

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|----------------------|----------------------------|---------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------------|-------------------------|----------------------|
| 001 - GENERAL | 4,532,135.73 | 345,370.95 | 135,282.07 | 65,338.45 | 545,991.47 | 3,986,144.26 | 55,041.57 | 11,746.83 | 11,746.83 | 0.00 | 0.00 | 89.73 | 153,150.18 | 0.00 | 3,754,369.12 |
| 002 - 2013 DEVELOPMENTALLY | 5,459,825.32 | 416,036.62 | 162,961.84 | 78,707.24 | 657,705.70 | 4,802,119.62 | 66,304.98 | 14,151.82 | 14,151.82 | 1,618.86 | 0.00 | 107.95 | 75,921.71 | 0.00 | 4,629,862.48 |
| 003 - 2010 COMMUNITY COLLEC | 5,825,546.64 | 443,903.48 | 173,877.83 | 83,979.19 | 701,760.50 | 5,123,786.14 | 70,746.28 | 15,099.70 | 15,099.70 | 1,724.41 | 0.00 | 115.25 | 0.00 | 0.00 | 5,021,000.80 |
| 005 - MET PARK | 4,148,725.02 | 320,599.36 | 125,561.24 | 60,651.97 | 506,812.57 | 3,641,912.45 | 50,367.38 | 10,621.48 | 10,621.48 | 0.00 | 0.00 | 83.22 | 0.00 | 0.00 | 3,570,218.89 |
| 006 - 2010 CHILDREN SERVICES | 4,854,617.80 | 369,918.91 | 144,897.86 | 69,982.53 | 584,799.30 | 4,269,818.50 | 58,955.36 | 12,583.00 | 12,583.00 | 1,437.43 | 0.00 | 96.03 | 0.00 | 0.00 | 4,184,163.68 |
| 007 - 2012 TUBERCULOSIS CLIN | 210,370.98 | 16,030.53 | 6,279.13 | 3,032.68 | 25,342.34 | 185,028.64 | 2,554.43 | 545.19 | 545.19 | 0.00 | 0.00 | 4.16 | 0.00 | 0.00 | 181,379.67 |
| 008 - CMMH-05 | 3,829,578.53 | 295,934.52 | 115,902.28 | 55,985.79 | 467,822.59 | 3,361,755.94 | 46,493.08 | 9,804.38 | 9,804.38 | 1,149.57 | 0.00 | 76.79 | 0.00 | 0.00 | 3,294,427.74 |
| 009 - 1977 ANTIDRUG LAB UNIT | 273,691.86 | 17,045.61 | 6,685.21 | 3,224.85 | 26,955.67 | 246,736.19 | 3,328.79 | 727.39 | 727.39 | 0.00 | 0.00 | 4.41 | 0.00 | 0.00 | 241,948.21 |
| 026 - DEBT SERVICE | 647,455.34 | 49,339.64 | 19,326.30 | 9,334.25 | 78,000.19 | 569,455.15 | 7,862.60 | 1,678.12 | 1,678.12 | 192.23 | 0.00 | 12.82 | 0.00 | 0.00 | 558,031.26 |
| 051 - 2013 911 EMERGENCY SY | 1,618,207.75 | 123,307.43 | 48,299.31 | 23,327.70 | 194,934.44 | 1,423,273.31 | 19,651.72 | 4,194.36 | 4,194.36 | 0.00 | 0.00 | 32.00 | 0.00 | 0.00 | 1,395,200.87 |
| 060 - 2004 COMMUNITY COLLEC | 4,778,955.41 | 369,918.91 | 144,875.65 | 69,982.43 | 584,776.99 | 4,194,178.42 | 58,016.93 | 12,216.61 | 12,216.61 | 1,437.43 | 0.00 | 96.03 | 77,769.92 | 0.00 | 4,032,424.89 |
| 164 - 2001 DEVELOPMENTALLY | 5,283,111.53 | 404,682.68 | 158,502.18 | 76,559.16 | 639,744.02 | 4,643,367.51 | 64,145.29 | 13,548.25 | 13,548.25 | 1,724.28 | 0.00 | 105.02 | 0.00 | 0.00 | 4,550,296.42 |
| 167 - CMMH-03 | 1,782,152.76 | 136,768.25 | 53,566.84 | 25,874.28 | 216,209.37 | 1,565,943.39 | 21,637.26 | 4,566.98 | 4,566.98 | 574.79 | 0.00 | 35.48 | 0.00 | 0.00 | 1,534,561.90 |
| 526 - 2013 COMMUNITY COLLEC | 1,765,896.45 | 0.00 | 57,959.79 | 0.00 | 57,959.79 | 1,707,936.66 | 21,462.82 | 5,033.21 | 5,033.21 | 0.00 | 0.00 | 38.44 | 0.00 | 0.00 | 1,676,368.98 |
| 527 - 2013 CRIMINAL JUSTICE S | 258,911.89 | 19,728.42 | 7,728.07 | 3,732.33 | 31,188.82 | 227,723.07 | 3,143.78 | 671.16 | 671.16 | 0.00 | 0.00 | 5.12 | 75,831.66 | 0.00 | 147,400.19 |
| Totals for Pol. Sub. 10470 | 45,269,183.01 | 3,328,585.31 | 1,361,705.60 | 629,712.85 | 5,320,003.76 | 39,949,179.25 | 549,712.27 | 117,188.48 | 117,188.48 | 9,859.00 | 0.00 | 902.45 | 382,673.47 | 0.00 | 38,771,655.10 |

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|------------------|
| 001TIF - GENERAL FUND | 58,548.26 | 5,908.64 | 0.00 | 1,069.42 | 6,978.06 | 51,570.20 | 705.04 | 194.83 | 194.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,475.50 |
| Totals for Pol. Sub. 10470TIF | 58,548.26 | 5,908.64 | 0.00 | 1,069.42 | 6,978.06 | 51,570.20 | 705.04 | 194.83 | 194.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,475.50 |

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 001TIF - GENERAL FUND | 5,647.81 | 1,221.23 | 0.00 | 212.03 | 1,433.26 | 4,214.55 | 68.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,146.54 |
| Totals for Pol. Sub. 10470TIF28 | 5,647.81 | 1,221.23 | 0.00 | 212.03 | 1,433.26 | 4,214.55 | 68.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,146.54 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 10470TIF58 - LORAIN COUNTY/NEW RUSSIA TIF

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--|---------------|---------------|--------------|--------------|------------------|------------------|---------------------|----------------|-------------------|--------------------|-----------------------|-----------|------------------|---------|----------------------|
| | | | Homestead | | | | | | | | | | | | |
| 001TIF - GENERAL FUND | 181.16 | 0.00 | 0.00 | 0.00 | 0.00 | 181.16 | 2.18 | 1.79 | 1.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175.40 |
| Totals for Pol. Sub. 10470TIF58 | 181.16 | 0.00 | 0.00 | 0.00 | 0.00 | 181.16 | 2.18 | 1.79 | 1.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175.40 |
| Totals for distribution | 45,333,560.24 | 3,335,715.18 | 1,361,705.60 | 630,994.30 | 5,328,415.08 | 40,005,145.16 | 550,487.50 | 117,385.10 | 117,385.10 | 9,859.00 | 0.00 | 902.45 | 382,673.47 | 0.00 | 38,826,452.54 |

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8900-700-700-14-8000-0000
 AMHERST EVSD
 4828 - SITE-AMHERST

