

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

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

**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	4,282,446.43	143,156.12	2,906,264.87	727,999.94	505,025.60	3,777,420.83	52,096.50	9,975.26	0.00	0.00	123.59	0.00	0.00	3,715,225.48
002 - 1998 DEVELOPMENTAL	4,212,069.64	193,550.62	2,738,798.56	804,037.68	475,682.63	3,736,387.01	51,542.23	9,808.55	3,739.15	0.00	116.30	0.00	0.00	3,671,180.78
003 - 2010 COMMUNITY COLL	6,157,263.13	206,148.51	4,185,068.09	1,038,781.64	727,264.81	5,429,998.32	74,884.53	14,331.67	3,317.53	0.00	177.71	0.00	0.00	5,337,286.88
005 - MET PARK	4,135,894.58	148,885.14	2,806,546.65	692,744.13	487,718.68	3,648,175.90	50,309.47	9,597.91	2,213.28	0.00	119.18	0.00	0.00	3,585,936.06
006 - 2010 CHILDREN SERVIC	5,131,045.63	171,790.14	3,487,551.98	865,650.25	606,053.09	4,524,992.54	62,403.83	11,943.07	3,317.53	0.00	148.14	0.00	0.00	4,447,179.97
007 - TBCLINIC	342,081.91	11,453.31	232,514.86	57,708.11	40,405.60	301,676.31	4,160.00	796.16	0.00	0.00	9.87	0.00	0.00	296,710.28
008 - CMMH-05	3,817,746.37	137,431.88	2,590,656.42	639,456.68	450,201.52	3,367,544.85	46,439.29	8,859.57	2,654.55	0.00	110.00	0.00	0.00	3,309,481.44
009 - 1977 ANTIDRUG LAB UN	267,875.22	28,632.50	145,584.77	68,425.12	25,232.84	242,642.38	3,349.05	610.39	0.00	0.00	6.16	0.00	0.00	238,676.78
026 - DEBT SERVICE	1,199,111.43	40,084.20	813,773.51	203,843.20	141,410.64	1,057,700.79	14,587.10	2,793.03	776.36	0.00	34.55	0.00	0.00	1,039,509.75
051 - 911 SYS	1,016,375.79	40,084.20	681,459.97	176,425.14	118,406.45	897,969.34	12,384.14	2,358.88	0.00	0.00	28.93	0.00	0.00	883,197.39
060 - 2004 COMMUNITY COLL	4,725,049.96	171,790.14	3,204,851.30	791,473.82	556,934.81	4,168,115.15	57,479.28	10,961.60	3,317.58	0.00	136.10	0.00	0.00	4,096,220.59
164 - 2001 DEVELOPMENTAL	5,165,084.05	206,148.51	3,456,576.56	901,778.64	600,580.29	4,564,503.76	62,951.16	11,988.98	3,983.01	0.00	146.79	0.00	0.00	4,485,433.82
167 - CMMH-03	1,742,339.44	68,716.70	1,168,200.92	302,442.05	202,979.79	1,539,359.65	21,229.71	4,043.84	1,328.52	0.00	49.59	0.00	0.00	1,512,707.99
<b>Totals for Pol. Sub. 10470</b>	<b>42,194,383.58</b>	<b>1,567,871.97</b>	<b>28,417,848.46</b>	<b>7,270,766.40</b>	<b>4,937,896.75</b>	<b>37,256,486.83</b>	<b>513,816.29</b>	<b>98,068.91</b>	<b>24,647.51</b>	<b>0.00</b>	<b>1,206.91</b>	<b>0.00</b>	<b>0.00</b>	<b>36,618,747.21</b>

**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	42,662.59	0.00	37,466.54	0.00	5,196.05	37,466.54	511.39	194.94	0.00	0.00	0.00	0.00	0.00	36,760.21
<b>Totals for Pol. Sub. 10470TIF</b>	<b>42,662.59</b>	<b>0.00</b>	<b>37,466.54</b>	<b>0.00</b>	<b>5,196.05</b>	<b>37,466.54</b>	<b>511.39</b>	<b>194.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,760.21</b>

**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	1,564,612.35	30,697.52	1,069,137.41	279,585.66	185,191.88	1,379,420.47	18,922.46	3,035.54	484.51	0.00	25.89	0.00	731,350.19	625,601.88
054 - 1993 PERMANENT IMPF	340,225.36	11,806.40	222,194.83	67,727.97	38,496.12	301,729.24	4,138.59	647.04	185.75	0.00	5.37	0.00	155,049.36	141,703.13
066 - 2000 BOND (\$26,310,000)	1,143,370.47	22,432.28	781,291.91	204,313.90	135,332.35	1,008,038.12	13,827.97	2,218.29	0.00	0.00	18.92	0.00	534,448.28	457,524.66
068 - 2008 EMERGENCY (\$4,000,000)	2,157,359.27	42,326.63	1,474,175.97	385,505.68	255,351.02	1,902,008.25	26,091.21	4,185.56	0.00	0.00	35.69	0.00	1,008,419.58	863,276.21
220 - 1976 CURRENT EXPENSES	11,914.56	1,180.52	7,091.31	2,413.90	1,228.80	10,685.76	146.49	21.25	18.58	0.00	0.18	0.00	5,032.08	5,467.18

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Lorain County**

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and Deliquent

**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	10,720.69	1,062.58	6,380.18	2,172.32	1,105.56	9,615.13	131.83	19.12	16.99	0.00	0.15	0.00	4,527.58	4,919.46
276 - 1976 CURRENT EXPENSE	1,554,752.96	154,075.69	925,245.15	315,100.77	160,331.39	1,394,421.57	19,119.16	2,774.51	2,431.12	0.00	22.40	0.00	656,607.22	713,467.16
282 - 1982 CURRENT EXPENSE	716,888.36	36,010.07	473,276.48	125,621.06	81,980.77	634,907.59	8,707.86	1,352.95	568.39	0.00	11.45	0.00	324,451.71	299,815.23
285 - 1985 CURRENT EXPENSE	685,680.67	28,926.15	440,942.22	139,412.90	76,399.38	609,281.29	8,356.73	1,293.26	456.41	0.00	10.67	0.00	309,297.49	289,866.73
290 - 1990 CURRENT EXPENSE	518,107.48	20,661.30	328,469.88	112,057.14	56,919.18	461,188.30	6,325.59	975.59	325.85	0.00	7.95	0.00	232,979.92	220,573.40
292 - 1992 CURRENT EXPENSE	659,059.97	23,022.74	430,051.22	131,477.56	74,508.43	584,551.54	8,017.89	1,253.00	363.00	0.00	10.40	0.00	300,217.49	274,689.76
295 - 1995 CURRENT EXPENSE	933,053.91	28,926.15	614,737.25	182,888.69	106,501.78	826,552.13	11,337.57	1,782.29	456.41	0.00	14.88	0.00	427,536.02	385,424.96
<b>Totals for Pol. Sub. 20080</b>	<b>10,295,746.05</b>	<b>401,128.03</b>	<b>6,772,993.81</b>	<b>1,948,277.55</b>	<b>1,173,346.66</b>	<b>9,122,399.39</b>	<b>125,123.35</b>	<b>19,558.40</b>	<b>5,307.01</b>	<b>0.00</b>	<b>163.95</b>	<b>0.00</b>	<b>4,689,916.92</b>	<b>4,282,329.76</b>

**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	2,284,849.89	30,716.17	1,527,755.97	489,998.99	236,378.84	2,048,471.05	28,120.96	3,042.40	620.45	0.00	33.03	0.00	1,076,328.87	940,325.34
069 - 2003 BOND (\$14,950,000)	866,679.16	11,651.10	579,503.06	185,862.58	89,662.42	777,016.74	10,666.72	1,154.01	142.24	0.00	12.53	0.00	408,268.52	356,772.72
070 - 2011 EMERGENCY (\$1,800,000)	949,392.73	12,763.18	634,809.23	203,600.69	98,219.57	851,173.16	11,684.70	1,264.17	0.00	0.00	13.72	0.00	447,232.50	390,978.07
071 - 1999 BOND (\$8,000,000)	350,610.66	4,713.47	234,434.85	75,189.90	36,272.44	314,338.22	4,315.18	466.86	151.80	0.00	5.07	0.00	165,162.93	144,236.38
072 - 2010 EMERGENCY (\$91,000,000)	484,543.70	6,514.01	323,988.69	103,912.51	50,128.48	434,415.22	5,963.52	645.20	183.10	0.00	7.00	0.00	228,254.99	199,361.41
073 - 2006 BOND (\$19,800,000)	441,215.94	5,931.30	295,018.78	94,619.68	45,646.17	395,569.77	5,430.28	587.50	0.00	0.00	6.38	0.00	207,844.76	181,700.85
074 - 1995 BOND/HIGH SCHOOL	433,339.58	5,825.55	289,751.52	92,931.31	44,831.21	388,508.37	5,333.38	577.02	242.02	0.00	6.26	0.00	204,134.27	178,215.42
075 - 2007 EMERGENCY (\$1,000,000)	527,883.24	7,096.41	352,969.08	113,205.31	54,612.43	473,270.81	6,496.95	702.91	194.79	0.00	7.63	0.00	248,671.37	217,197.16
166 - 2009 EMERGENCY (1,500,000)	783,950.24	10,539.02	524,186.38	168,121.18	81,103.67	702,846.57	9,648.49	1,043.88	290.85	0.00	11.33	0.00	369,297.17	322,554.85
276 - 1976 CURRENT EXPENSE	5,554,133.10	157,818.89	3,688,338.09	1,137,309.45	570,666.68	4,983,466.42	68,397.94	7,251.29	3,188.22	0.00	79.73	0.00	2,581,068.71	2,323,480.53
278 - 1978 CURRENT EXPENSE	292,623.26	7,943.96	192,548.64	62,338.93	29,791.75	262,831.51	3,607.82	384.63	160.28	0.00	4.16	0.00	135,876.01	122,798.61
485 - 2004 PERMANENT IMPROVEMENT	403,982.84	6,620.06	284,589.20	68,742.96	44,030.59	359,952.25	4,937.64	520.46	133.75	0.00	6.15	0.00	191,897.27	162,456.98
494 - 2010 EMERGENCY (\$4,400,000)	2,340,017.00	31,457.96	1,564,647.73	501,824.38	242,086.92	2,097,930.08	28,799.91	3,115.86	0.00	0.00	33.82	0.00	1,102,317.15	963,663.34
<b>Totals for Pol. Sub. 20220</b>	<b>15,713,221.34</b>	<b>299,591.08</b>	<b>10,492,541.22</b>	<b>3,297,657.87</b>	<b>1,623,431.17</b>	<b>14,089,790.17</b>	<b>193,403.49</b>	<b>20,756.19</b>	<b>5,307.50</b>	<b>0.00</b>	<b>226.81</b>	<b>0.00</b>	<b>7,366,354.52</b>	<b>6,503,741.66</b>

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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
001 - GENERAL	1,792,828.29	116,383.88	1,294,287.02	181,527.70	200,629.51	1,592,198.78	21,850.90	3,400.54	1,023.33	0.00	28.32	0.00	789,051.96	776,843.73
076 - 1993 BOND/LIBRARY (\$	106,716.95	6,928.09	77,041.84	10,804.65	11,942.38	94,774.57	1,300.63	202.43	11.74	0.00	1.69	0.00	46,967.74	46,290.34
077 - 1994 BOND (\$2,000,000)	72,563.30	4,711.39	52,383.52	7,348.35	8,120.05	64,443.25	884.39	137.64	51.39	0.00	1.15	0.00	31,935.58	31,433.10
078 - 1999 BOND (\$41,800,000)	1,429,991.79	92,828.73	1,032,347.08	144,790.23	160,025.77	1,269,966.02	17,428.64	2,712.31	1,133.45	0.00	22.59	0.00	629,362.38	619,306.65
079 - 2009 EMERGENCY (\$3,4	1,737,324.32	112,780.82	1,254,215.90	175,909.64	194,417.98	1,542,906.34	21,174.40	3,295.25	1,118.77	0.00	27.45	0.00	764,623.39	752,667.08
081 - 2011 EMERGENCY (\$4,5	2,390,431.87	155,177.88	1,725,712.34	242,036.25	267,505.38	2,122,926.49	29,134.42	4,534.03	0.00	0.00	37.77	0.00	1,052,066.89	1,037,153.38
276 - 1976 CURRENT EXPENSE	3,399,906.59	673,359.90	1,925,183.86	502,929.33	298,433.51	3,101,473.08	42,592.05	5,836.92	5,921.25	0.00	42.13	0.00	1,238,150.88	1,808,929.85
278 - 1978 CURRENT EXPENSE	1,020,108.97	173,743.63	590,870.43	163,900.52	91,594.43	928,514.54	12,756.53	1,823.35	1,526.94	0.00	12.93	0.00	382,650.60	529,744.19
292 - 1992 CURRENT EXPENSE	1,286,076.43	134,117.44	838,158.70	183,873.82	129,926.49	1,156,149.94	15,881.01	2,423.88	1,178.95	0.00	18.34	0.00	529,335.91	607,311.85
296 - 1996 CURRENT EXPENSE	1,172,241.95	108,069.43	793,073.03	148,162.76	122,936.74	1,049,305.21	14,408.04	2,207.15	949.93	0.00	17.36	0.00	493,714.43	538,008.30
392 - 1992 CURRENT EXPENSE	1,527,880.93	159,335.10	995,745.77	218,445.33	154,354.74	1,373,526.19	18,866.86	2,879.62	1,400.67	0.00	21.79	0.00	628,859.54	721,497.71
441 - 2009 BOND (\$13,000,000)	409,784.74	26,602.18	295,832.57	41,492.53	45,857.48	363,927.26	4,994.41	777.25	0.00	0.00	6.47	0.00	180,352.30	177,796.83
442 - 2009 BOND (\$5,500,000)	175,015.49	11,361.48	126,347.26	17,721.46	19,585.29	155,430.20	2,133.10	331.97	0.00	0.00	2.76	0.00	77,026.86	75,935.51
486 - 1991 PERMANENT IMPF	318,959.91	41,564.89	191,860.25	55,793.29	29,741.51	289,218.40	3,975.45	600.65	365.58	0.00	4.20	0.00	124,962.05	159,310.47
<b>Totals for Pol. Sub. 20230</b>	<b>16,839,831.53</b>	<b>1,816,964.84</b>	<b>11,193,059.57</b>	<b>2,094,735.86</b>	<b>1,735,071.26</b>	<b>15,104,760.27</b>	<b>207,380.83</b>	<b>31,162.99</b>	<b>14,682.00</b>	<b>0.00</b>	<b>244.95</b>	<b>0.00</b>	<b>6,969,060.51</b>	<b>7,882,228.99</b>

