

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	3,934,871.47	141,911.96	2,618,458.88	667,521.39	506,979.24	3,427,892.23	47,811.93	3,417.10	0.00	0.00	0.00	78,313.27	0.00	3,298,349.93
002 - 1998 DEVELOPMENTAL	3,874,508.06	191,868.40	2,467,577.03	737,242.62	477,820.01	3,396,688.05	47,383.15	3,419.25	2,243.30	0.00	0.00	0.00	0.00	3,343,642.35
003 - 2010 COMMUNITY COLL	5,657,519.35	204,356.81	3,770,623.43	952,485.33	730,053.78	4,927,465.57	68,726.68	4,901.67	1,990.66	0.00	0.00	0.00	0.00	4,851,846.56
005 - MET PARK	3,800,981.13	147,591.14	2,528,616.13	635,194.61	489,579.25	3,311,401.88	46,185.72	3,280.46	1,328.02	0.00	0.00	0.00	0.00	3,260,607.68
006 - 2010 CHILDREN SERVIC	4,714,592.64	170,297.07	3,142,181.74	793,736.62	608,377.21	4,106,215.43	57,271.95	4,084.68	1,990.51	0.00	0.00	0.00	0.00	4,042,868.29
007 - TBCLINIC	314,317.27	11,353.74	209,488.99	52,914.01	40,560.53	273,756.74	3,817.96	272.23	0.00	0.00	0.00	0.00	0.00	269,666.55
008 - CMMH-05	3,508,595.60	136,237.37	2,334,105.16	586,334.05	451,919.02	3,056,676.58	42,632.79	3,028.04	1,592.72	0.00	0.00	0.00	0.00	3,009,423.03
009 - 1977 ANTIDRUG LAB UN	247,702.93	28,383.62	131,167.45	62,740.83	25,411.03	222,291.90	3,102.02	225.36	0.00	0.00	0.00	0.00	0.00	218,964.52
026 - DEBT SERVICE	1,101,788.57	39,735.82	733,186.06	186,909.09	141,957.60	959,830.97	13,387.25	956.24	465.82	0.00	0.00	0.00	0.00	945,021.66
051 - 911 SYS	934,358.67	39,735.82	613,975.39	161,768.72	118,878.74	815,479.93	11,374.24	810.40	0.00	0.00	0.00	0.00	0.00	803,295.29
060 - 2004 COMMUNITY COLL	4,342,556.81	170,297.07	2,887,476.90	725,722.37	559,060.47	3,783,496.34	52,770.06	3,746.82	1,990.58	0.00	0.00	0.00	0.00	3,724,988.88
164 - 2001 DEVELOPMENTAL	4,748,488.12	204,356.81	3,114,273.76	826,863.73	602,993.82	4,145,494.30	57,821.98	4,122.99	2,389.80	0.00	0.00	0.00	0.00	4,081,159.53
167 - CMMH-03	1,601,740.62	68,119.47	1,052,514.71	277,316.82	203,789.62	1,397,951.00	19,498.60	1,389.43	797.11	0.00	0.00	0.00	0.00	1,376,265.86
Totals for Pol. Sub. 10470	38,782,021.24	1,554,245.10	25,603,645.63	6,666,750.19	4,957,380.32	33,824,640.92	471,784.33	33,654.67	14,788.52	0.00	0.00	78,313.27	0.00	33,226,100.13

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	46,552.83	0.00	41,356.78	0.00	5,196.05	41,356.78	575.32	17.03	0.00	0.00	0.00	0.00	0.00	40,764.43
Totals for Pol. Sub. 10470TIF	46,552.83	0.00	41,356.78	0.00	5,196.05	41,356.78	575.32	17.03	0.00	0.00	0.00	0.00	0.00	40,764.43

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	1,437,864.09	30,518.85	974,093.13	247,885.80	185,366.31	1,252,497.78	17,431.02	1,162.27	290.71	0.00	0.00	25,936.16	647,806.18	559,871.44
054 - 1993 PERMANENT IMPR	312,759.58	11,737.67	202,442.19	60,048.86	38,530.86	274,228.72	3,816.39	258.07	111.45	0.00	0.00	0.00	137,918.09	132,124.72
066 - 2000 BOND (\$26,310,000)	1,050,746.69	22,301.70	711,836.66	181,148.51	135,459.82	915,286.87	12,738.07	849.36	0.00	0.00	0.00	0.00	473,396.72	428,302.72
068 - 2008 EMERGENCY (\$4,000,000)	1,982,592.85	42,080.23	1,343,124.64	341,796.43	255,591.55	1,727,001.30	24,034.64	1,602.61	0.00	0.00	0.00	0.00	893,224.98	808,139.07
220 - 1976 CURRENT EXPENSES	11,004.69	1,173.65	6,460.95	2,140.22	1,229.87	9,774.82	135.99	8.65	11.14	0.00	0.00	0.00	4,554.45	5,064.59
221 - 1976 CURRENT EXPENSES	9,901.89	1,056.40	5,812.96	1,926.01	1,106.52	8,795.37	122.36	7.82	10.20	0.00	0.00	0.00	4,097.89	4,557.10
276 - 1976 CURRENT EXPENSES	1,436,016.35	153,178.74	842,992.68	279,374.16	160,470.77	1,275,545.58	17,751.17	1,131.41	1,458.57	0.00	0.00	0.00	594,290.70	660,913.73

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
282 - 1982 CURRENT EXPENSE	660,439.20	35,800.43	431,203.17	111,377.92	82,057.68	578,381.52	8,049.21	517.69	341.02	0.00	0.00	0.00	289,551.73	279,921.87
285 - 1985 CURRENT EXPENSE	630,574.65	28,757.75	401,743.34	123,606.04	76,467.52	554,107.13	7,711.42	520.73	273.82	0.00	0.00	0.00	275,676.02	269,925.14
290 - 1990 CURRENT EXPENSE	476,131.13	20,541.02	299,269.56	99,351.90	56,968.65	419,162.48	5,833.46	402.02	195.48	0.00	0.00	0.00	207,605.92	205,125.60
292 - 1992 CURRENT EXPENSE	605,855.30	22,888.71	391,820.55	116,570.44	74,575.60	531,279.70	7,393.79	500.17	217.81	0.00	0.00	0.00	267,065.20	256,102.73
295 - 1995 CURRENT EXPENSE	857,597.12	28,757.75	560,088.31	162,152.47	106,598.59	750,998.53	10,451.62	706.28	273.80	0.00	0.00	0.00	379,916.67	359,650.16
Totals for Pol. Sub. 20080	9,471,483.54	398,792.90	6,170,888.14	1,727,378.76	1,174,423.74	8,297,059.80	115,469.14	7,667.08	3,184.00	0.00	0.00	25,936.16	4,175,104.55	3,969,698.87

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	2,174,488.02	30,716.17	1,420,326.31	486,699.21	236,746.33	1,937,741.69	26,967.60	1,217.59	372.26	0.00	0.00	13,352.09	1,056,343.96	839,488.19
069 - 2003 BOND (\$14,950,000)	824,817.05	11,651.10	538,753.21	184,610.91	89,801.83	735,015.22	10,229.20	461.83	85.36	0.00	0.00	0.00	400,687.80	323,551.03
070 - 2011 EMERGENCY (\$1,800,000)	903,535.35	12,763.18	590,170.34	202,229.55	98,372.28	805,163.07	11,205.44	505.92	0.00	0.00	0.00	0.00	438,928.29	354,523.42
071 - 1999 BOND (\$8,000,000)	333,675.59	4,713.47	217,949.72	74,683.53	36,328.87	297,346.72	4,138.17	186.84	91.07	0.00	0.00	0.00	162,096.18	130,834.46
072 - 2010 EMERGENCY (\$91,000,000)	461,139.43	6,514.01	301,206.25	103,212.73	50,206.44	410,932.99	5,718.97	258.20	109.86	0.00	0.00	0.00	224,016.80	180,829.16
073 - 2006 BOND (\$19,800,000)	419,904.40	5,931.30	274,273.47	93,982.48	45,717.15	374,187.25	5,207.57	235.13	0.00	0.00	0.00	0.00	203,985.41	164,759.14
074 - 1995 BOND/HIGH SCHOOL	412,408.49	5,825.55	269,376.59	92,305.47	44,900.88	367,507.61	5,114.61	230.93	145.22	0.00	0.00	0.00	200,343.88	161,672.97
075 - 2007 EMERGENCY (\$1,000,000)	502,385.45	7,096.41	328,148.78	112,442.93	54,697.33	447,688.12	6,230.49	281.29	116.87	0.00	0.00	0.00	244,053.92	197,005.55
166 - 2009 EMERGENCY (1,500,000)	746,084.10	10,539.02	487,326.32	166,988.99	81,229.77	664,854.33	9,252.79	417.75	174.51	0.00	0.00	0.00	362,440.08	292,569.20
276 - 1976 CURRENT EXPENSE	5,288,002.52	157,818.89	3,428,979.25	1,129,650.37	571,554.01	4,716,448.51	65,638.69	2,884.88	1,912.93	0.00	0.00	0.00	2,542,721.88	2,103,290.13
278 - 1978 CURRENT EXPENSE	278,710.01	7,943.96	179,008.86	61,919.12	29,838.07	248,871.94	3,463.57	154.15	96.16	0.00	0.00	0.00	133,958.78	111,199.28
485 - 2004 PERMANENT IMPROVEMENT	383,576.38	6,620.06	264,577.25	68,280.02	44,099.05	339,477.33	4,724.60	199.85	80.26	0.00	0.00	0.00	187,341.02	147,131.60
494 - 2010 EMERGENCY (\$4,400,000)	2,226,990.05	31,457.96	1,454,623.87	498,444.91	242,463.31	1,984,526.74	27,618.70	1,246.98	0.00	0.00	0.00	0.00	1,081,849.26	873,811.80
Totals for Pol. Sub. 20220	14,955,716.84	299,591.08	9,754,720.22	3,275,450.22	1,625,955.32	13,329,761.52	185,510.40	8,281.34	3,184.50	0.00	0.00	13,352.09	7,238,767.26	5,880,665.93

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	1,679,031.00	116,383.88	1,189,728.38	172,043.82	200,874.92	1,478,156.08	20,566.83	687.52	614.00	0.00	0.00	17,043.55	814,697.09	624,547.09
076 - 1993 BOND/LIBRARY (\$2,000,000)	99,943.27	6,928.09	70,818.02	10,240.16	11,957.00	87,986.27	1,224.24	40.93	7.04	0.00	0.00	0.00	48,494.31	38,219.75
077 - 1994 BOND (\$2,000,000)	67,957.55	4,711.39	48,151.74	6,964.44	8,129.98	59,827.57	832.44	27.84	30.83	0.00	0.00	0.00	32,974.26	25,962.20

Political Subdivision Only Distribution of Amount Report Lorain County

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
078 - 1999 BOND (\$41,800,000)	1,339,225.21	92,828.73	948,949.20	137,225.75	160,221.53	1,179,003.68	16,404.50	548.39	680.05	0.00	0.00	0.00	649,816.97	511,553.77
079 - 2009 EMERGENCY (\$3,400,000)	1,627,050.37	112,780.82	1,152,894.39	166,719.31	194,655.85	1,432,394.52	19,930.16	666.26	671.25	0.00	0.00	0.00	789,475.09	621,651.76
081 - 2011 EMERGENCY (\$4,500,000)	2,238,702.82	155,177.88	1,586,301.12	229,391.16	267,832.66	1,970,870.16	27,422.38	916.71	0.00	0.00	0.00	0.00	1,086,260.27	856,270.80
276 - 1976 CURRENT EXPENSES	3,218,470.88	673,359.90	1,769,658.39	476,654.00	298,798.59	2,919,672.29	40,621.93	1,178.40	3,552.67	0.00	0.00	0.00	1,558,468.87	1,315,850.42
278 - 1978 CURRENT EXPENSES	963,924.82	173,743.63	543,137.09	155,337.62	91,706.48	872,218.34	12,135.40	368.05	916.13	0.00	0.00	0.00	466,645.36	392,153.40
292 - 1992 CURRENT EXPENSES	1,208,918.55	134,117.44	770,448.25	174,267.41	130,085.45	1,078,833.10	15,010.38	489.57	707.37	0.00	0.00	0.00	585,746.28	476,879.50
296 - 1996 CURRENT EXPENSES	1,100,583.49	108,069.43	729,004.85	140,422.08	123,087.13	977,496.36	13,600.56	445.96	569.94	0.00	0.00	0.00	533,550.68	429,329.22
392 - 1992 CURRENT EXPENSES	1,436,216.15	159,335.10	915,304.70	207,032.77	154,543.58	1,281,672.57	17,832.59	581.62	840.37	0.00	0.00	0.00	695,876.70	566,541.29
441 - 2009 BOND (\$13,000,000)	383,774.33	26,602.18	271,933.81	39,324.76	45,913.58	337,860.75	4,700.95	157.14	0.00	0.00	0.00	0.00	186,214.44	146,788.22
442 - 2009 BOND (\$5,500,000)	163,906.69	11,361.48	116,140.34	16,795.62	19,609.25	144,297.44	2,007.74	67.11	0.00	0.00	0.00	0.00	79,530.56	62,692.03
486 - 1991 PERMANENT IMPROVEMENTS	300,582.03	41,564.89	176,360.84	52,878.41	29,777.89	270,804.14	3,767.77	121.23	219.35	0.00	0.00	0.00	145,481.62	121,214.17
Totals for Pol. Sub. 20230	15,828,287.16	1,816,964.84	10,288,831.12	1,985,297.31	1,737,193.89	14,091,093.27	196,057.87	6,296.73	8,809.00	0.00	0.00	17,043.55	7,673,232.50	6,189,653.62

