.09
472 - 1998 PERMANENT IMPROVEMENT	5.68	0.00	5.67	0.00	0.00	5.68	0.07	0.28	0.00	0.00	0.00	0.00	0.00	5.33
Totals for Pol. Sub. 30020	41.56	0.00	41.56	0.00	0.00	41.56	0.56	2.07	0.00	0.00	0.00	0.00	0.00	38.93

Political Subdivision: 30130 - EHOVE JVSD

Full: 3.9500 Res/Agr: 2.635247 Com/Ind: 2.493865

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	4,200.42	0.00	2,746.78	1,453.70	0.00	4,200.42	62.68	229.61	0.00	0.00	0.00	0.00	0.00	3,908.13
276 - 1976 CURRENT EXPENSE	2,337.46	0.00	1,623.03	714.39	0.00	2,337.46	35.02	128.23	0.00	0.00	0.00	0.00	0.00	2,174.21
279 - 1979 CURRENT EXPENSE	707.55	0.00	458.73	248.80	0.00	707.55	10.54	38.66	0.00	0.00	0.00	0.00	0.00	658.35
Totals for Pol. Sub. 30130	7,245.43	0.00	4,828.54	2,416.89	0.00	7,245.43	108.24	396.50	0.00	0.00	0.00	0.00	0.00	6,740.69

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Full: 2.4500 Res/Agr: 2.118363 Com/Ind: 2.017726

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	153,518.54	116.95	120,596.32	32,805.16	0.00	153,518.54	2,509.80	9,194.01	0.00	0.00	0.00	0.00	0.00	141,814.73
150 - 1997 CURRENT EXPENSE	69,088.36	51.60	54,140.31	14,896.56	0.00	69,088.36	1,129.86	4,139.03	0.00	0.00	0.00	0.00	0.00	63,819.47
Totals for Pol. Sub. 30230	222,606.90	168.55	174,736.63	47,701.72	0.00	222,606.90	3,639.66	13,333.04	0.00	0.00	0.00	0.00	0.00	205,634.20

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Full: 3.0500 Res/Agr: 2.167141 Com/Ind: 2.088405

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	122.27	0.85	108.00	13.41	0.00	122.27	1.67	6.11	0.00	0.00	0.00	0.00	0.00	114.49
291 - 1991 CURRENT EXPENSE	2,357.28	16.47	2,082.45	258.37	0.00	2,357.28	32.16	117.86	0.00	0.00	0.00	0.00	0.00	2,207.26
Totals for Pol. Sub. 30260	2,479.55	17.32	2,190.45	271.78	0.00	2,479.55	33.83	123.97	0.00	0.00	0.00	0.00	0.00	2,321.75

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

Last Update: 3/12/2012
Source: Real Estate
Type: Delinquent

Political Subdivision: 30340 - POLARIS JVSD

Full: 2.4000 Res/Agr: 2.186133 Com/Ind: 2.041271

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	525.93	0.00	556.45	-30.51	0.00	525.93	8.12	29.73	0.00	0.00	0.00	0.00	0.00	488.08
277 - 1977 CURRENT EXPENSE	308.18	0.00	326.02	-17.83	0.00	308.18	4.75	17.42	0.00	0.00	0.00	0.00	0.00	286.01
284 - 1984 CURRENT EXPENSE	220.85	0.00	233.65	-12.82	0.00	220.85	3.39	12.48	0.00	0.00	0.00	0.00	0.00	204.98
Totals for Pol. Sub. 30340	1,054.96	0.00	1,116.12	-61.16	0.00	1,054.96	16.26	59.63	0.00	0.00	0.00	0.00	0.00	979.07

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,483.61	25.26	1,880.84	577.51	0.00	2,483.61	35.04	128.53	0.00	0.00	0.00	0.00	0.00	2,320.04
Totals for Pol. Sub. 40100	2,483.61	25.26	1,880.84	577.51	0.00	2,483.61	35.04	128.53	0.00	0.00	0.00	0.00	0.00	2,320.04

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.711631 Com/Ind: 4.778905

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	4,151.59	73.46	3,150.59	927.55	0.00	4,151.59	58.52	214.29	0.00	0.00	0.00	0.00	0.00	3,878.78
012 - 1988 AMBULANCE	498.79	18.36	352.47	127.94	0.00	498.79	7.02	25.71	0.00	0.00	0.00	0.00	0.00	466.06
018 - 2001 FIRE & E.M.S.	3,107.04	66.11	2,343.86	697.06	0.00	3,107.04	43.79	160.35	0.00	0.00	0.00	0.00	0.00	2,902.90
513 - 2011 ROAD & BRIDGE	2,075.80	36.73	1,575.32	463.77	0.00	2,075.80	29.25	107.15	0.00	0.00	0.00	0.00	0.00	1,939.40
Totals for Pol. Sub. 40100010	9,833.22	194.66	7,422.24	2,216.32	0.00	9,833.22	138.58	507.50	0.00	0.00	0.00	0.00	0.00	9,187.14

Political Subdivision: 40650 - BRIGHTON TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,136.56	0.00	2,007.04	129.52	0.00	2,136.56	30.66	112.37	0.00	0.00	0.00	0.00	0.00	1,993.53
011 - ROAD AND BRIDGE	1,210.70	0.00	1,137.31	73.40	0.00	1,210.70	17.38	63.68	0.00	0.00	0.00	0.00	0.00	1,129.64
473 - 2011 ROAD IMPROVEMENT	712.18	0.00	669.00	43.17	0.00	712.18	10.21	37.47	0.00	0.00	0.00	0.00	0.00	664.50
Totals for Pol. Sub. 40650	4,059.44	0.00	3,813.35	246.09	0.00	4,059.44	58.25	213.52	0.00	0.00	0.00	0.00	0.00	3,787.67

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	4,623.47	0.00	3,757.27	866.20	0.00	4,623.47	68.16	249.60	0.00	0.00	0.00	0.00	0.00	4,305.71
Totals for Pol. Sub. 40710	4,623.47	0.00	3,757.27	866.20	0.00	4,623.47	68.16	249.60	0.00	0.00	0.00	0.00	0.00	4,305.71

Political Subdivision: 40710060 - BROWNHELM TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,713.06	0.00	1,713.06	0.00	0.00	1,713.06	29.99	109.96	0.00	0.00	0.00	0.00	0.00	1,573.11
Totals for Pol. Sub. 40710060	1,713.06	0.00	1,713.06	0.00	0.00	1,713.06	29.99	109.96	0.00	0.00	0.00	0.00	0.00	1,573.11