**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	63,861.71	3,424.27	50,670.22	2,033.85	7,733.37	56,128.34	766.09	204.08	0.00	0.00	2.98	0.00	31,573.54	23,581.65
082 - 1994 BOND (\$7,800,000)	44,348.25	2,377.96	35,187.51	1,412.41	5,370.37	38,977.88	532.00	141.71	0.00	0.00	2.07	0.00	21,925.97	16,376.13
276 - 1976 CURRENT EXPENSE	217,392.78	27,964.74	158,932.89	6,239.78	24,255.35	193,137.43	2,636.12	643.61	0.00	0.00	9.35	0.00	103,487.27	86,361.08
280 - 1980 CURRENT EXPENSE	38,532.28	3,804.75	29,200.44	1,071.36	4,455.74	34,076.54	465.11	116.99	0.00	0.00	1.72	0.00	18,615.53	14,877.19
290 - 1990 CURRENT EXPENSE	70,652.92	6,182.67	53,816.49	2,437.76	8,216.01	62,436.91	852.21	220.72	0.00	0.00	3.17	0.00	34,377.35	26,983.46
<b>Totals for Pol. Sub. 20490</b>	<b>434,787.94</b>	<b>43,754.39</b>	<b>327,807.55</b>	<b>13,195.16</b>	<b>50,030.84</b>	<b>384,757.10</b>	<b>5,251.53</b>	<b>1,327.11</b>	<b>0.00</b>	<b>0.00</b>	<b>19.29</b>	<b>0.00</b>	<b>209,979.66</b>	<b>168,179.51</b>

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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	316,672.03	10,117.75	168,107.65	100,442.86	38,003.84	278,668.19	3,838.73	1,525.48	0.00	0.00	18.08	0.00	132,876.81	140,409.09
085 - 2011 EMERGENCY (\$35	196,927.06	6,291.81	104,540.32	62,461.64	23,633.29	173,293.77	2,387.17	948.63	458.12	0.00	11.24	0.00	82,631.40	86,857.21
086 - 1999 BOND (\$3,260,000)	145,941.57	4,662.79	77,474.29	46,289.96	17,514.51	128,427.06	1,769.09	703.02	303.51	0.00	8.33	0.00	61,237.67	64,405.44
087 - 2000 BOND (\$980,000)	44,905.27	1,434.69	23,838.24	14,243.25	5,389.07	39,516.20	544.32	216.30	96.20	0.00	2.56	0.00	18,842.44	19,814.38
088 - 2000 BOND (\$1,432,000)	60,808.34	1,942.83	32,280.62	19,287.24	7,297.64	53,510.70	737.15	292.92	136.30	0.00	3.47	0.00	25,515.45	26,825.41
089 - 2007 EMERGENCY (\$54	311,527.68	9,953.27	165,376.85	98,811.04	37,386.52	274,141.16	3,776.39	1,500.68	0.00	0.00	17.79	0.00	130,718.27	138,128.03
276 - 1976 CURRENT EXPENSE	545,187.57	38,408.43	282,460.61	160,473.43	63,845.10	481,342.47	6,628.98	2,487.95	0.00	0.00	30.39	0.00	220,211.01	251,984.14
278 - 1978 CURRENT EXPENSE	16,791.25	1,031.20	8,317.91	5,560.97	1,881.16	14,910.09	205.25	80.83	0.00	0.00	0.90	0.00	6,792.36	7,830.75
292 - 1992 CURRENT EXPENSE	131,941.00	5,977.92	66,724.69	44,148.66	15,089.72	116,851.28	1,608.87	644.29	0.00	0.00	7.18	0.00	54,317.43	60,273.51
451 - 2001 CLASSROOM FACI	21,451.24	747.26	11,002.42	7,213.42	2,488.12	18,963.12	261.12	105.63	57.25	0.00	1.18	0.00	8,932.12	9,605.82
495 - 2010 PERMANENT IMPF	46,775.76	1,494.52	24,831.19	14,836.52	5,613.55	41,162.21	567.05	225.31	114.62	0.00	2.67	0.00	19,627.27	20,625.29
<b>Totals for Pol. Sub. 21050</b>	<b>1,838,928.77</b>	<b>82,062.47</b>	<b>964,954.79</b>	<b>573,768.99</b>	<b>218,142.52</b>	<b>1,620,786.25</b>	<b>22,324.12</b>	<b>8,731.04</b>	<b>1,166.00</b>	<b>0.00</b>	<b>103.79</b>	<b>0.00</b>	<b>761,702.23</b>	<b>826,759.07</b>

**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	533,315.94	16,052.80	413,248.94	36,876.64	67,137.48	466,178.46	6,379.88	927.43	0.00	0.00	21.29	0.00	238,302.59	220,547.27
091 - 2008 EMERGENCY (\$64	346,133.51	10,418.54	268,207.49	23,933.78	43,573.69	302,559.82	4,140.74	601.92	0.00	0.00	13.82	0.00	154,663.56	143,139.78
092 - 2010 EMERGENCY (\$62	334,630.08	10,072.45	259,293.88	23,138.23	42,125.57	292,504.51	4,003.09	581.94	0.00	0.00	13.35	0.00	149,523.42	138,382.71
094 - 2008 EMERGENCY (\$95	510,309.57	15,360.44	395,421.80	35,286.03	64,241.30	446,068.27	6,104.68	887.44	0.00	0.00	20.36	0.00	228,022.56	211,033.23
276 - 1976 CURRENT EXPENSE	1,458,007.81	95,058.03	1,091,801.60	93,773.00	177,375.18	1,280,632.63	17,524.40	2,442.03	0.00	0.00	56.23	0.00	628,621.20	631,988.77
280 - 1980 CURRENT EXPENSE	246,544.65	12,590.52	187,358.52	16,157.14	30,438.48	216,106.17	2,957.38	419.22	0.00	0.00	9.65	0.00	107,878.73	104,841.19
496 - 2010 PERMANENT IMPF	209,099.99	6,295.18	162,057.93	14,418.56	26,328.35	182,771.64	2,501.34	363.58	659.49	0.00	8.35	0.00	93,437.41	85,801.47
505 - 2011 BOND (\$6,000,000)	193,457.50	5,823.08	149,903.82	13,376.83	24,353.77	169,103.73	2,314.29	336.43	0.00	0.00	7.72	0.00	86,443.00	80,002.29
<b>Totals for Pol. Sub. 21150</b>	<b>3,831,499.05</b>	<b>171,671.04</b>	<b>2,927,293.98</b>	<b>256,960.21</b>	<b>475,573.82</b>	<b>3,355,925.23</b>	<b>45,925.80</b>	<b>6,559.99</b>	<b>659.49</b>	<b>0.00</b>	<b>150.77</b>	<b>0.00</b>	<b>1,686,892.47</b>	<b>1,615,736.71</b>

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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	1,878,204.91	48,050.52	1,047,808.42	568,169.09	214,176.89	1,664,028.02	23,145.80	4,193.17	2,111.92	0.00	67.05	0.00	835,223.40	799,286.68
080 - 2007 PERMANENT IMPF	223,601.07	5,720.71	124,744.74	67,637.23	25,498.41	198,102.66	2,755.51	499.18	0.00	0.00	7.99	0.00	99,433.95	95,406.03
097 - 2007 BOND (\$45,000,000)	1,466,794.16	37,525.71	818,294.68	443,710.52	167,263.23	1,299,530.93	18,075.87	3,274.69	0.00	0.00	52.38	0.00	652,272.39	625,855.60
276 - 1976 CURRENT EXPENSE	4,051,168.15	344,363.88	1,792,066.77	1,548,207.93	366,529.55	3,684,638.60	51,217.95	8,566.12	15,165.67	0.00	114.69	0.00	1,645,423.41	1,964,150.76
282 - 1982 CURRENT EXPENSE	1,491,217.28	75,508.52	757,204.08	503,692.73	154,812.00	1,336,405.28	18,583.71	3,255.45	3,325.65	0.00	48.47	0.00	638,614.50	672,577.50
292 - 1992 CURRENT EXPENSE	1,713,621.96	68,414.85	854,095.20	616,471.51	174,640.32	1,538,981.64	21,408.08	3,788.91	3,013.10	0.00	54.66	0.00	738,496.08	772,220.81
299 - 1999 CURRENT EXPENSE	1,793,405.41	56,631.20	942,812.67	601,211.53	192,750.04	1,600,655.37	22,266.27	3,990.66	2,494.24	0.00	60.34	0.00	785,374.67	786,469.19
497 - 2010 EMERGENCY (\$4,4	2,343,295.97	59,949.06	1,307,275.90	708,857.73	267,213.24	2,076,082.73	28,877.24	5,231.50	0.00	0.00	83.66	0.00	1,042,046.26	999,844.07
502 - 2010 EMERGENCY (\$8,2	3,971,081.03	101,592.79	2,215,382.50	1,201,271.36	452,834.43	3,518,246.60	48,936.98	8,865.61	4,232.91	0.00	141.79	0.00	1,765,910.14	1,690,159.17
<b>Totals for Pol. Sub. 21670</b>	<b>18,932,389.94</b>	<b>797,757.24</b>	<b>9,859,684.96</b>	<b>6,259,229.63</b>	<b>2,015,718.11</b>	<b>16,916,671.83</b>	<b>235,267.41</b>	<b>41,665.29</b>	<b>30,343.49</b>	<b>0.00</b>	<b>631.03</b>	<b>0.00</b>	<b>8,202,794.80</b>	<b>8,405,969.81</b>

**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	286,136.82	10,166.75	222,922.50	15,823.49	37,223.99	248,912.83	3,429.68	435.28	56.49	0.00	5.60	0.00	128,162.34	116,823.44
033 - PERM IMP	174,173.08	6,188.35	135,694.35	9,631.80	22,658.56	151,514.52	2,087.73	264.96	34.40	0.00	3.43	0.00	78,013.19	71,110.81
099 - 2011 EMERGENCY (\$82	352,079.22	12,509.49	274,297.11	19,469.95	45,802.65	306,276.57	4,220.11	535.60	0.00	0.00	6.91	0.00	157,698.47	143,815.48
276 - 1976 CURRENT EXPENSE	1,681,228.91	135,261.64	1,250,217.01	86,986.47	208,763.75	1,472,465.16	20,277.86	2,435.70	751.48	0.00	31.55	0.00	730,274.28	718,694.29
281 - 1981 CURRENT EXPENSE	358,789.10	22,101.61	269,494.42	22,192.25	45,000.88	313,788.22	4,323.25	535.83	122.76	0.00	6.81	0.00	157,512.51	151,287.06
287 - 1987 CURRENT EXPENSE	362,080.35	21,659.54	273,073.98	21,748.28	45,598.60	316,481.75	4,360.25	540.63	120.35	0.00	6.90	0.00	159,235.92	152,217.70
508 - 2011 EMERGENCY (\$1,5	615,824.74	21,880.57	479,775.21	34,055.16	80,113.86	535,710.88	7,381.49	936.81	0.00	0.00	12.10	0.00	275,831.65	251,548.83
<b>Totals for Pol. Sub. 21870</b>	<b>3,830,312.22</b>	<b>229,767.95</b>	<b>2,905,474.58</b>	<b>209,907.40</b>	<b>485,162.29</b>	<b>3,345,149.93</b>	<b>46,080.37</b>	<b>5,684.81</b>	<b>1,085.48</b>	<b>0.00</b>	<b>73.30</b>	<b>0.00</b>	<b>1,686,728.36</b>	<b>1,605,497.61</b>

**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	651,032.96	26,573.66	495,218.42	50,619.99	78,620.71	572,412.25	7,865.19	2,165.35	173.90	0.00	13.03	0.00	289,617.32	272,577.46
103 - 2003 BOND (\$17,500,000)	439,658.11	17,945.44	334,433.30	34,184.87	53,094.51	386,563.60	5,311.58	1,462.29	0.00	0.00	8.79	0.00	195,585.74	184,195.20
276 - 1976 CURRENT EXPENSE	1,574,189.28	155,873.43	1,135,809.72	102,203.44	180,302.71	1,393,886.57	19,144.35	4,840.24	1,019.86	0.00	29.87	0.00	676,432.95	692,419.30

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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	214,450.70	17,255.29	155,708.04	16,766.14	24,721.25	189,729.45	2,606.15	691.13	112.95	0.00	4.10	0.00	92,785.81	93,529.31
291 - 1991 CURRENT EXPENSE	626,502.22	45,324.00	452,132.52	57,251.10	71,794.65	554,707.57	7,619.51	2,093.81	296.59	0.00	11.88	0.00	270,935.53	273,750.25
487 - 1994 PERMANENT IMPROVEMENT	69,749.08	5,751.77	48,840.13	7,400.28	7,756.95	61,992.13	851.44	238.80	37.59	0.00	1.28	0.00	29,739.00	31,124.02
488 - 1985 PERMANENT IMPROVEMENT	61,615.25	5,751.77	42,233.32	6,921.91	6,708.29	54,906.96	753.98	211.99	37.60	0.00	1.11	0.00	25,987.83	27,914.45
498 - 2010 BOND (\$11,500,000)	335,381.65	13,689.26	255,113.73	26,076.85	40,501.80	294,879.85	4,051.76	1,115.48	0.00	0.00	6.71	0.00	149,197.47	140,508.43
<b>Totals for Pol. Sub. 22670</b>	<b>3,972,579.25</b>	<b>288,164.62</b>	<b>2,919,489.18</b>	<b>301,424.58</b>	<b>463,500.87</b>	<b>3,509,078.38</b>	<b>48,203.96</b>	<b>12,819.09</b>	<b>1,678.49</b>	<b>0.00</b>	<b>76.77</b>	<b>0.00</b>	<b>1,730,281.65</b>	<b>1,716,018.42</b>

**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	1,138,081.86	19,727.78	762,450.25	196,062.04	159,841.82	978,240.04	13,789.58	4,906.47	954.99	0.00	75.21	0.00	524,451.34	434,062.45
105 - 2001 BOND (\$41,094,000)	1,396,131.18	24,201.10	935,326.46	240,519.54	196,084.05	1,200,047.13	16,916.26	6,018.99	0.00	0.00	92.26	0.00	643,365.23	533,654.39
276 - 1976 CURRENT EXPENSE	3,563,090.56	161,723.12	1,887,609.72	1,117,803.19	395,954.52	3,167,136.04	45,092.28	15,809.92	7,821.72	0.00	186.19	0.00	1,518,414.57	1,579,811.36
291 - 1991 CURRENT EXPENSE	1,384,750.38	41,176.19	803,690.02	371,336.44	168,547.76	1,216,202.62	17,264.48	6,125.62	1,990.75	0.00	79.27	0.00	610,108.56	580,633.94
292 - 1992 CURRENT EXPENSE	1,408,662.85	38,825.07	842,940.69	350,132.15	176,764.91	1,231,897.94	17,462.59	6,196.92	1,877.40	0.00	83.14	0.00	626,218.41	580,059.48
392 - 1992 CURRENT EXPENSE	2,059,941.55	56,775.28	1,232,663.89	512,012.43	258,489.98	1,801,451.57	25,536.21	9,062.00	2,745.43	0.00	121.59	0.00	915,743.05	848,243.29
452 - 2001 CLASSROOM FACILITY	150,531.24	2,867.34	100,073.10	26,610.89	20,979.89	129,551.35	1,826.79	649.07	138.20	0.00	9.87	0.00	69,140.51	57,786.91
<b>Totals for Pol. Sub. 22970</b>	<b>11,101,189.62</b>	<b>345,295.88</b>	<b>6,564,754.13</b>	<b>2,814,476.68</b>	<b>1,376,662.93</b>	<b>9,724,526.69</b>	<b>137,888.19</b>	<b>48,768.99</b>	<b>15,528.49</b>	<b>0.00</b>	<b>647.53</b>	<b>0.00</b>	<b>4,907,441.67</b>	<b>4,614,251.82</b>