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	55,050.08	3,283.41	42,485.97	1,478.43	7,802.27	47,247.81	657.26	43.66	0.00	0.00	0.00	2,587.24	24,989.67	18,969.98
082 - 1994 BOND (\$7,800,000)	38,229.14	2,280.16	29,504.07	1,026.69	5,418.22	32,810.92	456.46	30.33	0.00	0.00	0.00	0.00	17,321.40	15,002.73
276 - 1976 CURRENT EXPENSES	189,084.01	26,814.55	133,262.23	4,535.73	24,471.50	164,612.51	2,289.97	136.67	0.00	0.00	0.00	0.00	89,778.03	72,407.84
280 - 1980 CURRENT EXPENSES	33,406.50	3,648.26	24,484.01	778.78	4,495.45	28,911.05	402.21	24.95	0.00	0.00	0.00	0.00	15,552.65	12,931.24
290 - 1990 CURRENT EXPENSES	61,113.72	5,928.38	45,124.13	1,772.02	8,289.19	52,824.53	734.85	46.93	0.00	0.00	0.00	0.00	28,312.75	23,730.00
Totals for Pol. Sub. 20490	376,883.45	41,954.76	274,860.41	9,591.65	50,476.63	326,406.82	4,540.75	282.54	0.00	0.00	0.00	2,587.24	175,954.50	143,041.79

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	292,241.86	10,117.75	148,472.57	95,737.95	37,913.59	254,328.27	3,548.77	938.54	0.00	0.00	0.00	2,472.45	124,540.50	122,828.01
085 - 2011 EMERGENCY (\$35,000,000)	181,734.79	6,291.81	92,329.91	59,535.88	23,577.19	158,157.60	2,206.82	583.64	275.03	0.00	0.00	0.00	77,447.28	77,644.83
086 - 1999 BOND (\$3,260,000)	134,682.70	4,662.79	68,425.24	44,121.71	17,472.96	117,209.74	1,635.46	432.55	182.22	0.00	0.00	0.00	57,395.78	57,563.73
087 - 2000 BOND (\$980,000)	41,440.96	1,434.69	21,053.91	13,576.09	5,376.27	36,064.69	503.20	133.10	57.75	0.00	0.00	0.00	17,660.32	17,710.32
088 - 2000 BOND (\$1,432,000)	56,117.20	1,942.83	28,510.23	18,383.80	7,280.34	48,836.86	681.48	180.21	81.82	0.00	0.00	0.00	23,914.66	23,978.69

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 54.9100 Res/Agr: 38.860342 Com/Ind: 38.672882

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
089 - 2007 EMERGENCY (\$541	287,494.40	9,953.27	146,060.69	94,182.66	37,297.78	250,196.62	3,491.08	923.30	0.00	0.00	0.00	0.00	122,517.34	123,264.90
276 - 1976 CURRENT EXPENSE	504,527.65	38,408.43	249,468.95	152,956.74	63,693.53	440,834.12	6,149.87	1,518.61	0.00	0.00	0.00	0.00	208,216.91	224,948.73
278 - 1978 CURRENT EXPENSE	15,554.74	1,031.20	7,346.35	5,300.47	1,876.72	13,678.02	190.88	50.58	0.00	0.00	0.00	0.00	6,452.96	6,983.60
292 - 1992 CURRENT EXPENSE	122,043.75	5,977.92	58,931.23	42,080.67	15,053.93	106,989.82	1,492.98	402.65	0.00	0.00	0.00	0.00	51,340.00	53,754.19
451 - 2001 CLASSROOM FACI	19,822.31	747.26	9,717.32	6,875.54	2,482.19	17,340.12	241.91	65.94	34.37	0.00	0.00	0.00	8,414.10	8,583.80
495 - 2010 PERMANENT IMPR	43,167.22	1,494.52	21,930.87	14,141.60	5,600.23	37,566.99	524.16	138.64	68.81	0.00	0.00	0.00	18,395.95	18,439.43
Totals for Pol. Sub. 21050	1,698,827.58	82,062.47	852,247.27	546,893.11	217,624.73	1,481,202.85	20,666.61	5,367.76	700.00	0.00	0.00	2,472.45	716,295.80	735,700.23

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	477,090.52	16,198.41	358,206.07	35,609.63	67,076.41	410,014.11	5,728.72	220.79	0.00	0.00	0.00	6,887.42	199,644.57	197,532.61
091 - 2008 EMERGENCY (\$64	309,641.99	10,513.05	232,483.44	23,111.46	43,534.04	266,107.95	3,718.07	143.31	0.00	0.00	0.00	0.00	129,573.69	132,672.88
092 - 2010 EMERGENCY (\$62	299,351.42	10,163.82	224,757.07	22,343.27	42,087.26	257,264.16	3,594.49	138.56	0.00	0.00	0.00	0.00	125,267.42	128,263.69
094 - 2008 EMERGENCY (\$95	456,509.69	15,499.77	342,753.41	34,073.67	64,182.84	392,326.85	5,481.59	211.27	0.00	0.00	0.00	0.00	191,032.29	195,601.70
276 - 1976 CURRENT EXPENSE	1,310,063.76	95,920.29	946,378.53	90,551.12	177,213.82	1,132,849.94	15,824.63	579.85	0.00	0.00	0.00	0.00	534,381.99	582,063.47
280 - 1980 CURRENT EXPENSE	221,120.78	12,704.73	162,403.23	15,602.01	30,410.81	190,709.97	2,664.22	99.57	0.00	0.00	0.00	0.00	91,146.36	96,799.82
496 - 2010 PERMANENT IMPR	187,052.36	6,352.28	140,472.55	13,923.14	26,304.39	160,747.97	2,246.00	86.55	395.51	0.00	0.00	0.00	78,276.95	79,742.96
505 - 2011 BOND (\$6,000,000)	173,061.97	5,875.90	129,937.26	12,917.23	24,331.58	148,730.39	2,078.03	80.10	0.00	0.00	0.00	0.00	72,420.04	74,152.22
Totals for Pol. Sub. 21150	3,433,892.49	173,228.25	2,537,391.56	248,131.53	475,141.15	2,958,751.34	41,335.75	1,560.00	395.51	0.00	0.00	6,887.42	1,421,743.31	1,486,829.35

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	1,719,477.04	48,012.12	948,916.73	509,735.54	212,812.65	1,506,664.39	21,023.73	1,419.30	1,267.17	0.00	0.00	11,810.03	800,084.00	671,060.16
080 - 2007 PERMANENT IMPR	204,704.62	5,716.14	112,971.38	60,681.09	25,336.01	179,368.61	2,502.90	168.97	0.00	0.00	0.00	0.00	95,250.41	81,446.33
097 - 2007 BOND (\$45,000,000	1,342,835.05	37,495.73	741,064.46	398,077.03	166,197.83	1,176,637.22	16,418.62	1,108.41	0.00	0.00	0.00	0.00	624,830.05	534,280.14
276 - 1976 CURRENT EXPENSE	3,720,237.52	344,088.76	1,622,932.43	1,388,982.15	364,234.18	3,356,003.34	46,800.27	2,901.43	9,099.61	0.00	0.00	0.00	1,624,412.76	1,672,789.27
282 - 1982 CURRENT EXPENSE	1,366,910.39	75,448.20	685,739.58	451,890.36	153,832.25	1,213,078.14	16,922.52	1,102.21	1,995.44	0.00	0.00	0.00	619,396.80	573,661.17
292 - 1992 CURRENT EXPENSE	1,568,455.07	68,360.20	773,486.10	553,070.38	173,538.39	1,394,916.68	19,458.50	1,282.98	1,807.91	0.00	0.00	0.00	716,688.88	655,678.41
299 - 1999 CURRENT EXPENSE	1,641,324.70	56,585.95	853,830.49	539,379.82	191,528.44	1,449,796.26	20,226.89	1,351.05	1,496.57	0.00	0.00	0.00	757,436.37	669,285.38

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
497 - 2010 EMERGENCY (\$4,4	2,145,263.42	59,901.17	1,183,895.86	635,955.14	265,511.25	1,879,752.17	26,229.71	1,770.74	0.00	0.00	0.00	0.00	998,205.44	853,546.28
502 - 2010 EMERGENCY (\$8,2	3,635,483.94	101,511.63	2,006,295.83	1,077,726.35	449,950.13	3,185,533.81	44,450.41	3,000.84	2,539.80	0.00	0.00	0.00	1,691,615.05	1,443,927.71
Totals for Pol. Sub. 21670	17,344,691.75	797,119.90	8,929,132.86	5,615,497.86	2,002,941.13	15,341,750.62	214,033.55	14,105.93	18,206.50	0.00	0.00	11,810.03	7,927,919.76	7,155,674.85

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	261,592.17	10,039.69	199,411.77	14,824.30	37,316.41	224,275.76	3,122.01	96.33	33.87	0.00	0.00	11,413.83	114,250.51	95,359.21
033 - PERM IMP	159,232.70	6,111.00	121,383.18	9,023.65	22,714.87	136,517.83	1,900.42	58.63	20.70	0.00	0.00	0.00	69,544.91	64,993.17
099 - 2011 EMERGENCY (\$821	321,878.19	12,353.15	245,368.04	18,240.56	45,916.44	275,961.75	3,841.49	118.51	0.00	0.00	0.00	0.00	140,580.43	131,421.32
276 - 1976 CURRENT EXPENSE	1,542,708.72	133,571.31	1,118,361.23	81,493.86	209,282.32	1,333,426.40	18,561.28	539.70	450.99	0.00	0.00	0.00	656,652.67	657,221.76
281 - 1981 CURRENT EXPENSE	328,800.83	21,825.41	241,071.80	20,790.96	45,112.66	283,688.17	3,948.99	117.45	73.71	0.00	0.00	0.00	141,204.20	138,343.82
287 - 1987 CURRENT EXPENSE	331,749.54	21,388.87	244,273.78	20,375.03	45,711.86	286,037.68	3,981.64	118.76	72.25	0.00	0.00	0.00	142,679.17	139,185.86
508 - 2011 EMERGENCY (\$1,5	562,999.83	21,607.14	429,175.09	31,904.78	80,312.82	482,687.01	6,719.31	207.35	0.00	0.00	0.00	0.00	245,890.36	229,869.99
Totals for Pol. Sub. 21870	3,508,961.98	226,896.57	2,599,044.89	196,653.14	486,367.38	3,022,594.60	42,075.14	1,256.73	651.52	0.00	0.00	11,413.83	1,510,802.25	1,456,395.13

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	583,359.81	25,844.40	436,720.28	42,128.88	78,666.25	504,693.56	7,034.34	1,030.15	104.33	0.00	0.00	2,469.99	263,982.44	230,072.31
103 - 2003 BOND (\$17,500,000	393,956.75	17,452.93	294,928.00	28,450.59	53,125.23	340,831.52	4,750.46	695.68	0.00	0.00	0.00	0.00	178,273.60	157,111.78
276 - 1976 CURRENT EXPENSE	1,418,703.11	151,595.50	1,001,641.01	85,059.53	180,407.07	1,238,296.04	17,255.64	2,304.54	612.19	0.00	0.00	0.00	648,358.37	569,765.30
277 - 1977 CURRENT EXPENSE	192,785.82	16,781.71	137,314.83	13,953.73	24,735.55	168,050.27	2,342.09	327.46	67.80	0.00	0.00	0.00	87,803.46	77,509.46
291 - 1991 CURRENT EXPENSE	562,287.70	44,080.08	398,723.87	47,647.58	71,836.17	490,451.53	6,836.07	986.73	178.04	0.00	0.00	0.00	255,643.21	226,807.48
487 - 1994 PERMANENT IMPROV	62,585.10	5,593.90	43,070.84	6,158.92	7,761.44	54,823.66	764.15	111.70	22.59	0.00	0.00	0.00	28,487.15	25,438.07
488 - 1985 PERMANENT IMPROV	55,311.33	5,593.90	37,244.44	5,760.80	6,712.19	48,599.14	677.40	98.77	22.55	0.00	0.00	0.00	25,215.55	22,584.87
498 - 2010 BOND (\$11,500,000	300,519.53	13,313.55	224,978.14	21,702.65	40,525.19	259,994.34	3,623.71	530.67	0.00	0.00	0.00	0.00	135,991.39	119,848.57
Totals for Pol. Sub. 22670	3,569,509.15	280,255.97	2,574,621.41	250,862.68	463,769.09	3,105,740.06	43,283.86	6,085.70	1,007.50	0.00	0.00	2,469.99	1,623,755.17	1,429,137.84