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.667313 Com/Ind: 4.615036

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,517.96	0.00	2,028.79	489.18	0.00	2,517.96	34.39	125.91	0.00	0.00	0.00	0.00	0.00	2,357.66
464 - 2006 FIRE & E.M.S.	1,264.24	0.00	1,020.38	243.85	0.00	1,264.24	17.24	63.22	0.00	0.00	0.00	0.00	0.00	1,183.78
474 - 2001 ROAD IMPROVEMI	2,732.48	0.00	2,211.31	521.17	0.00	2,732.48	37.29	136.62	0.00	0.00	0.00	0.00	0.00	2,558.57
Totals for Pol. Sub. 40870	6,514.68	0.00	5,260.48	1,254.20	0.00	6,514.68	88.92	325.75	0.00	0.00	0.00	0.00	0.00	6,100.01

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,866.09	0.00	2,246.47	619.62	0.00	2,866.09	39.13	143.32	0.00	0.00	0.00	0.00	0.00	2,683.64
Totals for Pol. Sub. 40870010	2,866.09	0.00	2,246.47	619.62	0.00	2,866.09	39.13	143.32	0.00	0.00	0.00	0.00	0.00	2,683.64

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.2500 Res/Agr: 5.969205 Com/Ind: 6.133492

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	7,835.56	0.00	6,451.33	1,384.23	0.00	7,835.56	116.46	426.58	0.00	0.00	0.00	0.00	0.00	7,292.52
011 - ROAD AND BRIDGE	4,281.32	0.00	3,524.99	756.33	0.00	4,281.32	63.59	233.10	0.00	0.00	0.00	0.00	0.00	3,984.63

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.2500 Res/Agr: 5.969205 Com/Ind: 6.133492

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
456 - 2001 FIRE & E.M.S	6,051.27	0.00	4,885.76	1,165.54	0.00	6,051.27	89.77	328.92	0.00	0.00	0.00	0.00	0.00	5,632.58
465 - 2008 FIRE & E.M.S.	6,058.48	0.00	4,988.18	1,070.27	0.00	6,058.48	90.04	329.84	0.00	0.00	0.00	0.00	0.00	5,638.60
Totals for Pol. Sub. 40930	24,226.63	0.00	19,850.26	4,376.37	0.00	24,226.63	359.86	1,318.44	0.00	0.00	0.00	0.00	0.00	22,548.33

Political Subdivision: 41271 - COLUMBIA TWP

Full: 8.0400 Res/Agr: 7.170144 Com/Ind: 7.225927

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,720.90	0.00	2,494.55	226.39	0.00	2,720.90	40.20	147.20	0.00	0.00	0.00	0.00	0.00	2,533.50
011 - ROAD AND BRIDGE	6,697.71	0.00	6,140.42	557.28	0.00	6,697.71	98.86	362.32	0.00	0.00	0.00	0.00	0.00	6,236.53
015 - 1976 HOSPITAL	478.21	0.00	416.21	62.02	0.00	478.21	7.04	25.88	0.00	0.00	0.00	0.00	0.00	445.29
022 - CEMETERY	348.84	0.00	319.82	29.02	0.00	348.84	5.12	18.87	0.00	0.00	0.00	0.00	0.00	324.85
465 - 2008 FIRE & E.M.S.	5,228.82	0.00	4,797.20	431.64	0.00	5,228.82	77.25	282.87	0.00	0.00	0.00	0.00	0.00	4,868.70
475 - 2011 ROAD IMPROVEM	3,488.40	0.00	3,198.11	290.26	0.00	3,488.40	51.52	188.71	0.00	0.00	0.00	0.00	0.00	3,248.17
476 - 2010 LIBRARY	6,065.49	0.00	5,564.76	500.69	0.00	6,065.49	89.55	328.11	0.00	0.00	0.00	0.00	0.00	5,647.83
Totals for Pol. Sub. 41271	25,028.37	0.00	22,931.07	2,097.30	0.00	25,028.37	369.54	1,353.96	0.00	0.00	0.00	0.00	0.00	23,304.87

Political Subdivision: 41610 - EATON TWP

Full: 5.8000 Res/Agr: 5.8000 Com/Ind: 5.615405

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	8,467.15	0.00	6,152.25	2,314.87	0.00	8,467.15	128.76	471.69	0.00	0.00	0.00	0.00	0.00	7,866.70
465 - 2008 FIRE & E.M.S.	12,802.72	0.00	9,494.14	3,308.59	0.00	12,802.72	195.09	714.69	0.00	0.00	0.00	0.00	0.00	11,892.94
468 - ROAD & BRIDGE	8,780.68	0.00	6,380.08	2,400.62	0.00	8,780.68	133.54	489.12	0.00	0.00	0.00	0.00	0.00	8,158.02
Totals for Pol. Sub. 41610	30,050.55	0.00	22,026.47	8,024.08	0.00	30,050.55	457.39	1,675.50	0.00	0.00	0.00	0.00	0.00	27,917.66

Political Subdivision: 41680 - ELYRIA TWP

Full: 6.7800 Res/Agr: 6.471195 Com/Ind: 6.370815

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,344.89	0.00	1,968.65	376.25	0.00	2,344.89	34.92	127.91	0.00	0.00	0.00	0.00	0.00	2,182.06

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

Last Update: 3/12/2012

Source: Real Estate

Type: Deliquent

Political Subdivision: 41680 - ELYRIA TWP

Full: 6.7800 Res/Agr: 6.471195 Com/Ind: 6.370815

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,634.75	0.00	2,211.97	422.76	0.00	2,634.75	39.25	143.69	0.00	0.00	0.00	0.00	0.00	2,451.81
460 - 2002 FIRE & E.M.S.	3,524.05	0.00	2,976.42	547.64	0.00	3,524.05	52.49	192.21	0.00	0.00	0.00	0.00	0.00	3,279.35
Totals for Pol. Sub. 41680	8,503.69	0.00	7,157.04	1,346.65	0.00	8,503.69	126.66	463.81	0.00	0.00	0.00	0.00	0.00	7,913.22

Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.295474 Com/Ind: 7.28093

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,321.68	0.53	2,384.52	-63.34	0.00	2,321.68	34.04	124.70	0.00	0.00	0.00	0.00	0.00	2,162.94
014 - FIRE	2,067.25	0.46	2,123.19	-56.40	0.00	2,067.25	30.33	111.02	0.00	0.00	0.00	0.00	0.00	1,925.90
053 - 2009 ROAD DISTRICT	1,590.21	0.36	1,633.21	-43.38	0.00	1,590.21	23.32	85.43	0.00	0.00	0.00	0.00	0.00	1,481.46
461 - 2003 FIRE & E.M.S.	2,442.48	0.71	2,507.77	-65.98	0.00	2,442.48	35.79	131.17	0.00	0.00	0.00	0.00	0.00	2,275.52
468 - ROAD & BRIDGE	3,180.41	0.71	3,266.44	-86.77	0.00	3,180.41	46.62	170.83	0.00	0.00	0.00	0.00	0.00	2,962.96
Totals for Pol. Sub. 42000	11,602.03	2.77	11,915.13	-315.87	0.00	11,602.03	170.10	623.15	0.00	0.00	0.00	0.00	0.00	10,808.78