**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	3,246.83	586.18	2,268.17	2.81	389.68	2,857.15	39.01	3.51	0.00	0.00	0.07	0.00	0.00	2,814.56
108 - 2000 BOND (\$4,254,000)	2,435.14	439.63	1,701.14	2.10	292.27	2,142.87	29.26	2.63	0.00	0.00	0.06	0.00	0.00	2,110.92
276 - 1976 CURRENT EXPENSE	8,153.69	2,916.25	4,465.02	5.29	767.13	7,386.56	100.82	6.92	0.00	0.00	0.15	0.00	0.00	7,278.67
277 - 1977 CURRENT EXPENSE	1,233.24	439.63	676.57	0.80	116.24	1,117.00	15.25	1.05	0.00	0.00	0.02	0.00	0.00	1,100.68
283 - 1983 CURRENT EXPENSE	2,451.94	732.73	1,465.52	1.89	251.80	2,200.14	30.04	2.27	0.00	0.00	0.05	0.00	0.00	2,167.78
287 - 1987 CURRENT EXPENSE	2,550.16	762.04	1,524.13	2.11	261.87	2,288.29	31.23	2.36	0.00	0.00	0.05	0.00	0.00	2,254.65
291 - 1991 CURRENT EXPENSE	1,961.87	586.19	1,172.42	1.83	201.43	1,760.44	24.01	1.82	0.00	0.00	0.04	0.00	0.00	1,734.57

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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	326.10	73.27	215.55	0.24	37.04	289.06	3.95	0.33	0.17	0.00	0.01	0.00	0.00	284.60
489 - 1991 PERMANENT IMPF	1,772.00	586.19	1,010.48	1.71	173.62	1,598.38	21.80	1.56	1.33	0.00	0.03	0.00	0.00	1,573.66
<b>Totals for Pol. Sub. 23170</b>	<b>24,130.97</b>	<b>7,122.11</b>	<b>14,499.00</b>	<b>18.78</b>	<b>2,491.08</b>	<b>21,639.89</b>	<b>295.37</b>	<b>22.45</b>	<b>1.50</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>21,320.09</b>

**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	905,753.51	29,770.06	664,478.22	98,368.19	113,137.09	792,616.42	10,860.46	2,491.41	256.87	0.00	30.47	0.00	421,272.03	357,705.18
112 - 2008 EMERGENCY (\$1,€	873,404.38	28,706.72	640,745.77	94,855.57	109,096.30	764,308.08	10,472.57	2,402.46	0.00	0.00	29.38	0.00	406,226.22	345,177.45
276 - 1976 CURRENT EXPENS	3,510,658.02	220,820.18	2,517,765.30	343,411.09	428,661.45	3,081,996.57	42,224.88	9,234.76	1,904.47	0.00	115.51	0.00	1,592,176.16	1,436,340.79
278 - 1978 CURRENT EXPENS	566,189.86	31,896.32	401,552.71	64,366.43	68,374.33	497,815.53	6,820.19	1,540.15	275.06	0.00	18.42	0.00	257,166.51	231,995.20
286 - 1986 CURRENT EXPENS	1,356,658.27	69,517.39	965,153.69	157,643.30	164,343.93	1,192,314.34	16,335.26	3,722.45	599.60	0.00	44.26	0.00	618,738.11	552,874.66
<b>Totals for Pol. Sub. 23420</b>	<b>7,212,664.04</b>	<b>380,710.67</b>	<b>5,189,695.69</b>	<b>758,644.58</b>	<b>883,613.10</b>	<b>6,329,050.94</b>	<b>86,713.36</b>	<b>19,391.23</b>	<b>3,036.00</b>	<b>0.00</b>	<b>238.04</b>	<b>0.00</b>	<b>3,295,579.03</b>	<b>2,924,093.28</b>

**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	28,451.04	2,547.42	22,150.82	254.47	3,498.33	24,952.71	346.74	103.88	0.00	0.00	1.23	0.00	0.00	24,500.86
115 - 2011 EMERGENCY (\$15:	9,799.72	877.43	7,629.68	87.65	1,204.96	8,594.76	119.40	35.77	0.00	0.00	0.43	0.00	0.00	8,439.16
116 - 1998 BOND (\$3,252,000)	15,806.06	1,415.23	12,305.96	141.38	1,943.49	13,862.57	192.58	57.70	0.00	0.00	0.69	0.00	0.00	13,611.60
276 - 1976 CURRENT EXPENS	103,852.13	14,265.49	76,599.46	889.75	12,097.44	91,754.69	1,273.55	359.22	0.00	0.00	4.27	0.00	0.00	90,117.65
450 - 2001 CLASSROOM FAC.	2,649.68	283.05	2,023.55	23.48	319.59	2,330.09	32.35	9.49	56.49	0.00	0.11	0.00	0.00	2,231.65
<b>Totals for Pol. Sub. 23680</b>	<b>160,558.63</b>	<b>19,388.62</b>	<b>120,709.47</b>	<b>1,396.73</b>	<b>19,063.81</b>	<b>141,494.82</b>	<b>1,964.62</b>	<b>566.06</b>	<b>56.49</b>	<b>0.00</b>	<b>6.73</b>	<b>0.00</b>	<b>0.00</b>	<b>138,900.92</b>

**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	2,316,873.67	33,534.20	1,736,679.75	247,988.23	298,671.49	2,018,202.18	27,632.54	5,111.17	646.33	0.00	71.63	0.00	1,206,609.42	778,131.09

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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)	193,704.50	2,803.61	145,196.61	20,733.63	24,970.69	168,733.81	2,310.25	427.32	0.00	0.00	5.99	0.00	100,879.78	65,110.47
120 - 2008 EMERGENCY (\$1,7	919,154.96	13,303.86	688,978.33	98,383.30	118,489.42	800,665.54	10,962.45	2,027.74	0.00	0.00	28.42	0.00	478,688.44	308,958.49
121 - 2010 EMERGENCY (\$2,7	1,450,888.86	21,000.24	1,087,554.60	155,298.07	187,035.94	1,263,852.92	17,304.23	3,200.77	0.00	0.00	44.86	0.00	755,611.12	487,691.94
276 - 1976 CURRENT EXPENSE	4,431,496.17	119,294.08	3,305,719.43	438,002.94	568,479.69	3,863,016.48	52,886.29	9,524.50	2,299.23	0.00	136.35	0.00	2,281,767.76	1,516,402.35
290 - 1990 CURRENT EXPENSE	1,158,310.24	26,937.47	849,665.03	135,569.92	146,137.83	1,012,172.41	13,858.91	2,586.20	519.15	0.00	35.04	0.00	596,597.53	398,575.58
490 - 1985 PERMANENT IMPROV	392,816.72	13,743.53	269,648.29	63,027.58	46,397.34	346,419.38	4,744.47	940.93	264.79	0.00	11.12	0.00	198,138.14	142,319.93
499 - 2010 EMERGENCY (\$1,5	1,017,901.42	14,733.02	762,996.49	108,952.97	131,218.96	886,682.46	12,140.14	2,245.55	0.00	0.00	31.47	0.00	530,114.79	342,150.51
<b>Totals for Pol. Sub. 23880</b>	<b>11,881,146.54</b>	<b>245,350.01</b>	<b>8,846,438.53</b>	<b>1,267,956.64</b>	<b>1,521,401.36</b>	<b>10,359,745.18</b>	<b>141,839.28</b>	<b>26,064.18</b>	<b>3,729.50</b>	<b>0.00</b>	<b>364.88</b>	<b>0.00</b>	<b>6,148,406.98</b>	<b>4,039,340.36</b>

**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	534,768.07	15,155.04	344,463.72	115,744.69	59,404.65	475,363.42	6,541.78	717.82	215.01	0.00	11.32	0.00	244,663.03	223,214.46
061 - 2007 EDUCATION TECH	128,508.78	3,648.42	82,728.71	27,864.58	14,267.08	114,241.70	1,572.13	172.46	51.99	0.00	2.72	0.00	58,788.58	53,653.82
168 - 2006 PERMANENT IMPROV	184,672.91	5,612.85	116,431.16	42,546.83	20,082.07	164,590.84	2,266.16	246.04	79.84	0.00	3.83	0.00	84,190.51	77,804.46
276 - 1976 CURRENT EXPENSE	1,358,099.76	113,942.47	830,203.78	270,787.17	143,166.33	1,214,933.43	16,707.89	1,721.96	1,624.94	0.00	27.28	0.00	618,108.40	576,742.96
277 - 1977 CURRENT EXPENSE	241,090.24	16,838.71	146,374.35	52,631.24	25,245.94	215,844.30	2,970.36	308.43	240.23	0.00	4.82	0.00	109,501.73	102,818.73
509 - 2011 EMERGENCY (\$94	495,157.44	14,032.37	318,949.23	107,171.29	55,004.52	440,152.92	6,057.17	664.66	0.00	0.00	10.48	0.00	226,540.75	206,879.86
<b>Totals for Pol. Sub. 24100</b>	<b>2,942,297.20</b>	<b>169,229.86</b>	<b>1,839,150.95</b>	<b>616,745.80</b>	<b>317,170.59</b>	<b>2,625,126.61</b>	<b>36,115.49</b>	<b>3,831.37</b>	<b>2,212.01</b>	<b>0.00</b>	<b>60.45</b>	<b>0.00</b>	<b>1,341,793.00</b>	<b>1,241,114.29</b>

**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	44,019.37	982.80	35,170.81	2,384.26	5,481.53	38,537.84	526.44	51.80	3.52	0.00	0.01	0.00	19,118.40	18,837.67
016 - 1994 CURRENT EXPENSE	16,220.18	570.00	12,875.53	767.91	2,006.73	14,213.45	194.18	18.97	2.04	0.00	0.00	0.00	6,975.74	7,022.52
029 - 2001 CLASSROOM FAC.	3,948.40	98.27	3,177.91	176.93	495.30	3,453.10	47.17	4.68	0.36	0.00	0.00	0.00	1,718.94	1,681.95
034 - 1995 CURRENT EXPENSE	18,679.40	570.00	14,967.08	809.61	2,332.71	16,346.69	223.31	22.06	2.04	0.00	0.00	0.00	8,090.49	8,008.79
037 - 1996 CURRENT EXPENSE	18,768.36	570.00	15,042.93	810.90	2,344.52	16,423.84	224.34	22.16	2.05	0.00	0.00	0.00	8,130.86	8,044.43
129 - 1994 BOND (\$10,500,000	14,086.36	314.49	11,254.76	762.99	1,754.13	12,332.23	168.46	16.57	0.00	0.00	0.00	0.00	6,117.96	6,029.24



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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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)	18,488.35	412.76	14,771.91	1,001.40	2,302.29	16,186.06	221.12	21.76	0.00	0.00	0.00	0.00	8,029.85	7,913.33
276 - 1976 CURRENT EXPENSE	69,410.91	7,429.77	49,383.53	4,900.89	7,696.71	61,714.20	842.95	72.74	26.63	0.00	0.01	0.00	27,188.68	33,583.19
285 - 1985 CURRENT EXPENSE	16,061.07	845.19	12,280.51	1,021.37	1,913.98	14,147.09	193.25	18.09	3.03	0.00	0.00	0.00	6,717.44	7,215.28
287 - 1987 CURRENT EXPENSE	34,466.35	1,729.68	26,468.82	2,142.49	4,125.33	30,341.02	414.44	38.99	6.20	0.00	0.01	0.00	14,465.36	15,416.02
291 - 1991 CURRENT EXPENSE	38,925.85	1,651.06	30,403.00	2,133.31	4,738.49	34,187.36	467.00	44.78	5.91	0.00	0.01	0.00	16,542.76	17,126.90
299 - 1999 CURRENT EXPENSE	92,597.27	2,535.57	74,491.15	3,960.69	11,609.87	80,987.40	1,106.32	109.73	9.10	0.00	0.02	0.00	40,251.10	39,511.13
501 - 2010 CURRENT EXPENSE	76,578.36	1,710.03	61,197.48	4,132.87	9,537.99	67,040.37	915.81	90.14	6.12	0.00	0.01	0.00	33,262.76	32,765.53
512 - 2011 PERMANENT IMPF	24,650.87	550.35	19,695.63	1,335.22	3,069.66	21,581.21	294.81	29.01	0.00	0.00	0.00	0.00	10,706.34	10,551.05
<b>Totals for Pol. Sub. 24150</b>	<b>486,901.10</b>	<b>19,969.97</b>	<b>381,181.05</b>	<b>26,340.84</b>	<b>59,409.24</b>	<b>427,491.86</b>	<b>5,839.60</b>	<b>561.48</b>	<b>67.00</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>207,316.68</b>	<b>213,707.03</b>

**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	635,038.06	10,960.09	369,052.59	188,864.43	66,160.97	568,877.09	7,852.73	1,125.39	367.31	0.00	13.43	0.00	279,572.19	279,946.04
033 - PERM IMP	167,114.27	2,884.30	97,118.27	49,701.09	17,410.64	149,703.63	2,066.54	296.16	97.71	0.00	3.53	0.00	73,571.12	73,668.57
132 - 2010 EMERGENCY (\$2,500,000)	1,176,481.72	20,304.95	683,712.03	349,893.93	122,570.76	1,053,910.96	14,548.24	2,084.96	709.55	0.00	24.87	0.00	517,939.76	518,603.58
134 - 2010 EMERGENCY (\$1,800,000)	996,001.15	17,190.00	578,825.56	296,218.10	103,767.48	892,233.67	12,316.44	1,765.10	0.00	0.00	21.06	0.00	438,484.14	439,646.93
276 - 1976 CURRENT EXPENSE	2,123,965.18	91,141.69	1,239,166.63	571,515.99	222,140.88	1,901,824.30	26,243.03	3,693.96	3,084.78	0.00	45.08	0.00	917,911.32	950,846.13
293 - 1993 CURRENT EXPENSE	832,767.22	22,208.48	455,986.31	272,821.82	81,750.59	751,016.63	10,366.70	1,443.98	751.65	0.00	16.59	0.00	358,539.80	379,897.91
504 - 2011 BOND (\$31,000,000)	825,541.56	14,248.08	479,763.27	245,521.88	86,008.35	739,533.21	10,208.58	1,463.02	0.00	0.00	17.45	0.00	363,440.26	364,403.90
<b>Totals for Pol. Sub. 24890</b>	<b>6,756,909.16</b>	<b>178,937.59</b>	<b>3,903,624.66</b>	<b>1,974,537.24</b>	<b>699,809.67</b>	<b>6,057,099.49</b>	<b>83,602.26</b>	<b>11,872.57</b>	<b>5,011.00</b>	<b>0.00</b>	<b>142.01</b>	<b>0.00</b>	<b>2,949,458.59</b>	<b>3,007,013.06</b>