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 22970 - LORAIN CSD

Full: 60.2100 Res/Agr: 29.618828 Com/Ind: 49.381265

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,011,179.28	19,727.78	657,556.16	173,554.71	160,340.63	850,838.65	11,912.68	1,227.12	573.03	0.00	0.00	37,326.07	434,276.20	365,523.55
105 - 2001 BOND (\$41,094,000)	1,240,454.54	24,201.10	806,648.98	212,908.51	196,695.95	1,043,758.59	14,613.80	1,505.37	0.00	0.00	0.00	0.00	532,743.97	494,895.45
276 - 1976 CURRENT EXPENSES	3,176,316.75	161,723.12	1,627,921.86	989,482.35	397,189.42	2,779,127.33	39,000.04	3,914.01	4,693.23	0.00	0.00	0.00	1,306,024.14	1,425,495.91
291 - 1991 CURRENT EXPENSES	1,232,080.08	41,176.19	693,122.38	328,707.99	169,073.52	1,063,006.56	14,907.31	1,521.59	1,194.50	0.00	0.00	0.00	516,032.56	529,350.60
292 - 1992 CURRENT EXPENSES	1,253,052.50	38,825.07	726,973.17	309,937.90	177,316.36	1,075,736.14	15,080.91	1,541.41	1,126.49	0.00	0.00	0.00	527,418.72	530,568.61
392 - 1992 CURRENT EXPENSES	1,832,386.56	56,775.28	1,063,080.20	453,234.71	259,296.37	1,573,090.19	22,053.40	2,254.07	1,647.33	0.00	0.00	0.00	771,264.52	775,870.87
452 - 2001 CLASSROOM FACILITIES	133,774.24	2,867.34	86,305.54	23,556.01	21,045.35	112,728.89	1,578.44	162.30	82.93	0.00	0.00	0.00	57,344.84	53,560.38
Totals for Pol. Sub. 22970	9,879,243.95	345,295.88	5,661,608.29	2,491,382.18	1,380,957.60	8,498,286.35	119,146.58	12,125.87	9,317.51	0.00	0.00	37,326.07	4,145,104.95	4,175,265.37

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	2,812.82	585.11	1,835.21	2.81	389.69	2,423.13	33.73	2.18	0.00	0.00	0.00	92.15	0.00	2,295.07
108 - 2000 BOND (\$4,254,000)	2,109.60	438.82	1,376.41	2.10	292.27	1,817.33	25.28	1.63	0.00	0.00	0.00	0.00	0.00	1,790.42
276 - 1976 CURRENT EXPENSES	7,295.99	2,910.87	3,612.70	5.29	767.13	6,528.86	90.82	4.29	0.00	0.00	0.00	0.00	0.00	6,433.75
277 - 1977 CURRENT EXPENSES	1,103.28	438.82	547.42	0.80	116.24	987.04	13.74	0.65	0.00	0.00	0.00	0.00	0.00	972.65
283 - 1983 CURRENT EXPENSES	2,170.83	731.38	1,185.76	1.89	251.80	1,919.03	26.69	1.41	0.00	0.00	0.00	0.00	0.00	1,890.93
287 - 1987 CURRENT EXPENSES	2,257.80	760.63	1,233.19	2.11	261.87	1,995.93	27.77	1.46	0.00	0.00	0.00	0.00	0.00	1,966.70
291 - 1991 CURRENT EXPENSES	1,736.97	585.10	948.61	1.83	201.43	1,535.54	21.36	1.13	0.00	0.00	0.00	0.00	0.00	1,513.05
451 - 2001 CLASSROOM FACILITIES	284.82	73.14	174.40	0.24	37.04	247.78	3.45	0.21	0.05	0.00	0.00	0.00	0.00	244.07
489 - 1991 PERMANENT IMPROVEMENTS	1,578.02	585.10	817.60	1.71	173.61	1,404.41	19.54	0.97	0.44	0.00	0.00	0.00	0.00	1,383.46
Totals for Pol. Sub. 23170	21,350.13	7,108.97	11,731.30	18.78	2,491.08	18,859.05	262.38	13.93	0.49	0.00	0.00	92.15	0.00	18,490.10

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	811,008.82	29,796.70	583,783.23	84,132.30	113,296.59	697,712.23	9,761.65	966.03	154.15	0.00	0.00	0.00	372,171.98	314,658.42
112 - 2008 EMERGENCY (\$1,600,000)	782,043.44	28,732.40	562,932.89	81,128.06	109,250.09	672,793.35	9,412.96	931.53	0.00	0.00	0.00	0.00	358,879.77	303,569.09
276 - 1976 CURRENT EXPENSES	3,155,999.61	221,017.74	2,212,005.06	293,712.50	429,264.31	2,726,735.30	38,126.56	3,513.94	1,142.94	0.00	0.00	21,374.18	1,416,560.06	1,246,017.62
278 - 1978 CURRENT EXPENSES	508,234.84	31,924.86	352,787.71	55,051.31	68,470.96	439,763.88	6,153.96	608.33	165.07	0.00	0.00	0.00	228,867.12	203,969.40

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 23420 - MIDVIEW LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
286 - 1986 CURRENT EXPENSE	1,216,929.27	69,579.58	847,944.31	134,829.08	164,576.30	1,052,352.97	14,728.41	1,476.90	359.85	0.00	0.00	0.00	550,032.43	485,755.38
Totals for Pol. Sub. 23420	6,474,215.98	381,051.28	4,559,453.20	648,853.25	884,858.25	5,589,357.73	78,183.54	7,496.73	1,822.01	0.00	0.00	21,374.18	2,926,511.36	2,553,969.91

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	26,242.09	2,541.90	19,778.12	293.18	3,628.89	22,613.20	314.55	69.58	0.00	0.00	0.00	809.44	0.00	21,419.63
115 - 2011 EMERGENCY (\$15,000)	9,038.90	875.54	6,812.44	100.99	1,249.93	7,788.97	108.36	23.96	0.00	0.00	0.00	0.00	0.00	7,656.65
116 - 1998 BOND (\$3,252,000)	14,578.91	1,412.17	10,987.84	162.87	2,016.03	12,562.88	174.78	38.65	0.00	0.00	0.00	0.00	0.00	12,349.45
276 - 1976 CURRENT EXPENSE	96,203.21	14,234.63	68,394.54	1,025.08	12,548.96	83,654.25	1,163.75	240.58	0.00	0.00	0.00	0.00	0.00	82,249.92
450 - 2001 CLASSROOM FAC.	2,447.82	282.44	1,806.82	27.05	331.51	2,116.31	29.42	6.36	33.50	0.00	0.00	0.00	0.00	2,047.03
Totals for Pol. Sub. 23680	148,510.93	19,346.68	107,779.76	1,609.17	19,775.32	128,735.61	1,790.86	379.13	33.50	0.00	0.00	809.44	0.00	125,722.68

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	2,138,147.53	33,534.20	1,590,083.83	215,226.45	299,303.05	1,838,844.48	25,590.74	948.83	387.76	0.00	0.00	56,539.65	1,095,063.48	660,314.02
119 - 1992 BOND (\$5,350,000)	178,761.92	2,803.61	132,940.32	17,994.50	25,023.49	153,738.43	2,139.55	79.33	0.00	0.00	0.00	0.00	91,553.84	59,965.71
120 - 2008 EMERGENCY (\$1,700,000)	848,250.26	13,303.86	630,820.55	85,385.85	118,740.00	729,510.26	10,152.40	376.41	0.00	0.00	0.00	0.00	434,435.68	284,545.77
121 - 2010 EMERGENCY (\$2,700,000)	1,338,965.64	21,000.24	995,752.35	134,781.59	187,431.46	1,151,534.18	16,025.59	594.17	0.00	0.00	0.00	0.00	685,758.06	449,156.36
276 - 1976 CURRENT EXPENSE	4,095,792.60	119,294.08	3,026,678.38	380,138.26	569,681.88	3,526,110.72	49,071.12	1,760.75	1,379.41	0.00	0.00	0.00	2,082,900.50	1,390,998.94
290 - 1990 CURRENT EXPENSE	1,068,987.46	26,937.47	777,943.44	117,659.74	146,446.81	922,540.65	12,838.92	483.17	311.46	0.00	0.00	0.00	542,641.43	366,265.67
490 - 1985 PERMANENT IMPROVEMENTS	361,826.77	13,743.53	246,886.83	54,701.00	46,495.41	315,331.36	4,388.70	179.96	158.87	0.00	0.00	0.00	180,104.67	130,499.16
499 - 2010 EMERGENCY (\$1,000,000)	939,379.33	14,733.02	698,590.71	94,559.17	131,496.43	807,882.90	11,243.09	416.87	0.00	0.00	0.00	0.00	481,107.89	315,115.05
Totals for Pol. Sub. 23880	10,970,111.51	245,350.01	8,099,696.41	1,100,446.56	1,524,618.53	9,445,492.98	131,450.11	4,839.49	2,237.50	0.00	0.00	56,539.65	5,593,565.55	3,656,860.68

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	483,207.62	11,414.18	307,863.86	104,243.61	59,685.97	423,521.65	5,963.99	606.85	128.98	0.00	0.00	4,417.79	202,277.02	210,127.02

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
061 - 2007 EDUCATION TECH	116,116.85	2,747.85	73,938.59	25,095.77	14,334.64	101,782.21	1,433.38	145.84	31.19	0.00	0.00	0.00	48,600.58	51,571.22
168 - 2006 PERMANENT IMPR	166,783.68	4,227.38	104,060.07	38,319.09	20,177.14	146,606.54	2,065.98	210.80	47.90	0.00	0.00	0.00	69,433.91	74,847.95
276 - 1976 CURRENT EXPENSE	1,215,534.33	85,817.02	741,992.92	243,880.05	143,844.34	1,071,689.99	15,077.68	1,449.08	974.82	0.00	0.00	0.00	506,941.27	547,247.14
277 - 1977 CURRENT EXPENSE	216,270.91	12,682.26	130,821.73	47,401.44	25,365.48	190,905.43	2,688.47	263.57	144.11	0.00	0.00	0.00	89,792.70	98,016.58
509 - 2011 EMERGENCY (\$94)	447,415.99	10,568.64	285,060.24	96,522.11	55,265.00	392,150.99	5,522.25	561.89	0.00	0.00	0.00	0.00	187,294.09	198,772.76
Totals for Pol. Sub. 24100	2,645,329.38	127,457.33	1,643,737.41	555,462.07	318,672.57	2,326,656.81	32,751.75	3,238.03	1,327.00	0.00	0.00	4,417.79	1,104,339.57	1,180,582.67