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|-------------------|-------------------|-------------------|---------------------|----------------------|---------------------|------------------|-------------------|--------------------|-----------------------|---------------|------------------|---------------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 001 - GENERAL FUND | 1,487,796.07 | 109,443.32 | 43,201.08 | 22,452.24 | 175,096.64 | 1,312,699.43 | 18,204.22 | 5,575.56 | 5,575.56 | 0.00 | 0.00 | 22.89 | 11,509.30 | 666,481.52 | 605,330.38 |
| 054 - 1993 PERMANENT IMPROV | 352,019.32 | 24,884.13 | 9,827.05 | 5,104.96 | 39,816.14 | 312,203.18 | 4,311.63 | 1,361.02 | 1,361.02 | 2,123.01 | 0.00 | 5.21 | 0.00 | 155,117.51 | 147,923.78 |
| 066 - 2000 BOND (\$26,310,000) | 1,127,279.20 | 82,923.71 | 32,732.88 | 17,011.74 | 132,668.33 | 994,610.87 | 13,793.03 | 4,224.51 | 4,224.51 | 0.00 | 0.00 | 17.35 | 0.00 | 504,982.48 | 467,368.99 |
| 068 - 2013 EMERGENCY (\$4,024, | 2,217,372.93 | 163,111.96 | 64,386.00 | 33,462.32 | 260,960.28 | 1,956,412.65 | 27,131.01 | 8,309.68 | 8,309.68 | 0.00 | 0.00 | 34.12 | 0.00 | 993,307.09 | 919,321.07 |
| 220 - 1976 CURRENT EXPENSE/I | 12,418.45 | 794.12 | 313.74 | 162.90 | 1,270.76 | 11,147.69 | 152.09 | 46.57 | 46.57 | 0.00 | 0.00 | 0.16 | 0.00 | 5,070.09 | 5,832.21 |
| 221 - 1976 CURRENT EXPENSE/I | 11,177.71 | 714.69 | 282.37 | 146.61 | 1,143.67 | 10,034.04 | 136.89 | 41.91 | 41.91 | 0.00 | 0.00 | 0.15 | 0.00 | 4,563.38 | 5,249.80 |
| 276 - 1976 CURRENT EXPENSE | 1,620,670.98 | 103,621.91 | 40,940.96 | 21,257.95 | 165,820.82 | 1,454,850.16 | 19,849.73 | 6,077.16 | 6,077.16 | 0.00 | 0.00 | 21.67 | 0.00 | 661,659.89 | 761,164.55 |
| 282 - 1982 CURRENT EXPENSE | 741,527.90 | 53,003.81 | 20,920.91 | 10,873.69 | 84,798.41 | 656,729.49 | 9,066.53 | 2,667.96 | 2,667.96 | 0.00 | 0.00 | 11.08 | 0.00 | 321,538.89 | 320,777.07 |
| 285 - 1985 CURRENT EXPENSE | 710,292.01 | 49,382.20 | 19,504.56 | 10,130.73 | 79,017.49 | 631,274.52 | 8,702.21 | 2,762.89 | 2,762.89 | 0.00 | 0.00 | 10.33 | 0.00 | 310,208.44 | 306,827.76 |
| 290 - 1990 CURRENT EXPENSE | 537,163.99 | 36,787.20 | 14,534.73 | 7,546.86 | 58,868.79 | 478,295.20 | 6,587.11 | 2,159.86 | 2,159.86 | 0.00 | 0.00 | 7.70 | 0.00 | 234,988.77 | 232,391.90 |
| 292 - 1992 CURRENT EXPENSE | 681,950.78 | 48,163.14 | 19,020.46 | 9,880.64 | 77,064.24 | 604,886.54 | 8,352.94 | 2,638.99 | 2,638.99 | 0.00 | 0.00 | 10.07 | 0.00 | 300,413.03 | 290,832.52 |
| 295 - 1995 CURRENT EXPENSE | 964,749.99 | 68,846.15 | 27,185.56 | 14,123.73 | 110,155.44 | 854,594.55 | 11,814.18 | 3,709.73 | 3,709.73 | 0.00 | 0.00 | 14.41 | 0.00 | 427,021.22 | 408,325.28 |
| 518 - 2012 CURRENT EXPENSE | 1,401,787.44 | 103,113.32 | 40,702.44 | 21,153.63 | 164,969.39 | 1,236,818.05 | 17,151.84 | 5,253.54 | 5,253.54 | 0.00 | 0.00 | 21.56 | 0.00 | 627,949.95 | 581,187.62 |
| Totals for Pol. Sub. 20080 | 11,866,206.77 | 844,789.66 | 333,552.74 | 173,308.00 | 1,351,650.40 | 10,514,556.37 | 145,253.41 | 44,829.38 | 44,829.38 | 2,123.01 | 0.00 | 176.70 | 11,509.30 | 5,213,302.26 | 5,052,532.93 |

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|----------------------|-------------------|-------------------|-------------------|---------------------|----------------------|---------------------|------------------|-------------------|--------------------|-----------------------|---------------|------------------|---------------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 292 - 1992 CURRENT EXPENSE | 175,412.06 | 12,349.44 | 4,877.01 | 2,533.47 | 19,759.92 | 155,652.14 | 2,150.82 | 714.42 | 714.42 | 36.99 | 0.00 | 2.58 | 0.00 | 0.00 | 152,032.91 |
| Totals for Pol. Sub. 61044 | 175,412.06 | 12,349.44 | 4,877.01 | 2,533.47 | 19,759.92 | 155,652.14 | 2,150.82 | 714.42 | 714.42 | 36.99 | 0.00 | 2.58 | 0.00 | 0.00 | 152,032.91 |
| Totals for distribution | 12,041,618.83 | 857,139.10 | 338,429.75 | 175,841.47 | 1,371,410.32 | 10,670,208.51 | 147,404.23 | 45,543.80 | 45,543.80 | 2,160.00 | 0.00 | 179.28 | 11,509.30 | 5,213,302.26 | 5,204,565.84 |