**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	10,314.25	32.83	7,865.14	1,281.33	1,134.98	9,179.27	129.77	89.68	3.05	0.00	0.00	0.00	0.00	8,956.77
038 - 2002 CURRENT EXPENSE	8,158.96	29.33	6,305.59	914.07	909.95	7,249.01	102.33	71.89	2.74	0.00	0.00	0.00	0.00	7,072.05
052 - 2003 CURRENT EXPENSE	1,635.45	5.87	1,263.86	183.33	182.39	1,453.06	20.49	14.41	0.54	0.00	0.00	0.00	0.00	1,417.62
137 - 1996 BOND (\$24,490,000)	4,052.04	12.90	3,089.86	503.38	445.90	3,606.14	50.99	35.24	0.00	0.00	0.00	0.00	0.00	3,519.91

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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	11,936.78	38.12	9,129.14	1,452.09	1,317.43	10,619.35	150.07	104.09	3.55	0.00	0.00	0.00	0.00	10,361.64
276 - 1976 CURRENT EXPENSE	11,830.72	186.51	8,274.17	2,176.00	1,194.05	10,636.67	151.34	94.35	17.36	0.00	0.00	0.00	0.00	10,373.62
278 - 1978 CURRENT EXPENSE	3,667.14	39.30	2,755.22	475.00	397.61	3,269.53	46.24	31.42	3.65	0.00	0.00	0.00	0.00	3,188.22
286 - 1986 CURRENT EXPENSE	8,646.00	56.89	6,651.42	977.81	959.87	7,686.13	108.52	75.84	5.30	0.00	0.00	0.00	0.00	7,496.47
290 - 1990 CURRENT EXPENSE	7,099.08	40.94	5,529.08	731.16	797.90	6,301.18	88.86	63.04	3.81	0.00	0.00	0.00	0.00	6,145.47
294 - 1994 CURRENT EXPENSE	5,491.10	26.39	4,273.34	574.69	616.68	4,874.42	68.74	48.73	2.45	0.00	0.00	0.00	0.00	4,754.50
470 - 2000 PERMANENT IMPF	1,480.66	5.87	1,152.01	156.53	166.25	1,314.41	18.52	13.13	0.54	0.00	0.00	0.00	0.00	1,282.22
<b>Totals for Pol. Sub. 25190</b>	<b>74,312.18</b>	<b>474.95</b>	<b>56,288.83</b>	<b>9,425.39</b>	<b>8,123.01</b>	<b>66,189.17</b>	<b>935.87</b>	<b>641.82</b>	<b>42.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,568.49</b>

**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	320,803.07	72,985.27	166,946.60	50,738.53	30,132.66	290,670.41	3,980.19	675.36	273.13	0.00	10.19	0.00	117,415.75	168,315.79
141 - 2011 EMERGENCY (\$4,2	789,665.51	179,651.81	410,945.37	124,895.56	74,172.75	715,492.76	9,797.46	1,662.44	0.00	0.00	25.08	0.00	289,023.67	414,984.11
142 - 2007 BOND/LIBRARY (\$	41,128.23	9,356.70	21,403.30	6,505.10	3,863.15	37,265.08	510.32	86.58	0.00	0.00	1.31	0.00	15,053.30	21,613.57
276 - 1976 CURRENT EXPENSE	1,298,193.02	654,981.24	313,800.29	272,772.76	56,638.75	1,241,554.27	16,976.74	2,092.02	2,445.28	0.00	19.15	0.00	286,594.30	933,426.78
289 - 1989 CURRENT EXPENSE	320,132.29	110,410.76	112,633.12	76,758.86	20,329.51	299,802.78	4,102.30	652.83	412.15	0.00	6.87	0.00	95,012.73	199,615.90
292 - 1992 CURRENT EXPENSE	343,664.20	112,282.86	129,878.92	78,060.18	23,442.23	320,221.97	4,382.13	704.33	419.01	0.00	7.93	0.00	105,678.44	209,030.13
293 - 1993 CURRENT EXPENSE	409,135.77	132,867.07	155,780.51	92,370.91	28,117.28	381,018.49	5,214.21	838.98	496.04	0.00	9.51	0.00	126,286.98	248,172.77
471 - LIBRARY	8,226.03	1,870.82	4,281.20	1,301.32	772.73	7,453.30	102.07	17.31	6.88	0.00	0.26	0.00	0.00	7,326.78
<b>Totals for Pol. Sub. 25600</b>	<b>3,530,948.12</b>	<b>1,274,406.53</b>	<b>1,315,669.31</b>	<b>703,403.22</b>	<b>237,469.06</b>	<b>3,293,479.06</b>	<b>45,065.42</b>	<b>6,729.85</b>	<b>4,052.49</b>	<b>0.00</b>	<b>80.30</b>	<b>0.00</b>	<b>1,035,065.17</b>	<b>2,202,485.83</b>

**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	357,343.32	13,613.23	246,391.07	55,141.38	42,197.73	315,145.59	4,329.61	648.60	275.95	0.00	7.01	0.00	162,800.90	147,083.52
276 - 1976 CURRENT EXPENSE	1,686,276.08	89,406.32	1,148,199.47	252,030.49	196,639.73	1,489,636.35	20,462.14	3,019.94	1,813.04	0.00	32.69	0.00	762,552.95	701,755.59
510 - 2011 EMERGENCY (\$97	487,726.35	18,580.33	336,291.30	75,260.38	57,594.32	430,132.03	5,909.21	885.26	0.00	0.00	9.58	0.00	222,201.77	201,126.21
<b>Totals for Pol. Sub. 25790</b>	<b>2,531,345.75</b>	<b>121,599.88</b>	<b>1,730,881.84</b>	<b>382,432.25</b>	<b>296,431.78</b>	<b>2,234,913.97</b>	<b>30,700.96</b>	<b>4,553.80</b>	<b>2,088.99</b>	<b>0.00</b>	<b>49.28</b>	<b>0.00</b>	<b>1,147,555.62</b>	<b>1,049,965.32</b>

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

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

**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	680.70	146.56	455.32	0.57	78.26	602.44	8.21	0.69	0.00	0.00	0.01	0.00	0.00	593.53
215 - 2005 CURRENT EXPENSE	380.26	73.27	261.66	0.35	44.98	335.28	4.58	0.40	0.00	0.00	0.01	0.00	0.00	330.29
276 - 1976 CURRENT EXPENSE	844.68	307.75	457.49	0.81	78.63	766.05	10.46	0.70	0.00	0.00	0.02	0.00	0.00	754.87
472 - 1998 PERMANENT IMPROVEMENT	291.06	73.27	185.59	0.28	31.91	259.15	3.54	0.28	0.00	0.00	0.01	0.00	0.00	255.32
<b>Totals for Pol. Sub. 30020</b>	<b>2,196.70</b>	<b>600.85</b>	<b>1,360.06</b>	<b>2.01</b>	<b>233.78</b>	<b>1,962.92</b>	<b>26.79</b>	<b>2.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>1,934.01</b>

**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	131,646.35	28,920.06	70,681.14	19,297.25	12,747.96	118,898.39	1,628.21	229.61	107.67	0.00	4.33	0.00	0.00	116,928.57
276 - 1976 CURRENT EXPENSE	96,376.71	37,596.07	41,764.69	9,483.31	7,532.60	88,844.11	1,215.71	128.23	139.96	0.00	2.55	0.00	0.00	87,357.66
279 - 1979 CURRENT EXPENSE	26,875.86	9,639.99	11,804.27	3,302.58	2,129.00	24,746.86	338.63	38.66	35.89	0.00	0.71	0.00	0.00	24,332.97
<b>Totals for Pol. Sub. 30130</b>	<b>254,898.92</b>	<b>76,156.12</b>	<b>124,250.10</b>	<b>32,083.14</b>	<b>22,409.56</b>	<b>232,489.36</b>	<b>3,182.55</b>	<b>396.50</b>	<b>283.52</b>	<b>0.00</b>	<b>7.59</b>	<b>0.00</b>	<b>0.00</b>	<b>228,619.20</b>

**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	4,341,508.41	149,961.89	2,974,939.47	709,344.79	507,262.13	3,834,246.28	52,750.42	9,194.01	2,577.89	0.00	106.94	0.00	2,000,095.12	1,769,521.90
150 - 1997 CURRENT EXPENSE	1,951,558.40	66,159.59	1,335,561.33	322,106.98	227,730.63	1,723,827.77	23,716.45	4,139.03	1,137.21	0.00	48.02	0.00	899,175.45	795,611.61
<b>Totals for Pol. Sub. 30230</b>	<b>6,293,066.81</b>	<b>216,121.48</b>	<b>4,310,500.80</b>	<b>1,031,451.77</b>	<b>734,992.76</b>	<b>5,558,074.05</b>	<b>76,466.87</b>	<b>13,333.04</b>	<b>3,715.10</b>	<b>0.00</b>	<b>154.96</b>	<b>0.00</b>	<b>2,899,270.57</b>	<b>2,565,133.51</b>

**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	1,935.81	142.67	1,505.50	58.11	229.52	1,706.29	23.30	6.11	0.28	0.00	0.09	0.00	0.00	1,676.51
291 - 1991 CURRENT EXPENSE	37,330.80	2,758.44	29,027.08	1,119.84	4,425.45	32,905.35	449.13	117.86	5.71	0.00	1.71	0.00	0.00	32,330.94
<b>Totals for Pol. Sub. 30260</b>	<b>39,266.61</b>	<b>2,901.11</b>	<b>30,532.58</b>	<b>1,177.95</b>	<b>4,654.97</b>	<b>34,611.64</b>	<b>472.43</b>	<b>123.97</b>	<b>5.99</b>	<b>0.00</b>	<b>1.80</b>	<b>0.00</b>	<b>0.00</b>	<b>34,007.45</b>

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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	11,594.33	242.90	9,217.24	718.40	1,415.80	10,178.53	139.87	29.73	1.77	0.00	0.00	0.00	0.00	10,007.16
277 - 1977 CURRENT EXPENSE	6,791.45	141.69	5,400.41	419.85	829.51	5,961.94	81.94	17.42	1.01	0.00	0.00	0.00	0.00	5,861.57
284 - 1984 CURRENT EXPENSE	4,867.92	101.21	3,870.19	302.01	594.49	4,273.43	58.73	12.48	0.73	0.00	0.00	0.00	0.00	4,201.49
<b>Totals for Pol. Sub. 30340</b>	<b>23,253.70</b>	<b>485.80</b>	<b>18,487.84</b>	<b>1,440.26</b>	<b>2,839.80</b>	<b>20,413.90</b>	<b>280.54</b>	<b>59.63</b>	<b>3.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,070.22</b>

**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	73,424.10	2,021.75	53,854.95	8,084.10	9,463.30	63,960.80	874.17	128.53	4.51	8,508.15	2.29	0.00	0.00	54,443.15
<b>Totals for Pol. Sub. 40100</b>	<b>73,424.10</b>	<b>2,021.75</b>	<b>53,854.95</b>	<b>8,084.10</b>	<b>9,463.30</b>	<b>63,960.80</b>	<b>874.17</b>	<b>128.53</b>	<b>4.51</b>	<b>8,508.15</b>	<b>2.29</b>	<b>0.00</b>	<b>0.00</b>	<b>54,443.15</b>

**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	126,026.99	3,655.17	91,650.99	14,964.78	15,756.06	110,270.93	1,506.94	214.29	78.17	0.00	3.55	0.00	0.00	108,467.98
012 - 1988 AMBULANCE	14,995.48	913.79	10,253.27	2,064.23	1,764.17	13,231.31	180.79	25.71	19.52	0.00	0.40	0.00	0.00	13,004.89
018 - 2001 FIRE & E.M.S.	94,441.10	3,289.67	68,183.17	11,246.21	11,722.04	82,719.06	1,130.41	160.35	117.28	0.00	2.64	0.00	0.00	81,308.38
513 - 2011 ROAD & BRIDGE	63,013.57	1,827.59	45,825.61	7,482.38	7,878.01	55,135.56	753.48	107.15	0.00	0.00	1.76	0.00	0.00	54,273.17
<b>Totals for Pol. Sub. 40100010</b>	<b>298,477.14</b>	<b>9,686.22</b>	<b>215,913.04</b>	<b>35,757.60</b>	<b>37,120.28</b>	<b>261,356.86</b>	<b>3,571.62</b>	<b>507.50</b>	<b>214.97</b>	<b>0.00</b>	<b>8.35</b>	<b>0.00</b>	<b>0.00</b>	<b>257,054.42</b>

**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	33,959.47	1,622.74	26,853.64	950.98	4,532.11	29,427.36	403.16	112.37	0.00	1,496.97	0.30	0.00	0.00	27,414.56
011 - ROAD AND BRIDGE	19,243.73	919.55	15,217.09	538.90	2,568.20	16,675.53	228.46	63.68	0.00	0.00	0.17	0.00	0.00	16,383.22
473 - 2011 ROAD IMPROVEMEN	11,319.85	540.91	8,951.23	317.00	1,510.70	9,809.15	134.38	37.47	0.00	0.00	0.10	0.00	0.00	9,637.20
<b>Totals for Pol. Sub. 40650</b>	<b>64,523.05</b>	<b>3,083.20</b>	<b>51,021.96</b>	<b>1,806.88</b>	<b>8,611.01</b>	<b>55,912.04</b>	<b>766.00</b>	<b>213.52</b>	<b>0.00</b>	<b>1,496.97</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>53,434.98</b>

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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	115,436.76	2,177.42	86,738.30	11,464.97	15,056.07	100,380.69	1,375.15	249.60	0.00	3,533.24	3.81	0.00	0.00	95,218.89
<b>Totals for Pol. Sub. 40710</b>	<b>115,436.76</b>	<b>2,177.42</b>	<b>86,738.30</b>	<b>11,464.97</b>	<b>15,056.07</b>	<b>100,380.69</b>	<b>1,375.15</b>	<b>249.60</b>	<b>0.00</b>	<b>3,533.24</b>	<b>3.81</b>	<b>0.00</b>	<b>0.00</b>	<b>95,218.89</b>

