

Political Subdivision Only Distribution of Amount Report Lorain County

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	63,312.68	0.00	43,100.87	20,211.81	0.00	63,312.68	950.30	3,417.10	0.00	0.00	0.00	0.00	0.00	58,945.28
002 - 1998 DEVELOPMENTAL	62,940.65	0.00	40,617.49	22,323.16	0.00	62,940.65	951.36	3,419.25	0.00	0.00	0.00	0.00	0.00	58,570.04
003 - 2010 COMMUNITY COLL	90,906.77	0.00	62,066.22	28,840.55	0.00	90,906.77	1,363.77	4,901.67	0.00	0.00	0.00	0.00	0.00	84,641.33
005 - MET PARK	60,855.44	0.00	41,622.29	19,233.15	0.00	60,855.44	912.79	3,280.46	0.00	0.00	0.00	0.00	0.00	56,662.19
006 - 2010 CHILDREN SERVIC	75,755.41	0.00	51,721.70	24,033.71	0.00	75,755.41	1,136.48	4,084.68	0.00	0.00	0.00	0.00	0.00	70,534.25
007 - TBCLINIC	5,050.51	0.00	3,448.31	1,602.20	0.00	5,050.51	75.45	272.23	0.00	0.00	0.00	0.00	0.00	4,702.83
008 - CMMH-05	56,174.17	0.00	38,420.44	17,753.73	0.00	56,174.17	842.59	3,028.04	0.00	0.00	0.00	0.00	0.00	52,303.54
009 - 1977 ANTIDRUG LAB UN	4,058.87	0.00	2,159.07	1,899.80	0.00	4,058.87	62.52	225.36	0.00	0.00	0.00	0.00	0.00	3,770.99
026 - DEBT SERVICE	17,728.07	0.00	12,068.59	5,659.48	0.00	17,728.07	265.87	956.24	0.00	0.00	0.00	0.00	0.00	16,505.96
051 - 911 SYS	15,004.49	0.00	10,106.27	4,898.22	0.00	15,004.49	225.49	810.40	0.00	0.00	0.00	0.00	0.00	13,968.60
060 - 2004 COMMUNITY COLL	69,503.59	0.00	47,529.32	21,974.27	0.00	69,503.59	1,042.57	3,746.82	0.00	0.00	0.00	0.00	0.00	64,714.20
164 - 2001 DEVELOPMENTAL	76,299.12	0.00	51,262.32	25,036.80	0.00	76,299.12	1,147.11	4,122.99	0.00	0.00	0.00	0.00	0.00	71,029.02
167 - CMMH-03	25,721.87	0.00	17,324.92	8,396.95	0.00	25,721.87	386.52	1,389.43	0.00	0.00	0.00	0.00	0.00	23,945.92
Totals for Pol. Sub. 10470	623,311.64	0.00	421,447.81	201,863.83	0.00	623,311.64	9,362.82	33,654.67	0.00	0.00	0.00	0.00	0.00	580,294.15

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

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	340.62	0.00	340.62	0.00	0.00	340.62	4.74	17.03	0.00	0.00	0.00	0.00	0.00	318.85
Totals for Pol. Sub. 10470TIF	340.62	0.00	340.62	0.00	0.00	340.62	4.74	17.03	0.00	0.00	0.00	0.00	0.00	318.85

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	23,210.57	0.00	13,609.75	9,600.82	0.00	23,210.57	323.37	1,162.27	0.00	0.00	0.00	0.00	0.00	21,724.93
054 - 1993 PERMANENT IMPR	5,154.24	0.00	2,828.50	2,325.74	0.00	5,154.24	71.78	258.07	0.00	0.00	0.00	0.00	0.00	4,824.39
066 - 2000 BOND (\$26,310,00C	16,961.69	0.00	9,945.62	7,016.07	0.00	16,961.69	236.31	849.36	0.00	0.00	0.00	0.00	0.00	15,876.02
068 - 2008 EMERGENCY (\$4,C	32,003.88	0.00	18,765.79	13,238.09	0.00	32,003.88	445.85	1,602.61	0.00	0.00	0.00	0.00	0.00	29,955.42
220 - 1976 CURRENT EXPENS	173.18	0.00	90.29	82.89	0.00	173.18	2.36	8.65	0.00	0.00	0.00	0.00	0.00	162.17
221 - 1976 CURRENT EXPENS	155.78	0.00	81.19	74.59	0.00	155.78	2.12	7.82	0.00	0.00	0.00	0.00	0.00	145.84
276 - 1976 CURRENT EXPENS	22,598.51	0.00	11,778.08	10,820.43	0.00	22,598.51	314.84	1,131.41	0.00	0.00	0.00	0.00	0.00	21,152.26

Political Subdivision Only Distribution of Amount Report Lorain County

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
282 - 1982 CURRENT EXPENSE	10,338.44	0.00	6,024.67	4,313.77	0.00	10,338.44	144.07	517.69	0.00	0.00	0.00	0.00	0.00	9,676.68
285 - 1985 CURRENT EXPENSE	10,400.45	0.00	5,613.07	4,787.38	0.00	10,400.45	144.88	520.73	0.00	0.00	0.00	0.00	0.00	9,734.84
290 - 1990 CURRENT EXPENSE	8,029.27	0.00	4,181.30	3,847.97	0.00	8,029.27	111.83	402.02	0.00	0.00	0.00	0.00	0.00	7,515.42
292 - 1992 CURRENT EXPENSE	9,989.32	0.00	5,474.43	4,514.89	0.00	9,989.32	139.16	500.17	0.00	0.00	0.00	0.00	0.00	9,349.99
295 - 1995 CURRENT EXPENSE	14,105.70	0.00	7,825.40	6,280.30	0.00	14,105.70	196.50	706.28	0.00	0.00	0.00	0.00	0.00	13,202.92
Totals for Pol. Sub. 20080	153,121.03	0.00	86,218.09	66,902.94	0.00	153,121.03	2,133.07	7,667.08	0.00	0.00	0.00	0.00	0.00	143,320.88

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	24,288.08	0.00	12,560.54	11,727.54	0.00	24,288.08	338.76	1,217.59	0.00	0.00	0.00	0.00	0.00	22,731.73
069 - 2003 BOND (\$14,950,000)	9,212.78	0.00	4,764.41	4,448.37	0.00	9,212.78	128.49	461.83	0.00	0.00	0.00	0.00	0.00	8,622.46
070 - 2011 EMERGENCY (\$1,800,000)	10,092.03	0.00	5,219.13	4,872.90	0.00	10,092.03	140.74	505.92	0.00	0.00	0.00	0.00	0.00	9,445.37
071 - 1999 BOND (\$8,000,000)	3,727.00	0.00	1,927.43	1,799.57	0.00	3,727.00	51.98	186.84	0.00	0.00	0.00	0.00	0.00	3,488.18
072 - 2010 EMERGENCY (\$91,000,000)	5,150.72	0.00	2,663.69	2,487.03	0.00	5,150.72	71.84	258.20	0.00	0.00	0.00	0.00	0.00	4,820.68
073 - 2006 BOND (\$19,800,000)	4,690.09	0.00	2,425.50	2,264.59	0.00	4,690.09	65.41	235.13	0.00	0.00	0.00	0.00	0.00	4,389.55
074 - 1995 BOND/HIGH SCHOOL	4,606.38	0.00	2,382.19	2,224.19	0.00	4,606.38	64.27	230.93	0.00	0.00	0.00	0.00	0.00	4,311.18
075 - 2007 EMERGENCY (\$1,000,000)	5,611.36	0.00	2,901.94	2,709.42	0.00	5,611.36	78.26	281.29	0.00	0.00	0.00	0.00	0.00	5,251.81
166 - 2009 EMERGENCY (1,500,000)	8,333.38	0.00	4,309.63	4,023.75	0.00	8,333.38	116.22	417.75	0.00	0.00	0.00	0.00	0.00	7,799.41
276 - 1976 CURRENT EXPENSE	57,543.86	0.00	30,323.83	27,220.03	0.00	57,543.86	802.61	2,884.88	0.00	0.00	0.00	0.00	0.00	53,856.37
278 - 1978 CURRENT EXPENSE	3,075.05	0.00	1,583.04	1,492.01	0.00	3,075.05	42.92	154.15	0.00	0.00	0.00	0.00	0.00	2,877.98
485 - 2004 PERMANENT IMPROVEMENT	3,985.00	0.00	2,339.74	1,645.26	0.00	3,985.00	55.57	199.85	0.00	0.00	0.00	0.00	0.00	3,729.58
494 - 2010 EMERGENCY (\$4,400,000)	24,874.33	0.00	12,863.81	12,010.52	0.00	24,874.33	346.94	1,246.98	0.00	0.00	0.00	0.00	0.00	23,280.41
Totals for Pol. Sub. 20220	165,190.06	0.00	86,264.88	78,925.18	0.00	165,190.06	2,304.01	8,281.34	0.00	0.00	0.00	0.00	0.00	154,604.71

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	13,512.26	0.00	11,084.82	2,427.44	0.00	13,512.26	191.28	687.52	0.00	0.00	0.00	0.00	0.00	12,633.46
076 - 1993 BOND/LIBRARY (\$2,000,000)	804.30	0.00	659.81	144.49	0.00	804.30	11.39	40.93	0.00	0.00	0.00	0.00	0.00	751.98
077 - 1994 BOND (\$2,000,000)	546.91	0.00	448.63	98.28	0.00	546.91	7.76	27.84	0.00	0.00	0.00	0.00	0.00	511.31