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20220 - AVON LSD

8900-8900-700-701-14-8000-0000
 AVON LSD
 3767 - SITE-AVON4

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|------------------------------------|----------------------|----------------------------|-------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-----------------|-------------------------|---------------------|
| 001 - GENERAL | 2,229,385.03 | 160,650.97 | 34,196.18 | 31,738.02 | 226,585.17 | 2,002,799.86 | 26,961.08 | 4,091.83 | 4,091.83 | 250.72 | 0.00 | 32.06 | 6,817.08 | 1,015,009.47 | 945,545.79 |
| 069 - 2003 BOND (\$14,950,000) | 657,280.50 | 47,363.91 | 10,081.90 | 9,357.16 | 66,802.97 | 590,477.53 | 7,948.84 | 1,206.37 | 1,206.37 | 57.54 | 0.00 | 9.45 | 0.00 | 299,250.81 | 280,798.15 |
| 070 - 2011 EMERGENCY (\$1,800,000) | 960,947.61 | 69,246.65 | 14,739.85 | 13,680.29 | 97,666.79 | 863,280.82 | 11,621.23 | 1,763.76 | 1,763.76 | 0.00 | 0.00 | 13.82 | 0.00 | 437,506.82 | 410,611.43 |
| 071 - 1999 BOND (\$8,000,000) | 261,379.81 | 18,835.35 | 4,009.29 | 3,721.09 | 26,565.73 | 234,814.08 | 3,160.99 | 479.74 | 479.74 | 61.36 | 0.00 | 3.76 | 0.00 | 119,002.95 | 111,625.54 |
| 072 - 2010 EMERGENCY (\$914,700) | 484,320.25 | 34,900.56 | 7,428.95 | 6,894.92 | 49,224.43 | 435,095.82 | 5,857.13 | 888.93 | 888.93 | 53.07 | 0.00 | 6.96 | 0.00 | 220,504.73 | 206,896.07 |
| 073 - 2006 BOND (\$19,800,000) | 403,590.11 | 29,083.04 | 6,190.62 | 5,745.61 | 41,019.27 | 362,570.84 | 4,880.84 | 740.75 | 740.75 | 0.00 | 0.00 | 5.80 | 0.00 | 183,749.30 | 172,453.40 |
| 074 - 1995 BOND/HIGH SCHOOL | 319,028.07 | 22,989.41 | 4,893.54 | 4,541.76 | 32,424.71 | 286,603.36 | 3,858.16 | 585.55 | 585.55 | 97.66 | 0.00 | 4.59 | 0.00 | 145,249.23 | 136,222.62 |
| 276 - 1976 CURRENT EXPENSE | 5,798,365.91 | 422,476.85 | 89,928.53 | 83,463.36 | 595,868.74 | 5,202,497.17 | 70,101.13 | 10,393.44 | 10,393.44 | 1,287.82 | 0.00 | 84.31 | 0.00 | 2,615,012.77 | 2,495,224.26 |
| 278 - 1978 CURRENT EXPENSE | 304,771.30 | 22,054.86 | 4,694.61 | 4,357.11 | 31,106.58 | 273,664.72 | 3,684.94 | 548.36 | 548.36 | 64.75 | 0.00 | 4.40 | 0.00 | 137,370.40 | 131,443.51 |
| 485 - 2004 PERMANENT IMPROV | 417,161.28 | 32,598.27 | 6,938.88 | 6,439.91 | 45,977.06 | 371,184.22 | 5,040.96 | 744.55 | 744.55 | 53.94 | 0.00 | 6.51 | 0.00 | 193,295.95 | 171,297.76 |
| 494 - 2010 EMERGENCY (\$4,450,000) | 2,375,440.68 | 171,175.89 | 36,436.55 | 33,817.32 | 241,429.76 | 2,134,010.92 | 28,727.42 | 4,359.91 | 4,359.91 | 0.00 | 0.00 | 34.16 | 0.00 | 1,081,506.59 | 1,015,022.93 |
| 515 - 2012 BOND (\$32,000,000) | 399,757.79 | 28,806.95 | 6,131.85 | 5,691.08 | 40,629.88 | 359,127.91 | 4,834.46 | 733.72 | 733.72 | 0.00 | 0.00 | 5.75 | 0.00 | 182,004.63 | 170,815.63 |
| 519 - 2012 EMERGENCY (\$2,500,000) | 1,318,417.99 | 95,006.20 | 20,223.05 | 18,769.32 | 133,998.57 | 1,184,419.42 | 15,944.34 | 2,419.84 | 2,419.84 | 196.16 | 0.00 | 18.96 | 0.00 | 600,258.34 | 563,161.94 |
| Totals for Pol. Sub. 20220 | 15,929,846.33 | 1,155,188.91 | 245,893.80 | 228,216.95 | 1,629,299.66 | 14,300,546.67 | 192,621.52 | 28,956.75 | 28,956.75 | 2,123.02 | 0.00 | 230.53 | 6,817.08 | 7,229,721.99 | 6,811,119.03 |
| Totals for distribution | 15,929,846.33 | 1,155,188.91 | 245,893.80 | 228,216.95 | 1,629,299.66 | 14,300,546.67 | 192,621.52 | 28,956.75 | 28,956.75 | 2,123.02 | 0.00 | 230.53 | 6,817.08 | 7,229,721.99 | 6,811,119.03 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

8900-8900-700-702-14-8000-0000
 AVON LAKE CSD
 4829 - SITE-AVON LAKE

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|-----------|-------------------------|--------------|
| 001 - GENERAL | 1,691,202.85 | 134,713.24 | 29,906.18 | 27,533.91 | 192,153.33 | 1,499,049.52 | 20,547.25 | 2,923.94 | 2,923.94 | 409.94 | 0.00 | 16.39 | 11,045.44 | 714,654.37 | 746,528.25 |
| 077 - 1994 BOND (\$2,000,000) | 52,341.57 | 4,169.07 | 925.53 | 852.12 | 5,946.72 | 46,394.85 | 635.90 | 90.51 | 90.51 | 20.55 | 0.00 | 0.51 | 0.00 | 22,117.50 | 23,439.37 |
| 078 - 1999 BOND (\$41,800,000) | 1,417,387.61 | 112,902.44 | 25,064.16 | 23,076.01 | 161,042.61 | 1,256,345.00 | 17,220.52 | 2,450.54 | 2,450.54 | 453.40 | 0.00 | 13.74 | 0.00 | 598,947.52 | 634,808.74 |
| 079 - 2009 EMERGENCY (\$3,400, | 1,747,572.07 | 139,203.16 | 30,902.90 | 28,451.57 | 198,557.63 | 1,549,014.44 | 21,232.11 | 3,021.42 | 3,021.42 | 447.52 | 0.00 | 16.94 | 0.00 | 738,473.47 | 782,801.56 |
| 081 - 2011 EMERGENCY (\$4,500, | 2,387,814.57 | 190,202.04 | 42,224.56 | 38,875.18 | 271,301.78 | 2,116,512.79 | 29,010.72 | 4,128.34 | 4,128.34 | 0.00 | 0.00 | 23.14 | 0.00 | 1,009,022.41 | 1,070,199.84 |
| 276 - 1976 CURRENT EXPENSE | 3,264,962.89 | 215,750.68 | 47,896.32 | 44,097.04 | 307,744.04 | 2,957,218.85 | 39,627.60 | 5,420.14 | 5,420.14 | 2,370.34 | 0.00 | 26.25 | 0.00 | 1,199,556.76 | 1,704,797.62 |
| 278 - 1978 CURRENT EXPENSE | 990,076.03 | 66,217.90 | 14,700.27 | 13,534.21 | 94,452.38 | 895,623.65 | 12,018.87 | 1,697.72 | 1,697.72 | 611.39 | 0.00 | 8.06 | 0.00 | 370,717.12 | 508,872.77 |
| 292 - 1992 CURRENT EXPENSE | 1,274,808.20 | 93,930.50 | 20,852.43 | 19,198.36 | 133,981.29 | 1,140,826.91 | 15,483.24 | 2,234.02 | 2,234.02 | 472.18 | 0.00 | 11.43 | 0.00 | 512,868.07 | 607,523.95 |
| 296 - 1996 CURRENT EXPENSE | 1,165,204.52 | 88,877.68 | 19,730.70 | 18,165.61 | 126,773.99 | 1,038,430.53 | 14,153.80 | 2,021.34 | 2,021.34 | 380.58 | 0.00 | 10.81 | 0.00 | 478,377.38 | 541,465.28 |
| 392 - 1992 CURRENT EXPENSE | 1,514,488.47 | 111,590.44 | 24,772.91 | 22,807.84 | 159,171.19 | 1,355,317.28 | 18,394.30 | 2,654.04 | 2,654.04 | 560.86 | 0.00 | 13.58 | 0.00 | 609,292.94 | 721,747.52 |
| 441 - 2009 BOND (\$13,000,000) | 463,070.98 | 36,886.08 | 8,188.65 | 7,539.11 | 52,613.84 | 410,457.14 | 5,626.10 | 800.62 | 800.62 | 0.00 | 0.00 | 4.49 | 0.00 | 195,680.65 | 207,544.66 |
| 442 - 2009 BOND (\$5,500,000) | 261,733.89 | 20,848.40 | 4,628.31 | 4,261.18 | 29,737.89 | 231,996.00 | 3,179.94 | 452.53 | 452.53 | 0.00 | 0.00 | 2.54 | 0.00 | 110,601.09 | 117,307.37 |
| 486 - 1991 PERMANENT IMPROV | 314,171.55 | 21,500.62 | 4,773.10 | 4,394.49 | 30,668.21 | 283,503.34 | 3,814.78 | 560.47 | 560.47 | 146.25 | 0.00 | 2.62 | 0.00 | 121,058.42 | 157,360.33 |
| 528 - 2013 EMERGENCY (\$6,500, | 3,470,994.32 | 276,482.95 | 61,378.80 | 56,510.04 | 394,371.79 | 3,076,622.53 | 42,170.79 | 6,001.09 | 6,001.09 | 0.00 | 0.00 | 33.64 | 0.00 | 1,466,743.04 | 1,555,672.88 |
| Totals for Pol. Sub. 20230 | 20,015,829.52 | 1,513,275.20 | 335,944.82 | 309,296.67 | 2,158,516.69 | 17,857,312.83 | 243,115.92 | 34,456.72 | 34,456.72 | 5,873.01 | 0.00 | 184.14 | 11,045.44 | 8,148,110.74 | 9,380,070.14 |
| Totals for distribution | 20,015,829.52 | 1,513,275.20 | 335,944.82 | 309,296.67 | 2,158,516.69 | 17,857,312.83 | 243,115.92 | 34,456.72 | 34,456.72 | 5,873.01 | 0.00 | 184.14 | 11,045.44 | 8,148,110.74 | 9,380,070.14 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