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	41,070.84	1,007.55	32,421.42	2,168.43	5,473.44	35,597.40	495.26	39.28	2.10	0.00	0.00	1,827.42	19,701.45	13,531.89
016 - 1994 CURRENT EXPENSE	15,155.54	584.35	11,869.00	698.41	2,003.78	13,151.76	182.96	14.37	1.22	0.00	0.00	0.00	7,286.72	5,666.49
029 - 2001 CLASSROOM FAC.	3,685.72	100.75	2,929.48	160.92	494.57	3,191.15	44.42	3.55	0.21	0.00	0.00	0.00	1,772.57	1,370.40
034 - 1995 CURRENT EXPENSE	17,446.97	584.35	13,797.02	736.33	2,329.27	15,117.70	210.32	16.71	1.22	0.00	0.00	0.00	8,395.85	6,493.60
037 - 1996 CURRENT EXPENSE	17,529.87	584.35	13,866.96	737.50	2,341.06	15,188.81	211.32	16.80	1.22	0.00	0.00	0.00	8,436.00	6,523.47
129 - 1994 BOND (\$10,500,000)	13,142.79	322.41	10,374.91	693.93	1,751.54	11,391.25	158.48	12.57	0.00	0.00	0.00	0.00	6,304.51	4,915.69
130 - 2007 BOND (\$17,000,000)	17,249.91	423.15	13,617.12	910.75	2,298.89	14,951.02	208.03	16.49	0.00	0.00	0.00	0.00	8,274.65	6,451.85
276 - 1976 CURRENT EXPENSE	65,282.49	7,616.83	45,523.00	4,457.29	7,685.37	57,597.12	801.29	55.15	15.90	0.00	0.00	0.00	31,281.36	25,443.42
285 - 1985 CURRENT EXPENSE	15,027.05	866.47	11,320.50	928.92	1,911.16	13,115.89	182.47	13.71	1.81	0.00	0.00	0.00	7,198.75	5,719.15
287 - 1987 CURRENT EXPENSE	32,240.67	1,773.23	24,399.63	1,948.56	4,119.25	28,121.42	391.26	29.56	3.70	0.00	0.00	0.00	15,449.42	12,247.48
291 - 1991 CURRENT EXPENSE	36,390.63	1,692.63	28,026.27	1,940.22	4,731.51	31,659.12	440.44	33.95	3.54	0.00	0.00	0.00	17,466.85	13,714.34
299 - 1999 CURRENT EXPENSE	86,462.23	2,599.41	68,667.87	3,602.19	11,592.76	74,869.47	1,041.63	83.20	5.42	0.00	0.00	0.00	41,608.70	32,130.52
501 - 2010 CURRENT EXPENSE	71,449.16	1,753.08	56,413.37	3,758.79	9,523.92	61,925.24	861.53	68.34	3.65	0.00	0.00	0.00	34,275.43	26,716.29
512 - 2011 PERMANENT IMPR	22,999.64	564.21	18,155.93	1,214.36	3,065.14	19,934.50	277.34	22.00	0.00	0.00	0.00	0.00	11,032.75	8,602.41
Totals for Pol. Sub. 24150	455,133.51	20,472.77	351,382.48	23,956.60	59,321.66	395,811.85	5,506.75	425.68	39.99	0.00	0.00	1,827.42	218,485.01	169,527.00

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	591,278.05	10,960.09	333,608.18	180,549.90	66,159.88	525,118.17	7,310.00	372.52	220.40	0.00	0.00	11,321.36	273,828.17	232,065.72
033 - PERM IMP	155,598.57	2,884.30	87,790.85	47,513.05	17,410.37	138,188.20	1,923.69	98.04	58.64	0.00	0.00	0.00	72,059.57	64,048.26

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
132 - 2010 EMERGENCY (\$2,3	1,095,411.17	20,304.95	618,047.25	334,490.21	122,568.76	972,842.41	13,542.67	690.12	425.79	0.00	0.00	0.00	507,298.28	450,885.55
134 - 2010 EMERGENCY (\$1,8	927,367.49	17,190.00	523,234.25	283,177.44	103,765.80	823,601.69	11,465.12	584.25	0.00	0.00	0.00	0.00	429,475.20	382,077.12
276 - 1976 CURRENT EXPENSE	1,979,789.64	91,141.69	1,120,155.08	546,355.63	222,137.24	1,757,652.40	24,466.76	1,194.71	1,851.11	0.00	0.00	0.00	899,647.71	830,492.11
293 - 1993 CURRENT EXPENSE	776,961.53	22,208.48	412,192.68	260,811.12	81,749.25	695,212.28	9,678.09	495.57	451.05	0.00	0.00	0.00	355,349.31	329,238.26
504 - 2011 BOND (\$31,000,000	768,654.10	14,248.08	433,686.02	234,713.05	86,006.95	682,647.15	9,502.96	484.26	0.00	0.00	0.00	0.00	355,973.10	316,686.83
Totals for Pol. Sub. 24890	6,295,060.55	178,937.59	3,528,714.31	1,887,610.40	699,798.25	5,595,262.30	77,889.29	3,919.47	3,006.99	0.00	0.00	11,321.36	2,893,631.34	2,605,493.85

Political Subdivision: 25190 - STRONGSVILLE CSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	8,051.94	32.83	5,435.59	1,448.54	1,134.98	6,916.96	96.27	6.81	1.86	0.00	0.00	2,877.38	0.00	3,934.64
038 - 2002 CURRENT EXPENSE	6,330.42	29.33	4,357.79	1,033.35	909.95	5,420.47	75.45	5.46	1.65	0.00	0.00	0.00	0.00	5,337.91
052 - 2003 CURRENT EXPENSE	1,268.95	5.87	873.44	207.25	182.39	1,086.56	15.12	1.10	0.33	0.00	0.00	0.00	0.00	1,070.01
137 - 1996 BOND (\$24,490,000	3,163.28	12.90	2,135.41	569.07	445.90	2,717.38	37.82	2.68	0.00	0.00	0.00	0.00	0.00	2,676.88
217 - 2007 CURRENT EXPENSE	9,306.29	38.12	6,309.16	1,641.58	1,317.43	7,988.86	111.20	7.91	2.14	0.00	0.00	0.00	0.00	7,867.61
276 - 1976 CURRENT EXPENSE	9,558.80	186.51	5,718.28	2,459.96	1,194.05	8,364.75	116.42	7.17	10.51	0.00	0.00	0.00	0.00	8,230.65
278 - 1978 CURRENT EXPENSE	2,878.03	39.30	1,904.14	536.98	397.61	2,480.42	34.53	2.39	2.21	0.00	0.00	0.00	0.00	2,441.29
286 - 1986 CURRENT EXPENSE	6,718.98	56.89	4,596.81	1,105.41	959.87	5,759.11	80.15	5.77	3.19	0.00	0.00	0.00	0.00	5,670.00
290 - 1990 CURRENT EXPENSE	5,486.55	40.94	3,821.14	826.57	797.90	4,688.65	65.24	4.80	2.32	0.00	0.00	0.00	0.00	4,616.29
294 - 1994 CURRENT EXPENSE	4,246.05	26.39	2,953.30	649.68	616.68	3,629.37	50.52	3.71	1.48	0.00	0.00	0.00	0.00	3,573.66
470 - 2000 PERMANENT IMPROV	1,145.23	5.87	796.15	176.96	166.25	978.98	13.62	1.00	0.33	0.00	0.00	0.00	0.00	964.03
Totals for Pol. Sub. 25190	58,154.52	474.95	38,901.21	10,655.35	8,123.01	50,031.51	696.34	48.80	26.02	0.00	0.00	2,877.38	0.00	46,382.97

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	306,828.26	72,985.23	157,927.93	45,831.97	30,083.13	276,745.13	3,906.97	874.52	163.88	0.00	0.00	4,994.91	113,201.90	153,602.95
141 - 2011 EMERGENCY (\$4,2	755,265.57	179,651.72	388,745.62	112,817.49	74,050.74	681,214.83	9,617.05	2,152.69	0.00	0.00	0.00	0.00	278,650.87	390,794.22
142 - 2007 BOND/LIBRARY (\$	39,336.51	9,356.69	20,247.05	5,875.98	3,856.79	35,479.72	500.92	112.12	0.00	0.00	0.00	0.00	14,513.01	20,353.67
276 - 1976 CURRENT EXPENSE	1,254,769.03	654,980.89	296,848.44	246,394.12	56,545.58	1,198,223.45	16,975.70	2,844.52	1,467.16	0.00	0.00	0.00	287,696.28	889,239.79
289 - 1989 CURRENT EXPENSE	306,591.20	110,410.70	106,548.57	69,335.87	20,296.06	286,295.14	4,069.10	877.84	247.29	0.00	0.00	0.00	93,952.93	187,147.98

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real 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	329,060.47	112,282.80	122,862.70	70,511.28	23,403.69	305,656.78	4,339.92	941.52	251.43	0.00	0.00	0.00	104,018.12	196,105.79
293 - 1993 CURRENT EXPENSE	391,741.21	132,867.00	147,365.07	83,438.12	28,071.02	363,670.19	5,163.03	1,120.80	297.61	0.00	0.00	0.00	124,242.83	232,845.92
471 - LIBRARY	7,867.64	1,870.82	4,049.92	1,175.46	771.44	7,096.20	100.15	22.43	4.14	0.00	0.00	0.00	0.00	6,969.48
Totals for Pol. Sub. 25600	3,391,459.89	1,274,405.85	1,244,595.30	635,380.29	237,078.45	3,154,381.44	44,672.84	8,946.44	2,431.51	0.00	0.00	4,994.91	1,016,275.94	2,077,059.80

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	322,243.57	13,240.64	214,399.89	52,517.99	42,085.05	280,158.52	3,899.77	161.33	165.51	0.00	0.00	6,721.45	144,335.42	124,875.04
276 - 1976 CURRENT EXPENSE	1,522,232.66	86,959.41	999,118.73	240,040.07	196,114.45	1,326,118.21	18,459.00	743.60	1,087.48	0.00	0.00	0.00	685,083.58	620,744.55
510 - 2011 EMERGENCY (\$971)	439,819.82	18,071.83	292,627.69	71,679.84	57,440.46	382,379.36	5,322.61	220.21	0.00	0.00	0.00	0.00	196,998.83	179,837.71
Totals for Pol. Sub. 25790	2,284,296.05	118,271.88	1,506,146.31	364,237.90	295,639.96	1,988,656.09	27,681.38	1,125.14	1,252.99	0.00	0.00	6,721.45	1,026,417.83	925,457.30

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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	593.55	146.27	368.44	0.57	78.27	515.28	7.18	0.43	0.00	0.00	0.00	0.00	0.00	507.67
215 - 2005 CURRENT EXPENSE	330.21	73.14	211.74	0.35	44.98	285.23	3.96	0.25	0.00	0.00	0.00	0.00	0.00	281.02
276 - 1976 CURRENT EXPENSE	756.79	307.18	370.17	0.81	78.63	678.16	9.44	0.43	0.00	0.00	0.00	0.00	0.00	668.29
472 - 1998 PERMANENT IMPR	255.51	73.14	150.19	0.28	31.90	223.61	3.11	0.18	0.00	0.00	0.00	0.00	0.00	220.32
Totals for Pol. Sub. 30020	1,936.06	599.73	1,100.54	2.01	233.78	1,702.28	23.69	1.29	0.00	0.00	0.00	0.00	0.00	1,677.30

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	125,521.47	28,917.65	66,200.06	17,631.36	12,772.40	112,749.07	1,586.23	284.92	64.72	0.00	0.00	0.00	0.00	110,813.20
276 - 1976 CURRENT EXPENSE	92,921.47	37,592.95	39,116.87	8,664.63	7,547.02	85,374.45	1,196.44	157.20	84.17	0.00	0.00	0.00	0.00	83,936.64
279 - 1979 CURRENT EXPENSE	25,845.63	9,639.20	11,055.86	3,017.46	2,133.11	23,712.52	332.92	48.03	21.60	0.00	0.00	0.00	0.00	23,309.97
Totals for Pol. Sub. 30130	244,288.57	76,149.80	116,372.79	29,313.45	22,452.53	221,836.04	3,115.59	490.15	170.49	0.00	0.00	0.00	0.00	218,059.81

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	3,999,533.93	148,316.24	2,689,961.95	653,958.59	507,297.15	3,492,236.78	48,673.70	3,145.71	1,546.58	0.00	0.00	56,549.81	1,873,868.81	1,508,452.17
150 - 1997 CURRENT EXPENSE	1,797,760.43	65,433.53	1,207,624.09	296,956.51	227,746.30	1,570,014.13	21,882.41	1,418.35	682.36	0.00	0.00	0.00	842,319.39	703,711.62
Totals for Pol. Sub. 30230	5,797,294.36	213,749.77	3,897,586.04	950,915.10	735,043.45	5,062,250.91	70,556.11	4,564.06	2,228.94	0.00	0.00	56,549.81	2,716,188.20	2,212,163.79

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	1,671.67	136.81	1,261.00	42.29	231.57	1,440.10	20.02	1.29	0.20	0.00	0.00	0.00	0.00	1,418.59
291 - 1991 CURRENT EXPENSE	32,238.12	2,644.98	24,313.22	815.05	4,464.87	27,773.25	386.35	24.80	3.81	0.00	0.00	0.00	0.00	27,358.29
Totals for Pol. Sub. 30260	33,909.79	2,781.79	25,574.22	857.34	4,696.44	29,213.35	406.37	26.09	4.01	0.00	0.00	0.00	0.00	28,776.88

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	10,519.60	251.45	8,149.14	704.97	1,414.04	9,105.56	126.69	11.06	1.25	0.00	0.00	0.00	0.00	8,966.56
277 - 1977 CURRENT EXPENSE	6,161.77	146.68	4,774.62	411.99	828.48	5,333.29	74.21	6.49	0.72	0.00	0.00	0.00	0.00	5,251.87
284 - 1984 CURRENT EXPENSE	4,416.61	104.77	3,421.73	296.36	593.75	3,822.86	53.23	4.66	0.52	0.00	0.00	0.00	0.00	3,764.45
Totals for Pol. Sub. 30340	21,097.98	502.90	16,345.49	1,413.32	2,836.27	18,261.71	254.13	22.21	2.49	0.00	0.00	0.00	0.00	17,982.88