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

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Type: Delinquent

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
078 - 1999 BOND (\$41,800,000)	10,777.68	0.00	8,841.46	1,936.22	0.00	10,777.68	152.60	548.39	0.00	0.00	0.00	0.00	0.00	10,076.69
079 - 2009 EMERGENCY (\$3,400,000)	13,093.97	0.00	10,741.62	2,352.35	0.00	13,093.97	185.40	666.26	0.00	0.00	0.00	0.00	0.00	12,242.31
081 - 2011 EMERGENCY (\$4,500,000)	18,016.33	0.00	14,779.72	3,236.61	0.00	18,016.33	255.05	916.71	0.00	0.00	0.00	0.00	0.00	16,844.57
276 - 1976 CURRENT EXPENSES	23,213.50	0.00	16,488.07	6,725.43	0.00	23,213.50	327.86	1,178.40	0.00	0.00	0.00	0.00	0.00	21,707.24
278 - 1978 CURRENT EXPENSES	7,252.22	0.00	5,060.45	2,191.77	0.00	7,252.22	102.41	368.05	0.00	0.00	0.00	0.00	0.00	6,781.76
292 - 1992 CURRENT EXPENSES	9,637.19	0.00	7,178.34	2,458.85	0.00	9,637.19	136.21	489.57	0.00	0.00	0.00	0.00	0.00	9,011.41
296 - 1996 CURRENT EXPENSES	8,773.51	0.00	6,792.20	1,981.31	0.00	8,773.51	124.09	445.96	0.00	0.00	0.00	0.00	0.00	8,203.46
392 - 1992 CURRENT EXPENSES	11,449.14	0.00	8,527.97	2,921.17	0.00	11,449.14	161.81	581.62	0.00	0.00	0.00	0.00	0.00	10,705.71
441 - 2009 BOND (\$13,000,000)	3,088.49	0.00	2,533.64	554.85	0.00	3,088.49	43.73	157.14	0.00	0.00	0.00	0.00	0.00	2,887.62
442 - 2009 BOND (\$5,500,000)	1,319.08	0.00	1,082.10	236.98	0.00	1,319.08	18.68	67.11	0.00	0.00	0.00	0.00	0.00	1,233.29
486 - 1991 PERMANENT IMPROVEMENTS	2,389.28	0.00	1,643.17	746.11	0.00	2,389.28	33.72	121.23	0.00	0.00	0.00	0.00	0.00	2,234.33
Totals for Pol. Sub. 20230	123,873.86	0.00	95,862.00	28,011.86	0.00	123,873.86	1,751.99	6,296.73	0.00	0.00	0.00	0.00	0.00	115,825.14

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	873.25	0.00	791.81	81.44	0.00	873.25	12.15	43.66	0.00	0.00	0.00	0.00	0.00	817.44
082 - 1994 BOND (\$7,800,000)	606.44	0.00	549.88	56.56	0.00	606.44	8.45	30.33	0.00	0.00	0.00	0.00	0.00	567.66
276 - 1976 CURRENT EXPENSES	2,733.50	0.00	2,483.65	249.85	0.00	2,733.50	38.02	136.67	0.00	0.00	0.00	0.00	0.00	2,558.81
280 - 1980 CURRENT EXPENSES	499.21	0.00	456.31	42.90	0.00	499.21	6.96	24.95	0.00	0.00	0.00	0.00	0.00	467.30
290 - 1990 CURRENT EXPENSES	938.62	0.00	841.01	97.61	0.00	938.62	13.06	46.93	0.00	0.00	0.00	0.00	0.00	878.63
Totals for Pol. Sub. 20490	5,651.02	0.00	5,122.66	528.36	0.00	5,651.02	78.64	282.54	0.00	0.00	0.00	0.00	0.00	5,289.84

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	18,400.36	0.00	4,584.65	13,815.71	0.00	18,400.36	261.16	938.54	0.00	0.00	0.00	0.00	0.00	17,200.66
085 - 2011 EMERGENCY (\$35,000,000)	11,442.57	0.00	2,851.03	8,591.54	0.00	11,442.57	162.39	583.64	0.00	0.00	0.00	0.00	0.00	10,696.54
086 - 1999 BOND (\$3,260,000)	8,480.05	0.00	2,112.90	6,367.15	0.00	8,480.05	120.33	432.55	0.00	0.00	0.00	0.00	0.00	7,927.17
087 - 2000 BOND (\$980,000)	2,609.26	0.00	650.11	1,959.15	0.00	2,609.26	37.02	133.10	0.00	0.00	0.00	0.00	0.00	2,439.14
088 - 2000 BOND (\$1,432,000)	3,533.30	0.00	880.37	2,652.93	0.00	3,533.30	50.17	180.21	0.00	0.00	0.00	0.00	0.00	3,302.92

Political Subdivision Only Distribution of Amount Report Lorain County

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
089 - 2007 EMERGENCY (\$541	18,101.53	0.00	4,510.18	13,591.35	0.00	18,101.53	256.89	923.30	0.00	0.00	0.00	0.00	0.00	16,921.34
276 - 1976 CURRENT EXPENSE	29,776.21	0.00	7,703.27	22,072.94	0.00	29,776.21	422.52	1,518.61	0.00	0.00	0.00	0.00	0.00	27,835.08
278 - 1978 CURRENT EXPENSE	991.72	0.00	226.82	764.90	0.00	991.72	14.09	50.58	0.00	0.00	0.00	0.00	0.00	927.05
292 - 1992 CURRENT EXPENSE	7,892.33	0.00	1,819.75	6,072.58	0.00	7,892.33	112.05	402.65	0.00	0.00	0.00	0.00	0.00	7,377.63
451 - 2001 CLASSROOM FACI	1,292.23	0.00	300.04	992.19	0.00	1,292.23	18.31	65.94	0.00	0.00	0.00	0.00	0.00	1,207.98
495 - 2010 PERMANENT IMPR	2,717.98	0.00	677.20	2,040.78	0.00	2,717.98	38.55	138.64	0.00	0.00	0.00	0.00	0.00	2,540.79
Totals for Pol. Sub. 21050	105,237.54	0.00	26,316.32	78,921.22	0.00	105,237.54	1,493.48	5,367.76	0.00	0.00	0.00	0.00	0.00	98,376.30

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	3,860.19	0.00	3,563.29	296.90	0.00	3,860.19	61.42	220.79	0.00	0.00	0.00	0.00	0.00	3,577.98
091 - 2008 EMERGENCY (\$64	2,505.32	0.00	2,312.65	192.67	0.00	2,505.32	39.87	143.31	0.00	0.00	0.00	0.00	0.00	2,322.14
092 - 2010 EMERGENCY (\$62	2,422.09	0.00	2,235.80	186.29	0.00	2,422.09	38.53	138.56	0.00	0.00	0.00	0.00	0.00	2,245.00
094 - 2008 EMERGENCY (\$95	3,693.66	0.00	3,409.60	284.06	0.00	3,693.66	58.78	211.27	0.00	0.00	0.00	0.00	0.00	3,423.61
276 - 1976 CURRENT EXPENSE	10,169.10	0.00	9,414.19	754.91	0.00	10,169.10	161.31	579.85	0.00	0.00	0.00	0.00	0.00	9,427.94
280 - 1980 CURRENT EXPENSE	1,745.60	0.00	1,615.53	130.07	0.00	1,745.60	27.70	99.57	0.00	0.00	0.00	0.00	0.00	1,618.33
496 - 2010 PERMANENT IMPR	1,513.43	0.00	1,397.37	116.06	0.00	1,513.43	24.07	86.55	0.00	0.00	0.00	0.00	0.00	1,402.81
505 - 2011 BOND (\$6,000,000)	1,400.24	0.00	1,292.55	107.69	0.00	1,400.24	22.26	80.10	0.00	0.00	0.00	0.00	0.00	1,297.88
Totals for Pol. Sub. 21150	27,309.63	0.00	25,240.98	2,068.65	0.00	27,309.63	433.94	1,560.00	0.00	0.00	0.00	0.00	0.00	25,315.69

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	27,849.15	0.00	18,813.44	9,035.71	0.00	27,849.15	394.86	1,419.30	0.00	0.00	0.00	0.00	0.00	26,034.99
080 - 2007 PERMANENT IMPR	3,315.46	0.00	2,239.79	1,075.67	0.00	3,315.46	46.98	168.97	0.00	0.00	0.00	0.00	0.00	3,099.51
097 - 2007 BOND (\$45,000,000	21,748.98	0.00	14,692.52	7,056.46	0.00	21,748.98	308.38	1,108.41	0.00	0.00	0.00	0.00	0.00	20,332.19
276 - 1976 CURRENT EXPENSE	56,798.23	0.00	32,176.65	24,621.58	0.00	56,798.23	807.23	2,901.43	0.00	0.00	0.00	0.00	0.00	53,089.57
282 - 1982 CURRENT EXPENSE	21,606.03	0.00	13,595.64	8,010.39	0.00	21,606.03	306.66	1,102.21	0.00	0.00	0.00	0.00	0.00	20,197.16
292 - 1992 CURRENT EXPENSE	25,139.20	0.00	15,335.28	9,803.92	0.00	25,139.20	356.96	1,282.98	0.00	0.00	0.00	0.00	0.00	23,499.26
299 - 1999 CURRENT EXPENSE	26,489.50	0.00	16,928.24	9,561.26	0.00	26,489.50	375.88	1,351.05	0.00	0.00	0.00	0.00	0.00	24,762.57

Political Subdivision Only Distribution of Amount Report Lorain County

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
497 - 2010 EMERGENCY (\$4,4	34,745.38	0.00	23,472.20	11,273.18	0.00	34,745.38	492.63	1,770.74	0.00	0.00	0.00	0.00	0.00	32,482.01
502 - 2010 EMERGENCY (\$8,2	58,881.48	0.00	39,777.32	19,104.16	0.00	58,881.48	834.88	3,000.84	0.00	0.00	0.00	0.00	0.00	55,045.76
Totals for Pol. Sub. 21670	276,573.41	0.00	177,031.08	99,542.33	0.00	276,573.41	3,924.46	14,105.93	0.00	0.00	0.00	0.00	0.00	258,543.02

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	1,926.72	0.00	1,823.32	103.40	0.00	1,926.72	26.81	96.33	0.00	0.00	0.00	0.00	0.00	1,803.58
033 - PERM IMP	1,172.80	0.00	1,109.86	62.94	0.00	1,172.80	16.34	58.63	0.00	0.00	0.00	0.00	0.00	1,097.83
099 - 2011 EMERGENCY (\$821	2,370.67	0.00	2,243.45	127.22	0.00	2,370.67	32.97	118.51	0.00	0.00	0.00	0.00	0.00	2,219.19
276 - 1976 CURRENT EXPENSE	10,793.86	0.00	10,225.46	568.40	0.00	10,793.86	150.17	539.70	0.00	0.00	0.00	0.00	0.00	10,103.99
281 - 1981 CURRENT EXPENSE	2,349.18	0.00	2,204.17	145.01	0.00	2,349.18	32.67	117.45	0.00	0.00	0.00	0.00	0.00	2,199.06
287 - 1987 CURRENT EXPENSE	2,375.54	0.00	2,233.44	142.10	0.00	2,375.54	33.00	118.76	0.00	0.00	0.00	0.00	0.00	2,223.78
508 - 2011 EMERGENCY (\$1,5	4,146.58	0.00	3,924.05	222.53	0.00	4,146.58	57.70	207.35	0.00	0.00	0.00	0.00	0.00	3,881.53
Totals for Pol. Sub. 21870	25,135.35	0.00	23,763.75	1,371.60	0.00	25,135.35	349.66	1,256.73	0.00	0.00	0.00	0.00	0.00	23,528.96