**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	59,032.99	2,390.21	47,541.56	1,468.36	7,632.86	51,400.13	708.17	109.96	0.00	0.00	1.24	0.00	0.00	50,580.76
<b>Totals for Pol. Sub. 40710060</b>	<b>59,032.99</b>	<b>2,390.21</b>	<b>47,541.56</b>	<b>1,468.36</b>	<b>7,632.86</b>	<b>51,400.13</b>	<b>708.17</b>	<b>109.96</b>	<b>0.00</b>	<b>0.00</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>50,580.76</b>

**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	43,184.84	1,590.78	35,304.36	1,072.41	5,217.30	37,967.54	518.25	125.91	0.00	2,881.31	0.59	0.00	0.00	34,441.48
464 - 2006 FIRE & E.M.S.	21,799.39	883.76	17,756.90	534.59	2,624.13	19,175.26	261.71	63.22	0.00	0.00	0.29	0.00	0.00	18,850.04
474 - 2001 ROAD IMPROVEMI	47,519.87	2,209.42	38,481.10	1,142.56	5,686.79	41,833.08	570.99	136.62	0.00	0.00	0.64	0.00	0.00	41,124.83
<b>Totals for Pol. Sub. 40870</b>	<b>112,504.10</b>	<b>4,683.96</b>	<b>91,542.36</b>	<b>2,749.56</b>	<b>13,528.22</b>	<b>98,975.88</b>	<b>1,350.95</b>	<b>325.75</b>	<b>0.00</b>	<b>2,881.31</b>	<b>1.52</b>	<b>0.00</b>	<b>0.00</b>	<b>94,416.35</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	50,667.88	1,797.74	41,791.57	1,108.35	5,970.22	44,697.66	610.08	143.32	0.00	0.00	0.36	0.00	0.00	43,943.90
<b>Totals for Pol. Sub. 40870010</b>	<b>50,667.88</b>	<b>1,797.74</b>	<b>41,791.57</b>	<b>1,108.35</b>	<b>5,970.22</b>	<b>44,697.66</b>	<b>610.08</b>	<b>143.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>43,943.90</b>

**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	183,387.65	6,644.90	138,746.88	13,670.78	24,325.09	159,062.56	2,180.57	426.58	0.00	12,513.44	5.12	0.00	0.00	143,936.85
011 - ROAD AND BRIDGE	100,201.65	3,630.72	75,810.25	7,469.64	13,291.04	86,910.61	1,191.39	233.10	0.00	0.00	2.80	0.00	0.00	85,483.32

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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	141,005.62	5,994.11	105,076.32	11,510.91	18,424.31	122,581.31	1,680.25	328.92	0.00	0.00	3.88	0.00	0.00	120,568.26
465 - 2008 FIRE & E.M.S.	141,794.92	5,137.81	107,278.76	10,570.22	18,808.10	122,986.82	1,685.98	329.84	0.00	0.00	3.95	0.00	0.00	120,967.05
<b>Totals for Pol. Sub. 40930</b>	<b>566,389.84</b>	<b>21,407.54</b>	<b>426,912.21</b>	<b>43,221.55</b>	<b>74,848.54</b>	<b>491,541.30</b>	<b>6,738.19</b>	<b>1,318.44</b>	<b>0.00</b>	<b>12,513.44</b>	<b>15.75</b>	<b>0.00</b>	<b>0.00</b>	<b>470,955.48</b>

**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	85,902.26	2,523.14	66,527.12	6,129.52	10,722.52	75,179.74	1,029.16	147.20	0.00	14,893.61	3.14	0.00	0.00	59,106.63
011 - ROAD AND BRIDGE	211,452.70	6,210.86	163,759.68	15,088.18	26,393.97	185,058.73	2,533.31	362.32	0.00	0.00	7.72	0.00	0.00	182,155.38
015 - 1976 HOSPITAL	17,803.59	3,234.83	11,100.28	1,679.11	1,789.39	16,014.20	219.07	25.88	0.00	0.00	0.52	0.00	0.00	15,768.73
022 - CEMETERY	11,013.36	323.49	8,529.32	785.84	1,374.71	9,638.65	131.92	18.87	0.00	0.00	0.40	0.00	0.00	9,487.46
465 - 2008 FIRE & E.M.S.	165,096.51	4,852.23	127,937.38	11,686.67	20,620.25	144,476.26	1,977.82	282.87	0.00	0.00	6.04	0.00	0.00	142,209.53
475 - 2011 ROAD IMPROVEMI	110,131.52	3,234.83	85,291.37	7,858.45	13,746.84	96,384.68	1,319.43	188.71	0.00	0.00	4.02	0.00	0.00	94,872.52
476 - 2010 LIBRARY	191,511.97	5,628.60	148,407.28	13,556.56	23,919.49	167,592.48	2,294.19	328.11	0.00	0.00	7.00	0.00	0.00	164,963.18
<b>Totals for Pol. Sub. 41271</b>	<b>792,911.91</b>	<b>26,007.98</b>	<b>611,552.43</b>	<b>56,784.33</b>	<b>98,567.17</b>	<b>694,344.74</b>	<b>9,504.90</b>	<b>1,353.96</b>	<b>0.00</b>	<b>14,893.61</b>	<b>28.84</b>	<b>0.00</b>	<b>0.00</b>	<b>668,563.43</b>

**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	125,613.65	2,532.79	93,126.06	14,437.51	15,517.26	110,096.39	1,515.88	471.69	0.00	10,325.57	5.11	0.00	0.00	97,778.14
465 - 2008 FIRE & E.M.S.	192,200.36	3,908.60	143,712.52	20,635.01	23,944.24	168,256.12	2,316.89	714.69	0.00	0.00	7.89	0.00	0.00	165,216.65
468 - ROAD & BRIDGE	130,265.58	2,626.58	96,574.88	14,972.24	16,091.90	114,173.68	1,572.04	489.12	0.00	0.00	5.30	0.00	0.00	112,107.22
<b>Totals for Pol. Sub. 41610</b>	<b>448,079.59</b>	<b>9,067.97</b>	<b>333,413.46</b>	<b>50,044.76</b>	<b>55,553.40</b>	<b>392,526.19</b>	<b>5,404.81</b>	<b>1,675.50</b>	<b>0.00</b>	<b>10,325.57</b>	<b>18.30</b>	<b>0.00</b>	<b>0.00</b>	<b>375,102.01</b>

**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	65,912.50	3,741.75	43,318.72	9,790.98	9,061.06	56,851.44	778.88	127.91	57.89	4,945.48	2.56	0.00	0.00	50,938.72

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

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

**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	74,059.09	4,204.21	48,672.75	11,001.12	10,180.99	63,878.10	875.16	143.69	65.05	0.00	2.87	0.00	0.00	62,791.33
460 - 2002 FIRE & E.M.S.	99,748.84	6,306.33	65,493.93	14,250.90	13,697.69	86,051.15	1,178.88	192.21	97.56	0.00	3.86	0.00	0.00	84,578.64
<b>Totals for Pol. Sub. 41680</b>	<b>239,720.43</b>	<b>14,252.29</b>	<b>157,485.40</b>	<b>35,043.00</b>	<b>32,939.74</b>	<b>206,780.69</b>	<b>2,832.92</b>	<b>463.81</b>	<b>220.50</b>	<b>4,945.48</b>	<b>9.29</b>	<b>0.00</b>	<b>0.00</b>	<b>198,308.69</b>

**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	62,328.49	1,545.61	51,999.85	889.74	7,893.32	54,435.17	745.34	124.70	0.00	5,652.42	1.43	0.00	0.00	47,911.28
014 - FIRE	55,498.09	1,376.22	46,301.32	792.24	7,028.31	48,469.78	663.68	111.02	0.00	0.00	1.27	0.00	0.00	47,693.81
053 - 2009 ROAD DISTRICT	42,690.69	1,058.64	35,616.25	609.42	5,406.36	37,284.33	510.51	85.43	0.00	0.00	0.98	0.00	0.00	36,687.41
461 - 2003 FIRE & E.M.S.	66,033.29	2,117.27	54,687.86	926.88	8,301.30	57,731.99	790.43	131.17	0.00	0.00	1.50	0.00	0.00	56,808.89
468 - ROAD & BRIDGE	85,381.66	2,117.27	71,232.77	1,218.82	10,812.77	74,568.89	1,021.00	170.83	0.00	0.00	1.96	0.00	0.00	73,375.10
<b>Totals for Pol. Sub. 42000</b>	<b>311,932.22</b>	<b>8,215.01</b>	<b>259,838.05</b>	<b>4,437.10</b>	<b>39,442.06</b>	<b>272,490.16</b>	<b>3,730.96</b>	<b>623.15</b>	<b>0.00</b>	<b>5,652.42</b>	<b>7.14</b>	<b>0.00</b>	<b>0.00</b>	<b>262,476.49</b>

**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	32,096.71	1,271.95	25,858.86	592.94	4,372.94	27,723.77	393.86	44.81	0.00	3,492.99	0.32	0.00	0.00	23,791.79
011 - ROAD AND BRIDGE	50,947.25	2,018.96	41,045.91	941.16	6,941.22	44,006.03	625.16	71.13	0.00	0.00	0.52	0.00	0.00	43,309.22
459 - 2007 FIRE	44,494.89	1,766.59	35,865.96	797.13	6,065.23	38,429.66	545.95	62.15	0.00	0.00	0.45	0.00	0.00	37,821.11
<b>Totals for Pol. Sub. 42370</b>	<b>127,538.85</b>	<b>5,057.50</b>	<b>102,770.73</b>	<b>2,331.23</b>	<b>17,379.39</b>	<b>110,159.46</b>	<b>1,564.97</b>	<b>178.09</b>	<b>0.00</b>	<b>3,492.99</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>104,922.12</b>

**Political Subdivision: 42532 - HUNTINGTON TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	49,747.45	2,663.34	39,481.92	1,587.35	6,014.83	43,732.62	596.89	162.58	0.00	2,310.21	2.32	0.00	0.00	40,660.62
011 - ROAD AND BRIDGE	35,533.96	1,902.38	28,201.43	1,133.83	4,296.33	31,237.63	426.34	116.13	0.00	0.00	1.66	0.00	0.00	30,693.50
<b>Totals for Pol. Sub. 42532</b>	<b>85,281.41</b>	<b>4,565.72</b>	<b>67,683.35</b>	<b>2,721.18</b>	<b>10,311.16</b>	<b>74,970.25</b>	<b>1,023.23</b>	<b>278.71</b>	<b>0.00</b>	<b>2,310.21</b>	<b>3.98</b>	<b>0.00</b>	<b>0.00</b>	<b>71,354.12</b>

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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	93,755.47	3,564.26	69,555.71	9,597.35	11,038.12	82,717.35	1,137.59	430.45	0.00	6,446.96	2.07	0.00	0.00	74,700.28
455 - 2009 CURRENT EXPENSE	63,314.56	2,416.45	47,156.59	6,258.02	7,483.51	55,831.05	767.83	288.26	0.00	0.00	1.40	0.00	0.00	54,773.56
462 - 2004 FIRE & E.M.S.	174,285.38	7,551.43	129,895.48	16,224.74	20,613.75	153,671.63	2,113.35	779.76	0.00	0.00	3.86	0.00	0.00	150,774.66
<b>Totals for Pol. Sub. 42770</b>	<b>331,355.41</b>	<b>13,532.14</b>	<b>246,607.78</b>	<b>32,080.11</b>	<b>39,135.38</b>	<b>292,220.03</b>	<b>4,018.77</b>	<b>1,498.47</b>	<b>0.00</b>	<b>6,446.96</b>	<b>7.33</b>	<b>0.00</b>	<b>0.00</b>	<b>280,248.50</b>

**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	123,398.39	5,422.18	99,316.40	2,297.75	16,362.06	107,036.33	1,477.62	291.21	0.00	0.00	3.01	0.00	0.00	105,264.49
<b>Totals for Pol. Sub. 42770050</b>	<b>123,398.39</b>	<b>5,422.18</b>	<b>99,316.40</b>	<b>2,297.75</b>	<b>16,362.06</b>	<b>107,036.33</b>	<b>1,477.62</b>	<b>291.21</b>	<b>0.00</b>	<b>0.00</b>	<b>3.01</b>	<b>0.00</b>	<b>0.00</b>	<b>105,264.49</b>

**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	102,733.59	3,953.29	84,476.26	1,495.78	12,808.26	89,925.33	1,229.35	235.59	0.00	3,584.97	3.35	0.00	0.00	84,872.07
<b>Totals for Pol. Sub. 44120</b>	<b>102,733.59</b>	<b>3,953.29</b>	<b>84,476.26</b>	<b>1,495.78</b>	<b>12,808.26</b>	<b>89,925.33</b>	<b>1,229.35</b>	<b>235.59</b>	<b>0.00</b>	<b>3,584.97</b>	<b>3.35</b>	<b>0.00</b>	<b>0.00</b>	<b>84,872.07</b>

**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	13,016.91	902.72	9,802.02	747.98	1,564.18	11,452.73	156.29	27.61	0.00	3,202.54	0.06	0.00	0.00	8,066.23
011 - ROAD AND BRIDGE	60,663.58	4,206.97	45,681.17	3,485.80	7,289.63	53,373.95	728.43	128.73	0.00	0.00	0.30	0.00	0.00	52,516.49
491 - 1985 ROAD AND BRIDGE	23,554.68	3,406.46	15,742.96	1,893.06	2,512.22	21,042.46	287.16	48.39	0.00	0.00	0.11	0.00	0.00	20,706.80
<b>Totals for Pol. Sub. 44230</b>	<b>97,235.17</b>	<b>8,516.15</b>	<b>71,226.15</b>	<b>6,126.84</b>	<b>11,366.03</b>	<b>85,869.14</b>	<b>1,171.88</b>	<b>204.73</b>	<b>0.00</b>	<b>3,202.54</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>81,289.52</b>



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

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

**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	9,164.16	749.35	7,205.83	62.31	1,146.67	8,017.49	110.65	22.89	0.00	1,131.28	0.26	0.00	0.00	6,752.41
463 - 2010 FIRE & E.M.S	20,364.76	1,665.25	16,012.92	138.43	2,548.16	17,816.60	245.83	50.87	0.00	0.00	0.59	0.00	0.00	17,519.31
<b>Totals for Pol. Sub. 44590</b>	<b>29,528.92</b>	<b>2,414.60</b>	<b>23,218.75</b>	<b>200.74</b>	<b>3,694.83</b>	<b>25,834.09</b>	<b>356.48</b>	<b>73.76</b>	<b>0.00</b>	<b>1,131.28</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>24,271.72</b>