Political Subdivision: 42370 - HENRIETTA TWP

Full: 5.0100 Res/Agr: 5.007604 Com/Ind: 4.953924

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	-235.94	0.00	-196.21	-39.75	0.00	-235.94	12.25	44.81	0.00	0.00	0.00	0.00	0.00	-293.00
011 - ROAD AND BRIDGE	-374.56	0.00	-311.45	-63.11	0.00	-374.56	19.41	71.13	0.00	0.00	0.00	0.00	0.00	-465.10
459 - 2007 FIRE	-325.62	0.00	-272.15	-53.45	0.00	-325.62	16.97	62.15	0.00	0.00	0.00	0.00	0.00	-404.74
Totals for Pol. Sub. 42370	-936.12	0.00	-779.81	-156.31	0.00	-936.12	48.63	178.09	0.00	0.00	0.00	0.00	0.00	-1,162.84

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	3,251.80	15.91	2,863.45	372.43	0.00	3,251.80	44.38	162.58	0.00	0.00	0.00	0.00	0.00	3,044.84
011 - ROAD AND BRIDGE	2,322.72	11.36	2,045.34	266.03	0.00	2,322.72	31.69	116.13	0.00	0.00	0.00	0.00	0.00	2,174.90
Totals for Pol. Sub. 42532	5,574.52	27.27	4,908.79	638.46	0.00	5,574.52	76.07	278.71	0.00	0.00	0.00	0.00	0.00	5,219.74

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

Political Subdivision: 42770 - LAGRANGE TWP

Full: 4.4800 Res/Agr: 4.18365 Com/Ind: 3.944266

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	7,979.04	12.76	5,281.00	2,685.25	0.00	7,979.04	117.49	430.45	0.00	0.00	0.00	0.00	0.00	7,431.10
455 - 2009 CURRENT EXPENSE	5,339.94	8.65	3,580.37	1,750.93	0.00	5,339.94	78.70	288.26	0.00	0.00	0.00	0.00	0.00	4,972.98
462 - 2004 FIRE & E.M.S.	14,428.86	27.04	9,862.33	4,539.51	0.00	14,428.86	212.85	779.76	0.00	0.00	0.00	0.00	0.00	13,436.25
Totals for Pol. Sub. 42770	27,747.84	48.45	18,723.70	8,975.69	0.00	27,747.84	409.04	1,498.47	0.00	0.00	0.00	0.00	0.00	25,840.33

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	4,601.40	26.94	3,968.88	605.58	0.00	4,601.40	79.49	291.21	0.00	0.00	0.00	0.00	0.00	4,230.70
Totals for Pol. Sub. 42770050	4,601.40	26.94	3,968.88	605.58	0.00	4,601.40	79.49	291.21	0.00	0.00	0.00	0.00	0.00	4,230.70

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	4,569.56	35.75	4,533.81	0.00	0.00	4,569.56	64.32	235.59	0.00	0.00	0.00	0.00	0.00	4,269.65
Totals for Pol. Sub. 44120	4,569.56	35.75	4,533.81	0.00	0.00	4,569.56	64.32	235.59	0.00	0.00	0.00	0.00	0.00	4,269.65

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.851228 Com/Ind: 4.341404

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	552.44	3.81	470.30	78.32	0.00	552.44	7.51	27.61	0.00	0.00	0.00	0.00	0.00	517.32
011 - ROAD AND BRIDGE	2,574.57	17.77	2,191.81	364.98	0.00	2,574.57	35.09	128.73	0.00	0.00	0.00	0.00	0.00	2,410.75
491 - 1985 ROAD AND BRIDGE	967.94	14.39	755.36	198.21	0.00	967.94	13.18	48.39	0.00	0.00	0.00	0.00	0.00	906.37
Totals for Pol. Sub. 44230	4,094.95	35.97	3,417.47	641.51	0.00	4,094.95	55.78	204.73	0.00	0.00	0.00	0.00	0.00	3,834.44

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

Last Update: 3/12/2012

Source: Real Estate

Type: Deliquent

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	370.65	0.00	370.65	0.00	0.00	370.65	6.24	22.89	0.00	0.00	0.00	0.00	0.00	341.52
463 - 2010 FIRE & E.M.S	823.70	0.00	823.70	0.00	0.00	823.70	13.88	50.87	0.00	0.00	0.00	0.00	0.00	758.95
Totals for Pol. Sub. 44590	1,194.35	0.00	1,194.35	0.00	0.00	1,194.35	20.12	73.76	0.00	0.00	0.00	0.00	0.00	1,100.47

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	588.26	0.00	588.26	0.00	0.00	588.26	11.13	40.76	0.00	0.00	0.00	0.00	0.00	536.37
Totals for Pol. Sub. 44590010	588.26	0.00	588.26	0.00	0.00	588.26	11.13	40.76	0.00	0.00	0.00	0.00	0.00	536.37

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	517.79	0.00	465.62	52.17	0.00	517.79	7.18	26.38	0.00	0.00	0.00	0.00	0.00	484.23
Totals for Pol. Sub. 44720	517.79	0.00	465.62	52.17	0.00	517.79	7.18	26.38	0.00	0.00	0.00	0.00	0.00	484.23

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,930.37	0.00	1,669.48	260.89	0.00	1,930.37	27.23	99.73	0.00	0.00	0.00	0.00	0.00	1,803.41
Totals for Pol. Sub. 44720050	1,930.37	0.00	1,669.48	260.89	0.00	1,930.37	27.23	99.73	0.00	0.00	0.00	0.00	0.00	1,803.41

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 9.912489 Com/Ind: 10.701019

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	913.52	0.00	282.44	631.04	0.00	913.52	13.73	50.30	0.00	0.00	0.00	0.00	0.00	849.49
011 - ROAD AND BRIDGE	3,004.99	0.00	929.07	2,075.92	0.00	3,004.99	45.16	165.46	0.00	0.00	0.00	0.00	0.00	2,794.37
018 - 2001 FIRE & E.M.S.	5,029.59	0.00	1,428.98	3,600.64	0.00	5,029.59	75.03	274.88	0.00	0.00	0.00	0.00	0.00	4,679.68