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	20,121.82	0.00	16,105.50	4,016.32	0.00	20,121.82	286.67	1,030.15	0.00	0.00	0.00	0.00	0.00	18,805.00
103 - 2003 BOND (\$17,500,000	13,588.66	0.00	10,876.37	2,712.29	0.00	13,588.66	193.58	695.68	0.00	0.00	0.00	0.00	0.00	12,699.40
276 - 1976 CURRENT EXPENSE	45,047.70	0.00	36,938.65	8,109.05	0.00	45,047.70	641.18	2,304.54	0.00	0.00	0.00	0.00	0.00	42,101.98
277 - 1977 CURRENT EXPENSE	6,394.17	0.00	5,063.91	1,330.26	0.00	6,394.17	91.11	327.46	0.00	0.00	0.00	0.00	0.00	5,975.60
291 - 1991 CURRENT EXPENSE	19,246.58	0.00	14,704.18	4,542.40	0.00	19,246.58	274.56	986.73	0.00	0.00	0.00	0.00	0.00	17,985.29
487 - 1994 PERMANENT IMPROV	2,175.53	0.00	1,588.38	587.15	0.00	2,175.53	31.05	111.70	0.00	0.00	0.00	0.00	0.00	2,032.78
488 - 1985 PERMANENT IMPROV	1,922.66	0.00	1,373.46	549.20	0.00	1,922.66	27.47	98.77	0.00	0.00	0.00	0.00	0.00	1,796.42
498 - 2010 BOND (\$11,500,000	10,365.78	0.00	8,296.78	2,069.00	0.00	10,365.78	147.62	530.67	0.00	0.00	0.00	0.00	0.00	9,687.49
Totals for Pol. Sub. 22670	118,862.90	0.00	94,947.23	23,915.67	0.00	118,862.90	1,693.24	6,085.70	0.00	0.00	0.00	0.00	0.00	111,083.96

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

08/09/2012 10:01 AM

Type: Delinquent

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	22,451.18	0.00	18,956.67	3,494.51	0.00	22,451.18	341.41	1,227.12	0.00	0.00	0.00	0.00	0.00	20,882.65
105 - 2001 BOND (\$41,094,000)	27,541.70	0.00	23,254.88	4,286.82	0.00	27,541.70	418.85	1,505.37	0.00	0.00	0.00	0.00	0.00	25,617.48
276 - 1976 CURRENT EXPENSES	66,854.26	0.00	46,931.32	19,922.94	0.00	66,854.26	1,088.99	3,914.01	0.00	0.00	0.00	0.00	0.00	61,851.26
291 - 1991 CURRENT EXPENSES	26,600.44	0.00	19,981.99	6,618.45	0.00	26,600.44	423.36	1,521.59	0.00	0.00	0.00	0.00	0.00	24,655.49
292 - 1992 CURRENT EXPENSES	27,198.40	0.00	20,957.91	6,240.49	0.00	27,198.40	428.87	1,541.41	0.00	0.00	0.00	0.00	0.00	25,228.12
392 - 1992 CURRENT EXPENSES	39,773.25	0.00	30,647.53	9,125.72	0.00	39,773.25	627.15	2,254.07	0.00	0.00	0.00	0.00	0.00	36,892.03
452 - 2001 CLASSROOM FACILITIES	2,962.38	0.00	2,488.09	474.29	0.00	2,962.38	45.14	162.30	0.00	0.00	0.00	0.00	0.00	2,754.94
Totals for Pol. Sub. 22970	213,381.61	0.00	163,218.39	50,163.22	0.00	213,381.61	3,373.77	12,125.87	0.00	0.00	0.00	0.00	0.00	197,881.97

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	43.60	0.00	43.60	0.00	0.00	43.60	0.61	2.18	0.00	0.00	0.00	0.00	0.00	40.81
108 - 2000 BOND (\$4,254,000)	32.70	0.00	32.70	0.00	0.00	32.70	0.46	1.63	0.00	0.00	0.00	0.00	0.00	30.61
276 - 1976 CURRENT EXPENSES	85.84	0.00	85.84	0.00	0.00	85.84	1.20	4.29	0.00	0.00	0.00	0.00	0.00	80.35
277 - 1977 CURRENT EXPENSES	13.00	0.00	13.00	0.00	0.00	13.00	0.18	0.65	0.00	0.00	0.00	0.00	0.00	12.17
283 - 1983 CURRENT EXPENSES	28.17	0.00	28.17	0.00	0.00	28.17	0.39	1.41	0.00	0.00	0.00	0.00	0.00	26.37
287 - 1987 CURRENT EXPENSES	29.29	0.00	29.29	0.00	0.00	29.29	0.41	1.46	0.00	0.00	0.00	0.00	0.00	27.42
291 - 1991 CURRENT EXPENSES	22.54	0.00	22.54	0.00	0.00	22.54	0.32	1.13	0.00	0.00	0.00	0.00	0.00	21.09
451 - 2001 CLASSROOM FACILITIES	4.14	0.00	4.14	0.00	0.00	4.14	0.06	0.21	0.00	0.00	0.00	0.00	0.00	3.87
489 - 1991 PERMANENT IMPROVEMENTS	19.43	0.00	19.43	0.00	0.00	19.43	0.27	0.97	0.00	0.00	0.00	0.00	0.00	18.19
Totals for Pol. Sub. 23170	278.71	0.00	278.71	0.00	0.00	278.71	3.90	13.93	0.00	0.00	0.00	0.00	0.00	260.88

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	15,390.20	0.00	9,476.29	5,913.91	0.00	15,390.20	268.83	966.03	0.00	0.00	0.00	0.00	0.00	14,155.34
112 - 2008 EMERGENCY (\$1,600,000)	14,840.61	0.00	9,137.85	5,702.76	0.00	14,840.61	259.16	931.53	0.00	0.00	0.00	0.00	0.00	13,649.92
276 - 1976 CURRENT EXPENSES	56,552.52	0.00	35,906.53	20,645.99	0.00	56,552.52	977.65	3,513.94	0.00	0.00	0.00	0.00	0.00	52,060.93
278 - 1978 CURRENT EXPENSES	9,596.39	0.00	5,726.65	3,869.74	0.00	9,596.39	169.24	608.33	0.00	0.00	0.00	0.00	0.00	8,818.82

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

08/09/2012 10:01 AM

Type: Delinquent

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
286 - 1986 CURRENT EXPENSE	23,241.85	0.00	13,764.30	9,477.55	0.00	23,241.85	410.92	1,476.90	0.00	0.00	0.00	0.00	0.00	21,354.03
Totals for Pol. Sub. 23420	119,621.57	0.00	74,011.62	45,609.95	0.00	119,621.57	2,085.80	7,496.73	0.00	0.00	0.00	0.00	0.00	110,039.04

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	1,391.37	0.00	1,391.37	0.00	0.00	1,391.37	19.36	69.58	0.00	0.00	0.00	0.00	0.00	1,302.43
115 - 2011 EMERGENCY (\$15,000)	479.26	0.00	479.26	0.00	0.00	479.26	6.68	23.96	0.00	0.00	0.00	0.00	0.00	448.62
116 - 1998 BOND (\$3,252,000)	773.00	0.00	773.00	0.00	0.00	773.00	10.76	38.65	0.00	0.00	0.00	0.00	0.00	723.59
276 - 1976 CURRENT EXPENSE	4,811.50	0.00	4,811.50	0.00	0.00	4,811.50	66.95	240.58	0.00	0.00	0.00	0.00	0.00	4,503.97
450 - 2001 CLASSROOM FAC.	127.11	0.00	127.11	0.00	0.00	127.11	1.76	6.36	0.00	0.00	0.00	0.00	0.00	118.99
Totals for Pol. Sub. 23680	7,582.24	0.00	7,582.24	0.00	0.00	7,582.24	105.51	379.13	0.00	0.00	0.00	0.00	0.00	7,097.60

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	18,426.19	0.00	12,165.67	6,260.52	0.00	18,426.19	264.01	948.83	0.00	0.00	0.00	0.00	0.00	17,213.35
119 - 1992 BOND (\$5,350,000)	1,540.54	0.00	1,017.12	523.42	0.00	1,540.54	22.08	79.33	0.00	0.00	0.00	0.00	0.00	1,439.13
120 - 2008 EMERGENCY (\$1,700,000)	7,310.07	0.00	4,826.36	2,483.71	0.00	7,310.07	104.75	376.41	0.00	0.00	0.00	0.00	0.00	6,828.91
121 - 2010 EMERGENCY (\$2,700,000)	11,538.95	0.00	7,618.42	3,920.53	0.00	11,538.95	165.30	594.17	0.00	0.00	0.00	0.00	0.00	10,779.48
276 - 1976 CURRENT EXPENSE	34,214.42	0.00	23,156.94	11,057.48	0.00	34,214.42	489.88	1,760.75	0.00	0.00	0.00	0.00	0.00	31,963.79
290 - 1990 CURRENT EXPENSE	9,374.47	0.00	5,951.99	3,422.48	0.00	9,374.47	134.44	483.17	0.00	0.00	0.00	0.00	0.00	8,756.86
490 - 1985 PERMANENT IMPROVEMENT	3,480.04	0.00	1,888.90	1,591.14	0.00	3,480.04	50.06	179.96	0.00	0.00	0.00	0.00	0.00	3,250.02
499 - 2010 EMERGENCY (\$1,900,000)	8,095.41	0.00	5,344.87	2,750.54	0.00	8,095.41	115.99	416.87	0.00	0.00	0.00	0.00	0.00	7,562.55
Totals for Pol. Sub. 23880	93,980.09	0.00	61,970.27	32,009.82	0.00	93,980.09	1,346.51	4,839.49	0.00	0.00	0.00	0.00	0.00	87,794.09

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	8,978.99	0.00	8,284.21	694.78	0.00	8,978.99	168.82	606.85	0.00	0.00	0.00	0.00	0.00	8,203.32

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

08/09/2012 10:01 AM

Type: Delinquent

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
061 - 2007 EDUCATION TECH	2,156.82	0.00	1,989.58	167.24	0.00	2,156.82	40.63	145.84	0.00	0.00	0.00	0.00	0.00	1,970.35
168 - 2006 PERMANENT IMPR	3,055.44	0.00	2,800.08	255.36	0.00	3,055.44	58.66	210.80	0.00	0.00	0.00	0.00	0.00	2,785.98
276 - 1976 CURRENT EXPENSE	21,591.18	0.00	19,965.86	1,625.32	0.00	21,591.18	403.17	1,449.08	0.00	0.00	0.00	0.00	0.00	19,738.93
277 - 1977 CURRENT EXPENSE	3,836.06	0.00	3,520.18	315.88	0.00	3,836.06	73.29	263.57	0.00	0.00	0.00	0.00	0.00	3,499.20
509 - 2011 EMERGENCY (\$941	8,313.79	0.00	7,670.52	643.27	0.00	8,313.79	156.35	561.89	0.00	0.00	0.00	0.00	0.00	7,595.55
Totals for Pol. Sub. 24100	47,932.28	0.00	44,230.43	3,701.85	0.00	47,932.28	900.92	3,238.03	0.00	0.00	0.00	0.00	0.00	43,793.33