**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	19,894.45	1,832.08	15,618.49	52.04	2,391.84	17,502.61	241.99	40.76	0.00	0.00	0.45	0.00	0.00	17,219.41
<b>Totals for Pol. Sub. 44590010</b>	<b>19,894.45</b>	<b>1,832.08</b>	<b>15,618.49</b>	<b>52.04</b>	<b>2,391.84</b>	<b>17,502.61</b>	<b>241.99</b>	<b>40.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>17,219.41</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,431.51	906.67	10,275.84	1,517.22	1,731.78	12,699.73	173.47	26.38	0.00	3,848.07	0.32	0.00	0.00	8,651.49
<b>Totals for Pol. Sub. 44720</b>	<b>14,431.51</b>	<b>906.67</b>	<b>10,275.84</b>	<b>1,517.22</b>	<b>1,731.78</b>	<b>12,699.73</b>	<b>173.47</b>	<b>26.38</b>	<b>0.00</b>	<b>3,848.07</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>8,651.49</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	60,041.77	4,268.80	41,509.60	7,464.72	6,798.65	53,243.12	727.61	99.73	0.00	0.00	1.46	0.00	0.00	52,414.32
<b>Totals for Pol. Sub. 44720050</b>	<b>60,041.77</b>	<b>4,268.80</b>	<b>41,509.60</b>	<b>7,464.72</b>	<b>6,798.65</b>	<b>53,243.12</b>	<b>727.61</b>	<b>99.73</b>	<b>0.00</b>	<b>0.00</b>	<b>1.46</b>	<b>0.00</b>	<b>0.00</b>	<b>52,414.32</b>

**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	11,426.99	407.52	5,699.68	4,021.84	1,297.95	10,129.04	139.53	50.30	8.19	3,970.37	0.65	0.00	0.00	5,960.00
011 - ROAD AND BRIDGE	37,589.69	1,340.54	18,749.19	13,230.32	4,269.64	33,320.05	458.92	165.46	26.93	0.00	2.15	0.00	0.00	32,666.59
018 - 2001 FIRE & E.M.S.	60,767.31	2,412.98	28,837.32	22,947.69	6,569.35	54,197.96	746.14	274.88	48.47	0.00	3.30	0.00	0.00	53,125.17

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and Deliquent

**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	14,682.10	1,072.43	6,828.75	5,225.48	1,555.44	13,126.66	180.67	63.45	21.54	0.00	0.78	0.00	0.00	12,860.22
213 - 2003 CURRENT EXPENS	54,183.24	2,144.86	25,769.89	20,398.02	5,870.45	48,312.79	665.12	244.78	43.10	0.00	2.95	0.00	0.00	47,356.84
276 - 1976 CURRENT EXPENS	9,460.35	1,072.43	3,535.32	4,046.08	806.51	8,653.84	118.91	43.36	21.56	0.00	0.40	0.00	0.00	8,469.61
296 - 1996 CURRENT EXPENS	6,505.77	375.35	2,988.48	2,461.09	680.86	5,824.91	80.15	29.14	7.53	0.00	0.34	0.00	0.00	5,707.75
467 - 2005 AMBULANCE	14,640.11	536.21	7,177.10	5,292.19	1,634.61	13,005.50	179.10	65.11	10.78	0.00	0.82	0.00	0.00	12,749.69
478 - 2003 FIRE	24,382.52	965.19	11,596.47	9,179.14	2,641.71	21,740.81	299.29	110.16	19.39	0.00	1.33	0.00	0.00	21,310.64
511 - 2011 EMERGENCY MED	75,179.35	2,681.08	37,498.27	26,460.74	8,539.26	66,640.09	917.88	330.92	0.00	0.00	4.30	0.00	0.00	65,386.99
<b>Totals for Pol. Sub. 44921</b>	<b>308,817.43</b>	<b>13,008.59</b>	<b>148,680.47</b>	<b>113,262.59</b>	<b>33,865.78</b>	<b>274,951.65</b>	<b>3,785.71</b>	<b>1,377.56</b>	<b>207.49</b>	<b>3,970.37</b>	<b>17.02</b>	<b>0.00</b>	<b>0.00</b>	<b>265,593.50</b>

**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	40,003.30	1,359.58	25,471.61	8,655.23	4,516.90	35,486.40	487.87	56.43	33.66	2,844.55	1.03	0.00	0.00	32,062.86
095 - 2001 HISTORICAL SOCI	16,825.56	679.78	10,592.96	3,674.27	1,878.53	14,947.03	205.45	23.58	9.34	0.00	0.43	0.00	0.00	14,708.23
<b>Totals for Pol. Sub. 45880</b>	<b>56,828.86</b>	<b>2,039.36</b>	<b>36,064.57</b>	<b>12,329.50</b>	<b>6,395.43</b>	<b>50,433.43</b>	<b>693.32</b>	<b>80.01</b>	<b>43.00</b>	<b>2,844.55</b>	<b>1.46</b>	<b>0.00</b>	<b>0.00</b>	<b>46,771.09</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	52,909.99	3,542.65	37,978.66	5,378.97	6,009.71	46,900.28	648.92	133.75	35.50	0.00	1.69	0.00	0.00	46,080.42
<b>Totals for Pol. Sub. 45880090</b>	<b>52,909.99</b>	<b>3,542.65</b>	<b>37,978.66</b>	<b>5,378.97</b>	<b>6,009.71</b>	<b>46,900.28</b>	<b>648.92</b>	<b>133.75</b>	<b>35.50</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>0.00</b>	<b>46,080.42</b>

**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	498,122.08	2,603.87	342,536.76	91,813.34	61,168.11	436,953.97	6,005.58	744.89	0.00	22,227.85	8.02	0.00	0.00	407,967.63
106 - SINKING FUND AND BO	33,208.34	173.58	22,835.99	6,120.86	4,077.91	29,130.43	400.37	49.65	200.49	0.00	0.53	0.00	0.00	28,479.39
149 - 1993 BOND (\$3,000,000)	83,020.01	433.97	57,089.18	15,302.23	10,194.63	72,825.38	1,000.91	124.15	0.00	0.00	1.34	0.00	0.00	71,698.98

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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	143,880.91	867.95	100,304.20	24,798.02	17,910.74	125,970.17	1,731.29	214.99	0.00	0.00	2.35	0.00	0.00	124,021.54
<b>Totals for Pol. Sub. 50170</b>	<b>758,231.34</b>	<b>4,079.37</b>	<b>522,766.13</b>	<b>138,034.45</b>	<b>93,351.39</b>	<b>664,879.95</b>	<b>9,138.15</b>	<b>1,133.68</b>	<b>200.49</b>	<b>22,227.85</b>	<b>12.24</b>	<b>0.00</b>	<b>0.00</b>	<b>632,167.54</b>

**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	907,154.49	12,180.70	606,561.79	194,675.36	93,736.72	813,417.77	11,169.37	1,272.13	0.00	53,925.05	13.10	0.00	0.00	747,038.12
013 - 2008 PARKS & RECREA	169,998.20	2,383.20	118,287.30	31,048.41	18,279.29	151,718.91	2,082.16	232.91	0.00	0.00	2.55	0.00	0.00	149,401.29
039 - POLICE PENSION	118,325.49	1,588.77	79,117.73	25,392.28	12,226.68	106,098.81	1,456.88	165.94	162.19	0.00	1.71	0.00	0.00	104,312.09
045 - 2007 POLICE	188,887.43	2,647.98	131,430.93	34,498.11	20,310.40	168,577.03	2,313.48	258.80	0.00	0.00	2.84	0.00	0.00	166,001.91
109 - 2008 STREET IMPROVE	717,773.34	10,062.30	499,438.29	131,093.05	77,179.68	640,593.66	8,791.27	983.44	1,026.81	0.00	10.78	0.00	0.00	629,781.36
152 - 1994 BOND/LIBRARY (\$	39,441.87	529.61	26,372.59	8,464.08	4,075.56	35,366.31	485.67	55.32	0.00	0.00	0.57	0.00	0.00	34,824.75
457 - 2002 FIRE	139,864.03	2,647.98	99,127.96	22,769.80	15,318.28	124,545.75	1,708.57	188.07	0.00	0.00	2.14	0.00	0.00	122,646.97
469 - 1984 POLICE	237,754.64	10,591.91	145,640.54	59,014.20	22,508.00	215,246.64	2,957.09	332.37	0.00	0.00	3.14	0.00	0.00	211,954.04
479 - 1996 LIBRARY	220,467.58	6,355.16	147,852.16	43,411.86	22,848.41	197,619.17	2,712.60	301.22	0.00	0.00	3.19	0.00	0.00	194,602.16
<b>Totals for Pol. Sub. 50390</b>	<b>2,739,667.07</b>	<b>48,987.61</b>	<b>1,853,829.29</b>	<b>550,367.15</b>	<b>286,483.02</b>	<b>2,453,184.05</b>	<b>33,677.09</b>	<b>3,790.20</b>	<b>1,189.00</b>	<b>53,925.05</b>	<b>40.02</b>	<b>0.00</b>	<b>0.00</b>	<b>2,360,562.69</b>

**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	1,131,787.25	0.00	-61,305.13	1,193,092.38	0.00	1,131,787.25	16,462.94	7,152.66	0.00	0.00	127.42	0.00	0.00	1,108,044.23
<b>Totals for Pol. Sub. 50390TIF</b>	<b>1,131,787.25</b>	<b>0.00</b>	<b>-61,305.13</b>	<b>1,193,092.38</b>	<b>0.00</b>	<b>1,131,787.25</b>	<b>16,462.94</b>	<b>7,152.66</b>	<b>0.00</b>	<b>0.00</b>	<b>127.42</b>	<b>0.00</b>	<b>0.00</b>	<b>1,108,044.23</b>

**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	1,536,238.96	99,757.02	1,109,001.32	155,512.97	171,967.66	1,364,271.30	18,723.23	2,892.59	0.00	0.00	24.28	0.00	0.00	1,342,631.20
039 - POLICE PENSION	128,020.57	8,313.12	92,417.48	12,959.22	14,330.75	113,689.82	1,560.26	241.06	924.25	0.00	2.02	0.00	0.00	110,962.23

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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	533,410.52	34,638.00	385,070.36	53,991.06	59,711.08	473,699.44	6,501.04	1,004.33	0.00	0.00	8.43	0.00	0.00	466,185.64
169 - 2008 BOND (\$4,500,000)	166,426.45	10,807.14	120,142.10	16,847.33	18,629.89	147,796.56	2,028.37	313.38	0.00	0.00	2.63	0.00	0.00	145,452.18
300 - 2000 CURRENT EXPENSE	478,262.90	41,565.60	323,978.13	62,480.84	50,238.33	428,024.57	5,878.14	901.86	0.00	0.00	7.09	0.00	0.00	421,237.48
492 - FIREMANS FUND	128,020.57	8,313.12	92,417.48	12,959.22	14,330.75	113,689.82	1,560.26	241.06	924.25	0.00	2.02	0.00	0.00	110,962.23
<b>Totals for Pol. Sub. 50400</b>	<b>2,970,379.97</b>	<b>203,394.00</b>	<b>2,123,026.87</b>	<b>314,750.64</b>	<b>329,208.46</b>	<b>2,641,171.51</b>	<b>36,251.30</b>	<b>5,594.28</b>	<b>1,848.50</b>	<b>0.00</b>	<b>46.47</b>	<b>0.00</b>	<b>0.00</b>	<b>2,597,430.96</b>

**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	134,253.08	3,670.48	75,410.35	39,977.76	15,194.56	119,058.52	1,655.92	301.07	274.57	0.00	4.59	0.00	0.00	116,822.37
106 - SINKING FUND AND BO	984,519.55	26,916.69	553,007.24	293,169.00	111,426.60	873,092.95	12,143.78	2,207.80	2,014.38	0.00	33.65	0.00	0.00	856,693.34
480 - 2009 LIBRARY	850,266.41	23,246.23	477,596.89	253,191.29	96,232.00	754,034.41	10,487.82	1,906.72	0.00	0.00	29.06	0.00	0.00	741,610.81
492 - FIREMANS FUND	134,253.19	3,670.46	75,410.35	39,977.72	15,194.61	119,058.58	1,655.92	301.07	274.55	0.00	4.59	0.00	0.00	116,822.45
<b>Totals for Pol. Sub. 52540</b>	<b>2,103,292.23</b>	<b>57,503.86</b>	<b>1,181,424.83</b>	<b>626,315.77</b>	<b>238,047.77</b>	<b>1,865,244.46</b>	<b>25,943.44</b>	<b>4,716.66</b>	<b>2,563.50</b>	<b>0.00</b>	<b>71.89</b>	<b>0.00</b>	<b>0.00</b>	<b>1,831,948.97</b>

**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	566,169.34	12,766.93	310,254.96	179,790.39	63,357.06	502,812.28	7,009.45	1,338.58	0.00	0.00	20.23	0.00	0.00	494,444.02
<b>Totals for Pol. Sub. 52540_33</b>	<b>566,169.34</b>	<b>12,766.93</b>	<b>310,254.96</b>	<b>179,790.39</b>	<b>63,357.06</b>	<b>502,812.28</b>	<b>7,009.45</b>	<b>1,338.58</b>	<b>0.00</b>	<b>0.00</b>	<b>20.23</b>	<b>0.00</b>	<b>0.00</b>	<b>494,444.02</b>

**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	59,162.01	4,358.59	41,655.39	5,597.95	7,550.08	51,611.93	704.44	66.42	0.00	0.00	1.18	0.00	0.00	50,839.89
<b>Totals for Pol. Sub. 52540_34</b>	<b>59,162.01</b>	<b>4,358.59</b>	<b>41,655.39</b>	<b>5,597.95</b>	<b>7,550.08</b>	<b>51,611.93</b>	<b>704.44</b>	<b>66.42</b>	<b>0.00</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.00</b>	<b>50,839.89</b>

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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	718.71	2.07	2.38	714.01	0.25	718.46	9.81	0.01	0.00	0.00	0.00	0.00	0.00	708.64
<b>Totals for Pol. Sub. 52540_70</b>	<b>718.71</b>	<b>2.07</b>	<b>2.38</b>	<b>714.01</b>	<b>0.25</b>	<b>718.46</b>	<b>9.81</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>708.64</b>

**Political Subdivision: 52540TIF33 - ELYRIA CITY TIF**

Full: 91.9700 Res/Agr: 59.961814 Com/Ind: 66.871179

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	3,026.26	0.00	0.00	3,026.26	0.00	3,026.26	41.30	0.00	0.00	0.00	0.00	0.00	0.00	2,984.96
<b>Totals for Pol. Sub. 52540TIF:</b>	<b>3,026.26</b>	<b>0.00</b>	<b>0.00</b>	<b>3,026.26</b>	<b>0.00</b>	<b>3,026.26</b>	<b>41.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,984.96</b>

**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	346,660.13	0.00	0.00	346,660.13	0.00	346,660.13	4,731.54	0.00	0.00	0.00	0.00	0.00	0.00	341,928.59
<b>Totals for Pol. Sub. 52540TIF:</b>	<b>346,660.13</b>	<b>0.00</b>	<b>0.00</b>	<b>346,660.13</b>	<b>0.00</b>	<b>346,660.13</b>	<b>4,731.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>341,928.59</b>