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 9.912489 Com/Ind: 10.701019

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
025 - 1982 STREET LIGHT	1,158.29	0.00	338.39	819.91	0.00	1,158.29	17.31	63.45	0.00	0.00	0.00	0.00	0.00	1,077.53
213 - 2003 CURRENT EXPENSE	4,477.56	0.00	1,276.98	3,200.57	0.00	4,477.56	66.83	244.78	0.00	0.00	0.00	0.00	0.00	4,165.95
276 - 1976 CURRENT EXPENSE	810.05	0.00	175.19	634.86	0.00	810.05	11.85	43.36	0.00	0.00	0.00	0.00	0.00	754.84
296 - 1996 CURRENT EXPENSE	534.24	0.00	148.09	386.17	0.00	534.24	7.94	29.14	0.00	0.00	0.00	0.00	0.00	497.16
467 - 2005 AMBULANCE	1,186.02	0.00	355.64	830.38	0.00	1,186.02	17.78	65.11	0.00	0.00	0.00	0.00	0.00	1,103.13
478 - 2003 FIRE	2,014.90	0.00	574.63	1,440.26	0.00	2,014.90	30.05	110.16	0.00	0.00	0.00	0.00	0.00	1,874.69
511 - 2011 EMERGENCY MED	6,010.01	0.00	1,858.16	4,151.85	0.00	6,010.01	90.34	330.92	0.00	0.00	0.00	0.00	0.00	5,588.75
Totals for Pol. Sub. 44921	25,139.17	0.00	7,367.57	17,771.60	0.00	25,139.17	376.02	1,377.56	0.00	0.00	0.00	0.00	0.00	23,385.59

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

Full: .9000 Res/Agr: .849524 Com/Ind: .854709

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	873.60	3.01	800.08	70.53	0.00	873.60	15.42	56.43	0.00	0.00	0.00	0.00	0.00	801.75
095 - 2001 HISTORICAL SOCI	364.20	1.50	332.74	29.94	0.00	364.20	6.42	23.58	0.00	0.00	0.00	0.00	0.00	334.20
Totals for Pol. Sub. 45880	1,237.80	4.51	1,132.82	100.47	0.00	1,237.80	21.84	80.01	0.00	0.00	0.00	0.00	0.00	1,135.95

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,032.66	20.89	1,794.13	217.64	0.00	2,032.66	36.50	133.75	0.00	0.00	0.00	0.00	0.00	1,862.41
Totals for Pol. Sub. 45880090	2,032.66	20.89	1,794.13	217.64	0.00	2,032.66	36.50	133.75	0.00	0.00	0.00	0.00	0.00	1,862.41

Political Subdivision: 50170 - AMHERST CITY

Full: 4.7000 Res/Agr: 4.578485 Com/Ind: 4.510278

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	11,850.36	0.00	9,828.90	2,021.46	0.00	11,850.36	203.34	744.89	0.00	0.00	0.00	0.00	0.00	10,902.13
106 - SINKING FUND AND BO	790.02	0.00	655.26	134.76	0.00	790.02	13.54	49.65	0.00	0.00	0.00	0.00	0.00	726.83
149 - 1993 BOND (\$3,000,000)	1,975.04	0.00	1,638.13	336.91	0.00	1,975.04	33.90	124.15	0.00	0.00	0.00	0.00	0.00	1,816.99

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

Political Subdivision: 50170 - AMHERST CITY

Full: 4.7000 Res/Agr: 4.578485 Com/Ind: 4.510278

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
457 - 2002 FIRE	3,424.16	0.00	2,878.18	545.98	0.00	3,424.16	58.70	214.99	0.00	0.00	0.00	0.00	0.00	3,150.47
Totals for Pol. Sub. 50170	18,039.58	0.00	15,000.47	3,039.11	0.00	18,039.58	309.48	1,133.68	0.00	0.00	0.00	0.00	0.00	16,596.42

Political Subdivision: 50390 - AVON CITY

Full: 9.2500 Res/Agr: 7.029465 Com/Ind: 6.502337

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	20,528.62	0.00	15,606.25	4,922.45	0.00	20,528.62	347.29	1,272.13	0.00	0.00	0.00	0.00	0.00	18,909.20
013 - 2008 PARKS & RECREA	3,828.50	0.00	3,043.43	785.07	0.00	3,828.50	63.60	232.91	0.00	0.00	0.00	0.00	0.00	3,531.99
039 - POLICE PENSION	2,677.70	0.00	2,035.63	642.04	0.00	2,677.70	45.27	165.94	0.00	0.00	0.00	0.00	0.00	2,466.49
045 - 2007 POLICE	4,253.89	0.00	3,381.59	872.29	0.00	4,253.89	70.65	258.80	0.00	0.00	0.00	0.00	0.00	3,924.44
109 - 2008 STREET IMPROVE	16,164.82	0.00	12,850.08	3,314.72	0.00	16,164.82	268.46	983.44	0.00	0.00	0.00	0.00	0.00	14,912.92
152 - 1994 BOND/LIBRARY (\$	892.58	0.00	678.55	214.00	0.00	892.58	15.12	55.32	0.00	0.00	0.00	0.00	0.00	822.14
457 - 2002 FIRE	3,126.23	0.00	2,550.47	575.75	0.00	3,126.23	51.32	188.07	0.00	0.00	0.00	0.00	0.00	2,886.84
469 - 1984 POLICE	5,239.37	0.00	3,747.20	1,492.18	0.00	5,239.37	90.71	332.37	0.00	0.00	0.00	0.00	0.00	4,816.29
479 - 1996 LIBRARY	4,901.77	0.00	3,804.10	1,097.68	0.00	4,901.77	82.23	301.22	0.00	0.00	0.00	0.00	0.00	4,518.32
Totals for Pol. Sub. 50390	61,613.48	0.00	47,697.30	13,916.18	0.00	61,613.48	1,034.65	3,790.20	0.00	0.00	0.00	0.00	0.00	56,788.63

Political Subdivision: 50390TIF - AVON CITY TIF

Full: 82.9600 Res/Agr: 62.204146 Com/Ind: 60.998037

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL	68,670.31	0.00	-61,305.13	129,975.44	0.00	68,670.31	1,952.53	7,152.66	0.00	0.00	0.00	0.00	0.00	59,565.12
Totals for Pol. Sub. 50390TIF	68,670.31	0.00	-61,305.13	129,975.44	0.00	68,670.31	1,952.53	7,152.66	0.00	0.00	0.00	0.00	0.00	59,565.12

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.3400 Res/Agr: 6.891681 Com/Ind: 7.286241