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	785.61	0.00	785.61	0.00	0.00	785.61	10.92	39.28	0.00	0.00	0.00	0.00	0.00	735.41
016 - 1994 CURRENT EXPENSE	287.58	0.00	287.58	0.00	0.00	287.58	4.00	14.37	0.00	0.00	0.00	0.00	0.00	269.21
029 - 2001 CLASSROOM FAC.	70.99	0.00	70.99	0.00	0.00	70.99	0.99	3.55	0.00	0.00	0.00	0.00	0.00	66.45
034 - 1995 CURRENT EXPENSE	334.28	0.00	334.28	0.00	0.00	334.28	4.65	16.71	0.00	0.00	0.00	0.00	0.00	312.92
037 - 1996 CURRENT EXPENSE	335.99	0.00	335.99	0.00	0.00	335.99	4.67	16.80	0.00	0.00	0.00	0.00	0.00	314.52
129 - 1994 BOND (\$10,500,000	251.38	0.00	251.38	0.00	0.00	251.38	3.51	12.57	0.00	0.00	0.00	0.00	0.00	235.30
130 - 2007 BOND (\$17,000,000	329.94	0.00	329.94	0.00	0.00	329.94	4.60	16.49	0.00	0.00	0.00	0.00	0.00	308.85
276 - 1976 CURRENT EXPENSE	1,103.01	0.00	1,103.01	0.00	0.00	1,103.01	15.34	55.15	0.00	0.00	0.00	0.00	0.00	1,032.52
285 - 1985 CURRENT EXPENSE	274.29	0.00	274.29	0.00	0.00	274.29	3.81	13.71	0.00	0.00	0.00	0.00	0.00	256.77
287 - 1987 CURRENT EXPENSE	591.18	0.00	591.18	0.00	0.00	591.18	8.24	29.56	0.00	0.00	0.00	0.00	0.00	553.38
291 - 1991 CURRENT EXPENSE	679.07	0.00	679.07	0.00	0.00	679.07	9.45	33.95	0.00	0.00	0.00	0.00	0.00	635.67
299 - 1999 CURRENT EXPENSE	1,663.80	0.00	1,663.80	0.00	0.00	1,663.80	23.15	83.20	0.00	0.00	0.00	0.00	0.00	1,557.45
501 - 2010 CURRENT EXPENSE	1,366.86	0.00	1,366.86	0.00	0.00	1,366.86	19.02	68.34	0.00	0.00	0.00	0.00	0.00	1,279.50
512 - 2011 PERMANENT IMPR	439.91	0.00	439.91	0.00	0.00	439.91	6.12	22.00	0.00	0.00	0.00	0.00	0.00	411.79
Totals for Pol. Sub. 24150	8,513.89	0.00	8,513.89	0.00	0.00	8,513.89	118.47	425.68	0.00	0.00	0.00	0.00	0.00	7,969.74

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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	7,307.52	0.00	3,999.55	3,307.97	0.00	7,307.52	103.62	372.52	0.00	0.00	0.00	0.00	0.00	6,831.38
033 - PERM IMP	1,923.03	0.00	1,052.48	870.55	0.00	1,923.03	27.29	98.04	0.00	0.00	0.00	0.00	0.00	1,797.70

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

08/09/2012 10:01 AM

Type: Delinquent

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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
132 - 2010 EMERGENCY (\$2,3	13,538.12	0.00	7,409.63	6,128.49	0.00	13,538.12	191.99	690.12	0.00	0.00	0.00	0.00	0.00	12,656.01
134 - 2010 EMERGENCY (\$1,8	11,461.34	0.00	6,272.97	5,188.37	0.00	11,461.34	162.56	584.25	0.00	0.00	0.00	0.00	0.00	10,714.53
276 - 1976 CURRENT EXPENSE	23,439.57	0.00	13,429.29	10,010.28	0.00	23,439.57	332.40	1,194.71	0.00	0.00	0.00	0.00	0.00	21,912.46
293 - 1993 CURRENT EXPENSE	9,720.27	0.00	4,941.71	4,778.56	0.00	9,720.27	137.87	495.57	0.00	0.00	0.00	0.00	0.00	9,086.83
504 - 2011 BOND (\$31,000,000	9,499.74	0.00	5,199.33	4,300.41	0.00	9,499.74	134.74	484.26	0.00	0.00	0.00	0.00	0.00	8,880.74
Totals for Pol. Sub. 24890	76,889.59	0.00	42,304.96	34,584.63	0.00	76,889.59	1,090.47	3,919.47	0.00	0.00	0.00	0.00	0.00	71,879.65

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	136.39	0.00	136.39	0.00	0.00	136.39	1.89	6.81	0.00	0.00	0.00	0.00	0.00	127.69
038 - 2002 CURRENT EXPENSE	109.34	0.00	109.34	0.00	0.00	109.34	1.53	5.46	0.00	0.00	0.00	0.00	0.00	102.35
052 - 2003 CURRENT EXPENSE	21.91	0.00	21.91	0.00	0.00	21.91	0.30	1.10	0.00	0.00	0.00	0.00	0.00	20.51
137 - 1996 BOND (\$24,490,000	53.58	0.00	53.58	0.00	0.00	53.58	0.74	2.68	0.00	0.00	0.00	0.00	0.00	50.16
217 - 2007 CURRENT EXPENSE	158.30	0.00	158.30	0.00	0.00	158.30	2.20	7.91	0.00	0.00	0.00	0.00	0.00	148.19
276 - 1976 CURRENT EXPENSE	143.47	0.00	143.47	0.00	0.00	143.47	2.00	7.17	0.00	0.00	0.00	0.00	0.00	134.30
278 - 1978 CURRENT EXPENSE	47.78	0.00	47.78	0.00	0.00	47.78	0.66	2.39	0.00	0.00	0.00	0.00	0.00	44.73
286 - 1986 CURRENT EXPENSE	115.34	0.00	115.34	0.00	0.00	115.34	1.61	5.77	0.00	0.00	0.00	0.00	0.00	107.96
290 - 1990 CURRENT EXPENSE	95.87	0.00	95.87	0.00	0.00	95.87	1.34	4.80	0.00	0.00	0.00	0.00	0.00	89.73
294 - 1994 CURRENT EXPENSE	74.10	0.00	74.10	0.00	0.00	74.10	1.03	3.71	0.00	0.00	0.00	0.00	0.00	69.36
470 - 2000 PERMANENT IMPROV	19.98	0.00	19.98	0.00	0.00	19.98	0.28	1.00	0.00	0.00	0.00	0.00	0.00	18.70
Totals for Pol. Sub. 25190	976.06	0.00	976.06	0.00	0.00	976.06	13.58	48.80	0.00	0.00	0.00	0.00	0.00	913.68

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	13,413.42	0.00	10,622.26	2,791.16	0.00	13,413.42	243.31	874.52	0.00	0.00	0.00	0.00	0.00	12,295.59
141 - 2011 EMERGENCY (\$4,2	33,017.54	0.00	26,147.14	6,870.40	0.00	33,017.54	598.93	2,152.69	0.00	0.00	0.00	0.00	0.00	30,265.92
142 - 2007 BOND/LIBRARY (\$	1,719.62	0.00	1,361.80	357.82	0.00	1,719.62	31.19	112.12	0.00	0.00	0.00	0.00	0.00	1,576.31
276 - 1976 CURRENT EXPENSE	34,971.13	0.00	19,966.11	15,005.02	0.00	34,971.13	791.41	2,844.52	0.00	0.00	0.00	0.00	0.00	31,335.20
289 - 1989 CURRENT EXPENSE	11,388.93	0.00	7,166.49	4,222.44	0.00	11,388.93	244.22	877.84	0.00	0.00	0.00	0.00	0.00	10,266.87

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 25600 - VERMILION LSD

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

Table with 15 columns: 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. Rows include 292 - 1992 CURRENT EXPENSE, 293 - 1993 CURRENT EXPENSE, 471 - LIBRARY, and Totals for Pol. Sub. 25600.

Political Subdivision: 25790 - WELLINGTON EVSD

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

Table with 15 columns: 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. Rows include 001 - GENERAL, 276 - 1976 CURRENT EXPENSE, 510 - 2011 EMERGENCY (\$971), and Totals for Pol. Sub. 25790.

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

Table with 15 columns: 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. Rows include 211 - 2001 CURRENT EXPENSE, 215 - 2005 CURRENT EXPENSE, 276 - 1976 CURRENT EXPENSE, 472 - 1998 PERMANENT IMPROVEMENT, and Totals for Pol. Sub. 30020.

Political Subdivision: 30130 - EHOVE JVSD

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

Table with 15 columns: 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. Rows include 021 - 2011 CURRENT EXPENSE, 276 - 1976 CURRENT EXPENSE, 279 - 1979 CURRENT EXPENSE, and Totals for Pol. Sub. 30130.

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

08/09/2012 10:01 AM

Type: Delinquent

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	59,417.99	0.00	38,599.07	20,818.92	0.00	59,417.99	875.23	3,145.71	0.00	0.00	0.00	0.00	0.00	55,397.05
150 - 1997 CURRENT EXPENSE	26,782.17	0.00	17,328.52	9,453.65	0.00	26,782.17	394.57	1,418.35	0.00	0.00	0.00	0.00	0.00	24,969.25
Totals for Pol. Sub. 30230	86,200.16	0.00	55,927.59	30,272.57	0.00	86,200.16	1,269.80	4,564.06	0.00	0.00	0.00	0.00	0.00	80,366.30

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	25.73	0.00	23.41	2.32	0.00	25.73	0.35	1.29	0.00	0.00	0.00	0.00	0.00	24.09
291 - 1991 CURRENT EXPENSE	496.09	0.00	451.49	44.60	0.00	496.09	6.90	24.80	0.00	0.00	0.00	0.00	0.00	464.39
Totals for Pol. Sub. 30260	521.82	0.00	474.90	46.92	0.00	521.82	7.25	26.09	0.00	0.00	0.00	0.00	0.00	488.48

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	221.59	0.00	221.59	0.00	0.00	221.59	3.07	11.06	0.00	0.00	0.00	0.00	0.00	207.46
277 - 1977 CURRENT EXPENSE	129.83	0.00	129.83	0.00	0.00	129.83	1.81	6.49	0.00	0.00	0.00	0.00	0.00	121.53
284 - 1984 CURRENT EXPENSE	93.05	0.00	93.05	0.00	0.00	93.05	1.32	4.66	0.00	0.00	0.00	0.00	0.00	87.07
Totals for Pol. Sub. 30340	444.47	0.00	444.47	0.00	0.00	444.47	6.20	22.21	0.00	0.00	0.00	0.00	0.00	416.06