**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	145,200.44	1,133.88	90,724.81	37,885.49	15,456.29	129,744.15	1,774.93	565.42	0.00	4,166.32	5.34	0.00	0.00	123,232.14
039 - POLICE PENSION	9,766.84	76.27	6,102.54	2,548.35	1,039.65	8,727.19	119.40	38.02	99.00	0.00	0.36	0.00	0.00	8,470.41
<b>Totals for Pol. Sub. 53190</b>	<b>154,967.28</b>	<b>1,210.15</b>	<b>96,827.35</b>	<b>40,433.84</b>	<b>16,495.94</b>	<b>138,471.34</b>	<b>1,894.33</b>	<b>603.44</b>	<b>99.00</b>	<b>4,166.32</b>	<b>5.70</b>	<b>0.00</b>	<b>0.00</b>	<b>131,702.55</b>

**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	5,130.56	276.33	3,724.25	318.00	811.99	4,318.57	58.99	20.59	0.00	236.19	0.49	0.00	0.00	4,002.31
036 - 1978 POLICE	1,440.70	285.85	791.16	191.18	172.50	1,268.20	17.30	4.38	0.00	0.00	0.10	0.00	0.00	1,246.42
042 - 1983 PERMANENT IMPF	1,706.44	190.57	1,103.23	172.11	240.53	1,465.91	20.03	6.11	2.99	0.00	0.15	0.00	0.00	1,436.63

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and Deliquent

**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 EXPENSE	7,076.61	381.14	5,136.88	438.62	1,119.97	5,956.64	81.30	28.42	0.00	0.00	0.68	0.00	0.00	5,846.24
<b>Totals for Pol. Sub. 54080</b>	<b>15,354.31</b>	<b>1,133.89</b>	<b>10,755.52</b>	<b>1,119.91</b>	<b>2,344.99</b>	<b>13,009.32</b>	<b>177.62</b>	<b>59.50</b>	<b>2.99</b>	<b>236.19</b>	<b>1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>12,531.60</b>

**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	79,226.46	2,280.80	50,896.83	18,542.19	7,506.62	71,719.84	980.32	620.82	0.00	3,804.22	1.46	0.00	0.00	66,313.02
214 - 2004 CURRENT EXPENSE	68,358.40	2,368.52	44,243.13	15,221.47	6,525.30	61,833.10	845.12	527.19	0.00	0.00	1.27	0.00	0.00	60,459.52
<b>Totals for Pol. Sub. 54140</b>	<b>147,584.86</b>	<b>4,649.32</b>	<b>95,139.96</b>	<b>33,763.66</b>	<b>14,031.92</b>	<b>133,552.94</b>	<b>1,825.44</b>	<b>1,148.01</b>	<b>0.00</b>	<b>3,804.22</b>	<b>2.73</b>	<b>0.00</b>	<b>0.00</b>	<b>126,772.54</b>

**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	139,229.62	8,593.03	87,128.13	26,045.83	17,462.62	121,767.00	1,702.76	539.83	235.50	0.00	7.18	0.00	0.00	119,281.73
055 - 2004 PORT AUTHORITY	454,805.39	28,643.25	284,410.17	84,749.15	57,002.79	397,802.60	5,562.85	1,760.85	784.77	0.00	23.40	0.00	0.00	389,670.73
104 - SINKING FUND & BND F	464,100.29	28,643.25	290,429.19	86,818.65	58,209.24	405,891.05	5,676.30	1,799.51	784.78	0.00	23.89	0.00	0.00	397,606.57
492 - FIREMANS FUND	139,230.24	8,593.01	87,128.90	26,045.54	17,462.79	121,767.45	1,702.77	539.85	235.46	0.00	7.18	0.00	0.00	119,282.19
<b>Totals for Pol. Sub. 54470</b>	<b>1,197,365.54</b>	<b>74,472.54</b>	<b>749,096.39</b>	<b>223,659.17</b>	<b>150,137.44</b>	<b>1,047,228.10</b>	<b>14,644.68</b>	<b>4,640.04</b>	<b>2,040.51</b>	<b>0.00</b>	<b>61.65</b>	<b>0.00</b>	<b>0.00</b>	<b>1,025,841.22</b>

**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	7,833.48	1,545.58	-2.97	6,289.07	1.80	7,831.68	118.07	12.64	0.00	0.00	0.01	0.00	0.00	7,700.96
<b>Totals for Pol. Sub. 54470_17</b>	<b>7,833.48</b>	<b>1,545.58</b>	<b>-2.97</b>	<b>6,289.07</b>	<b>1.80</b>	<b>7,831.68</b>	<b>118.07</b>	<b>12.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>7,700.96</b>

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and Deliquent

**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	1,114,438.10	19,269.32	745,260.37	193,784.64	156,123.77	958,314.33	13,511.70	4,949.32	0.00	0.00	73.46	0.00	0.00	939,779.85
<b>Totals for Pol. Sub. 54470_42</b>	<b>1,114,438.10</b>	<b>19,269.32</b>	<b>745,260.37</b>	<b>193,784.64</b>	<b>156,123.77</b>	<b>958,314.33</b>	<b>13,511.70</b>	<b>4,949.32</b>	<b>0.00</b>	<b>0.00</b>	<b>73.46</b>	<b>0.00</b>	<b>0.00</b>	<b>939,779.85</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	144,704.08	6,377.34	94,198.93	28,912.59	15,215.22	129,488.86	1,773.55	403.90	0.00	0.00	1.63	0.00	0.00	127,309.78
<b>Totals for Pol. Sub. 54470_43</b>	<b>144,704.08</b>	<b>6,377.34</b>	<b>94,198.93</b>	<b>28,912.59</b>	<b>15,215.22</b>	<b>129,488.86</b>	<b>1,773.55</b>	<b>403.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1.63</b>	<b>0.00</b>	<b>0.00</b>	<b>127,309.78</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	62,792.37	50,270.49	191.51	12,311.97	18.40	62,773.97	856.78	61.37	0.00	0.00	0.16	0.00	0.00	61,855.66
<b>Totals for Pol. Sub. 54470_44</b>	<b>62,792.37</b>	<b>50,270.49</b>	<b>191.51</b>	<b>12,311.97</b>	<b>18.40</b>	<b>62,773.97</b>	<b>856.78</b>	<b>61.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>61,855.66</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	476.50	12.66	288.83	109.02	65.99	410.51	5.61	1.38	0.00	0.00	0.03	0.00	0.00	403.49
<b>Totals for Pol. Sub. 54470_45</b>	<b>476.50</b>	<b>12.66</b>	<b>288.83</b>	<b>109.02</b>	<b>65.99</b>	<b>410.51</b>	<b>5.61</b>	<b>1.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>403.49</b>

**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	3,159.93	125.50	318.70	2,640.56	75.17	3,084.76	42.11	13.43	0.00	0.00	0.00	0.00	0.00	3,029.22
<b>Totals for Pol. Sub. 54470_68</b>	<b>3,159.93</b>	<b>125.50</b>	<b>318.70</b>	<b>2,640.56</b>	<b>75.17</b>	<b>3,084.76</b>	<b>42.11</b>	<b>13.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,029.22</b>

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

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

**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	317,069.88	0.00	122,988.06	177,262.20	16,819.62	300,250.26	4,662.65	807.67	0.00	0.00	4.93	0.00	0.00	294,775.01
<b>Totals for Pol. Sub. 54470TIF</b>	<b>317,069.88</b>	<b>0.00</b>	<b>122,988.06</b>	<b>177,262.20</b>	<b>16,819.62</b>	<b>300,250.26</b>	<b>4,662.65</b>	<b>807.67</b>	<b>0.00</b>	<b>0.00</b>	<b>4.93</b>	<b>0.00</b>	<b>0.00</b>	<b>294,775.01</b>

**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	99,612.80	0.00	64,093.41	25,812.60	9,706.79	89,906.01	1,227.11	1,022.87	0.00	0.00	0.00	0.00	0.00	87,656.03
<b>Totals for Pol. Sub. 54470TIF</b>	<b>99,612.80</b>	<b>0.00</b>	<b>64,093.41</b>	<b>25,812.60</b>	<b>9,706.79</b>	<b>89,906.01</b>	<b>1,227.11</b>	<b>1,022.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87,656.03</b>

**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	645,710.17	9,345.75	484,040.26	69,087.86	83,236.17	562,474.00	7,701.08	1,425.20	0.00	51,073.13	19.96	0.00	0.00	502,254.63
032 - 2010 POLICE	739,480.63	10,719.95	554,210.30	79,247.61	95,302.80	644,177.83	8,819.71	1,632.68	0.00	0.00	22.86	0.00	0.00	633,702.58
039 - POLICE PENSION	113,949.47	1,649.22	85,419.44	12,191.97	14,688.82	99,260.65	1,359.05	251.52	151.43	0.00	3.52	0.00	0.00	97,495.13
048 - 2009 AMBULANCE & E.M	663,636.23	9,620.49	497,368.07	71,119.64	85,528.11	578,108.12	7,915.14	1,465.23	0.00	0.00	20.51	0.00	0.00	568,707.24
482 - 2004 LIBRARY	620,021.76	10,500.05	465,012.65	64,546.71	79,962.37	540,059.39	7,394.03	1,358.26	0.00	0.00	19.18	0.00	0.00	531,287.92
492 - FIREMANS FUND	113,949.47	1,649.22	85,419.44	12,191.97	14,688.82	99,260.65	1,359.05	251.52	151.45	0.00	3.52	0.00	0.00	97,495.11
493 - 2010 ROAD AND BRIDG	720,521.20	10,445.07	540,001.38	77,215.37	92,859.40	627,661.80	8,593.58	1,590.82	959.12	0.00	22.27	0.00	0.00	616,496.01
503 - 2010 FIRE	720,521.20	10,445.07	540,001.38	77,215.37	92,859.40	627,661.80	8,593.58	1,590.82	0.00	0.00	22.27	0.00	0.00	617,455.13
<b>Totals for Pol. Sub. 55610</b>	<b>4,337,790.13</b>	<b>64,374.82</b>	<b>3,251,472.92</b>	<b>462,816.50</b>	<b>559,125.89</b>	<b>3,778,664.24</b>	<b>51,735.22</b>	<b>9,566.05</b>	<b>1,262.00</b>	<b>51,073.13</b>	<b>134.09</b>	<b>0.00</b>	<b>0.00</b>	<b>3,664,893.75</b>

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

Full: 73.4800 Res/Agr: 57.83314 Com/Ind: 58.039219

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	54,770.16	0.00	0.00	54,770.16	0.00	54,770.16	747.55	0.00	0.00	0.00	0.00	0.00	0.00	54,022.61
<b>Totals for Pol. Sub. 55610TIF</b>	<b>54,770.16</b>	<b>0.00</b>	<b>0.00</b>	<b>54,770.16</b>	<b>0.00</b>	<b>54,770.16</b>	<b>747.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,022.61</b>



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

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

**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	182,896.88	711.64	113,273.69	48,838.22	20,073.29	162,823.59	2,255.77	236.09	0.00	8,431.50	3.87	0.00	0.00	151,896.36
043 - 2011 GARBAGE	182,896.20	711.63	113,273.33	48,838.08	20,073.18	162,823.02	2,255.76	236.09	0.00	0.00	3.87	0.00	0.00	160,327.30
216 - 2011 CURRENT EXPENSE	73,158.36	284.65	45,309.25	19,535.21	8,029.25	65,129.11	902.31	94.43	0.00	0.00	1.55	0.00	0.00	64,130.82
506 - 2011 CHARTER/FIRE PE	45,114.18	175.53	27,940.63	12,046.67	4,951.37	40,162.81	556.40	58.23	0.00	0.00	0.95	0.00	0.00	39,547.23
507 - 2011 CHARTER/POLICE	109,737.88	426.98	67,964.08	29,302.89	12,043.93	97,693.95	1,353.46	141.65	0.00	0.00	2.32	0.00	0.00	96,196.52
<b>Totals for Pol. Sub. 56260</b>	<b>593,803.50</b>	<b>2,310.43</b>	<b>367,760.98</b>	<b>158,561.07</b>	<b>65,171.02</b>	<b>528,632.48</b>	<b>7,323.70</b>	<b>766.49</b>	<b>0.00</b>	<b>8,431.50</b>	<b>12.56</b>	<b>0.00</b>	<b>0.00</b>	<b>512,098.23</b>

**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	108,131.83	0.00	65,092.41	36,167.19	6,872.23	101,259.60	1,382.10	164.44	0.00	0.00	2.79	0.00	0.00	99,710.27
<b>Totals for Pol. Sub. 56260TIF</b>	<b>108,131.83</b>	<b>0.00</b>	<b>65,092.41</b>	<b>36,167.19</b>	<b>6,872.23</b>	<b>101,259.60</b>	<b>1,382.10</b>	<b>164.44</b>	<b>0.00</b>	<b>0.00</b>	<b>2.79</b>	<b>0.00</b>	<b>0.00</b>	<b>99,710.27</b>

**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	4,450.43	87.21	3,548.92	139.21	675.09	3,775.34	51.52	27.08	0.00	178.92	0.28	0.00	0.00	3,517.54
214 - 2004 CURRENT EXPENSE	3,257.46	72.68	2,604.11	85.28	495.39	2,762.07	37.72	19.87	0.00	0.00	0.21	0.00	0.00	2,704.27
<b>Totals for Pol. Sub. 57180</b>	<b>7,707.89</b>	<b>159.89</b>	<b>6,153.03</b>	<b>224.49</b>	<b>1,170.48</b>	<b>6,537.41</b>	<b>89.24</b>	<b>46.95</b>	<b>0.00</b>	<b>178.92</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>6,221.81</b>

**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	303,340.05	7,390.52	123,658.50	150,899.05	21,391.98	281,948.07	3,935.17	402.66	0.00	11,785.41	4.70	0.00	0.00	265,820.13
<b>Totals for Pol. Sub. 57610</b>	<b>303,340.05</b>	<b>7,390.52</b>	<b>123,658.50</b>	<b>150,899.05</b>	<b>21,391.98</b>	<b>281,948.07</b>	<b>3,935.17</b>	<b>402.66</b>	<b>0.00</b>	<b>11,785.41</b>	<b>4.70</b>	<b>0.00</b>	<b>0.00</b>	<b>265,820.13</b>

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

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

**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	134,649.09	0.00	48,353.78	86,295.31	0.00	134,649.09	1,177.84	816.39	0.00	0.00	0.00	0.00	0.00	132,654.86
<b>Totals for Pol. Sub. 57610TIF</b>	<b>134,649.09</b>	<b>0.00</b>	<b>48,353.78</b>	<b>86,295.31</b>	<b>0.00</b>	<b>134,649.09</b>	<b>1,177.84</b>	<b>816.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132,654.86</b>