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	68,310.25	1,996.39	49,379.38	7,461.16	9,473.32	58,836.93	818.65	45.81	2.48	8,508.15	0.00	3,102.19	0.00	46,359.65
Totals for Pol. Sub. 40100	68,310.25	1,996.39	49,379.38	7,461.16	9,473.32	58,836.93	818.65	45.81	2.48	8,508.15	0.00	3,102.19	0.00	46,359.65

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	117,242.05	3,581.54	83,885.30	13,983.43	15,791.78	101,450.27	1,411.59	76.21	46.92	0.00	0.00	0.00	0.00	99,915.55

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 40100010 - AMHERST TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
012 - 1988 AMBULANCE	13,976.92	895.38	9,384.48	1,928.88	1,768.18	12,208.74	169.84	8.61	11.72	0.00	0.00	0.00	0.00	12,018.57
018 - 2001 FIRE & E.M.S.	87,886.66	3,223.39	62,405.94	10,508.71	11,748.62	76,138.04	1,059.40	56.73	70.40	0.00	0.00	0.00	0.00	74,951.51
513 - 2011 ROAD & BRIDGE	58,621.17	1,790.77	41,942.78	6,991.73	7,895.89	50,725.28	705.82	38.12	0.00	0.00	0.00	0.00	0.00	49,981.34
Totals for Pol. Sub. 40100010	277,726.80	9,491.08	197,618.50	33,412.75	37,204.47	240,522.33	3,346.65	179.67	129.04	0.00	0.00	0.00	0.00	236,866.97

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	30,477.76	1,600.32	23,494.00	839.86	4,543.58	25,934.18	360.75	14.67	0.00	1,496.97	0.00	333.07	0.00	23,728.72
011 - ROAD AND BRIDGE	17,270.79	906.85	13,313.31	475.92	2,574.71	14,696.08	204.44	8.32	0.00	0.00	0.00	0.00	0.00	14,483.32
473 - 2011 ROAD IMPROVEM	10,159.32	533.44	7,831.38	279.96	1,514.54	8,644.78	120.25	4.89	0.00	0.00	0.00	0.00	0.00	8,519.64
Totals for Pol. Sub. 40650	57,907.87	3,040.61	44,638.69	1,595.74	8,632.83	49,275.04	685.44	27.88	0.00	1,496.97	0.00	333.07	0.00	46,731.68

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	109,005.84	2,177.38	80,934.22	10,826.38	15,067.86	93,937.98	1,307.14	230.34	0.00	3,533.24	0.00	1,734.73	0.00	87,132.53
Totals for Pol. Sub. 40710	109,005.84	2,177.38	80,934.22	10,826.38	15,067.86	93,937.98	1,307.14	230.34	0.00	3,533.24	0.00	1,734.73	0.00	87,132.53

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	55,219.64	2,390.19	43,444.47	1,725.80	7,659.18	47,560.46	661.64	50.73	0.00	0.00	0.00	0.00	0.00	46,848.09
Totals for Pol. Sub. 40710060	55,219.64	2,390.19	43,444.47	1,725.80	7,659.18	47,560.46	661.64	50.73	0.00	0.00	0.00	0.00	0.00	46,848.09

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	37,046.65	1,494.88	29,996.90	333.06	5,221.81	31,824.84	442.70	6.56	0.00	2,881.31	0.00	374.71	0.00	28,119.56

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 40870 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
464 - 2006 FIRE & E.M.S.	18,710.39	830.48	15,087.49	166.02	2,626.40	16,083.99	223.72	3.30	0.00	0.00	0.00	0.00	0.00	15,856.97
474 - 2001 ROAD IMPROVEM	40,818.89	2,076.22	32,696.15	354.84	5,691.68	35,127.21	488.65	7.16	0.00	0.00	0.00	0.00	0.00	34,631.40
Totals for Pol. Sub. 40870	96,575.93	4,401.58	77,780.54	853.92	13,539.89	83,036.04	1,155.07	17.02	0.00	2,881.31	0.00	374.71	0.00	78,607.93

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	43,181.28	1,788.34	35,232.73	184.29	5,975.92	37,205.36	517.58	5.68	0.00	0.00	0.00	0.00	0.00	36,682.10
Totals for Pol. Sub. 40870010	43,181.28	1,788.34	35,232.73	184.29	5,975.92	37,205.36	517.58	5.68	0.00	0.00	0.00	0.00	0.00	36,682.10

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	165,921.31	6,650.72	120,406.26	14,560.19	24,304.14	141,617.17	1,971.90	194.51	0.00	12,513.44	0.00	3,330.71	0.00	123,606.61
011 - ROAD AND BRIDGE	90,658.05	3,633.90	65,789.01	7,955.55	13,279.59	77,378.46	1,077.45	106.27	0.00	0.00	0.00	0.00	0.00	76,194.74
456 - 2001 FIRE & E.M.S	127,854.28	5,999.36	91,186.50	12,259.75	18,408.67	109,445.61	1,523.91	156.42	0.00	0.00	0.00	0.00	0.00	107,765.28
465 - 2008 FIRE & E.M.S.	128,289.84	5,142.31	93,097.83	11,257.83	18,791.87	109,497.97	1,524.70	150.39	0.00	0.00	0.00	0.00	0.00	107,822.88
Totals for Pol. Sub. 40930	512,723.48	21,426.29	370,479.60	46,033.32	74,784.27	437,939.21	6,097.96	607.59	0.00	12,513.44	0.00	3,330.71	0.00	415,389.51

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	77,201.33	2,557.12	58,005.55	5,932.46	10,706.20	66,495.13	928.72	38.53	0.00	14,893.61	0.00	8,279.40	0.00	42,354.87
011 - ROAD AND BRIDGE	190,034.94	6,294.48	142,783.37	14,603.17	26,353.92	163,681.02	2,286.20	94.83	0.00	0.00	0.00	0.00	0.00	161,299.99
015 - 1976 HOSPITAL	16,368.62	3,278.38	9,678.44	1,625.13	1,786.67	14,581.95	203.52	6.96	0.00	0.00	0.00	0.00	0.00	14,371.47
022 - CEMETERY	9,897.84	327.85	7,436.79	760.56	1,372.64	8,525.20	119.06	4.92	0.00	0.00	0.00	0.00	0.00	8,401.22
465 - 2008 FIRE & E.M.S.	148,367.16	4,917.56	111,549.62	11,311.03	20,588.95	127,778.21	1,784.68	74.00	0.00	0.00	0.00	0.00	0.00	125,919.53
475 - 2011 ROAD IMPROVEM	98,976.43	3,278.38	74,366.25	7,605.82	13,725.98	85,250.45	1,190.67	49.37	0.00	0.00	0.00	0.00	0.00	84,010.41

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

Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 41271 - COLUMBIA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
476 - 2010 LIBRARY	172,105.82	5,704.38	129,397.47	13,120.79	23,883.18	148,222.64	2,070.27	85.84	0.00	0.00	0.00	0.00	0.00	146,066.53
Totals for Pol. Sub. 41271	712,952.14	26,358.15	533,217.49	54,958.96	98,417.54	614,534.60	8,583.12	354.45	0.00	14,893.61	0.00	8,279.40	0.00	582,424.02

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	107,728.08	2,603.44	78,899.44	10,671.52	15,553.68	92,174.40	1,307.16	106.00	0.00	10,325.57	0.00	1,998.42	0.00	78,437.25
465 - 2008 FIRE & E.M.S.	165,028.40	4,017.64	121,757.95	15,252.42	24,000.39	141,028.01	1,997.44	155.58	0.00	0.00	0.00	0.00	0.00	138,874.99
468 - ROAD & BRIDGE	111,717.63	2,699.85	81,821.38	11,066.77	16,129.63	95,588.00	1,355.53	109.93	0.00	0.00	0.00	0.00	0.00	94,122.54
Totals for Pol. Sub. 41610	384,474.11	9,320.93	282,478.77	36,990.71	55,683.70	328,790.41	4,660.13	371.51	0.00	10,325.57	0.00	1,998.42	0.00	311,434.78

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	58,217.74	3,725.49	37,342.28	8,102.73	9,047.24	49,170.50	684.13	46.78	34.77	4,945.48	0.00	1,332.28	0.00	42,127.06
011 - ROAD AND BRIDGE	65,413.21	4,185.93	41,957.63	9,104.19	10,165.46	55,247.75	768.72	52.54	39.09	0.00	0.00	0.00	0.00	54,387.40
460 - 2002 FIRE & E.M.S.	88,208.22	6,278.91	56,458.08	11,793.59	13,677.64	74,530.58	1,037.00	70.38	58.64	0.00	0.00	0.00	0.00	73,364.56
Totals for Pol. Sub. 41680	211,839.17	14,190.33	135,757.99	29,000.51	32,890.34	178,948.83	2,489.85	169.70	132.50	4,945.48	0.00	1,332.28	0.00	169,879.02

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	57,115.66	1,561.47	46,859.54	794.60	7,900.05	49,215.61	684.65	93.37	0.00	5,652.42	0.00	1,332.28	0.00	41,452.89
014 - FIRE	50,856.50	1,390.35	41,724.34	707.53	7,034.28	43,822.22	609.61	83.13	0.00	0.00	0.00	0.00	0.00	43,129.48
053 - 2009 ROAD DISTRICT	39,120.27	1,069.50	32,095.54	544.25	5,410.98	33,709.29	468.95	63.95	0.00	0.00	0.00	0.00	0.00	33,176.39
461 - 2003 FIRE & E.M.S.	60,556.96	2,139.00	49,281.84	827.77	8,308.35	52,248.61	726.87	98.20	0.00	0.00	0.00	0.00	0.00	51,423.54
468 - ROAD & BRIDGE	78,240.73	2,139.00	64,191.27	1,088.50	10,821.96	67,418.77	937.86	127.91	0.00	0.00	0.00	0.00	0.00	66,353.00
Totals for Pol. Sub. 42000	285,890.12	8,299.32	234,152.53	3,962.65	39,475.62	246,414.50	3,427.94	466.56	0.00	5,652.42	0.00	1,332.28	0.00	235,535.30

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

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	29,115.70	1,269.53	22,727.76	733.94	4,384.47	24,731.23	344.13	9.85	0.00	3,492.99	0.00	416.34	0.00	20,467.92
011 - ROAD AND BRIDGE	46,215.53	2,015.12	36,075.87	1,165.00	6,959.54	39,255.99	546.25	15.64	0.00	0.00	0.00	0.00	0.00	38,694.10
459 - 2007 FIRE	40,354.32	1,763.23	31,523.13	986.71	6,081.25	34,273.07	476.90	13.66	0.00	0.00	0.00	0.00	0.00	33,782.51
Totals for Pol. Sub. 42370	115,685.55	5,047.88	90,326.76	2,885.65	17,425.26	98,260.29	1,367.28	39.15	0.00	3,492.99	0.00	416.34	0.00	92,944.53

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	42,834.63	2,553.80	33,061.57	1,150.83	6,068.43	36,766.20	511.45	34.85	0.00	2,310.21	0.00	555.13	0.00	33,354.56
011 - ROAD AND BRIDGE	30,596.23	1,824.14	23,615.46	822.03	4,334.60	26,261.63	365.33	24.90	0.00	0.00	0.00	0.00	0.00	25,871.40
Totals for Pol. Sub. 42532	73,430.86	4,377.94	56,677.03	1,972.86	10,403.03	63,027.83	876.78	59.75	0.00	2,310.21	0.00	555.13	0.00	59,225.96

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	84,031.51	3,444.25	62,224.53	7,322.34	11,040.39	72,991.12	1,017.81	232.91	0.00	6,446.96	0.00	1,609.83	0.00	63,683.61
455 - 2009 CURRENT EXPENSE	56,781.00	2,335.08	42,186.29	4,774.59	7,485.04	49,295.96	687.31	156.50	0.00	0.00	0.00	0.00	0.00	48,452.15
462 - 2004 FIRE & E.M.S.	156,498.35	7,297.14	116,204.45	12,378.75	20,618.01	135,880.34	1,894.50	425.32	0.00	0.00	0.00	0.00	0.00	133,560.52
Totals for Pol. Sub. 42770	297,310.86	13,076.47	220,615.27	24,475.68	39,143.44	258,167.42	3,599.62	814.73	0.00	6,446.96	0.00	1,609.83	0.00	245,696.28