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	916.15	0.00	847.55	68.60	0.00	916.15	12.77	45.81	0.00	0.00	0.00	0.00	0.00	857.57
Totals for Pol. Sub. 40100	916.15	0.00	847.55	68.60	0.00	916.15	12.77	45.81	0.00	0.00	0.00	0.00	0.00	857.57

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	1,524.43	0.00	1,454.62	69.81	0.00	1,524.43	21.20	76.21	0.00	0.00	0.00	0.00	0.00	1,427.02

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

Type: Delinquent

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
012 - 1988 AMBULANCE	172.34	0.00	162.71	9.63	0.00	172.34	2.40	8.61	0.00	0.00	0.00	0.00	0.00	161.33
018 - 2001 FIRE & E.M.S.	1,134.63	0.00	1,082.17	52.46	0.00	1,134.63	15.77	56.73	0.00	0.00	0.00	0.00	0.00	1,062.13
513 - 2011 ROAD & BRIDGE	762.26	0.00	727.35	34.91	0.00	762.26	10.61	38.12	0.00	0.00	0.00	0.00	0.00	713.53
Totals for Pol. Sub. 40100010	3,593.66	0.00	3,426.85	166.81	0.00	3,593.66	49.98	179.67	0.00	0.00	0.00	0.00	0.00	3,364.01

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	293.34	0.00	293.34	0.00	0.00	293.34	4.06	14.67	0.00	0.00	0.00	0.00	0.00	274.61
011 - ROAD AND BRIDGE	166.23	0.00	166.23	0.00	0.00	166.23	2.31	8.32	0.00	0.00	0.00	0.00	0.00	155.60
473 - 2011 ROAD IMPROVEM	97.79	0.00	97.79	0.00	0.00	97.79	1.36	4.89	0.00	0.00	0.00	0.00	0.00	91.54
Totals for Pol. Sub. 40650	557.36	0.00	557.36	0.00	0.00	557.36	7.73	27.88	0.00	0.00	0.00	0.00	0.00	521.75

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	4,606.38	0.00	3,729.57	876.81	0.00	4,606.38	64.08	230.34	0.00	0.00	0.00	0.00	0.00	4,311.96
Totals for Pol. Sub. 40710	4,606.38	0.00	3,729.57	876.81	0.00	4,606.38	64.08	230.34	0.00	0.00	0.00	0.00	0.00	4,311.96

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	1,014.59	0.00	1,014.59	0.00	0.00	1,014.59	14.13	50.73	0.00	0.00	0.00	0.00	0.00	949.73
Totals for Pol. Sub. 40710060	1,014.59	0.00	1,014.59	0.00	0.00	1,014.59	14.13	50.73	0.00	0.00	0.00	0.00	0.00	949.73

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	131.42	0.00	131.42	0.00	0.00	131.42	1.83	6.56	0.00	0.00	0.00	0.00	0.00	123.03

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

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Type: Delinquent

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
464 - 2006 FIRE & E.M.S.	66.10	0.00	66.10	0.00	0.00	66.10	0.91	3.30	0.00	0.00	0.00	0.00	0.00	61.89
474 - 2001 ROAD IMPROVEM	143.25	0.00	143.25	0.00	0.00	143.25	1.99	7.16	0.00	0.00	0.00	0.00	0.00	134.10
Totals for Pol. Sub. 40870	340.77	0.00	340.77	0.00	0.00	340.77	4.73	17.02	0.00	0.00	0.00	0.00	0.00	319.02

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	113.53	0.00	113.53	0.00	0.00	113.53	1.58	5.68	0.00	0.00	0.00	0.00	0.00	106.27
Totals for Pol. Sub. 40870010	113.53	0.00	113.53	0.00	0.00	113.53	1.58	5.68	0.00	0.00	0.00	0.00	0.00	106.27

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	3,890.24	0.00	1,739.96	2,150.28	0.00	3,890.24	54.11	194.51	0.00	0.00	0.00	0.00	0.00	3,641.62
011 - ROAD AND BRIDGE	2,125.52	0.00	950.67	1,174.85	0.00	2,125.52	29.53	106.27	0.00	0.00	0.00	0.00	0.00	1,989.72
456 - 2001 FIRE & E.M.S	3,128.21	0.00	1,317.68	1,810.53	0.00	3,128.21	43.51	156.42	0.00	0.00	0.00	0.00	0.00	2,928.28
465 - 2008 FIRE & E.M.S.	3,007.86	0.00	1,345.33	1,662.53	0.00	3,007.86	41.85	150.39	0.00	0.00	0.00	0.00	0.00	2,815.62
Totals for Pol. Sub. 40930	12,151.83	0.00	5,353.64	6,798.19	0.00	12,151.83	169.00	607.59	0.00	0.00	0.00	0.00	0.00	11,375.24

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	693.42	0.00	647.25	46.17	0.00	693.42	10.69	38.53	0.00	0.00	0.00	0.00	0.00	644.20
011 - ROAD AND BRIDGE	1,706.85	0.00	1,593.19	113.66	0.00	1,706.85	26.41	94.83	0.00	0.00	0.00	0.00	0.00	1,585.61
015 - 1976 HOSPITAL	120.64	0.00	108.00	12.64	0.00	120.64	1.93	6.96	0.00	0.00	0.00	0.00	0.00	111.75
022 - CEMETERY	88.89	0.00	82.99	5.90	0.00	88.89	1.35	4.92	0.00	0.00	0.00	0.00	0.00	82.62
465 - 2008 FIRE & E.M.S.	1,332.74	0.00	1,244.68	88.06	0.00	1,332.74	20.58	74.00	0.00	0.00	0.00	0.00	0.00	1,238.16
475 - 2011 ROAD IMPROVEM	888.98	0.00	829.79	59.19	0.00	888.98	13.74	49.37	0.00	0.00	0.00	0.00	0.00	825.87

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

08/09/2012 10:01 AM

Type: Delinquent

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
476 - 2010 LIBRARY	1,545.94	0.00	1,443.84	102.10	0.00	1,545.94	23.90	85.84	0.00	0.00	0.00	0.00	0.00	1,436.20
Totals for Pol. Sub. 41271	6,377.46	0.00	5,949.74	427.72	0.00	6,377.46	98.60	354.45	0.00	0.00	0.00	0.00	0.00	5,924.41

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	334.17	0.00	708.26	-374.09	0.00	334.17	29.51	106.00	0.00	0.00	0.00	0.00	0.00	198.66
465 - 2008 FIRE & E.M.S.	558.28	0.00	1,092.96	-534.68	0.00	558.28	43.28	155.58	0.00	0.00	0.00	0.00	0.00	359.42
468 - ROAD & BRIDGE	346.51	0.00	734.46	-387.95	0.00	346.51	30.57	109.93	0.00	0.00	0.00	0.00	0.00	206.01
Totals for Pol. Sub. 41610	1,238.96	0.00	2,535.68	-1,296.72	0.00	1,238.96	103.36	371.51	0.00	0.00	0.00	0.00	0.00	764.09

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	935.57	0.00	816.64	118.93	0.00	935.57	13.02	46.78	0.00	0.00	0.00	0.00	0.00	875.77
011 - ROAD AND BRIDGE	1,051.17	0.00	917.56	133.61	0.00	1,051.17	14.62	52.54	0.00	0.00	0.00	0.00	0.00	984.01
460 - 2002 FIRE & E.M.S.	1,407.76	0.00	1,234.68	173.08	0.00	1,407.76	19.57	70.38	0.00	0.00	0.00	0.00	0.00	1,317.81
Totals for Pol. Sub. 41680	3,394.50	0.00	2,968.88	425.62	0.00	3,394.50	47.21	169.70	0.00	0.00	0.00	0.00	0.00	3,177.59

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	1,867.36	0.00	1,867.36	0.00	0.00	1,867.36	25.98	93.37	0.00	0.00	0.00	0.00	0.00	1,748.01
014 - FIRE	1,662.72	0.00	1,662.72	0.00	0.00	1,662.72	23.14	83.13	0.00	0.00	0.00	0.00	0.00	1,556.45
053 - 2009 ROAD DISTRICT	1,279.04	0.00	1,279.04	0.00	0.00	1,279.04	17.80	63.95	0.00	0.00	0.00	0.00	0.00	1,197.29
461 - 2003 FIRE & E.M.S.	1,963.89	0.00	1,963.89	0.00	0.00	1,963.89	27.35	98.20	0.00	0.00	0.00	0.00	0.00	1,838.34
468 - ROAD & BRIDGE	2,558.04	0.00	2,558.04	0.00	0.00	2,558.04	35.58	127.91	0.00	0.00	0.00	0.00	0.00	2,394.55
Totals for Pol. Sub. 42000	9,331.05	0.00	9,331.05	0.00	0.00	9,331.05	129.85	466.56	0.00	0.00	0.00	0.00	0.00	8,734.64

Political Subdivision Only Distribution of Amount Report Lorain County

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	197.02	0.00	197.02	0.00	0.00	197.02	2.74	9.85	0.00	0.00	0.00	0.00	0.00	184.43
011 - ROAD AND BRIDGE	312.71	0.00	312.71	0.00	0.00	312.71	4.35	15.64	0.00	0.00	0.00	0.00	0.00	292.72
459 - 2007 FIRE	273.26	0.00	273.26	0.00	0.00	273.26	3.79	13.66	0.00	0.00	0.00	0.00	0.00	255.81
Totals for Pol. Sub. 42370	782.99	0.00	782.99	0.00	0.00	782.99	10.88	39.15	0.00	0.00	0.00	0.00	0.00	732.96

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	697.09	0.00	632.80	64.29	0.00	697.09	9.69	34.85	0.00	0.00	0.00	0.00	0.00	652.55
011 - ROAD AND BRIDGE	497.94	0.00	452.02	45.92	0.00	497.94	6.92	24.90	0.00	0.00	0.00	0.00	0.00	466.12
Totals for Pol. Sub. 42532	1,195.03	0.00	1,084.82	110.21	0.00	1,195.03	16.61	59.75	0.00	0.00	0.00	0.00	0.00	1,118.67

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	4,527.43	0.00	3,505.56	1,021.87	0.00	4,527.43	64.79	232.91	0.00	0.00	0.00	0.00	0.00	4,229.73
455 - 2009 CURRENT EXPENSE	3,042.98	0.00	2,376.67	666.31	0.00	3,042.98	43.49	156.50	0.00	0.00	0.00	0.00	0.00	2,842.99
462 - 2004 FIRE & E.M.S.	8,274.13	0.00	6,546.63	1,727.50	0.00	8,274.13	118.31	425.32	0.00	0.00	0.00	0.00	0.00	7,730.50
Totals for Pol. Sub. 42770	15,844.54	0.00	12,428.86	3,415.68	0.00	15,844.54	226.59	814.73	0.00	0.00	0.00	0.00	0.00	14,803.22