8900-8900-700-702-14-8000-0000
 AVON LK. PUB. LIB.
 4844 - SITE -AVON LAKE

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|---------|-------------------------|------------|
| 514 - 2011 CURRENT EXPENSE | 1,125,887.28 | 89,759.45 | 19,926.46 | 18,345.84 | 128,031.75 | 997,855.53 | 13,701.73 | 2,127.40 | 2,127.40 | 191.51 | 0.00 | 10.92 | 0.00 | 0.00 | 979,696.57 |
| Totals for Pol. Sub. 61045 | 1,125,887.28 | 89,759.45 | 19,926.46 | 18,345.84 | 128,031.75 | 997,855.53 | 13,701.73 | 2,127.40 | 2,127.40 | 191.51 | 0.00 | 10.92 | 0.00 | 0.00 | 979,696.57 |
| Totals for distribution | 1,125,887.28 | 89,759.45 | 19,926.46 | 18,345.84 | 128,031.75 | 997,855.53 | 13,701.73 | 2,127.40 | 2,127.40 | 191.51 | 0.00 | 10.92 | 0.00 | 0.00 | 979,696.57 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

8900-8900-700-717-14-8000-0000
 BLACK RIVER LSD
 4868 - SITE-SULLIVAN

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election | | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|------------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------------|-----------------------|--------------|---------------|-------------------|----------------------|
| | | Homestead | | | | | | | | | | Expense | Expense | | |
| 001 - GENERAL | 67,185.73 | 5,174.57 | 1,630.02 | 750.02 | 7,554.61 | 59,631.12 | 809.77 | 155.23 | 155.23 | 0.00 | 0.00 | 1.42 | 757.17 | 24,722.59 | 33,029.71 |
| 082 - 1994 BOND (\$7,800,000) | 29,860.11 | 2,299.79 | 724.44 | 333.35 | 3,357.58 | 26,502.53 | 359.87 | 69.00 | 69.00 | 0.00 | 0.00 | 0.63 | 0.00 | 10,987.72 | 15,016.31 |
| 276 - 1976 CURRENT EXPENSE | 253,772.60 | 16,134.90 | 5,082.60 | 2,338.66 | 23,556.16 | 230,216.44 | 3,058.10 | 484.10 | 484.10 | 0.00 | 0.00 | 4.44 | 0.00 | 82,069.04 | 144,116.66 |
| 280 - 1980 CURRENT EXPENSE | 43,165.48 | 2,964.46 | 933.83 | 429.68 | 4,327.97 | 38,837.51 | 520.19 | 88.74 | 88.74 | 0.00 | 0.00 | 0.82 | 0.00 | 14,675.02 | 23,464.00 |
| 290 - 1990 CURRENT EXPENSE | 77,711.16 | 5,463.43 | 1,721.01 | 791.89 | 7,976.33 | 69,734.83 | 936.54 | 164.80 | 164.80 | 0.00 | 0.00 | 1.50 | 0.00 | 26,927.57 | 41,539.62 |
| 529 - 2013 EMERGENCY (\$1,600, | 158,631.85 | 12,217.65 | 3,848.63 | 1,770.89 | 17,837.17 | 140,794.68 | 1,911.90 | 366.54 | 366.54 | 0.00 | 0.00 | 3.36 | 0.00 | 58,372.31 | 79,774.03 |
| Totals for Pol. Sub. 20490 | 630,326.93 | 44,254.80 | 13,940.53 | 6,414.49 | 64,609.82 | 565,717.11 | 7,596.37 | 1,328.41 | 1,328.41 | 0.00 | 0.00 | 12.17 | 757.17 | 217,754.25 | 336,940.33 |
| Totals for distribution | 630,326.93 | 44,254.80 | 13,940.53 | 6,414.49 | 64,609.82 | 565,717.11 | 7,596.37 | 1,328.41 | 1,328.41 | 0.00 | 0.00 | 12.17 | 757.17 | 217,754.25 | 336,940.33 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8900-700-711-14-8000-0000
 CLEARVIEW LSD
 4834 - SITE-LORAIN