**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	203,652.73	2,028.44	154,401.69	19,239.60	27,983.02	175,669.71	2,404.41	556.87	0.00	11,162.76	5.44	0.00	0.00	161,540.23
039 - POLICE PENSION	25,039.63	249.39	18,984.08	2,365.58	3,440.58	21,599.05	295.60	68.47	100.34	0.00	0.67	0.00	0.00	21,133.97
040 - 1976 POLICE	24,419.55	1,246.98	16,699.68	3,446.34	3,026.56	21,392.99	292.70	64.25	0.00	0.00	0.59	0.00	0.00	21,035.45
041 - 1983 AMBULANCE & E.M	79,628.33	1,662.64	55,310.82	12,630.64	10,024.26	69,604.07	952.43	216.43	0.00	0.00	1.95	0.00	0.00	68,433.26
044 - 1976 FIRE	32,560.24	1,662.64	22,266.91	4,595.14	4,035.54	28,524.70	390.30	85.70	0.00	0.00	0.78	0.00	0.00	28,047.92
063 - 1997 POLICE OPERATING	93,337.28	1,446.50	67,379.85	12,299.31	12,211.59	81,125.69	1,110.20	254.54	0.00	0.00	2.37	0.00	0.00	79,758.58
064 - 1997 FIRE OPERATING	93,337.28	1,446.50	67,379.85	12,299.31	12,211.59	81,125.69	1,110.20	254.54	0.00	0.00	2.37	0.00	0.00	79,758.58
107 - SINKING FUND AND BO	46,739.84	465.53	35,436.35	4,415.65	6,422.32	40,317.52	551.84	127.80	187.33	0.00	1.25	0.00	0.00	39,449.30
440 - 1982 POLICE	64,261.34	1,579.51	45,542.49	8,885.44	8,253.90	56,007.44	766.42	173.73	0.00	0.00	1.60	0.00	0.00	55,065.69
444 - 1982 FIRE	65,275.97	1,604.45	46,261.58	9,025.72	8,384.22	56,891.75	778.51	176.47	0.00	0.00	1.63	0.00	0.00	55,935.14
483 - 2006 LIBRARY	173,951.13	1,828.91	131,030.31	17,344.61	23,747.30	150,203.83	2,055.79	475.58	0.00	0.00	4.62	0.00	0.00	147,667.84
492 - FIREMANS FUND	25,039.63	249.39	18,984.08	2,365.58	3,440.58	21,599.05	295.60	68.47	100.33	0.00	0.67	0.00	0.00	21,133.98
<b>Totals for Pol. Sub. 57620</b>	<b>927,242.95</b>	<b>15,470.88</b>	<b>679,677.69</b>	<b>108,912.92</b>	<b>123,181.46</b>	<b>804,061.49</b>	<b>11,004.00</b>	<b>2,522.85</b>	<b>388.00</b>	<b>11,162.76</b>	<b>23.94</b>	<b>0.00</b>	<b>0.00</b>	<b>778,959.94</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	47,245.57	972.68	37,152.75	1,875.20	7,244.94	40,000.63	546.69	99.47	0.00	2,186.05	1.73	0.00	0.00	37,166.69
022 - CEMETERY	4,265.25	87.81	3,354.09	169.29	654.06	3,611.19	49.37	8.99	0.00	0.00	0.16	0.00	0.00	3,552.67
<b>Totals for Pol. Sub. 57770</b>	<b>51,510.82</b>	<b>1,060.49</b>	<b>40,506.84</b>	<b>2,044.49</b>	<b>7,899.00</b>	<b>43,611.82</b>	<b>596.06</b>	<b>108.46</b>	<b>0.00</b>	<b>2,186.05</b>	<b>1.89</b>	<b>0.00</b>	<b>0.00</b>	<b>40,719.36</b>

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

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

**Political Subdivision: 58590 - VERMILION CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	197,392.03	2,239.34	144,616.67	24,713.17	25,822.91	171,569.12	2,345.66	447.37	0.00	0.00	7.36	0.00	0.00	168,768.73
039 - POLICE PENSION	22,346.28	253.51	16,371.70	2,797.72	2,923.35	19,422.93	265.55	50.62	142.74	0.00	0.83	0.00	0.00	18,963.19
049 - 1986 CHARTER/FIRE EC	74,487.31	845.03	54,572.14	9,325.67	9,744.46	64,742.85	885.09	168.84	0.00	0.00	2.77	0.00	0.00	63,686.15
107 - SINKING FUND AND BO	22,346.28	253.51	16,371.70	2,797.72	2,923.35	19,422.93	265.55	50.62	142.76	0.00	0.83	0.00	0.00	18,963.17
447 - 1976 CHARTER/CURREI	372,437.17	4,225.15	272,861.15	46,628.48	48,722.35	323,714.82	4,425.77	844.15	0.00	0.00	13.88	0.00	0.00	318,431.02
448 - 1986 CHARTER/FIRE	74,487.31	845.03	54,572.14	9,325.67	9,744.46	64,742.85	885.09	168.84	0.00	0.00	2.77	0.00	0.00	63,686.15
449 - 1976 CHARTER/RECRE,	37,244.01	422.52	27,286.34	4,662.88	4,872.27	32,371.74	442.63	84.42	0.00	0.00	1.39	0.00	0.00	31,843.30
<b>Totals for Pol. Sub. 58590</b>	<b>800,740.39</b>	<b>9,084.09</b>	<b>586,651.84</b>	<b>100,251.31</b>	<b>104,753.15</b>	<b>695,987.24</b>	<b>9,515.34</b>	<b>1,814.86</b>	<b>285.50</b>	<b>0.00</b>	<b>29.83</b>	<b>0.00</b>	<b>0.00</b>	<b>684,341.71</b>

**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	176,068.08	3,195.15	106,588.15	46,885.67	19,399.09	156,668.99	2,162.11	397.04	0.00	6,298.47	3.93	0.00	0.00	147,807.44
039 - POLICE PENSION	13,900.14	252.25	8,414.89	3,701.51	1,531.51	12,368.63	170.72	31.34	258.51	0.00	0.31	0.00	0.00	11,907.75
<b>Totals for Pol. Sub. 58830</b>	<b>189,968.22</b>	<b>3,447.40</b>	<b>115,003.04</b>	<b>50,587.18</b>	<b>20,930.60</b>	<b>169,037.62</b>	<b>2,332.83</b>	<b>428.38</b>	<b>258.51</b>	<b>6,298.47</b>	<b>4.24</b>	<b>0.00</b>	<b>0.00</b>	<b>159,715.19</b>

**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 EXPENS	22,344.76	253.51	16,371.51	2,796.30	2,923.42	19,421.34	265.51	50.48	7.95	0.00	0.83	0.00	0.00	19,096.57
306 - 2006 CURRENT EXPENS	33,815.30	422.52	24,619.14	4,377.52	4,396.11	29,419.19	402.18	76.67	13.24	0.00	1.25	0.00	0.00	28,925.85
307 - 2007 CURRENT EXPENS	14,896.43	169.01	10,914.32	1,864.21	1,948.92	12,947.51	177.00	33.66	5.31	0.00	0.56	0.00	0.00	12,730.98
<b>Totals for Pol. Sub. 60270</b>	<b>71,056.49</b>	<b>845.04</b>	<b>51,904.97</b>	<b>9,038.03</b>	<b>9,268.45</b>	<b>61,788.04</b>	<b>844.69</b>	<b>160.81</b>	<b>26.50</b>	<b>0.00</b>	<b>2.64</b>	<b>0.00</b>	<b>0.00</b>	<b>60,753.40</b>

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

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

**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	2,005,683.70	45,094.55	1,423,041.66	298,440.18	239,107.31	1,766,576.39	24,265.86	4,320.61	726.48	0.00	49.97	0.00	0.00	1,737,213.47
<b>Totals for Pol. Sub. 60430</b>	<b>2,005,683.70</b>	<b>45,094.55</b>	<b>1,423,041.66</b>	<b>298,440.18</b>	<b>239,107.31</b>	<b>1,766,576.39</b>	<b>24,265.86</b>	<b>4,320.61</b>	<b>726.48</b>	<b>0.00</b>	<b>49.97</b>	<b>0.00</b>	<b>0.00</b>	<b>1,737,213.47</b>

**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	403,389.52	16,928.30	291,318.09	47,594.10	47,549.03	355,840.49	4,893.43	1,077.92	364.49	0.00	11.46	0.00	0.00	349,493.19
<b>Totals for Pol. Sub. 60660</b>	<b>403,389.52</b>	<b>16,928.30</b>	<b>291,318.09</b>	<b>47,594.10</b>	<b>47,549.03</b>	<b>355,840.49</b>	<b>4,893.43</b>	<b>1,077.92</b>	<b>364.49</b>	<b>0.00</b>	<b>11.46</b>	<b>0.00</b>	<b>0.00</b>	<b>349,493.19</b>

**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	370,590.60	16,273.82	267,548.19	42,951.63	43,816.96	326,773.64	4,484.87	880.62	224.52	0.00	9.13	0.00	0.00	321,174.50
<b>Totals for Pol. Sub. 60780</b>	<b>370,590.60</b>	<b>16,273.82</b>	<b>267,548.19</b>	<b>42,951.63</b>	<b>43,816.96</b>	<b>326,773.64</b>	<b>4,484.87</b>	<b>880.62</b>	<b>224.52</b>	<b>0.00</b>	<b>9.13</b>	<b>0.00</b>	<b>0.00</b>	<b>321,174.50</b>

**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	168,997.83	5,903.26	110,281.25	33,708.64	19,104.68	149,893.15	2,056.01	321.85	93.00	0.00	2.67	0.00	0.00	147,419.62
<b>Totals for Pol. Sub. 61044</b>	<b>168,997.83</b>	<b>5,903.26</b>	<b>110,281.25</b>	<b>33,708.64</b>	<b>19,104.68</b>	<b>149,893.15</b>	<b>2,056.01</b>	<b>321.85</b>	<b>93.00</b>	<b>0.00</b>	<b>2.67</b>	<b>0.00</b>	<b>0.00</b>	<b>147,419.62</b>

**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	1,178,811.19	77,587.66	848,322.72	119,147.04	133,753.77	1,045,057.42	14,313.06	1,335.67	478.50	0.00	18.88	0.00	0.00	1,028,911.31
<b>Totals for Pol. Sub. 61045</b>	<b>1,178,811.19</b>	<b>77,587.66</b>	<b>848,322.72</b>	<b>119,147.04</b>	<b>133,753.77</b>	<b>1,045,057.42</b>	<b>14,313.06</b>	<b>1,335.67</b>	<b>478.50</b>	<b>0.00</b>	<b>18.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,028,911.31</b>

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

Last Update: 3/12/2012  
Source: Real Estate  
Type: Current and 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 EXPENSE	1,340,885.55	23,398.15	904,910.04	223,003.86	189,573.50	1,151,312.05	16,221.17	5,932.18	690.50	0.00	89.20	0.00	0.00	1,128,379.00
<b>Totals for Pol. Sub. 61046</b>	<b>1,340,885.55</b>	<b>23,398.15</b>	<b>904,910.04</b>	<b>223,003.86</b>	<b>189,573.50</b>	<b>1,151,312.05</b>	<b>16,221.17</b>	<b>5,932.18</b>	<b>690.50</b>	<b>0.00</b>	<b>89.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1,128,379.00</b>

**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	82,277.43	18,713.65	42,806.15	13,031.14	7,726.49	74,550.94	1,020.78	174.16	70.00	0.00	2.61	0.00	0.00	73,283.39
<b>Totals for Pol. Sub. 61057</b>	<b>82,277.43</b>	<b>18,713.65</b>	<b>42,806.15</b>	<b>13,031.14</b>	<b>7,726.49</b>	<b>74,550.94</b>	<b>1,020.78</b>	<b>174.16</b>	<b>70.00</b>	<b>0.00</b>	<b>2.61</b>	<b>0.00</b>	<b>0.00</b>	<b>73,283.39</b>

**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	148,649.18	4,209.70	95,917.53	32,059.84	16,462.08	132,187.10	1,822.06	228.43	0.00	0.00	3.14	0.00	0.00	130,133.47
484 - 2011 LIBRARY	322,654.96	9,121.01	208,317.97	69,463.08	35,752.93	286,902.03	3,954.62	495.94	0.00	0.00	6.82	0.00	0.00	282,444.65
<b>Totals for Pol. Sub. 61102</b>	<b>471,304.14</b>	<b>13,330.71</b>	<b>304,235.50</b>	<b>101,522.92</b>	<b>52,215.01</b>	<b>419,089.13</b>	<b>5,776.68</b>	<b>724.37</b>	<b>0.00</b>	<b>0.00</b>	<b>9.96</b>	<b>0.00</b>	<b>0.00</b>	<b>412,578.12</b>

**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 EXPENSE	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
<b>Totals for Pol. Sub. 61133</b>	<b>4,846.63</b>	<b>8.50</b>	<b>4,951.40</b>	<b>-113.27</b>	<b>0.00</b>	<b>4,846.63</b>	<b>95.28</b>	<b>348.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,402.48</b>

**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 EXPENSE	89,220.93	3,680.03	63,082.78	11,947.35	10,510.77	78,710.16	1,081.61	213.20	0.00	0.00	2.11	0.00	0.00	77,413.24
<b>Totals for Pol. Sub. 61204</b>	<b>89,220.93</b>	<b>3,680.03</b>	<b>63,082.78</b>	<b>11,947.35</b>	<b>10,510.77</b>	<b>78,710.16</b>	<b>1,081.61</b>	<b>213.20</b>	<b>0.00</b>	<b>0.00</b>	<b>2.11</b>	<b>0.00</b>	<b>0.00</b>	<b>77,413.24</b>

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

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

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

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

<b>Fund</b>	<b>Gross Amount</b>	<b>Public Utility</b>	<b>AGR / RES</b>	<b>Other Real Estate</b>	<b>Total Reimbursed</b>	<b>Amount Collected</b>	<b>Tre/Auditor Expense</b>	<b>Dretac Expense</b>	<b>Pers. Prop. Expense</b>	<b>County Health Expense</b>	<b>Advertising Expense</b>	<b>Election Expense</b>	<b>Advance</b>	<b>Net Amount Available</b>
500 - 2010 CURRENT EXPEN	306,581.98	10,223.22	224,800.21	32,705.82	38,852.73	267,729.25	3,667.59	628.62	0.00	0.00	10.47	0.00	0.00	263,422.57
<b>Totals for Pol. Sub. 61254</b>	306,581.98	10,223.22	224,800.21	32,705.82	38,852.73	267,729.25	3,667.59	628.62	0.00	0.00	10.47	0.00	0.00	263,422.57
<b>Totals for distribution</b>	203,732,278.53	9,756,780.71	132,402,016.59	38,535,641.63	23,037,839.60	180,694,438.93	2,492,528.57	465,352.03	138,249.51	271,058.00	5,686.68	0.00	57,235,598.43	120,085,965.71