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	1,592.16	0.00	1,717.11	-124.95	0.00	1,592.16	24.01	86.28	0.00	0.00	0.00	0.00	0.00	1,481.87
Totals for Pol. Sub. 42770050	1,592.16	0.00	1,717.11	-124.95	0.00	1,592.16	24.01	86.28	0.00	0.00	0.00	0.00	0.00	1,481.87

Political Subdivision Only Distribution of Amount Report Lorain County

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	1,311.48	0.00	1,311.48	0.00	0.00	1,311.48	18.24	65.57	0.00	0.00	0.00	0.00	0.00	1,227.67
Totals for Pol. Sub. 44120	1,311.48	0.00	1,311.48	0.00	0.00	1,311.48	18.24	65.57	0.00	0.00	0.00	0.00	0.00	1,227.67

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	144.28	0.00	3.38	140.90	0.00	144.28	2.01	7.22	0.00	0.00	0.00	0.00	0.00	135.05
011 - ROAD AND BRIDGE	672.38	0.00	15.74	656.64	0.00	672.38	9.35	33.63	0.00	0.00	0.00	0.00	0.00	629.40
491 - 1985 ROAD AND BRIDGE	362.03	0.00	5.42	356.61	0.00	362.03	5.03	18.11	0.00	0.00	0.00	0.00	0.00	338.89
Totals for Pol. Sub. 44230	1,178.69	0.00	24.54	1,154.15	0.00	1,178.69	16.39	58.96	0.00	0.00	0.00	0.00	0.00	1,103.34

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	277.21	0.00	277.21	0.00	0.00	277.21	3.86	13.88	0.00	0.00	0.00	0.00	0.00	259.47
463 - 2010 FIRE & E.M.S	616.04	0.00	616.04	0.00	0.00	616.04	8.54	30.80	0.00	0.00	0.00	0.00	0.00	576.70
Totals for Pol. Sub. 44590	893.25	0.00	893.25	0.00	0.00	893.25	12.40	44.68	0.00	0.00	0.00	0.00	0.00	836.17

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	675.34	0.00	675.34	0.00	0.00	675.34	9.38	33.77	0.00	0.00	0.00	0.00	0.00	632.19
Totals for Pol. Sub. 44590010	675.34	0.00	675.34	0.00	0.00	675.34	9.38	33.77	0.00	0.00	0.00	0.00	0.00	632.19

Political Subdivision Only Distribution of Amount Report Lorain County

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	49.05	0.00	270.65	-221.60	0.00	49.05	4.66	16.77	0.00	0.00	0.00	0.00	0.00	27.62
Totals for Pol. Sub. 44720	49.05	0.00	270.65	-221.60	0.00	49.05	4.66	16.77	0.00	0.00	0.00	0.00	0.00	27.62

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	112.28	0.00	1,220.26	-1,107.98	0.00	112.28	21.52	77.36	0.00	0.00	0.00	0.00	0.00	13.40
Totals for Pol. Sub. 44720050	112.28	0.00	1,220.26	-1,107.98	0.00	112.28	21.52	77.36	0.00	0.00	0.00	0.00	0.00	13.40

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	686.33	0.00	139.08	547.25	0.00	686.33	9.77	35.08	0.00	0.00	0.00	0.00	0.00	641.48
011 - ROAD AND BRIDGE	2,257.80	0.00	457.57	1,800.23	0.00	2,257.80	32.14	115.43	0.00	0.00	0.00	0.00	0.00	2,110.23
018 - 2001 FIRE & E.M.S.	3,826.21	0.00	703.76	3,122.45	0.00	3,826.21	54.45	195.67	0.00	0.00	0.00	0.00	0.00	3,576.09
025 - 1982 STREET LIGHT	877.69	0.00	166.67	711.02	0.00	877.69	12.49	44.87	0.00	0.00	0.00	0.00	0.00	820.33
213 - 2003 CURRENT EXPENSE	3,404.46	0.00	628.94	2,775.52	0.00	3,404.46	48.42	174.10	0.00	0.00	0.00	0.00	0.00	3,181.94
276 - 1976 CURRENT EXPENSE	636.83	0.00	86.28	550.55	0.00	636.83	9.08	32.57	0.00	0.00	0.00	0.00	0.00	595.18
296 - 1996 CURRENT EXPENSE	407.80	0.00	72.92	334.88	0.00	407.80	5.78	20.85	0.00	0.00	0.00	0.00	0.00	381.17
467 - 2005 AMBULANCE	895.23	0.00	175.15	720.08	0.00	895.23	12.72	45.77	0.00	0.00	0.00	0.00	0.00	836.74
478 - 2003 FIRE	1,532.00	0.00	283.01	1,248.99	0.00	1,532.00	21.80	78.35	0.00	0.00	0.00	0.00	0.00	1,431.85
511 - 2011 EMERGENCY MED	4,515.62	0.00	915.14	3,600.48	0.00	4,515.62	64.26	230.89	0.00	0.00	0.00	0.00	0.00	4,220.47
Totals for Pol. Sub. 44921	19,039.97	0.00	3,628.52	15,411.45	0.00	19,039.97	270.91	973.58	0.00	0.00	0.00	0.00	0.00	17,795.48

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	358.84	0.00	132.52	226.32	0.00	358.84	5.18	18.70	0.00	0.00	0.00	0.00	0.00	334.96

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate
Type: Delinquent

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
095 - 2001 HISTORICAL SOCII	151.19	0.00	55.12	96.07	0.00	151.19	2.22	7.88	0.00	0.00	0.00	0.00	0.00	141.09
Totals for Pol. Sub. 45880	510.03	0.00	187.64	322.39	0.00	510.03	7.40	26.58	0.00	0.00	0.00	0.00	0.00	476.05

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	1,673.54	0.00	128.54	1,545.00	0.00	1,673.54	23.28	83.67	0.00	0.00	0.00	0.00	0.00	1,566.59
Totals for Pol. Sub. 45880090	1,673.54	0.00	128.54	1,545.00	0.00	1,673.54	23.28	83.67	0.00	0.00	0.00	0.00	0.00	1,566.59

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	4,616.81	0.00	1,565.36	3,051.45	0.00	4,616.81	64.26	230.98	0.00	0.00	0.00	0.00	0.00	4,321.57
106 - SINKING FUND AND BO	307.79	0.00	104.36	203.43	0.00	307.79	4.29	15.39	0.00	0.00	0.00	0.00	0.00	288.11
149 - 1993 BOND (\$3,000,000)	769.47	0.00	260.89	508.58	0.00	769.47	10.72	38.49	0.00	0.00	0.00	0.00	0.00	720.26
457 - 2002 FIRE	1,282.58	0.00	458.41	824.17	0.00	1,282.58	17.83	64.18	0.00	0.00	0.00	0.00	0.00	1,200.57
Totals for Pol. Sub. 50170	6,976.65	0.00	2,389.02	4,587.63	0.00	6,976.65	97.10	349.04	0.00	0.00	0.00	0.00	0.00	6,530.51

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	10,757.13	0.00	5,342.74	5,414.39	0.00	10,757.13	150.02	539.22	0.00	0.00	0.00	0.00	0.00	10,067.89
013 - 2008 PARKS & RECREA'	1,905.43	0.00	1,041.91	863.52	0.00	1,905.43	26.56	95.54	0.00	0.00	0.00	0.00	0.00	1,783.33
039 - POLICE PENSION	1,403.11	0.00	696.89	706.22	0.00	1,403.11	19.56	70.33	0.00	0.00	0.00	0.00	0.00	1,313.22
045 - 2007 POLICE	2,117.14	0.00	1,157.66	959.48	0.00	2,117.14	29.51	106.16	0.00	0.00	0.00	0.00	0.00	1,981.47
109 - 2008 STREET IMPROVE	8,045.20	0.00	4,399.17	3,646.03	0.00	8,045.20	112.25	403.38	0.00	0.00	0.00	0.00	0.00	7,529.57
152 - 1994 BOND/LIBRARY (\$'	467.70	0.00	232.29	235.41	0.00	467.70	6.54	23.43	0.00	0.00	0.00	0.00	0.00	437.73
457 - 2002 FIRE	1,506.44	0.00	873.13	633.31	0.00	1,506.44	21.00	75.55	0.00	0.00	0.00	0.00	0.00	1,409.89
469 - 1984 POLICE	2,924.18	0.00	1,282.83	1,641.35	0.00	2,924.18	40.78	146.53	0.00	0.00	0.00	0.00	0.00	2,736.87

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

Source: Real Estate

08/09/2012 10:01 AM

Type: Delinquent

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
479 - 1996 LIBRARY	2,509.70	0.00	1,302.30	1,207.40	0.00	2,509.70	35.02	125.82	0.00	0.00	0.00	0.00	0.00	2,348.86
Totals for Pol. Sub. 50390	31,636.03	0.00	16,328.92	15,307.11	0.00	31,636.03	441.24	1,585.96	0.00	0.00	0.00	0.00	0.00	29,608.83

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	-3,466.02	0.00	0.00	-3,466.02	0.00	-3,466.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,466.02
Totals for Pol. Sub. 50390TIF	-3,466.02	0.00	0.00	-3,466.02	0.00	-3,466.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,466.02

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	11,507.11	0.00	9,439.00	2,068.11	0.00	11,507.11	162.90	585.50	0.00	0.00	0.00	0.00	0.00	10,758.71
039 - POLICE PENSION	958.91	0.00	786.58	172.33	0.00	958.91	13.58	48.79	0.00	0.00	0.00	0.00	0.00	896.54
048 - 2009 AMBULANCE & E.M	3,995.42	0.00	3,277.42	718.00	0.00	3,995.42	56.56	203.29	0.00	0.00	0.00	0.00	0.00	3,735.57
169 - 2008 BOND (\$4,500,000)	1,246.60	0.00	1,022.57	224.03	0.00	1,246.60	17.64	63.43	0.00	0.00	0.00	0.00	0.00	1,165.53
300 - 2000 CURRENT EXPENSE	3,588.37	0.00	2,757.46	830.91	0.00	3,588.37	50.74	182.37	0.00	0.00	0.00	0.00	0.00	3,355.26
492 - FIREMANS FUND	958.91	0.00	786.58	172.33	0.00	958.91	13.58	48.79	0.00	0.00	0.00	0.00	0.00	896.54
Totals for Pol. Sub. 50400	22,255.32	0.00	18,069.61	4,185.71	0.00	22,255.32	315.00	1,132.17	0.00	0.00	0.00	0.00	0.00	20,808.15