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	109,809.84	5,168.57	87,109.33	1,150.61	16,381.33	93,428.51	1,302.51	86.28	0.00	0.00	0.00	0.00	0.00	92,039.72
Totals for Pol. Sub. 42770050	109,809.84	5,168.57	87,109.33	1,150.61	16,381.33	93,428.51	1,302.51	86.28	0.00	0.00	0.00	0.00	0.00	92,039.72

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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	91,627.68	3,791.20	73,459.72	1,495.78	12,880.98	78,746.70	1,095.56	65.57	0.00	3,584.97	0.00	416.34	0.00	73,584.26
Totals for Pol. Sub. 44120	91,627.68	3,791.20	73,459.72	1,495.78	12,880.98	78,746.70	1,095.56	65.57	0.00	3,584.97	0.00	416.34	0.00	73,584.26

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	11,346.79	869.97	8,094.71	813.48	1,568.63	9,778.16	136.04	7.22	0.00	3,202.54	0.00	388.53	0.00	6,043.83
011 - ROAD AND BRIDGE	52,880.30	4,054.36	37,724.52	3,791.04	7,310.38	45,569.92	633.93	33.63	0.00	0.00	0.00	0.00	0.00	44,902.36
491 - 1985 ROAD AND BRIDGE	20,861.98	3,282.89	13,000.88	2,058.84	2,519.37	18,342.61	255.16	18.11	0.00	0.00	0.00	0.00	0.00	18,069.34
Totals for Pol. Sub. 44230	85,089.07	8,207.22	58,820.11	6,663.36	11,398.38	73,690.69	1,025.13	58.96	0.00	3,202.54	0.00	388.53	0.00	69,015.53

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	8,165.64	747.97	6,171.40	70.05	1,176.22	6,989.42	97.33	13.88	0.00	1,131.28	0.00	413.95	0.00	5,332.98
463 - 2010 FIRE & E.M.S	18,145.91	1,662.18	13,714.24	155.64	2,613.85	15,532.06	216.24	30.80	0.00	0.00	0.00	0.00	0.00	15,285.02
Totals for Pol. Sub. 44590	26,311.55	2,410.15	19,885.64	225.69	3,790.07	22,521.48	313.57	44.68	0.00	1,131.28	0.00	413.95	0.00	20,618.00

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	17,860.82	1,829.14	13,495.58	52.04	2,484.06	15,376.76	214.14	33.77	0.00	0.00	0.00	0.00	0.00	15,128.85
Totals for Pol. Sub. 44590010	17,860.82	1,829.14	13,495.58	52.04	2,484.06	15,376.76	214.14	33.77	0.00	0.00	0.00	0.00	0.00	15,128.85

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate
Type: Current and Delinquent

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	11,794.70	638.27	8,900.22	513.06	1,743.15	10,051.55	145.88	16.77	0.00	3,848.07	0.00	582.88	0.00	5,457.95
Totals for Pol. Sub. 44720	11,794.70	638.27	8,900.22	513.06	1,743.15	10,051.55	145.88	16.77	0.00	3,848.07	0.00	582.88	0.00	5,457.95

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	48,290.10	2,926.93	36,077.01	2,443.79	6,842.37	41,447.73	607.01	77.36	0.00	0.00	0.00	0.00	0.00	40,763.36
Totals for Pol. Sub. 44720050	48,290.10	2,926.93	36,077.01	2,443.79	6,842.37	41,447.73	607.01	77.36	0.00	0.00	0.00	0.00	0.00	40,763.36

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	10,713.12	407.52	5,122.17	3,896.65	1,286.78	9,426.34	131.59	35.08	4.93	3,970.37	0.00	1,249.02	0.00	4,035.35
011 - ROAD AND BRIDGE	35,241.63	1,340.54	16,849.67	12,818.50	4,232.92	31,008.71	432.97	115.43	16.17	0.00	0.00	0.00	0.00	30,444.14
018 - 2001 FIRE & E.M.S.	57,074.93	2,412.98	25,915.72	22,233.37	6,512.86	50,562.07	706.05	195.67	29.07	0.00	0.00	0.00	0.00	49,631.28
025 - 1982 STREET LIGHT	13,814.24	1,072.43	6,136.92	5,062.82	1,542.07	12,272.17	171.33	44.87	12.94	0.00	0.00	0.00	0.00	12,043.03
213 - 2003 CURRENT EXPENSE	50,887.02	2,144.86	23,159.10	19,763.09	5,819.97	45,067.05	629.28	174.10	25.85	0.00	0.00	0.00	0.00	44,237.82
276 - 1976 CURRENT EXPENSE	8,969.32	1,072.43	3,177.16	3,920.14	799.59	8,169.73	114.11	32.57	12.94	0.00	0.00	0.00	0.00	8,010.11
296 - 1996 CURRENT EXPENSE	6,120.52	375.35	2,685.70	2,384.48	674.99	5,445.53	76.01	20.85	4.51	0.00	0.00	0.00	0.00	5,344.16
467 - 2005 AMBULANCE	13,734.16	536.21	6,449.96	5,127.43	1,620.56	12,113.60	169.11	45.77	6.47	0.00	0.00	0.00	0.00	11,892.25
478 - 2003 FIRE	22,899.21	965.19	10,421.61	8,893.42	2,618.99	20,280.22	283.19	78.35	11.63	0.00	0.00	0.00	0.00	19,907.05
511 - 2011 EMERGENCY MED	70,483.19	2,681.08	33,699.21	25,637.10	8,465.80	62,017.39	865.89	230.89	0.00	0.00	0.00	0.00	0.00	60,920.61
Totals for Pol. Sub. 44921	289,937.34	13,008.59	133,617.22	109,737.00	33,574.53	256,362.81	3,579.53	973.58	124.51	3,970.37	0.00	1,249.02	0.00	246,465.80

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	36,676.30	1,330.44	22,603.04	8,244.92	4,497.90	32,178.40	447.89	18.70	20.34	2,844.55	0.00	1,165.74	0.00	27,681.18

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
095 - 2001 HISTORICAL SOCII	15,435.92	665.22	9,399.99	3,500.10	1,870.61	13,565.31	188.84	7.88	5.65	0.00	0.00	0.00	0.00	13,362.94
Totals for Pol. Sub. 45880	52,112.22	1,995.66	32,003.03	11,745.02	6,368.51	45,743.71	636.73	26.58	25.99	2,844.55	0.00	1,165.74	0.00	41,044.12

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	49,227.87	3,444.98	32,929.57	6,913.31	5,940.01	43,287.86	602.19	83.67	21.49	0.00	0.00	0.00	0.00	42,580.51
Totals for Pol. Sub. 45880090	49,227.87	3,444.98	32,929.57	6,913.31	5,940.01	43,287.86	602.19	83.67	21.49	0.00	0.00	0.00	0.00	42,580.51

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	451,872.48	2,601.64	310,426.85	77,602.38	61,241.61	390,630.87	5,438.16	230.98	0.00	22,227.85	0.00	3,747.05	0.00	358,986.83
106 - SINKING FUND AND BO	30,125.05	173.44	20,695.32	5,173.47	4,082.82	26,042.23	362.56	15.39	120.52	0.00	0.00	0.00	0.00	25,543.76
149 - 1993 BOND (\$3,000,000)	75,311.79	433.60	51,737.57	12,933.74	10,206.88	65,104.91	906.39	38.49	0.00	0.00	0.00	0.00	0.00	64,160.03
457 - 2002 FIRE	130,661.34	867.21	90,901.54	20,959.74	17,932.85	112,728.49	1,569.33	64.18	0.00	0.00	0.00	0.00	0.00	111,094.98
Totals for Pol. Sub. 50170	687,970.66	4,075.89	473,761.28	116,669.33	93,464.16	594,506.50	8,276.44	349.04	120.52	22,227.85	0.00	3,747.05	0.00	559,785.60

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	863,424.17	12,180.70	563,596.72	193,764.28	93,882.47	769,541.70	10,709.73	539.22	0.00	53,925.05	0.00	8,659.84	0.00	695,707.86
013 - 2008 PARKS & RECREA	161,502.53	2,383.20	109,908.54	30,903.09	18,307.70	143,194.83	1,992.87	95.54	0.00	0.00	0.00	0.00	0.00	141,106.42
039 - POLICE PENSION	112,621.44	1,588.77	73,513.52	25,273.45	12,245.70	100,375.74	1,396.94	70.33	97.25	0.00	0.00	0.00	0.00	98,811.22
045 - 2007 POLICE	179,447.78	2,647.98	122,121.16	34,336.66	20,341.98	159,105.80	2,214.31	106.16	0.00	0.00	0.00	0.00	0.00	156,785.33
109 - 2008 STREET IMPROVE	681,902.70	10,062.30	464,061.16	130,479.56	77,299.68	604,603.02	8,414.49	403.38	615.74	0.00	0.00	0.00	0.00	595,169.41
152 - 1994 BOND/LIBRARY (\$	37,540.50	529.61	24,504.51	8,424.48	4,081.90	33,458.60	465.68	23.43	0.00	0.00	0.00	0.00	0.00	32,969.49
457 - 2002 FIRE	132,759.65	2,647.98	92,106.32	22,663.25	15,342.10	117,417.55	1,634.14	75.55	0.00	0.00	0.00	0.00	0.00	115,707.86
469 - 1984 POLICE	227,197.21	10,591.91	135,324.24	58,738.05	22,543.01	204,654.20	2,848.09	146.53	0.00	0.00	0.00	0.00	0.00	201,659.58

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Political Subdivision: 50390 - AVON CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
479 - 1996 LIBRARY	209,826.99	6,355.16	137,379.18	43,208.72	22,883.93	186,943.06	2,601.72	125.82	0.00	0.00	0.00	8,616.23	0.00	175,599.29
Totals for Pol. Sub. 50390	2,606,222.97	48,987.61	1,722,515.35	547,791.54	286,928.47	2,319,294.50	32,277.97	1,585.96	712.99	53,925.05	0.00	17,276.07	0.00	2,213,516.46

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	1,042,795.00	0.00	0.00	1,042,795.00	0.00	1,042,795.00	14,554.68	0.00	0.00	0.00	0.00	0.00	0.00	1,028,240.32
Totals for Pol. Sub. 50390TIF	1,042,795.00	0.00	0.00	1,042,795.00	0.00	1,042,795.00	14,554.68	0.00	0.00	0.00	0.00	0.00	0.00	1,028,240.32

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	1,439,091.15	99,757.02	1,019,702.04	147,454.09	172,178.00	1,266,913.15	17,627.60	585.50	0.00	0.00	0.00	38,228.02	0.00	1,210,472.03
039 - POLICE PENSION	119,924.87	8,313.12	84,975.81	12,287.65	14,348.29	105,576.58	1,468.97	48.79	554.75	0.00	0.00	0.00	0.00	103,504.07
048 - 2009 AMBULANCE & E.M	499,678.97	34,638.00	354,063.64	51,193.19	59,784.14	439,894.83	6,120.61	203.29	0.00	0.00	0.00	0.00	0.00	433,570.93
169 - 2008 BOND (\$4,500,000)	155,902.10	10,807.14	110,468.00	15,974.28	18,652.68	137,249.42	1,909.66	63.43	0.00	0.00	0.00	0.00	0.00	135,276.33
300 - 2000 CURRENT EXPENSE	448,999.10	41,565.60	297,890.70	59,243.00	50,299.80	398,699.30	5,547.37	182.37	0.00	0.00	0.00	0.00	0.00	392,969.56
492 - FIREMANS FUND	119,924.87	8,313.12	84,975.81	12,287.65	14,348.29	105,576.58	1,468.97	48.79	554.75	0.00	0.00	0.00	0.00	103,504.07
Totals for Pol. Sub. 50400	2,783,521.06	203,394.00	1,952,076.00	298,439.86	329,611.20	2,453,909.86	34,143.18	1,132.17	1,109.50	0.00	0.00	38,228.02	0.00	2,379,296.99

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	123,798.55	3,670.48	68,637.06	36,389.07	15,101.94	108,696.61	1,516.70	115.89	164.77	0.00	0.00	0.00	0.00	106,899.25
106 - SINKING FUND AND BO	907,852.57	26,916.69	503,336.96	266,851.88	110,747.04	797,105.53	11,122.31	849.93	1,208.95	0.00	0.00	0.00	0.00	783,924.34
480 - 2009 LIBRARY	784,054.02	23,246.23	434,699.85	230,462.84	95,645.10	688,408.92	9,605.61	734.00	0.00	0.00	0.00	0.00	0.00	678,069.31
492 - FIREMANS FUND	123,798.49	3,670.46	68,637.11	36,389.01	15,101.91	108,696.58	1,516.71	115.87	164.78	0.00	0.00	0.00	0.00	106,899.22
Totals for Pol. Sub. 52540	1,939,503.63	57,503.86	1,075,310.98	570,092.80	236,595.99	1,702,907.64	23,761.33	1,815.69	1,538.50	0.00	0.00	0.00	0.00	1,675,792.12