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-----------------|-------------------------|-------------------|
| 001 - GENERAL | 292,726.59 | 17,728.03 | 13,778.52 | 3,043.83 | 34,550.38 | 258,176.21 | 3,560.31 | 1,429.45 | 1,429.45 | 0.00 | 0.00 | 8.73 | 2,034.65 | 118,925.19 | 130,788.43 |
| 085 - 2011 EMERGENCY (\$352,61 | 194,141.43 | 11,757.52 | 9,138.12 | 2,018.71 | 22,914.35 | 171,227.08 | 2,361.25 | 948.05 | 948.05 | 183.29 | 0.00 | 5.78 | 0.00 | 78,874.08 | 87,906.58 |
| 086 - 1999 BOND (\$3,260,000) | 142,254.63 | 8,615.17 | 6,695.84 | 1,479.19 | 16,790.20 | 125,464.43 | 1,730.16 | 694.65 | 694.65 | 121.44 | 0.00 | 4.24 | 0.00 | 57,791.75 | 64,427.54 |
| 087 - 2000 BOND (\$980,000) | 38,914.37 | 2,356.72 | 1,831.67 | 404.64 | 4,593.03 | 34,321.34 | 473.27 | 190.03 | 190.03 | 38.48 | 0.00 | 1.16 | 0.00 | 15,811.63 | 17,616.74 |
| 088 - 2000 BOND (\$1,432,000) | 57,074.99 | 3,456.58 | 2,686.51 | 593.49 | 6,736.58 | 50,338.41 | 694.10 | 278.71 | 278.71 | 54.52 | 0.00 | 1.70 | 0.00 | 23,186.95 | 25,843.72 |
| 089 - 2012 EMERGENCY (\$546,81 | 306,993.95 | 18,592.06 | 14,450.04 | 3,192.17 | 36,234.27 | 270,759.68 | 3,733.84 | 1,499.11 | 1,499.11 | 0.00 | 0.00 | 9.15 | 0.00 | 124,723.55 | 139,294.92 |
| 276 - 1976 CURRENT EXPENSE | 547,161.79 | 33,996.77 | 26,400.45 | 5,837.10 | 66,234.32 | 480,927.47 | 6,645.51 | 2,445.35 | 2,445.35 | 0.00 | 0.00 | 16.74 | 0.00 | 213,907.02 | 255,467.50 |
| 278 - 1978 CURRENT EXPENSE | 16,744.72 | 1,001.12 | 777.88 | 171.89 | 1,950.89 | 14,793.83 | 203.54 | 78.10 | 78.10 | 0.00 | 0.00 | 0.50 | 0.00 | 6,590.15 | 7,843.44 |
| 292 - 1992 CURRENT EXPENSE | 131,229.72 | 8,030.89 | 6,239.89 | 1,378.86 | 15,649.64 | 115,580.08 | 1,595.32 | 623.10 | 623.10 | 0.00 | 0.00 | 3.96 | 0.00 | 52,704.71 | 60,029.89 |
| 451 - 2001 CLASSROOM FACILIT | 21,143.39 | 1,309.29 | 1,017.30 | 224.81 | 2,551.40 | 18,591.99 | 257.06 | 101.72 | 101.72 | 22.90 | 0.00 | 0.65 | 0.00 | 8,598.23 | 9,509.71 |
| 495 - 2010 PERMANENT IMPROV | 42,653.55 | 2,618.59 | 2,034.85 | 449.60 | 5,103.04 | 37,550.51 | 518.63 | 206.41 | 206.41 | 45.86 | 0.00 | 1.29 | 0.00 | 17,339.03 | 19,232.88 |
| 520 - 2012 EMERGENCY (\$261,81 | 147,443.25 | 8,929.38 | 6,940.05 | 1,533.14 | 17,402.57 | 130,040.68 | 1,793.28 | 720.00 | 720.00 | 0.00 | 0.00 | 4.39 | 0.00 | 59,902.49 | 66,900.52 |
| Totals for Pol. Sub. 21050 | 1,938,482.38 | 118,392.12 | 91,991.12 | 20,327.43 | 230,710.67 | 1,707,771.71 | 23,566.27 | 9,214.68 | 9,214.68 | 466.49 | 0.00 | 58.29 | 2,034.65 | 778,354.78 | 884,861.87 |
| Totals for distribution | 1,938,482.38 | 118,392.12 | 91,991.12 | 20,327.43 | 230,710.67 | 1,707,771.71 | 23,566.27 | 9,214.68 | 9,214.68 | 466.49 | 0.00 | 58.29 | 2,034.65 | 778,354.78 | 884,861.87 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

8900-8900-700-703-14-8000-0000
 COLUMBIA LSD
 4830 - SITE-COL STATION-2

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election | | Net Amount Available | |
|-----------------------------------|---------------------|-------------------|-------------------|------------------|-------------------|---------------------|---------------------|------------------|-------------------|--------------------|-----------------------|---------------|-----------------|----------------------|---------------------|
| | | Homestead | | | | | | | | | | Adv. Exp. | Expense | | Advance |
| 001 - GENERAL | 538,129.95 | 45,577.43 | 13,439.93 | 8,521.19 | 67,538.55 | 470,591.40 | 6,493.94 | 1,774.37 | 1,774.37 | 0.00 | 0.00 | 12.76 | 3,256.01 | 220,795.38 | 236,484.57 |
| 091 - 2013 EMERGENCY (\$647,000) | 360,861.79 | 30,563.10 | 9,012.63 | 5,714.09 | 45,289.82 | 315,571.97 | 4,354.79 | 1,189.86 | 1,189.86 | 0.00 | 0.00 | 8.56 | 0.00 | 148,062.29 | 160,766.61 |
| 092 - 2010 EMERGENCY (\$625,000) | 349,256.53 | 29,580.07 | 8,722.79 | 5,530.31 | 43,833.17 | 305,423.36 | 4,214.69 | 1,151.60 | 1,151.60 | 0.00 | 0.00 | 8.28 | 0.00 | 143,300.79 | 155,596.40 |
| 094 - 2013 EMERGENCY (950,000) | 529,689.41 | 44,861.62 | 13,229.18 | 8,387.35 | 66,478.15 | 463,211.26 | 6,392.13 | 1,746.54 | 1,746.54 | 0.00 | 0.00 | 12.55 | 0.00 | 217,332.89 | 235,980.61 |
| 276 - 1976 CURRENT EXPENSE | 1,558,546.14 | 127,675.45 | 37,649.87 | 23,870.26 | 189,195.58 | 1,369,350.56 | 18,806.46 | 4,915.41 | 4,915.41 | 0.00 | 0.00 | 35.74 | 0.00 | 616,476.89 | 724,200.65 |
| 280 - 1980 CURRENT EXPENSE | 263,197.52 | 21,909.69 | 6,460.90 | 4,096.24 | 32,466.83 | 230,730.69 | 3,176.06 | 844.09 | 844.09 | 0.00 | 0.00 | 6.13 | 0.00 | 105,797.99 | 120,062.33 |
| 496 - 2010 PERMANENT IMPROV | 211,030.62 | 17,873.15 | 5,270.57 | 3,341.56 | 26,485.28 | 184,545.34 | 2,546.60 | 695.83 | 695.83 | 263.99 | 0.00 | 5.00 | 0.00 | 86,586.34 | 93,751.75 |
| 505 - 2011 BOND (\$6,000,000) | 194,148.88 | 16,443.22 | 4,848.92 | 3,074.23 | 24,366.37 | 169,782.51 | 2,342.92 | 640.17 | 640.17 | 0.00 | 0.00 | 4.60 | 0.00 | 79,659.69 | 86,494.96 |
| 530 - 2013 CURRENT EXPENSE | 521,995.03 | 0.00 | 14,494.09 | 0.00 | 14,494.09 | 507,500.94 | 6,300.78 | 1,913.53 | 1,913.53 | 0.00 | 0.00 | 13.76 | 0.00 | 238,112.94 | 259,246.40 |
| Totals for Pol. Sub. 21150 | 4,526,855.87 | 334,483.73 | 113,128.88 | 62,535.23 | 510,147.84 | 4,016,708.03 | 54,628.37 | 14,871.40 | 14,871.40 | 263.99 | 0.00 | 107.38 | 3,256.01 | 1,856,125.20 | 2,072,584.28 |
| Totals for distribution | 4,526,855.87 | 334,483.73 | 113,128.88 | 62,535.23 | 510,147.84 | 4,016,708.03 | 54,628.37 | 14,871.40 | 14,871.40 | 263.99 | 0.00 | 107.38 | 3,256.01 | 1,856,125.20 | 2,072,584.28 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8900-700-704-14-8000-0000
 ELYRIA CSD
 4746 - SITE-ELYRIA