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	2,280.37	0.00	1,356.34	924.03	0.00	2,280.37	32.26	115.89	0.00	0.00	0.00	0.00	0.00	2,132.22
106 - SINKING FUND AND BO	16,722.51	0.00	9,946.81	6,775.70	0.00	16,722.51	236.47	849.93	0.00	0.00	0.00	0.00	0.00	15,636.11
480 - 2009 LIBRARY	14,442.14	0.00	8,590.41	5,851.73	0.00	14,442.14	204.21	734.00	0.00	0.00	0.00	0.00	0.00	13,503.93
492 - FIREMANS FUND	2,280.34	0.00	1,356.39	923.95	0.00	2,280.34	32.27	115.87	0.00	0.00	0.00	0.00	0.00	2,132.20
Totals for Pol. Sub. 52540	35,725.36	0.00	21,249.95	14,475.41	0.00	35,725.36	505.21	1,815.69	0.00	0.00	0.00	0.00	0.00	33,404.46

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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	9,379.74	0.00	5,888.39	3,491.35	0.00	9,379.74	133.31	479.29	0.00	0.00	0.00	0.00	0.00	8,767.14
Totals for Pol. Sub. 52540_33	9,379.74	0.00	5,888.39	3,491.35	0.00	9,379.74	133.31	479.29	0.00	0.00	0.00	0.00	0.00	8,767.14

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	1,239.15	0.00	434.79	804.36	0.00	1,239.15	17.24	61.95	0.00	0.00	0.00	0.00	0.00	1,159.96
Totals for Pol. Sub. 52540_34	1,239.15	0.00	434.79	804.36	0.00	1,239.15	17.24	61.95	0.00	0.00	0.00	0.00	0.00	1,159.96

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 70.0400 Res/Agr: 50.120023 Com/Ind: 49.924446

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	248,575.23	0.00	0.00	248,575.23	0.00	248,575.23	3,457.97	12,428.76	0.00	0.00	0.00	0.00	0.00	232,688.50
Totals for Pol. Sub. 52540TIF	248,575.23	0.00	0.00	248,575.23	0.00	248,575.23	3,457.97	12,428.76	0.00	0.00	0.00	0.00	0.00	232,688.50

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	3,316.66	0.00	446.47	2,870.19	0.00	3,316.66	46.15	165.82	0.00	0.00	0.00	0.00	0.00	3,104.69
039 - POLICE PENSION	223.05	0.00	30.01	193.04	0.00	223.05	3.09	11.14	0.00	0.00	0.00	0.00	0.00	208.82
Totals for Pol. Sub. 53190	3,539.71	0.00	476.48	3,063.23	0.00	3,539.71	49.24	176.96	0.00	0.00	0.00	0.00	0.00	3,313.51

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	67.41	0.00	67.41	0.00	0.00	67.41	0.94	3.37	0.00	0.00	0.00	0.00	0.00	63.10
036 - 1978 POLICE	14.31	0.00	14.31	0.00	0.00	14.31	0.20	0.72	0.00	0.00	0.00	0.00	0.00	13.39
042 - 1983 PERMANENT IMPR	19.97	0.00	19.97	0.00	0.00	19.97	0.28	1.00	0.00	0.00	0.00	0.00	0.00	18.69

Political Subdivision Only Distribution of Amount Report Lorain County

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
445 - 2009 CURRENT EXPENSES	92.97	0.00	92.97	0.00	0.00	92.97	1.29	4.65	0.00	0.00	0.00	0.00	0.00	87.03
Totals for Pol. Sub. 54080	194.66	0.00	194.66	0.00	0.00	194.66	2.71	9.74	0.00	0.00	0.00	0.00	0.00	182.21

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	8,023.47	0.00	5,748.19	2,275.28	0.00	8,023.47	113.48	407.97	0.00	0.00	0.00	0.00	0.00	7,502.02
214 - 2004 CURRENT EXPENSES	6,864.53	0.00	4,996.74	1,867.79	0.00	6,864.53	97.13	349.12	0.00	0.00	0.00	0.00	0.00	6,418.28
Totals for Pol. Sub. 54140	14,888.00	0.00	10,744.93	4,143.07	0.00	14,888.00	210.61	757.09	0.00	0.00	0.00	0.00	0.00	13,920.30

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	2,840.13	0.00	2,190.23	649.90	0.00	2,840.13	46.48	166.92	0.00	0.00	0.00	0.00	0.00	2,626.73
055 - 2004 PORT AUTHORITY	9,264.26	0.00	7,149.61	2,114.65	0.00	9,264.26	151.42	544.34	0.00	0.00	0.00	0.00	0.00	8,568.50
104 - SINKING FUND & BND R	9,467.18	0.00	7,300.90	2,166.28	0.00	9,467.18	154.83	556.51	0.00	0.00	0.00	0.00	0.00	8,755.84
492 - FIREMANS FUND	2,840.18	0.00	2,190.25	649.93	0.00	2,840.18	46.47	166.91	0.00	0.00	0.00	0.00	0.00	2,626.80
Totals for Pol. Sub. 54470	24,411.75	0.00	18,830.99	5,580.76	0.00	24,411.75	399.20	1,434.68	0.00	0.00	0.00	0.00	0.00	22,577.87

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	46.10	0.00	0.00	46.10	0.00	46.10	0.65	2.31	0.00	0.00	0.00	0.00	0.00	43.14
Totals for Pol. Sub. 54470_17	46.10	0.00	0.00	46.10	0.00	46.10	0.65	2.31	0.00	0.00	0.00	0.00	0.00	43.14

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Source: Real Estate

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Type: Delinquent

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	22,789.08	0.00	18,691.14	4,097.94	0.00	22,789.08	345.61	1,242.25	0.00	0.00	0.00	0.00	0.00	21,201.22
Totals for Pol. Sub. 54470_42	22,789.08	0.00	18,691.14	4,097.94	0.00	22,789.08	345.61	1,242.25	0.00	0.00	0.00	0.00	0.00	21,201.22

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	3,826.39	0.00	2,482.40	1,343.99	0.00	3,826.39	53.34	191.79	0.00	0.00	0.00	0.00	0.00	3,581.26
Totals for Pol. Sub. 54470_43	3,826.39	0.00	2,482.40	1,343.99	0.00	3,826.39	53.34	191.79	0.00	0.00	0.00	0.00	0.00	3,581.26

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	113.23	0.00	0.00	113.23	0.00	113.23	42.32	152.09	0.00	0.00	0.00	0.00	0.00	-81.18
Totals for Pol. Sub. 54470_44	113.23	0.00	0.00	113.23	0.00	113.23	42.32	152.09	0.00	0.00	0.00	0.00	0.00	-81.18

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	7.26	0.00	5.99	1.27	0.00	7.26	0.10	0.35	0.00	0.00	0.00	0.00	0.00	6.81
Totals for Pol. Sub. 54470_45	7.26	0.00	5.99	1.27	0.00	7.26	0.10	0.35	0.00	0.00	0.00	0.00	0.00	6.81

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	37.49	0.00	0.00	37.49	0.00	37.49	0.53	1.87	0.00	0.00	0.00	0.00	0.00	35.09
Totals for Pol. Sub. 54470_68	37.49	0.00	0.00	37.49	0.00	37.49	0.53	1.87	0.00	0.00	0.00	0.00	0.00	35.09

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

Type: Delinquent

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	1,029.18	0.00	1,029.18	0.00	0.00	1,029.18	14.32	51.46	0.00	0.00	0.00	0.00	0.00	963.40
Totals for Pol. Sub. 54470TIF	1,029.18	0.00	1,029.18	0.00	0.00	1,029.18	14.32	51.46	0.00	0.00	0.00	0.00	0.00	963.40

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	5,147.19	0.00	3,408.31	1,738.88	0.00	5,147.19	73.72	264.98	0.00	0.00	0.00	0.00	0.00	4,808.49
032 - 2010 POLICE	5,896.94	0.00	3,902.37	1,994.57	0.00	5,896.94	84.47	303.60	0.00	0.00	0.00	0.00	0.00	5,508.87
039 - POLICE PENSION	908.32	0.00	601.47	306.85	0.00	908.32	13.01	46.75	0.00	0.00	0.00	0.00	0.00	848.56
048 - 2009 AMBULANCE & E.M	5,292.14	0.00	3,502.13	1,790.01	0.00	5,292.14	75.80	272.45	0.00	0.00	0.00	0.00	0.00	4,943.89
482 - 2004 LIBRARY	4,898.88	0.00	3,274.31	1,624.57	0.00	4,898.88	70.18	252.15	0.00	0.00	0.00	0.00	0.00	4,576.55
492 - FIREMANS FUND	908.32	0.00	601.47	306.85	0.00	908.32	13.01	46.75	0.00	0.00	0.00	0.00	0.00	848.56
493 - 2010 ROAD AND BRIDGI	5,745.75	0.00	3,802.32	1,943.43	0.00	5,745.75	82.32	295.81	0.00	0.00	0.00	0.00	0.00	5,367.62
503 - 2010 FIRE	5,745.75	0.00	3,802.32	1,943.43	0.00	5,745.75	82.32	295.81	0.00	0.00	0.00	0.00	0.00	5,367.62
Totals for Pol. Sub. 55610	34,543.29	0.00	22,894.70	11,648.59	0.00	34,543.29	494.83	1,778.30	0.00	0.00	0.00	0.00	0.00	32,270.16

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	2,893.34	0.00	2,893.11	0.23	0.00	2,893.34	40.36	144.96	0.00	0.00	0.00	0.00	0.00	2,708.02
043 - 2011 GARBAGE	2,893.29	0.00	2,893.07	0.22	0.00	2,893.29	40.36	144.96	0.00	0.00	0.00	0.00	0.00	2,707.97
216 - 2011 CURRENT EXPENSE	1,157.31	0.00	1,157.22	0.09	0.00	1,157.31	16.13	57.96	0.00	0.00	0.00	0.00	0.00	1,083.22
506 - 2011 CHARTER/FIRE PE	713.66	0.00	713.61	0.05	0.00	713.66	9.95	35.77	0.00	0.00	0.00	0.00	0.00	667.94
507 - 2011 CHARTER/POLICE	1,735.98	0.00	1,735.85	0.13	0.00	1,735.98	24.18	86.97	0.00	0.00	0.00	0.00	0.00	1,624.83
Totals for Pol. Sub. 56260	9,393.58	0.00	9,392.86	0.72	0.00	9,393.58	130.98	470.62	0.00	0.00	0.00	0.00	0.00	8,791.98

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	102.27	0.00	102.27	0.00	0.00	102.27	1.42	5.11	0.00	0.00	0.00	0.00	0.00	95.74

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

08/09/2012 10:01 AM

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
214 - 2004 CURRENT EXPENSES	75.03	0.00	75.03	0.00	0.00	75.03	1.04	3.75	0.00	0.00	0.00	0.00	0.00	70.24
Totals for Pol. Sub. 57180	177.30	0.00	177.30	0.00	0.00	177.30	2.46	8.86	0.00	0.00	0.00	0.00	0.00	165.98