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	50,520.91	0.00	44,269.82	6,251.10	0.00	50,520.91	789.62	2,892.59	0.00	0.00	0.00	0.00	0.00	46,838.70
039 - POLICE PENSION	4,210.09	0.00	3,689.18	520.91	0.00	4,210.09	65.78	241.06	0.00	0.00	0.00	0.00	0.00	3,903.25

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

Last Update: 3/12/2012
Source: Real Estate
Type: Delinquent

Political Subdivision: 50400 - AVON LAKE CITY

Full: 7.3400 Res/Agr: 6.891681 Com/Ind: 7.286241

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
048 - 2009 AMBULANCE & E.M	17,541.74	0.00	15,371.47	2,170.25	0.00	17,541.74	274.18	1,004.33	0.00	0.00	0.00	0.00	0.00	16,263.23
169 - 2008 BOND (\$4,500,000)	5,473.10	0.00	4,795.91	677.20	0.00	5,473.10	85.55	313.38	0.00	0.00	0.00	0.00	0.00	5,074.17
300 - 2000 CURRENT EXPENSE	15,444.27	0.00	12,932.75	2,511.52	0.00	15,444.27	246.18	901.86	0.00	0.00	0.00	0.00	0.00	14,296.23
492 - FIREMANS FUND	4,210.09	0.00	3,689.18	520.91	0.00	4,210.09	65.78	241.06	0.00	0.00	0.00	0.00	0.00	3,903.25
Totals for Pol. Sub. 50400	97,400.20	0.00	84,748.31	12,651.89	0.00	97,400.20	1,527.09	5,594.28	0.00	0.00	0.00	0.00	0.00	90,278.83

Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	3,761.55	0.00	2,688.41	1,073.20	0.00	3,761.55	82.14	301.07	0.00	0.00	0.00	0.00	0.00	3,378.34
106 - SINKING FUND AND BO	27,584.98	0.00	19,714.96	7,870.00	0.00	27,584.98	602.69	2,207.80	0.00	0.00	0.00	0.00	0.00	24,774.49
480 - 2009 LIBRARY	23,823.38	0.00	17,026.55	6,796.83	0.00	23,823.38	520.51	1,906.72	0.00	0.00	0.00	0.00	0.00	21,396.15
492 - FIREMANS FUND	3,761.64	0.00	2,688.42	1,073.18	0.00	3,761.64	82.14	301.07	0.00	0.00	0.00	0.00	0.00	3,378.43
Totals for Pol. Sub. 52540	58,931.55	0.00	42,118.34	16,813.21	0.00	58,931.55	1,287.48	4,716.66	0.00	0.00	0.00	0.00	0.00	52,927.41

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	16,068.84	0.00	11,546.92	4,521.92	0.00	16,068.84	365.40	1,338.58	0.00	0.00	0.00	0.00	0.00	14,364.86
Totals for Pol. Sub. 52540_33	16,068.84	0.00	11,546.92	4,521.92	0.00	16,068.84	365.40	1,338.58	0.00	0.00	0.00	0.00	0.00	14,364.86

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,328.26	0.00	999.10	329.16	0.00	1,328.26	18.14	66.42	0.00	0.00	0.00	0.00	0.00	1,243.70
Totals for Pol. Sub. 52540_34	1,328.26	0.00	999.10	329.16	0.00	1,328.26	18.14	66.42	0.00	0.00	0.00	0.00	0.00	1,243.70

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	0.13	0.00	0.13	0.00	0.00	0.13	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.12
Totals for Pol. Sub. 52540_70	0.13	0.00	0.13	0.00	0.00	0.13	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.12

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	11,012.91	0.00	4,259.70	6,753.24	0.00	11,012.91	154.37	565.42	0.00	0.00	0.00	0.00	0.00	10,293.12
039 - POLICE PENSION	740.80	0.00	286.52	454.25	0.00	740.80	10.39	38.02	0.00	0.00	0.00	0.00	0.00	692.39
Totals for Pol. Sub. 53190	11,753.71	0.00	4,546.22	7,207.49	0.00	11,753.71	164.76	603.44	0.00	0.00	0.00	0.00	0.00	10,985.51

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.375139 Com/Ind: 10.212939

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	412.06	0.00	412.07	0.00	0.00	412.06	5.64	20.59	0.00	0.00	0.00	0.00	0.00	385.83
036 - 1978 POLICE	87.54	0.00	87.53	0.00	0.00	87.54	1.18	4.38	0.00	0.00	0.00	0.00	0.00	81.98
042 - 1983 PERMANENT IMPF	122.07	0.00	122.07	0.00	0.00	122.07	1.67	6.11	0.00	0.00	0.00	0.00	0.00	114.29
445 - 2009 CURRENT EXPENSE	568.37	0.00	568.37	0.00	0.00	568.37	7.75	28.42	0.00	0.00	0.00	0.00	0.00	532.20
Totals for Pol. Sub. 54080	1,190.04	0.00	1,190.04	0.00	0.00	1,190.04	16.24	59.50	0.00	0.00	0.00	0.00	0.00	1,114.30

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 4.860105 Com/Ind: 4.734366

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	12,311.25	0.00	7,259.97	5,051.26	0.00	12,311.25	169.46	620.82	0.00	0.00	0.00	0.00	0.00	11,520.97
214 - 2004 CURRENT EXPENSE	10,457.50	0.00	6,310.89	4,146.63	0.00	10,457.50	143.89	527.19	0.00	0.00	0.00	0.00	0.00	9,786.42
Totals for Pol. Sub. 54140	22,768.75	0.00	13,570.86	9,197.89	0.00	22,768.75	313.35	1,148.01	0.00	0.00	0.00	0.00	0.00	21,307.39

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

Last Update: 3/12/2012
Source: Real Estate
Type: Delinquent

Political Subdivision: 54470 - LORAIN CITY
Full: 2.6000 Res/Agr: 2.579277 Com/Ind: 2.576161

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	7,801.03	0.00	6,825.27	975.74	0.00	7,801.03	147.30	539.83	0.00	0.00	0.00	0.00	0.00	7,113.90
055 - 2004 PORT AUTHORITY	25,454.39	0.00	22,279.58	3,174.79	0.00	25,454.39	480.64	1,760.85	0.00	0.00	0.00	0.00	0.00	23,212.90
104 - SINKING FUND & BND F	26,003.39	0.00	22,751.12	3,252.31	0.00	26,003.39	491.23	1,799.51	0.00	0.00	0.00	0.00	0.00	23,712.65
492 - FIREMANS FUND	7,801.03	0.00	6,825.34	975.69	0.00	7,801.03	147.30	539.85	0.00	0.00	0.00	0.00	0.00	7,113.88
Totals for Pol. Sub. 54470	67,059.84	0.00	58,681.31	8,378.53	0.00	67,059.84	1,266.47	4,640.04	0.00	0.00	0.00	0.00	0.00	61,153.33