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Political Subdivision: 52540_33 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	520,195.18	12,766.93	282,214.81	162,309.82	62,903.62	457,291.56	6,383.10	479.29	0.00	0.00	0.00	71,663.60	0.00	378,765.57
Totals for Pol. Sub. 52540_33	520,195.18	12,766.93	282,214.81	162,309.82	62,903.62	457,291.56	6,383.10	479.29	0.00	0.00	0.00	71,663.60	0.00	378,765.57

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	56,482.02	4,358.59	38,080.65	6,471.72	7,571.06	48,910.96	680.54	61.95	0.00	0.00	0.00	0.00	0.00	48,168.47
Totals for Pol. Sub. 52540_34	56,482.02	4,358.59	38,080.65	6,471.72	7,571.06	48,910.96	680.54	61.95	0.00	0.00	0.00	0.00	0.00	48,168.47

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	718.46	2.07	2.13	714.01	0.25	718.21	9.99	0.00	0.00	0.00	0.00	0.00	0.00	708.22
Totals for Pol. Sub. 52540_70	718.46	2.07	2.13	714.01	0.25	718.21	9.99	0.00	0.00	0.00	0.00	0.00	0.00	708.22

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	42.10	0.00	0.00	0.00	0.00	0.00	0.00	2,984.16
Totals for Pol. Sub. 52540TIF	3,026.26	0.00	0.00	3,026.26	0.00	3,026.26	42.10	0.00	0.00	0.00	0.00	0.00	0.00	2,984.16

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	695,001.83	0.00	0.00	695,001.83	0.00	695,001.83	9,668.28	12,428.76	0.00	0.00	0.00	0.00	0.00	672,904.79
Totals for Pol. Sub. 52540TIF	695,001.83	0.00	0.00	695,001.83	0.00	695,001.83	9,668.28	12,428.76	0.00	0.00	0.00	0.00	0.00	672,904.79

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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	124,375.73	1,068.79	79,538.24	28,243.91	15,524.79	108,850.94	1,514.82	165.82	0.00	4,166.32	0.00	1,332.28	0.00	101,671.70
039 - POLICE PENSION	8,366.00	71.89	5,350.07	1,899.78	1,044.26	7,321.74	101.89	11.14	59.00	0.00	0.00	0.00	0.00	7,149.71
Totals for Pol. Sub. 53190	132,741.73	1,140.68	84,888.31	30,143.69	16,569.05	116,172.68	1,616.71	176.96	59.00	4,166.32	0.00	1,332.28	0.00	108,821.41

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	4,762.85	133.76	3,514.94	302.16	811.99	3,950.86	54.96	3.37	0.00	236.19	0.00	166.54	0.00	3,489.80
036 - 1978 POLICE	1,239.24	138.38	746.70	181.66	172.50	1,066.74	14.83	0.72	0.00	0.00	0.00	0.00	0.00	1,051.19
042 - 1983 PERMANENT IMPR	1,537.55	92.25	1,041.23	163.54	240.53	1,297.02	18.06	1.00	2.01	0.00	0.00	0.00	0.00	1,275.95
445 - 2009 CURRENT EXPENSE	6,569.45	184.50	4,848.19	416.79	1,119.97	5,449.48	75.79	4.65	0.00	0.00	0.00	0.00	0.00	5,369.04
Totals for Pol. Sub. 54080	14,109.09	548.89	10,151.06	1,064.15	2,344.99	11,764.10	163.64	9.74	2.01	236.19	0.00	166.54	0.00	11,185.98

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	71,997.55	2,280.80	47,374.32	14,850.61	7,491.82	64,505.73	899.50	407.97	0.00	3,804.22	0.00	555.11	0.00	58,838.93
214 - 2004 CURRENT EXPENSE	62,253.09	2,368.52	41,181.12	12,191.01	6,512.44	55,740.65	777.30	349.12	0.00	0.00	0.00	0.00	0.00	54,614.23
Totals for Pol. Sub. 54140	134,250.64	4,649.32	88,555.44	27,041.62	14,004.26	120,246.38	1,676.80	757.09	0.00	3,804.22	0.00	555.11	0.00	113,453.16

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	125,563.75	8,593.03	76,158.41	23,301.93	17,510.38	108,053.37	1,514.63	166.92	141.29	0.00	0.00	0.00	0.00	106,230.53
055 - 2004 PORT AUTHORITY	410,224.69	28,643.23	248,602.01	75,820.93	57,158.52	353,066.17	4,948.80	544.34	470.95	0.00	0.00	0.00	0.00	347,102.08
104 - SINKING FUND & BND R	418,547.09	28,643.23	253,863.18	77,672.40	58,368.28	360,178.81	5,048.65	556.51	470.93	0.00	0.00	0.00	0.00	354,102.72
492 - FIREMANS FUND	125,564.31	8,593.01	76,159.05	23,301.73	17,510.52	108,053.79	1,514.62	166.91	141.30	0.00	0.00	0.00	0.00	106,230.96
Totals for Pol. Sub. 54470	1,079,899.84	74,472.50	654,782.65	200,096.99	150,547.70	929,352.14	13,026.70	1,434.68	1,224.47	0.00	0.00	0.00	0.00	913,666.29

Political Subdivision Only Distribution of Amount Report Lorain County

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	6,840.83	1,545.54	16.23	5,277.26	1.80	6,839.03	95.14	2.31	0.00	0.00	0.00	0.00	0.00	6,741.58
Totals for Pol. Sub. 54470_17	6,840.83	1,545.54	16.23	5,277.26	1.80	6,839.03	95.14	2.31	0.00	0.00	0.00	0.00	0.00	6,741.58

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	988,358.27	19,269.32	642,437.13	170,040.85	156,610.97	831,747.30	11,647.75	1,242.25	0.00	0.00	0.00	47,536.25	0.00	771,321.05
Totals for Pol. Sub. 54470_42	988,358.27	19,269.32	642,437.13	170,040.85	156,610.97	831,747.30	11,647.75	1,242.25	0.00	0.00	0.00	47,536.25	0.00	771,321.05

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	136,144.11	6,377.34	86,723.74	27,831.01	15,212.02	120,932.09	1,683.15	191.79	0.00	0.00	0.00	0.00	0.00	119,057.15
Totals for Pol. Sub. 54470_43	136,144.11	6,377.34	86,723.74	27,831.01	15,212.02	120,932.09	1,683.15	191.79	0.00	0.00	0.00	0.00	0.00	119,057.15

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	61,186.35	50,270.47	91.73	10,805.75	18.40	61,167.95	891.66	152.09	0.00	0.00	0.00	0.00	0.00	60,124.20
Totals for Pol. Sub. 54470_44	61,186.35	50,270.47	91.73	10,805.75	18.40	61,167.95	891.66	152.09	0.00	0.00	0.00	0.00	0.00	60,124.20

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	430.09	12.66	250.98	99.96	66.49	363.60	5.05	0.35	0.00	0.00	0.00	0.00	0.00	358.20
Totals for Pol. Sub. 54470_45	430.09	12.66	250.98	99.96	66.49	363.60	5.05	0.35	0.00	0.00	0.00	0.00	0.00	358.20

Political Subdivision Only Distribution of Amount Report Lorain County

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	2,484.66	125.50	240.52	2,043.47	75.17	2,409.49	33.53	1.87	0.00	0.00	0.00	0.00	0.00	2,374.09
Totals for Pol. Sub. 54470_68	2,484.66	125.50	240.52	2,043.47	75.17	2,409.49	33.53	1.87	0.00	0.00	0.00	0.00	0.00	2,374.09

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	337,758.62	0.00	123,504.64	197,434.36	16,819.62	320,939.00	4,464.64	0.00	0.00	0.00	0.00	0.00	0.00	316,474.36
Totals for Pol. Sub. 54470TIF	337,758.62	0.00	123,504.64	197,434.36	16,819.62	320,939.00	4,464.64	0.00	0.00	0.00	0.00	0.00	0.00	316,474.36

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	95,857.49	0.00	60,338.10	25,812.60	9,706.79	86,150.70	1,198.46	51.46	0.00	0.00	0.00	0.00	0.00	84,900.78
Totals for Pol. Sub. 54470TIF	95,857.49	0.00	60,338.10	25,812.60	9,706.79	86,150.70	1,198.46	51.46	0.00	0.00	0.00	0.00	0.00	84,900.78

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	595,888.66	9,345.75	443,154.92	59,975.82	83,412.17	512,476.49	7,131.98	264.98	0.00	51,073.13	0.00	13,988.98	0.00	440,017.42
032 - 2010 POLICE	682,417.73	10,719.95	507,397.88	68,795.58	95,504.32	586,913.41	8,167.91	303.60	0.00	0.00	0.00	0.00	0.00	578,441.90
039 - POLICE PENSION	105,157.39	1,649.22	78,204.32	10,583.96	14,719.89	90,437.50	1,258.59	46.75	90.83	0.00	0.00	0.00	0.00	89,041.33
048 - 2009 AMBULANCE & E.N	612,426.00	9,620.49	455,356.91	61,739.61	85,708.99	526,717.01	7,330.16	272.45	0.00	0.00	0.00	0.00	0.00	519,114.40
482 - 2004 LIBRARY	572,399.57	10,500.05	425,734.47	56,033.59	80,131.46	492,268.11	6,850.74	252.15	0.00	0.00	0.00	0.00	0.00	485,165.22
492 - FIREMANS FUND	105,157.39	1,649.22	78,204.32	10,583.96	14,719.89	90,437.50	1,258.59	46.75	90.85	0.00	0.00	0.00	0.00	89,041.31
493 - 2010 ROAD AND BRIDGI	664,921.33	10,445.07	494,389.12	67,031.39	93,055.75	571,865.58	7,958.50	295.81	575.31	0.00	0.00	0.00	0.00	563,035.96
503 - 2010 FIRE	664,921.33	10,445.07	494,389.12	67,031.39	93,055.75	571,865.58	7,958.50	295.81	0.00	0.00	0.00	0.00	0.00	563,611.27
Totals for Pol. Sub. 55610	4,003,289.40	64,374.82	2,976,831.06	401,775.30	560,308.22	3,442,981.18	47,914.97	1,778.30	756.99	51,073.13	0.00	13,988.98	0.00	3,327,468.81

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate

08/09/2012 9:57 AM

Type: Current and Delinquent

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	761.92	0.00	0.00	0.00	0.00	0.00	0.00	54,008.24
Totals for Pol. Sub. 55610TIF	54,770.16	0.00	0.00	54,770.16	0.00	54,770.16	761.92	0.00	0.00	0.00	0.00	0.00	0.00	54,008.24

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	172,185.41	701.19	103,244.61	48,120.18	20,119.43	152,065.98	2,115.52	144.96	0.00	8,431.50	0.00	3,330.71	0.00	138,043.29
043 - 2011 GARBAGE	172,184.79	701.19	103,244.24	48,120.00	20,119.36	152,065.43	2,115.52	144.96	0.00	0.00	0.00	0.00	0.00	149,804.95
216 - 2011 CURRENT EXPENSE	68,873.82	280.48	41,297.62	19,247.97	8,047.75	60,826.07	846.20	57.96	0.00	0.00	0.00	0.00	0.00	59,921.91
506 - 2011 CHARTER/FIRE PE	42,472.09	172.96	25,466.80	11,869.55	4,962.78	37,509.31	521.82	35.77	0.00	0.00	0.00	0.00	0.00	36,951.72
507 - 2011 CHARTER/POLICE	103,311.00	420.71	61,946.61	28,872.03	12,071.65	91,239.35	1,269.29	86.97	0.00	0.00	0.00	0.00	0.00	89,883.09
Totals for Pol. Sub. 56260	559,027.11	2,276.53	335,199.88	156,229.73	65,320.97	493,706.14	6,868.35	470.62	0.00	8,431.50	0.00	3,330.71	0.00	474,604.96

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	92,037.34	0.00	47,963.48	36,167.19	7,906.67	84,130.67	1,170.36	0.00	0.00	0.00	0.00	0.00	0.00	82,960.31
Totals for Pol. Sub. 56260TIF	92,037.34	0.00	47,963.48	36,167.19	7,906.67	84,130.67	1,170.36	0.00	0.00	0.00	0.00	0.00	0.00	82,960.31

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	3,784.82	86.61	2,880.93	165.01	652.27	3,132.55	43.56	5.11	0.00	178.92	0.00	173.48	0.00	2,731.48
214 - 2004 CURRENT EXPENSE	2,765.86	72.18	2,113.95	101.08	478.65	2,287.21	31.81	3.75	0.00	0.00	0.00	0.00	0.00	2,251.65
Totals for Pol. Sub. 57180	6,550.68	158.79	4,994.88	266.09	1,130.92	5,419.76	75.37	8.86	0.00	178.92	0.00	173.48	0.00	4,983.13