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|----------------------|----------------------------|-------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|------------------|-------------------------|---------------------|
| 001 - GENERAL | 1,770,747.73 | 110,155.89 | 66,957.46 | 20,632.01 | 197,745.36 | 1,573,002.37 | 21,651.97 | 4,831.52 | 4,831.52 | 915.14 | 0.00 | 39.67 | 14,193.93 | 722,293.64 | 804,244.98 |
| 080 - 2007 PERMANENT IMPROV | 210,809.12 | 13,114.30 | 7,971.42 | 2,456.27 | 23,541.99 | 187,267.13 | 2,577.66 | 575.17 | 575.17 | 0.00 | 0.00 | 4.73 | 0.00 | 85,989.94 | 97,544.46 |
| 097 - 2007 BOND (\$45,000,000) | 1,555,754.21 | 96,781.65 | 58,827.95 | 18,127.05 | 173,736.65 | 1,382,017.56 | 19,023.18 | 4,244.87 | 4,244.87 | 0.00 | 0.00 | 34.85 | 0.00 | 634,597.55 | 719,872.24 |
| 276 - 1976 CURRENT EXPENSE | 4,186,441.06 | 208,378.02 | 126,730.32 | 39,028.84 | 374,137.18 | 3,812,303.88 | 51,274.93 | 10,646.66 | 10,646.66 | 6,555.49 | 0.00 | 75.05 | 0.00 | 1,536,386.63 | 2,196,718.46 |
| 282 - 1982 CURRENT EXPENSE | 1,531,938.39 | 88,046.32 | 53,527.65 | 16,490.93 | 158,064.90 | 1,373,873.49 | 18,742.76 | 4,065.78 | 4,065.78 | 1,437.08 | 0.00 | 31.71 | 0.00 | 600,341.15 | 745,189.23 |
| 292 - 1992 CURRENT EXPENSE | 1,757,304.74 | 99,313.14 | 60,383.70 | 18,601.18 | 178,298.02 | 1,579,006.72 | 21,516.63 | 4,725.05 | 4,725.05 | 1,302.33 | 0.00 | 35.77 | 0.00 | 692,834.70 | 853,867.19 |
| 299 - 1999 CURRENT EXPENSE | 1,836,403.21 | 109,627.95 | 66,644.76 | 20,533.11 | 196,805.82 | 1,639,597.39 | 22,469.58 | 4,987.72 | 4,987.72 | 1,077.83 | 0.00 | 39.47 | 0.00 | 739,067.15 | 866,967.92 |
| 497 - 2010 EMERGENCY (\$4,435, | 2,403,193.59 | 149,499.97 | 90,872.40 | 28,001.09 | 268,373.46 | 2,134,820.13 | 29,385.22 | 6,557.14 | 6,557.14 | 0.00 | 0.00 | 53.84 | 0.00 | 980,271.09 | 1,111,995.70 |
| 502 - 2010 EMERGENCY (\$8,252, | 4,110,710.78 | 255,722.44 | 155,438.89 | 47,896.36 | 459,057.69 | 3,651,653.09 | 50,264.06 | 11,216.10 | 11,216.10 | 849.65 | 0.00 | 92.10 | 0.00 | 1,676,772.86 | 1,901,242.22 |
| Totals for Pol. Sub. 21670 | 19,363,302.83 | 1,130,639.68 | 687,354.55 | 211,766.84 | 2,029,761.07 | 17,333,541.76 | 236,905.99 | 51,850.01 | 51,850.01 | 12,137.52 | 0.00 | 407.19 | 14,193.93 | 7,668,554.71 | 9,297,642.40 |
| Totals for distribution | 19,363,302.83 | 1,130,639.68 | 687,354.55 | 211,766.84 | 2,029,761.07 | 17,333,541.76 | 236,905.99 | 51,850.01 | 51,850.01 | 12,137.52 | 0.00 | 407.19 | 14,193.93 | 7,668,554.71 | 9,297,642.40 |

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8900-700-705-14-8000-0000
 FIRELANDS LSD
 3515 - SITE- SO AMHERST

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|------------------------------------|---------------------|----------------------------|-------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-----------------|-------------------------|---------------------|
| 001 - GENERAL | 280,224.82 | 23,665.68 | 8,185.67 | 3,928.33 | 35,779.68 | 244,445.14 | 3,392.06 | 603.53 | 603.53 | 0.00 | 0.00 | 5.12 | 2,389.05 | 119,260.74 | 118,191.11 |
| 033 - PERM IMP | 170,573.42 | 14,405.38 | 4,982.69 | 2,391.18 | 21,779.25 | 148,794.17 | 2,064.73 | 367.37 | 367.37 | 433.98 | 0.00 | 3.11 | 0.00 | 72,594.40 | 72,963.21 |
| 099 - 2011 EMERGENCY (\$820,000) | 354,546.93 | 29,942.41 | 10,356.78 | 4,970.21 | 45,269.40 | 309,277.53 | 4,291.72 | 763.62 | 763.62 | 0.00 | 0.00 | 6.47 | 0.00 | 150,891.67 | 152,560.43 |
| 276 - 1976 CURRENT EXPENSE | 1,759,151.89 | 141,629.39 | 48,984.03 | 23,509.41 | 214,122.83 | 1,545,029.06 | 21,286.09 | 3,575.34 | 3,575.34 | 0.00 | 0.00 | 30.60 | 0.00 | 725,433.93 | 791,127.76 |
| 281 - 1981 CURRENT EXPENSE | 374,321.70 | 30,529.39 | 10,561.08 | 5,067.67 | 46,158.14 | 328,163.56 | 4,531.21 | 789.85 | 789.85 | 0.00 | 0.00 | 6.60 | 0.00 | 156,265.48 | 165,780.57 |
| 287 - 1987 CURRENT EXPENSE | 377,649.93 | 30,934.64 | 10,700.79 | 5,134.89 | 46,770.32 | 330,879.61 | 4,571.20 | 796.23 | 796.23 | 0.00 | 0.00 | 6.68 | 0.00 | 157,938.31 | 166,770.96 |
| 508 - 2011 EMERGENCY (\$1,500,000) | 646,959.14 | 54,637.41 | 18,898.51 | 9,069.37 | 82,605.29 | 564,353.85 | 7,831.32 | 1,393.39 | 1,393.39 | 0.00 | 0.00 | 11.81 | 0.00 | 275,339.51 | 278,384.43 |
| Totals for Pol. Sub. 21870 | 3,963,427.83 | 325,744.30 | 112,669.55 | 54,071.06 | 492,484.91 | 3,470,942.92 | 47,968.33 | 8,289.33 | 8,289.33 | 433.98 | 0.00 | 70.39 | 2,389.05 | 1,657,724.04 | 1,745,778.47 |
| Totals for distribution | 3,963,427.83 | 325,744.30 | 112,669.55 | 54,071.06 | 492,484.91 | 3,470,942.92 | 47,968.33 | 8,289.33 | 8,289.33 | 433.98 | 0.00 | 70.39 | 2,389.05 | 1,657,724.04 | 1,745,778.47 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8900-700-706-14-8000-0000
 KEYSTONE LSD
 4831 - SITE - LAGRANGE