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	-566.50	0.00	-19.20	-547.30	0.00	-566.50	3.45	12.64	0.00	0.00	0.00	0.00	0.00	-582.59
Totals for Pol. Sub. 54470_17	-566.50	0.00	-19.20	-547.30	0.00	-566.50	3.45	12.64	0.00	0.00	0.00	0.00	0.00	-582.59

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	67,363.69	0.00	60,220.45	7,143.24	0.00	67,363.69	1,351.06	4,949.32	0.00	0.00	0.00	0.00	0.00	61,063.31
Totals for Pol. Sub. 54470_42	67,363.69	0.00	60,220.45	7,143.24	0.00	67,363.69	1,351.06	4,949.32	0.00	0.00	0.00	0.00	0.00	61,063.31

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	7,625.49	0.00	7,063.26	562.23	0.00	7,625.49	110.25	403.90	0.00	0.00	0.00	0.00	0.00	7,111.34
Totals for Pol. Sub. 54470_43	7,625.49	0.00	7,063.26	562.23	0.00	7,625.49	110.25	403.90	0.00	0.00	0.00	0.00	0.00	7,111.34

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,227.45	0.00	0.00	1,227.45	0.00	1,227.45	16.73	61.37	0.00	0.00	0.00	0.00	0.00	1,149.35
Totals for Pol. Sub. 54470_44	1,227.45	0.00	0.00	1,227.45	0.00	1,227.45	16.73	61.37	0.00	0.00	0.00	0.00	0.00	1,149.35

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	26.18	0.00	13.79	12.39	0.00	26.18	0.36	1.38	0.00	0.00	0.00	0.00	0.00	24.44
Totals for Pol. Sub. 54470_45	26.18	0.00	13.79	12.39	0.00	26.18	0.36	1.38	0.00	0.00	0.00	0.00	0.00	24.44

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	268.52	0.00	0.00	268.52	0.00	268.52	3.67	13.43	0.00	0.00	0.00	0.00	0.00	251.42
Totals for Pol. Sub. 54470_68	268.52	0.00	0.00	268.52	0.00	268.52	3.67	13.43	0.00	0.00	0.00	0.00	0.00	251.42

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Full: 83.9400 Res/Agr: 51.860657 Com/Ind: 71.664408

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	-25,208.16	0.00	-5,036.00	-20,172.16	0.00	-25,208.16	220.48	807.67	0.00	0.00	0.00	0.00	0.00	-26,236.31
Totals for Pol. Sub. 54470TIF	-25,208.16	0.00	-5,036.00	-20,172.16	0.00	-25,208.16	220.48	807.67	0.00	0.00	0.00	0.00	0.00	-26,236.31

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Full: 89.2900 Res/Agr: 51.998508 Com/Ind: 55.540821

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	20,457.44	0.00	20,457.44	0.00	0.00	20,457.44	279.22	1,022.87	0.00	0.00	0.00	0.00	0.00	19,155.35
Totals for Pol. Sub. 54470TIF	20,457.44	0.00	20,457.44	0.00	0.00	20,457.44	279.22	1,022.87	0.00	0.00	0.00	0.00	0.00	19,155.35

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

Political Subdivision: 55610 - N RIDGEVILLE CITY

Full: 11.7100 Res/Agr: 11.41951 Com/Ind: 11.388264

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	26,848.43	0.00	19,150.27	7,698.05	0.00	26,848.43	389.07	1,425.20	0.00	0.00	0.00	0.00	0.00	25,034.16
032 - 2010 POLICE	30,756.51	0.00	21,926.44	8,830.09	0.00	30,756.51	445.69	1,632.68	0.00	0.00	0.00	0.00	0.00	28,678.14
039 - POLICE PENSION	4,737.98	0.00	3,379.48	1,358.48	0.00	4,737.98	68.66	251.52	0.00	0.00	0.00	0.00	0.00	4,417.80
048 - 2009 AMBULANCE & E.M	27,601.97	0.00	19,677.59	7,924.45	0.00	27,601.97	399.97	1,465.23	0.00	0.00	0.00	0.00	0.00	25,736.77
482 - 2004 LIBRARY	25,589.52	0.00	18,397.48	7,192.06	0.00	25,589.52	370.80	1,358.26	0.00	0.00	0.00	0.00	0.00	23,860.46
492 - FIREMANS FUND	4,737.98	0.00	3,379.48	1,358.48	0.00	4,737.98	68.66	251.52	0.00	0.00	0.00	0.00	0.00	4,417.80
493 - 2010 ROAD AND BRIDG	29,967.93	0.00	21,364.31	8,603.64	0.00	29,967.93	434.24	1,590.82	0.00	0.00	0.00	0.00	0.00	27,942.87
503 - 2010 FIRE	29,967.93	0.00	21,364.31	8,603.64	0.00	29,967.93	434.24	1,590.82	0.00	0.00	0.00	0.00	0.00	27,942.87
Totals for Pol. Sub. 55610	180,208.25	0.00	128,639.36	51,568.89	0.00	180,208.25	2,611.33	9,566.05	0.00	0.00	0.00	0.00	0.00	168,030.87

Political Subdivision: 56260 - OBERLIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,274.25	0.00	4,032.61	-1,758.40	0.00	2,274.25	64.44	236.09	0.00	0.00	0.00	0.00	0.00	1,973.72
043 - 2011 GARBAGE	2,274.22	0.00	4,032.62	-1,758.38	0.00	2,274.22	64.44	236.09	0.00	0.00	0.00	0.00	0.00	1,973.69
216 - 2011 CURRENT EXPENS	909.69	0.00	1,613.04	-703.35	0.00	909.69	25.78	94.43	0.00	0.00	0.00	0.00	0.00	789.48
506 - 2011 CHARTER/FIRE PE	560.94	0.00	994.70	-433.74	0.00	560.94	15.88	58.23	0.00	0.00	0.00	0.00	0.00	486.83
507 - 2011 CHARTER/POLICE	1,364.55	0.00	2,419.58	-1,055.03	0.00	1,364.55	38.65	141.65	0.00	0.00	0.00	0.00	0.00	1,184.25
Totals for Pol. Sub. 56260	7,383.65	0.00	13,092.55	-5,708.90	0.00	7,383.65	209.19	766.49	0.00	0.00	0.00	0.00	0.00	6,407.97