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	4,669.35	0.00	1,430.80	3,238.55	0.00	4,669.35	66.29	238.29	0.00	0.00	0.00	0.00	0.00	4,364.77
Totals for Pol. Sub. 57610	4,669.35	0.00	1,430.80	3,238.55	0.00	4,669.35	66.29	238.29	0.00	0.00	0.00	0.00	0.00	4,364.77

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	2,247.28	0.00	1,978.89	268.39	0.00	2,247.28	31.81	114.37	0.00	0.00	0.00	0.00	0.00	2,101.10
039 - POLICE PENSION	276.29	0.00	243.28	33.01	0.00	276.29	3.92	14.05	0.00	0.00	0.00	0.00	0.00	258.32
040 - 1976 POLICE	262.11	0.00	214.04	48.07	0.00	262.11	3.71	13.31	0.00	0.00	0.00	0.00	0.00	245.09
041 - 1983 AMBULANCE & E.M.	885.05	0.00	708.86	176.19	0.00	885.05	12.52	44.96	0.00	0.00	0.00	0.00	0.00	827.57
044 - 1976 FIRE	349.47	0.00	285.38	64.09	0.00	349.47	4.94	17.75	0.00	0.00	0.00	0.00	0.00	326.78
063 - 1997 POLICE OPERATING	1,035.11	0.00	863.54	171.57	0.00	1,035.11	14.66	52.62	0.00	0.00	0.00	0.00	0.00	967.83
064 - 1997 FIRE OPERATING	1,035.11	0.00	863.54	171.57	0.00	1,035.11	14.66	52.62	0.00	0.00	0.00	0.00	0.00	967.83
107 - SINKING FUND AND BONDS	515.76	0.00	454.16	61.60	0.00	515.76	7.30	26.25	0.00	0.00	0.00	0.00	0.00	482.21
440 - 1982 POLICE	707.63	0.00	583.68	123.95	0.00	707.63	10.02	35.97	0.00	0.00	0.00	0.00	0.00	661.64
444 - 1982 FIRE	718.80	0.00	592.89	125.91	0.00	718.80	10.17	36.55	0.00	0.00	0.00	0.00	0.00	672.08
483 - 2006 LIBRARY	1,921.26	0.00	1,679.30	241.96	0.00	1,921.26	27.20	97.78	0.00	0.00	0.00	0.00	0.00	1,796.28
492 - FIREMANS FUND	276.29	0.00	243.28	33.01	0.00	276.29	3.92	14.05	0.00	0.00	0.00	0.00	0.00	258.32
Totals for Pol. Sub. 57620	10,230.16	0.00	8,710.84	1,519.32	0.00	10,230.16	144.83	520.28	0.00	0.00	0.00	0.00	0.00	9,565.05

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	579.11	0.00	459.19	119.92	0.00	579.11	8.07	28.96	0.00	0.00	0.00	0.00	0.00	542.08

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

08/09/2012 10:01 AM

Type: Delinquent

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
022 - CEMETERY	52.28	0.00	41.45	10.83	0.00	52.28	0.72	2.61	0.00	0.00	0.00	0.00	0.00	48.95
Totals for Pol. Sub. 57770	631.39	0.00	500.64	130.75	0.00	631.39	8.79	31.57	0.00	0.00	0.00	0.00	0.00	591.03

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	9,435.11	0.00	7,414.66	2,020.45	0.00	9,435.11	131.25	471.75	0.00	0.00	0.00	0.00	0.00	8,832.11
039 - POLICE PENSION	1,068.11	0.00	839.40	228.71	0.00	1,068.11	14.84	53.41	0.00	0.00	0.00	0.00	0.00	999.86
049 - 1986 CHARTER/FIRE EC	3,560.37	0.00	2,797.96	762.41	0.00	3,560.37	49.52	178.01	0.00	0.00	0.00	0.00	0.00	3,332.84
107 - SINKING FUND AND BO	1,068.11	0.00	839.40	228.71	0.00	1,068.11	14.84	53.41	0.00	0.00	0.00	0.00	0.00	999.86
447 - 1976 CHARTER/CURREI	17,801.93	0.00	13,989.86	3,812.07	0.00	17,801.93	247.68	890.08	0.00	0.00	0.00	0.00	0.00	16,664.17
448 - 1986 CHARTER/FIRE	3,560.37	0.00	2,797.96	762.41	0.00	3,560.37	49.52	178.01	0.00	0.00	0.00	0.00	0.00	3,332.84
449 - 1976 CHARTER/RECRE/	1,780.24	0.00	1,399.01	381.23	0.00	1,780.24	24.75	89.02	0.00	0.00	0.00	0.00	0.00	1,666.47
Totals for Pol. Sub. 58590	38,274.24	0.00	30,078.25	8,195.99	0.00	38,274.24	532.40	1,913.69	0.00	0.00	0.00	0.00	0.00	35,828.15

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	1,314.68	0.00	1,204.61	110.07	0.00	1,314.68	20.55	73.80	0.00	0.00	0.00	0.00	0.00	1,220.33
039 - POLICE PENSION	103.78	0.00	95.09	8.69	0.00	103.78	1.60	5.83	0.00	0.00	0.00	0.00	0.00	96.35
Totals for Pol. Sub. 58830	1,418.46	0.00	1,299.70	118.76	0.00	1,418.46	22.15	79.63	0.00	0.00	0.00	0.00	0.00	1,316.68

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	1,063.81	0.00	837.58	226.23	0.00	1,063.81	14.80	53.17	0.00	0.00	0.00	0.00	0.00	995.84
306 - 2006 CURRENT EXPENSE	1,613.60	0.00	1,259.48	354.12	0.00	1,613.60	22.43	80.66	0.00	0.00	0.00	0.00	0.00	1,510.51
307 - 2007 CURRENT EXPENSE	709.18	0.00	558.37	150.81	0.00	709.18	9.86	35.47	0.00	0.00	0.00	0.00	0.00	663.85
Totals for Pol. Sub. 60270	3,386.59	0.00	2,655.43	731.16	0.00	3,386.59	47.09	169.30	0.00	0.00	0.00	0.00	0.00	3,170.20

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

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 EXPENSES	28,302.30	0.00	18,210.24	10,092.06	0.00	28,302.30	424.72	1,526.65	0.00	0.00	0.00	0.00	0.00	26,350.93
Totals for Pol. Sub. 60430	28,302.30	0.00	18,210.24	10,092.06	0.00	28,302.30	424.72	1,526.65	0.00	0.00	0.00	0.00	0.00	26,350.93

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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 EXPENSES	6,303.74	0.00	4,377.09	1,926.65	0.00	6,303.74	89.36	321.44	0.00	0.00	0.00	0.00	0.00	5,892.94
Totals for Pol. Sub. 60660	6,303.74	0.00	4,377.09	1,926.65	0.00	6,303.74	89.36	321.44	0.00	0.00	0.00	0.00	0.00	5,892.94

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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 EXPENSES	4,532.17	0.00	2,466.37	2,065.80	0.00	4,532.17	64.43	231.56	0.00	0.00	0.00	0.00	0.00	4,236.18
Totals for Pol. Sub. 60780	4,532.17	0.00	2,466.37	2,065.80	0.00	4,532.17	64.43	231.56	0.00	0.00	0.00	0.00	0.00	4,236.18

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 EXPENSES	2,555.89	0.00	1,407.52	1,148.37	0.00	2,555.89	35.58	128.00	0.00	0.00	0.00	0.00	0.00	2,392.31
Totals for Pol. Sub. 61044	2,555.89	0.00	1,407.52	1,148.37	0.00	2,555.89	35.58	128.00	0.00	0.00	0.00	0.00	0.00	2,392.31

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 EXPENSES	5,316.05	0.00	4,301.38	1,014.67	0.00	5,316.05	75.23	270.42	0.00	0.00	0.00	0.00	0.00	4,970.40
Totals for Pol. Sub. 61045	5,316.05	0.00	4,301.38	1,014.67	0.00	5,316.05	75.23	270.42	0.00	0.00	0.00	0.00	0.00	4,970.40

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

08/09/2012 10:01 AM

Type: Delinquent

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 EXPENSES	27,454.26	0.00	22,674.76	4,779.50	0.00	27,454.26	414.93	1,491.34	0.00	0.00	0.00	0.00	0.00	25,547.99
Totals for Pol. Sub. 61046	27,454.26	0.00	22,674.76	4,779.50	0.00	27,454.26	414.93	1,491.34	0.00	0.00	0.00	0.00	0.00	25,547.99

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 EXPENSES	3,526.03	0.00	2,723.26	802.77	0.00	3,526.03	63.60	228.61	0.00	0.00	0.00	0.00	0.00	3,233.82
Totals for Pol. Sub. 61057	3,526.03	0.00	2,723.26	802.77	0.00	3,526.03	63.60	228.61	0.00	0.00	0.00	0.00	0.00	3,233.82

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	2,816.09	0.00	2,615.64	200.45	0.00	2,816.09	53.81	193.67	0.00	0.00	0.00	0.00	0.00	2,568.61
484 - 2011 LIBRARY	6,115.01	0.00	5,680.74	434.27	0.00	6,115.01	116.96	420.34	0.00	0.00	0.00	0.00	0.00	5,577.71
Totals for Pol. Sub. 61102	8,931.10	0.00	8,296.38	634.72	0.00	8,931.10	170.77	614.01	0.00	0.00	0.00	0.00	0.00	8,146.32

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

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	1,929.88	0.00	2,269.75	-339.87	0.00	1,929.88	38.77	139.38	0.00	0.00	0.00	0.00	0.00	1,751.73
Totals for Pol. Sub. 61133	1,929.88	0.00	2,269.75	-339.87	0.00	1,929.88	38.77	139.38	0.00	0.00	0.00	0.00	0.00	1,751.73

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

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	1,005.19	0.00	538.64	466.55	0.00	1,005.19	14.44	51.77	0.00	0.00	0.00	0.00	0.00	938.98
Totals for Pol. Sub. 61204	1,005.19	0.00	538.64	466.55	0.00	1,005.19	14.44	51.77	0.00	0.00	0.00	0.00	0.00	938.98

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

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	1,804.79	0.00	1,503.10	301.69	0.00	1,804.79	43.62	156.76	0.00	0.00	0.00	0.00	0.00	1,604.41
Totals for Pol. Sub. 61254	1,804.79	0.00	1,503.10	301.69	0.00	1,804.79	43.62	156.76	0.00	0.00	0.00	0.00	0.00	1,604.41
Totals for distribution	3,138,837.29	0.00	1,925,217.52	1,213,619.77	0.00	3,138,837.29	47,127.32	169,389.74	0.00	0.00	0.00	0.00	0.00	2,922,320.23