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|------------------|------------------|-------------------|---------------------|---------------------|-----------------|-------------------|--------------------|-----------------------|--------------|------------------|---------------------|----------------------|
| | | | Homestead | | | | | | | | | | | | |
| 001 - GENERAL | 586,665.82 | 47,810.94 | 15,850.60 | 8,290.12 | 71,951.66 | 514,714.16 | 7,069.38 | 1,459.50 | 1,459.50 | 0.00 | 0.00 | 8.35 | 3,298.35 | 255,375.21 | 246,043.87 |
| 103 - 2003 BOND (\$17,500,000) | 353,012.15 | 28,769.10 | 9,537.74 | 4,988.41 | 43,295.25 | 309,716.90 | 4,253.80 | 878.26 | 878.26 | 0.00 | 0.00 | 5.03 | 0.00 | 153,665.79 | 150,035.76 |
| 276 - 1976 CURRENT EXPENSE | 1,577,445.87 | 123,158.45 | 40,804.09 | 21,355.05 | 185,317.59 | 1,392,128.28 | 19,007.55 | 3,645.26 | 3,645.26 | 0.00 | 0.00 | 21.52 | 0.00 | 666,506.44 | 699,302.25 |
| 277 - 1977 CURRENT EXPENSE | 214,753.43 | 16,883.77 | 5,597.22 | 2,927.58 | 25,408.57 | 189,344.86 | 2,587.78 | 514.53 | 514.53 | 0.00 | 0.00 | 2.96 | 0.00 | 91,539.91 | 94,185.15 |
| 291 - 1991 CURRENT EXPENSE | 626,797.33 | 49,025.77 | 16,263.36 | 8,500.85 | 73,789.98 | 553,007.35 | 7,552.94 | 1,539.90 | 1,539.90 | 0.00 | 0.00 | 8.56 | 0.00 | 267,769.08 | 274,596.97 |
| 487 - 1994 PERMANENT IMPROV | 69,670.54 | 5,295.78 | 1,758.28 | 918.28 | 7,972.34 | 61,698.20 | 839.48 | 172.84 | 172.84 | 335.73 | 0.00 | 0.92 | 0.00 | 29,478.44 | 30,697.95 |
| 488 - 1985 PERMANENT IMPROV | 61,492.06 | 4,579.31 | 1,521.05 | 794.06 | 6,894.42 | 54,597.64 | 740.91 | 152.25 | 152.25 | 335.76 | 0.00 | 0.81 | 0.00 | 25,802.06 | 27,413.60 |
| 498 - 2010 BOND (\$11,500,000) | 316,186.38 | 25,767.94 | 8,542.76 | 4,468.02 | 38,778.72 | 277,407.66 | 3,810.14 | 786.59 | 786.59 | 0.00 | 0.00 | 4.50 | 0.00 | 137,635.54 | 134,384.30 |
| Totals for Pol. Sub. 22670 | 3,806,023.58 | 301,291.06 | 99,875.10 | 52,242.37 | 453,408.53 | 3,352,615.05 | 45,861.98 | 9,149.13 | 9,149.13 | 671.49 | 0.00 | 52.65 | 3,298.35 | 1,627,772.47 | 1,656,659.85 |
| Totals for distribution | 3,806,023.58 | 301,291.06 | 99,875.10 | 52,242.37 | 453,408.53 | 3,352,615.05 | 45,861.98 | 9,149.13 | 9,149.13 | 671.49 | 0.00 | 52.65 | 3,298.35 | 1,627,772.47 | 1,656,659.85 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8900-700-707-14-8000-0000
 LORAIN CSD
 3815 - SITE-LORAIN

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election | | Advance | Net Amount Available |
|-----------------------------------|----------------------|-------------------|-------------------|-------------------|---------------------|----------------------|---------------------|------------------|-------------------|--------------------|-----------------------|---------------|------------------|---------------------|----------------------|
| | | Homestead | | | | | | | | | | Exp. | Expense | | |
| 001 - GENERAL | 988,437.22 | 71,933.01 | 54,497.78 | 12,296.50 | 138,727.29 | 849,709.93 | 12,008.16 | 4,679.81 | 4,679.81 | 0.00 | 0.00 | 43.51 | 12,392.84 | 402,330.14 | 413,575.66 |
| 105 - 2001 BOND (\$41,094,000) | 1,560,231.83 | 113,545.29 | 86,023.97 | 19,409.85 | 218,979.11 | 1,341,252.72 | 18,954.55 | 7,386.99 | 7,386.99 | 0.00 | 0.00 | 68.69 | 0.00 | 635,071.05 | 672,384.45 |
| 276 - 1976 CURRENT EXPENSE | 3,691,843.33 | 216,519.87 | 164,224.51 | 37,012.70 | 417,757.08 | 3,274,086.25 | 44,929.66 | 19,553.19 | 19,553.19 | 0.00 | 0.00 | 130.98 | 0.00 | 1,433,082.08 | 1,756,837.15 |
| 291 - 1991 CURRENT EXPENSE | 1,423,119.43 | 92,188.19 | 69,886.04 | 15,758.98 | 177,833.21 | 1,245,286.22 | 17,308.00 | 7,255.73 | 7,255.73 | 0.00 | 0.00 | 55.77 | 0.00 | 566,725.19 | 646,685.80 |
| 292 - 1992 CURRENT EXPENSE | 1,443,437.63 | 96,690.38 | 73,285.46 | 16,528.61 | 186,504.45 | 1,256,933.18 | 17,549.54 | 7,207.84 | 7,207.84 | 0.00 | 0.00 | 58.49 | 0.00 | 578,063.51 | 646,845.96 |
| 392 - 1992 CURRENT EXPENSE | 2,110,787.74 | 141,393.62 | 107,167.81 | 24,170.36 | 272,731.79 | 1,838,055.95 | 25,663.32 | 10,540.25 | 10,540.25 | 0.00 | 0.00 | 85.53 | 0.00 | 845,321.93 | 945,904.67 |
| 452 - 2001 CLASSROOM FACILIT | 141,924.24 | 10,455.47 | 7,920.72 | 1,787.29 | 20,163.48 | 121,760.76 | 1,723.87 | 664.37 | 664.37 | 6,211.51 | 0.00 | 6.32 | 0.00 | 57,835.06 | 54,655.26 |
| 521 - 2012 EMERGENCY (\$3,126, | 1,698,152.88 | 123,582.34 | 93,628.23 | 21,125.63 | 238,336.20 | 1,459,816.68 | 20,630.16 | 8,039.98 | 8,039.98 | 0.00 | 0.00 | 74.76 | 0.00 | 691,209.88 | 731,821.92 |
| Totals for Pol. Sub. 22970 | 13,057,934.30 | 866,308.17 | 656,634.52 | 148,089.92 | 1,671,032.61 | 11,386,901.69 | 158,767.26 | 65,328.16 | 65,328.16 | 6,211.51 | 0.00 | 524.05 | 12,392.84 | 5,209,638.84 | 5,868,710.87 |
| Totals for distribution | 13,057,934.30 | 866,308.17 | 656,634.52 | 148,089.92 | 1,671,032.61 | 11,386,901.69 | 158,767.26 | 65,328.16 | 65,328.16 | 6,211.51 | 0.00 | 524.05 | 12,392.84 | 5,209,638.84 | 5,868,710.87 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8900-700-707-14-8000-0000
 LORAIN PUB. LIB.
 4847 - SITE-LORAIN

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-------------------|
| 453 - 2006 CURRENT EXPENSE | 1,173,373.43 | 85,316.37 | 64,633.91 | 14,584.31 | 164,534.59 | 1,008,838.84 | 14,260.30 | 6,080.33 | 6,080.33 | 276.01 | 0.00 | 51.61 | 0.00 | 0.00 | 982,090.26 |
| Totals for Pol. Sub. 61046 | 1,173,373.43 | 85,316.37 | 64,633.91 | 14,584.31 | 164,534.59 | 1,008,838.84 | 14,260.30 | 6,080.33 | 6,080.33 | 276.01 | 0.00 | 51.61 | 0.00 | 0.00 | 982,090.26 |
| Totals for distribution | 1,173,373.43 | 85,316.37 | 64,633.91 | 14,584.31 | 164,534.59 | 1,008,838.84 | 14,260.30 | 6,080.33 | 6,080.33 | 276.01 | 0.00 | 51.61 | 0.00 | 0.00 | 982,090.26 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