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

Full: 91.9300 Res/Agr: 58.658777 Com/Ind: 58.725821

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,288.72	0.00	3,288.72	0.00	0.00	3,288.72	44.89	164.44	0.00	0.00	0.00	0.00	0.00	3,079.39
Totals for Pol. Sub. 56260TIF	3,288.72	0.00	3,288.72	0.00	0.00	3,288.72	44.89	164.44	0.00	0.00	0.00	0.00	0.00	3,079.39

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.201327 Com/Ind: 4.83758

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	541.68	0.00	541.68	0.00	0.00	541.68	7.40	27.08	0.00	0.00	0.00	0.00	0.00	507.20
214 - 2004 CURRENT EXPENSE	397.48	0.00	397.48	0.00	0.00	397.48	5.42	19.87	0.00	0.00	0.00	0.00	0.00	372.19
Totals for Pol. Sub. 57180	939.16	0.00	939.16	0.00	0.00	939.16	12.82	46.95	0.00	0.00	0.00	0.00	0.00	879.39

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 3.6000 Res/Agr: 3.6000 Com/Ind: 3.6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,690.34	0.00	501.79	1,188.55	0.00	1,690.34	109.94	402.66	0.00	0.00	0.00	0.00	0.00	1,177.74
Totals for Pol. Sub. 57610	1,690.34	0.00	501.79	1,188.55	0.00	1,690.34	109.94	402.66	0.00	0.00	0.00	0.00	0.00	1,177.74

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 82.7800 Res/Agr: 59.135427 Com/Ind: 58.790373

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL	64,681.49	0.00	48,353.78	16,327.71	0.00	64,681.49	222.86	816.39	0.00	0.00	0.00	0.00	0.00	63,642.24
Totals for Pol. Sub. 57610TIF	64,681.49	0.00	48,353.78	16,327.71	0.00	64,681.49	222.86	816.39	0.00	0.00	0.00	0.00	0.00	63,642.24

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 18.6100 Res/Agr: 10.740912 Com/Ind: 13.812382

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	10,646.43	0.00	9,510.33	1,136.12	0.00	10,646.43	152.03	556.87	0.00	0.00	0.00	0.00	0.00	9,937.53
039 - POLICE PENSION	1,309.00	0.00	1,169.32	139.68	0.00	1,309.00	18.68	68.47	0.00	0.00	0.00	0.00	0.00	1,221.85
040 - 1976 POLICE	1,232.11	0.00	1,028.61	203.51	0.00	1,232.11	17.53	64.25	0.00	0.00	0.00	0.00	0.00	1,150.33
041 - 1983 AMBULANCE & E.M.	4,152.68	0.00	3,406.87	745.84	0.00	4,152.68	59.07	216.43	0.00	0.00	0.00	0.00	0.00	3,877.18
044 - 1976 FIRE	1,642.87	0.00	1,371.52	271.34	0.00	1,642.87	23.38	85.70	0.00	0.00	0.00	0.00	0.00	1,533.79
063 - 1997 POLICE OPERATING	4,876.55	0.00	4,150.25	726.27	0.00	4,876.55	69.49	254.54	0.00	0.00	0.00	0.00	0.00	4,552.52
064 - 1997 FIRE OPERATING	4,876.55	0.00	4,150.25	726.27	0.00	4,876.55	69.49	254.54	0.00	0.00	0.00	0.00	0.00	4,552.52
107 - SINKING FUND AND BONDS	2,443.42	0.00	2,182.69	260.74	0.00	2,443.42	34.90	127.80	0.00	0.00	0.00	0.00	0.00	2,280.72
440 - 1982 POLICE	3,329.87	0.00	2,805.19	524.68	0.00	3,329.87	47.43	173.73	0.00	0.00	0.00	0.00	0.00	3,108.71

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 18.6100 Res/Agr: 10.740912 Com/Ind: 13.812382

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
444 - 1982 FIRE	3,382.44	0.00	2,849.47	532.97	0.00	3,382.44	48.17	176.47	0.00	0.00	0.00	0.00	0.00	3,157.80
483 - 2006 LIBRARY	9,094.99	0.00	8,070.79	1,024.20	0.00	9,094.99	129.80	475.58	0.00	0.00	0.00	0.00	0.00	8,489.61
492 - FIREMANS FUND	1,309.00	0.00	1,169.32	139.68	0.00	1,309.00	18.68	68.47	0.00	0.00	0.00	0.00	0.00	1,221.85
Totals for Pol. Sub. 57620	48,295.91	0.00	41,864.61	6,431.30	0.00	48,295.91	688.65	2,522.85	0.00	0.00	0.00	0.00	0.00	45,084.41

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,935.55	0.00	1,639.69	295.86	0.00	1,935.55	27.15	99.47	0.00	0.00	0.00	0.00	0.00	1,808.93
022 - CEMETERY	174.74	0.00	148.03	26.71	0.00	174.74	2.45	8.99	0.00	0.00	0.00	0.00	0.00	163.30
Totals for Pol. Sub. 57770	2,110.29	0.00	1,787.72	322.57	0.00	2,110.29	29.60	108.46	0.00	0.00	0.00	0.00	0.00	1,972.23

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	8,662.67	0.00	6,666.75	1,995.98	0.00	8,662.67	122.16	447.37	0.00	0.00	0.00	0.00	0.00	8,093.14
039 - POLICE PENSION	980.68	0.00	754.73	225.95	0.00	980.68	13.83	50.62	0.00	0.00	0.00	0.00	0.00	916.23
049 - 1986 CHARTER/FIRE EC	3,268.96	0.00	2,515.77	753.18	0.00	3,268.96	46.04	168.84	0.00	0.00	0.00	0.00	0.00	3,054.08
107 - SINKING FUND AND BO	980.68	0.00	754.73	225.95	0.00	980.68	13.83	50.62	0.00	0.00	0.00	0.00	0.00	916.23
447 - 1976 CHARTER/CURREI	16,344.74	0.00	12,578.78	3,765.92	0.00	16,344.74	230.44	844.15	0.00	0.00	0.00	0.00	0.00	15,270.15
448 - 1986 CHARTER/FIRE	3,268.96	0.00	2,515.77	753.18	0.00	3,268.96	46.04	168.84	0.00	0.00	0.00	0.00	0.00	3,054.08
449 - 1976 CHARTER/RECRE/	1,634.47	0.00	1,257.88	376.59	0.00	1,634.47	23.10	84.42	0.00	0.00	0.00	0.00	0.00	1,526.95
Totals for Pol. Sub. 58590	35,141.16	0.00	27,044.41	8,096.75	0.00	35,141.16	495.44	1,814.86	0.00	0.00	0.00	0.00	0.00	32,830.86

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	6,201.01	0.00	5,777.40	423.59	0.00	6,201.01	108.40	397.04	0.00	0.00	0.00	0.00	0.00	5,695.57