Political Subdivision Only Distribution of Amount Report Lorain County

Source: Real Estate
Type: Current and Delinquent

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	289,033.57	7,390.52	114,648.90	145,607.81	21,386.34	267,647.23	3,726.91	238.29	0.00	11,785.41	0.00	6,244.03	0.00	245,652.59
Totals for Pol. Sub. 57610	289,033.57	7,390.52	114,648.90	145,607.81	21,386.34	267,647.23	3,726.91	238.29	0.00	11,785.41	0.00	6,244.03	0.00	245,652.59

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	69,967.60	0.00	0.00	69,967.60	0.00	69,967.60	973.33	0.00	0.00	0.00	0.00	0.00	0.00	68,994.27
Totals for Pol. Sub. 57610TIF	69,967.60	0.00	0.00	69,967.60	0.00	69,967.60	973.33	0.00	0.00	0.00	0.00	0.00	0.00	68,994.27

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	184,479.98	2,028.44	136,883.92	17,581.48	27,986.14	156,493.84	2,177.97	114.37	0.00	11,162.76	0.00	2,081.69	0.00	140,957.05
039 - POLICE PENSION	22,682.26	249.39	16,830.18	2,161.73	3,440.96	19,241.30	267.79	14.05	60.26	0.00	0.00	0.00	0.00	18,899.20
040 - 1976 POLICE	22,228.21	1,246.98	14,805.00	3,149.32	3,026.91	19,201.30	267.21	13.31	0.00	0.00	0.00	0.00	0.00	18,920.78
041 - 1983 AMBULANCE & E.M	72,265.56	1,662.64	49,035.44	11,542.10	10,025.38	62,240.18	866.18	44.96	0.00	0.00	0.00	0.00	0.00	61,329.04
044 - 1976 FIRE	29,638.35	1,662.64	19,740.60	4,199.11	4,036.00	25,602.35	356.29	17.75	0.00	0.00	0.00	0.00	0.00	25,228.31
063 - 1997 POLICE OPERATIN	84,633.96	1,446.50	59,735.16	11,239.34	12,212.96	72,421.00	1,007.90	52.62	0.00	0.00	0.00	0.00	0.00	71,360.48
064 - 1997 FIRE OPERATING	84,633.96	1,446.50	59,735.16	11,239.34	12,212.96	72,421.00	1,007.90	52.62	0.00	0.00	0.00	0.00	0.00	71,360.48
107 - SINKING FUND AND BO	42,339.55	465.53	31,415.87	4,035.11	6,423.04	35,916.51	499.86	26.25	112.49	0.00	0.00	0.00	0.00	35,277.91
440 - 1982 POLICE	58,329.42	1,579.51	40,375.40	8,119.68	8,254.83	50,074.59	696.90	35.97	0.00	0.00	0.00	0.00	0.00	49,341.72
444 - 1982 FIRE	59,250.37	1,604.45	41,012.90	8,247.87	8,385.15	50,865.22	707.88	36.55	0.00	0.00	0.00	0.00	0.00	50,120.79
483 - 2006 LIBRARY	157,592.75	1,828.91	116,164.07	15,849.82	23,749.95	133,842.80	1,862.70	97.78	0.00	0.00	0.00	4,071.93	0.00	127,810.39
492 - FIREMANS FUND	22,682.26	249.39	16,830.18	2,161.73	3,440.96	19,241.30	267.79	14.05	60.26	0.00	0.00	0.00	0.00	18,899.20
Totals for Pol. Sub. 57620	840,756.63	15,470.88	602,563.88	99,526.63	123,195.24	717,561.39	9,986.37	520.28	233.01	11,162.76	0.00	6,153.62	0.00	689,505.35

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	43,235.90	972.68	33,472.99	1,548.99	7,241.24	35,994.66	500.75	28.96	0.00	2,186.05	0.00	333.07	0.00	32,945.83

Political Subdivision Only Distribution of Amount Report
Lorain County

Source: Real Estate

08/09/2012 9:57 AM

Type: Current and Delinquent

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
022 - CEMETERY	3,903.27	87.81	3,021.89	139.84	653.73	3,249.54	45.18	2.61	0.00	0.00	0.00	0.00	0.00	3,201.75
Totals for Pol. Sub. 57770	47,139.17	1,060.49	36,494.88	1,688.83	7,894.97	39,244.20	545.93	31.57	0.00	2,186.05	0.00	333.07	0.00	36,147.58

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	187,004.58	2,239.30	136,003.35	22,942.43	25,819.50	161,185.08	2,243.10	471.75	0.00	0.00	0.00	4,492.72	0.00	153,977.51
039 - POLICE PENSION	21,170.32	253.51	15,396.59	2,597.23	2,922.99	18,247.33	253.90	53.41	85.75	0.00	0.00	0.00	0.00	17,854.27
049 - 1986 CHARTER/FIRE EC	70,567.46	845.02	51,321.78	8,657.46	9,743.20	60,824.26	846.46	178.01	0.00	0.00	0.00	0.00	0.00	59,799.79
107 - SINKING FUND AND BO	21,170.32	253.51	15,396.59	2,597.23	2,922.99	18,247.33	253.90	53.41	85.75	0.00	0.00	0.00	0.00	17,854.27
447 - 1976 CHARTER/CURREI	352,838.02	4,225.11	256,609.45	43,287.39	48,716.07	304,121.95	4,232.30	890.08	0.00	0.00	0.00	0.00	0.00	298,999.57
448 - 1986 CHARTER/FIRE	70,567.46	845.02	51,321.78	8,657.46	9,743.20	60,824.26	846.46	178.01	0.00	0.00	0.00	0.00	0.00	59,799.79
449 - 1976 CHARTER/RECRE/	35,284.13	422.52	25,661.18	4,328.79	4,871.64	30,412.49	423.23	89.02	0.00	0.00	0.00	0.00	0.00	29,900.24
Totals for Pol. Sub. 58590	758,602.29	9,083.99	551,710.72	93,067.99	104,739.59	653,862.70	9,099.35	1,913.69	171.50	0.00	0.00	4,492.72	0.00	638,185.44

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	158,478.40	3,162.62	93,260.52	42,669.77	19,385.49	139,092.91	1,937.62	73.80	0.00	6,298.47	0.00	832.67	0.00	129,950.35
039 - POLICE PENSION	12,511.48	249.68	7,362.69	3,368.68	1,530.43	10,981.05	152.93	5.83	155.49	0.00	0.00	0.00	0.00	10,666.80
Totals for Pol. Sub. 58830	170,989.88	3,412.30	100,623.21	46,038.45	20,915.92	150,073.96	2,090.55	79.63	155.49	6,298.47	0.00	832.67	0.00	140,617.15

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	21,166.90	253.50	15,395.78	2,594.64	2,922.98	18,243.92	253.87	53.17	4.63	0.00	0.00	0.00	0.00	17,932.25
306 - 2006 CURRENT EXPENSE	32,031.64	422.51	23,151.83	4,061.74	4,395.56	27,636.08	384.60	80.66	7.75	0.00	0.00	1,249.01	0.00	25,914.06
307 - 2007 CURRENT EXPENSE	14,111.26	169.01	10,263.83	1,729.73	1,948.69	12,162.57	169.25	35.47	3.11	0.00	0.00	0.00	0.00	11,954.74
Totals for Pol. Sub. 60270	67,309.80	845.02	48,811.44	8,386.11	9,267.23	58,042.57	807.72	169.30	15.49	0.00	0.00	1,249.01	0.00	55,801.05

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Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSES	1,836,985.71	44,118.93	1,278,514.06	274,949.37	239,403.35	1,597,582.36	22,270.79	1,526.65	435.50	0.00	0.00	0.00	0.00	1,573,349.42
Totals for Pol. Sub. 60430	1,836,985.71	44,118.93	1,278,514.06	274,949.37	239,403.35	1,597,582.36	22,270.79	1,526.65	435.50	0.00	0.00	0.00	0.00	1,573,349.42

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSES	361,215.51	16,505.58	251,585.44	45,445.33	47,679.16	313,536.35	4,364.02	321.44	218.54	0.00	0.00	6,160.32	0.00	302,472.03
Totals for Pol. Sub. 60660	361,215.51	16,505.58	251,585.44	45,445.33	47,679.16	313,536.35	4,364.02	321.44	218.54	0.00	0.00	6,160.32	0.00	302,472.03

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPENSES	331,217.06	15,777.19	230,266.88	41,308.74	43,864.25	287,352.81	3,999.07	231.56	134.46	0.00	0.00	0.00	0.00	282,987.72
Totals for Pol. Sub. 60780	331,217.06	15,777.19	230,266.88	41,308.74	43,864.25	287,352.81	3,999.07	231.56	134.46	0.00	0.00	0.00	0.00	282,987.72

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSES	155,340.90	5,868.76	100,470.02	29,880.22	19,121.90	136,219.00	1,895.74	128.00	56.01	0.00	0.00	0.00	0.00	134,139.25
Totals for Pol. Sub. 61044	155,340.90	5,868.76	100,470.02	29,880.22	19,121.90	136,219.00	1,895.74	128.00	56.01	0.00	0.00	0.00	0.00	134,139.25

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPENSES	1,115,665.83	77,587.66	790,068.18	114,092.57	133,917.42	981,748.41	13,658.97	270.42	287.50	0.00	0.00	11,211.19	0.00	956,320.33
Totals for Pol. Sub. 61045	1,115,665.83	77,587.66	790,068.18	114,092.57	133,917.42	981,748.41	13,658.97	270.42	287.50	0.00	0.00	11,211.19	0.00	956,320.33

Political Subdivision Only Distribution of Amount Report Lorain County

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	1,189,174.12	23,398.15	780,076.16	195,534.72	190,165.09	999,009.03	13,988.39	1,491.34	414.50	0.00	0.00	17,473.05	0.00	965,641.75
Totals for Pol. Sub. 61046	1,189,174.12	23,398.15	780,076.16	195,534.72	190,165.09	999,009.03	13,988.39	1,491.34	414.50	0.00	0.00	17,473.05	0.00	965,641.75

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	78,761.48	18,713.65	40,494.54	11,839.50	7,713.79	71,047.69	1,002.99	228.61	42.00	0.00	0.00	0.00	0.00	69,774.09
Totals for Pol. Sub. 61057	78,761.48	18,713.65	40,494.54	11,839.50	7,713.79	71,047.69	1,002.99	228.61	42.00	0.00	0.00	0.00	0.00	69,774.09

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	134,308.91	3,170.58	85,634.05	28,964.21	16,540.07	117,768.84	1,660.83	193.67	0.00	0.00	0.00	0.00	0.00	115,914.34
484 - 2011 LIBRARY	291,531.52	6,869.59	185,983.82	62,755.88	35,922.23	255,609.29	3,604.73	420.34	0.00	0.00	0.00	13,151.21	0.00	238,433.01
Totals for Pol. Sub. 61102	425,840.43	10,040.17	271,617.87	91,720.09	52,462.30	373,378.13	5,265.56	614.01	0.00	0.00	0.00	13,151.21	0.00	354,347.35

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
065 - 2008 CURRENT EXPENSE	1,932.87	2.99	2,269.75	-339.87	0.00	1,932.87	38.82	139.38	0.00	0.00	0.00	0.00	0.00	1,754.67
Totals for Pol. Sub. 61133	1,932.87	2.99	2,269.75	-339.87	0.00	1,932.87	38.82	139.38	0.00	0.00	0.00	0.00	0.00	1,754.67

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPENSE	79,543.02	3,573.40	54,133.09	11,334.46	10,502.07	69,040.95	961.01	51.77	0.00	0.00	0.00	1,812.98	0.00	66,215.19
Totals for Pol. Sub. 61204	79,543.02	3,573.40	54,133.09	11,334.46	10,502.07	69,040.95	961.01	51.77	0.00	0.00	0.00	1,812.98	0.00	66,215.19

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPENSES	275,066.38	10,273.27	198,723.16	27,162.74	38,907.21	236,159.17	3,304.05	156.76	0.00	0.00	0.00	0.00	0.00	232,698.36
Totals for Pol. Sub. 61254	275,066.38	10,273.27	198,723.16	27,162.74	38,907.21	236,159.17	3,304.05	156.76	0.00	0.00	0.00	0.00	0.00	232,698.36
Totals for distribution	187,958,231.99	9,673,306.87	119,500,499.96	35,719,323.90	23,065,101.26	164,893,130.73	2,299,908.91	169,389.74	82,952.48	271,058.00	0.00	672,865.15	54,104,094.85	107,292,861.60