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	489.53	0.00	456.12	33.43	0.00	489.53	8.59	31.34	0.00	0.00	0.00	0.00	0.00	449.60
Totals for Pol. Sub. 58830	6,690.54	0.00	6,233.52	457.02	0.00	6,690.54	116.99	428.38	0.00	0.00	0.00	0.00	0.00	6,145.17

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Full: 1.0000 Res/Agr: .951135 Com/Ind: .969637

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	978.07	0.00	753.35	224.70	0.00	978.07	13.76	50.48	0.00	0.00	0.00	0.00	0.00	913.83
306 - 2006 CURRENT EXPENSE	1,484.68	0.00	1,132.88	351.79	0.00	1,484.68	20.92	76.67	0.00	0.00	0.00	0.00	0.00	1,387.09
307 - 2007 CURRENT EXPENSE	652.02	0.00	502.24	149.81	0.00	652.02	9.19	33.66	0.00	0.00	0.00	0.00	0.00	609.17
Totals for Pol. Sub. 60270	3,114.77	0.00	2,388.47	726.30	0.00	3,114.77	43.87	160.81	0.00	0.00	0.00	0.00	0.00	2,910.09

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DIS

Full: 1.0000 Res/Agr: 1.0000 Com/Ind: .960172

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSE	75,139.94	74.47	57,846.32	17,219.15	0.00	75,139.94	1,178.77	4,320.61	0.00	0.00	0.00	0.00	0.00	69,640.56
Totals for Pol. Sub. 60430	75,139.94	74.47	57,846.32	17,219.15	0.00	75,139.94	1,178.77	4,320.61	0.00	0.00	0.00	0.00	0.00	69,640.56

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	18,878.46	79.27	17,647.66	1,151.53	0.00	18,878.46	294.23	1,077.92	0.00	0.00	0.00	0.00	0.00	17,506.31
Totals for Pol. Sub. 60660	18,878.46	79.27	17,647.66	1,151.53	0.00	18,878.46	294.23	1,077.92	0.00	0.00	0.00	0.00	0.00	17,506.31

Political Subdivision: 60780 - WELLINGTON COMMUNITY FII

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPENSE	15,798.47	74.51	14,459.48	1,264.48	0.00	15,798.47	240.37	880.62	0.00	0.00	0.00	0.00	0.00	14,677.48
Totals for Pol. Sub. 60780	15,798.47	74.51	14,459.48	1,264.48	0.00	15,798.47	240.37	880.62	0.00	0.00	0.00	0.00	0.00	14,677.48

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

Last Update: 3/12/2012

Source: Real Estate

Type: Delinquent

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Full: 1.0000 Res/Agr: .536322 Com/Ind: .627006

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	5,695.37	33.68	4,796.95	864.74	0.00	5,695.37	87.87	321.85	0.00	0.00	0.00	0.00	0.00	5,285.65
Totals for Pol. Sub. 61044	5,695.37	33.68	4,796.95	864.74	0.00	5,695.37	87.87	321.85	0.00	0.00	0.00	0.00	0.00	5,285.65

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPENSE	23,246.16	0.00	20,191.56	3,054.60	0.00	23,246.16	364.63	1,335.67	0.00	0.00	0.00	0.00	0.00	21,545.86
Totals for Pol. Sub. 61045	23,246.16	0.00	20,191.56	3,054.60	0.00	23,246.16	364.63	1,335.67	0.00	0.00	0.00	0.00	0.00	21,545.86

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Full: 4.0800 Res/Agr: 4.0800 Com/Ind: 3.862903

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	81,507.08	0.00	73,081.39	8,425.69	0.00	81,507.08	1,619.36	5,932.18	0.00	0.00	0.00	0.00	0.00	73,955.54
Totals for Pol. Sub. 61046	81,507.08	0.00	73,081.39	8,425.69	0.00	81,507.08	1,619.36	5,932.18	0.00	0.00	0.00	0.00	0.00	73,955.54

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPENSE	3,241.05	0.00	2,049.55	1,191.50	0.00	3,241.05	47.53	174.16	0.00	0.00	0.00	0.00	0.00	3,019.36
Totals for Pol. Sub. 61057	3,241.05	0.00	2,049.55	1,191.50	0.00	3,241.05	47.53	174.16	0.00	0.00	0.00	0.00	0.00	3,019.36

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Full: 4.7500 Res/Agr: 4.746421 Com/Ind: 4.7500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	3,260.30	0.00	3,759.80	-499.53	0.00	3,260.30	62.32	228.43	0.00	0.00	0.00	0.00	0.00	2,969.55
484 - 2011 LIBRARY	7,083.37	0.00	8,165.72	-1,082.32	0.00	7,083.37	135.38	495.94	0.00	0.00	0.00	0.00	0.00	6,452.05
Totals for Pol. Sub. 61102	10,343.67	0.00	11,925.52	-1,581.85	0.00	10,343.67	197.70	724.37	0.00	0.00	0.00	0.00	0.00	9,421.60

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

Last Update: 3/12/2012

Source: Real Estate

Type: Deliquent

Political Subdivision: 61133 - CENTRAL LORAIN CO. JNT. AI

Full: .0000 Res/Agr: .0000 Com/Ind: .0000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
065 - 2008 CURRENT EXPENSES	4,846.63	8.50	4,951.40	-113.27	0.00	4,846.63	95.28	348.87	0.00	0.00	0.00	0.00	0.00	4,402.48
Totals for Pol. Sub. 61133	4,846.63	8.50	4,951.40	-113.27	0.00	4,846.63	95.28	348.87	0.00	0.00	0.00	0.00	0.00	4,402.48

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPENSES	3,727.64	15.66	3,433.06	278.92	0.00	3,727.64	58.20	213.20	0.00	0.00	0.00	0.00	0.00	3,456.24
Totals for Pol. Sub. 61204	3,727.64	15.66	3,433.06	278.92	0.00	3,727.64	58.20	213.20	0.00	0.00	0.00	0.00	0.00	3,456.24

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC L

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPENSES	11,592.55	0.45	7,980.70	3,611.40	0.00	11,592.55	171.58	628.62	0.00	0.00	0.00	0.00	0.00	10,792.35
Totals for Pol. Sub. 61254	11,592.55	0.45	7,980.70	3,611.40	0.00	11,592.55	171.58	628.62	0.00	0.00	0.00	0.00	0.00	10,792.35
Totals for distribution	7,392,256.04	5,874.37	5,689,834.85	1,696,546.82	0.00	7,392,256.04	127,029.57	465,352.03	0.00	0.00	0.00	0.00	0.00	6,799,874.44