8900-8900-700-718-14-8000-0000
 MAPLETON LSD
 4869 - SITE-ASHLAND-3

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|--------------|-------------------------|------------------|
| 001 - GENERAL | 3,268.52 | 234.94 | 123.46 | 36.77 | 395.17 | 2,873.35 | 39.36 | 4.18 | 4.18 | 0.00 | 0.00 | 0.00 | 73.98 | 0.00 | 2,751.65 |
| 108 - 2000 BOND (\$4,254,000) | 2,451.43 | 176.21 | 92.59 | 27.59 | 296.39 | 2,155.04 | 29.51 | 3.14 | 3.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,119.25 |
| 276 - 1976 CURRENT EXPENSE | 8,377.20 | 462.40 | 242.97 | 72.40 | 777.77 | 7,599.43 | 100.88 | 8.23 | 8.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,482.09 |
| 277 - 1977 CURRENT EXPENSE | 1,266.89 | 70.07 | 36.81 | 10.97 | 117.85 | 1,149.04 | 15.22 | 1.25 | 1.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,131.32 |
| 283 - 1983 CURRENT EXPENSE | 2,502.16 | 151.77 | 79.75 | 23.76 | 255.28 | 2,246.88 | 30.13 | 2.70 | 2.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,211.35 |
| 287 - 1987 CURRENT EXPENSE | 2,602.45 | 157.85 | 82.93 | 24.72 | 265.50 | 2,336.95 | 31.35 | 2.81 | 2.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,299.98 |
| 291 - 1991 CURRENT EXPENSE | 2,002.17 | 121.42 | 63.80 | 19.02 | 204.24 | 1,797.93 | 24.11 | 2.16 | 2.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,769.50 |
| 451 - 2001 CLASSROOM FACILIT | 329.93 | 22.32 | 11.73 | 3.50 | 37.55 | 292.38 | 3.97 | 0.40 | 0.40 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 287.56 |
| 489 - 1991 PERMANENT IMPROV | 1,815.13 | 104.65 | 54.99 | 16.39 | 176.03 | 1,639.10 | 21.86 | 1.86 | 1.86 | 0.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1,613.07 |
| Totals for Pol. Sub. 23170 | 24,615.88 | 1,501.63 | 789.03 | 235.12 | 2,525.78 | 22,090.10 | 296.39 | 26.73 | 26.73 | 0.50 | 0.00 | 0.00 | 73.98 | 0.00 | 21,665.77 |
| Totals for distribution | 24,615.88 | 1,501.63 | 789.03 | 235.12 | 2,525.78 | 22,090.10 | 296.39 | 26.73 | 26.73 | 0.50 | 0.00 | 0.00 | 73.98 | 0.00 | 21,665.77 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8900-700-708-14-8000-0000
 MIDVIEW LSD
 4832 - SITE-GRAFTON-5

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|-------------------|-------------------|---------------------|---------------------|---------------------|------------------|-------------------|--------------------|-----------------------|---------------|------------------|---------------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 033 - PERM IMP | 827,864.66 | 66,984.07 | 27,060.52 | 12,615.10 | 106,659.69 | 721,204.97 | 10,027.95 | 1,755.62 | 1,755.62 | 1,214.50 | 0.00 | 16.90 | 0.00 | 352,260.24 | 354,174.14 |
| 112 - 2013 EMERGENCY (\$1,600, | 848,336.66 | 68,640.57 | 27,729.72 | 12,927.11 | 109,297.40 | 739,039.26 | 10,275.81 | 1,798.98 | 1,798.98 | 0.00 | 0.00 | 17.33 | 0.00 | 360,997.47 | 364,150.69 |
| 276 - 1976 CURRENT EXPENSE | 3,491,004.05 | 278,564.20 | 112,494.61 | 52,461.06 | 443,519.87 | 3,047,484.18 | 42,261.07 | 6,876.01 | 6,876.01 | 0.00 | 0.00 | 70.32 | 28,648.37 | 1,449,485.01 | 1,513,267.39 |
| 278 - 1978 CURRENT EXPENSE | 562,093.53 | 44,428.04 | 17,947.77 | 8,367.14 | 70,742.95 | 491,350.58 | 6,807.48 | 1,159.69 | 1,159.69 | 0.00 | 0.00 | 11.21 | 0.00 | 234,174.15 | 248,038.36 |
| 286 - 1986 CURRENT EXPENSE | 1,345,737.76 | 106,784.21 | 43,139.90 | 20,110.70 | 170,034.81 | 1,175,702.95 | 16,299.39 | 2,806.76 | 2,806.76 | 0.00 | 0.00 | 26.95 | 0.00 | 563,373.21 | 590,389.88 |
| 531 - 2013 EMERGENCY (\$4,600, | 2,438,111.97 | 197,272.35 | 79,694.94 | 37,152.33 | 314,119.62 | 2,123,992.35 | 29,532.61 | 5,170.44 | 5,170.44 | 0.00 | 0.00 | 49.79 | 0.00 | 1,032,729.93 | 1,051,339.14 |
| Totals for Pol. Sub. 23420 | 9,513,148.63 | 762,673.44 | 308,067.46 | 143,633.44 | 1,214,374.34 | 8,298,774.29 | 115,204.31 | 19,567.50 | 19,567.50 | 1,214.50 | 0.00 | 192.50 | 28,648.37 | 3,993,020.01 | 4,121,359.60 |

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|-------------------|-------------------|---------------------|---------------------|---------------------|------------------|-------------------|--------------------|-----------------------|---------------|------------------|---------------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 500 - 2010 CURRENT EXPENSE | 286,694.68 | 22,982.16 | 9,284.43 | 4,328.24 | 36,594.83 | 250,099.85 | 3,479.91 | 763.86 | 763.86 | 0.00 | 0.00 | 5.80 | 0.00 | 0.00 | 245,086.42 |
| Totals for Pol. Sub. 61254 | 286,694.68 | 22,982.16 | 9,284.43 | 4,328.24 | 36,594.83 | 250,099.85 | 3,479.91 | 763.86 | 763.86 | 0.00 | 0.00 | 5.80 | 0.00 | 0.00 | 245,086.42 |
| Totals for distribution | 9,799,843.31 | 785,655.60 | 317,351.89 | 147,961.68 | 1,250,969.17 | 8,548,874.14 | 118,684.22 | 20,331.36 | 20,331.36 | 1,214.50 | 0.00 | 198.30 | 28,648.37 | 3,993,020.01 | 4,366,446.02 |

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8900-700-709-14-8000-0000
 N. RIDGEVILLE CSD
 4833 - SITE-NO RIDGEVILLE

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|-----------|-------------------------|--------------|
| 001 - GENERAL | 2,232,161.75 | 191,531.15 | 72,012.95 | 37,803.57 | 301,347.67 | 1,930,814.08 | 27,006.51 | 4,560.71 | 4,560.71 | 0.00 | 0.00 | 30.04 | 15,504.78 | 1,066,290.84 | 812,860.49 |
| 119 - 1992 BOND (\$5,350,000) | 182,958.63 | 15,698.75 | 5,902.48 | 3,098.55 | 24,699.78 | 158,258.85 | 2,213.53 | 373.83 | 373.83 | 0.00 | 0.00 | 2.46 | 0.00 | 87,397.98 | 67,897.22 |
| 120 - 2013 EMERGENCY (\$1,717, | 922,128.56 | 79,123.71 | 29,749.17 | 15,617.09 | 124,489.97 | 797,638.59 | 11,156.62 | 1,884.09 | 1,884.09 | 0.00 | 0.00 | 12.41 | 0.00 | 440,494.60 | 342,206.78 |
| 121 - 2010 EMERGENCY (\$2,710, | 1,456,390.23 | 124,966.19 | 46,985.26 | 24,665.27 | 196,616.72 | 1,259,773.51 | 17,620.61 | 2,975.69 | 2,975.69 | 0.00 | 0.00 | 19.60 | 0.00 | 695,708.33 | 540,473.59 |
| 276 - 1976 CURRENT EXPENSE | 4,654,186.28 | 402,943.17 | 151,443.75 | 79,531.14 | 633,918.06 | 4,020,268.22 | 56,276.32 | 9,083.76 | 9,083.76 | 0.00 | 0.00 | 63.20 | 0.00 | 2,211,441.99 | 1,734,319.19 |
| 290 - 1990 CURRENT EXPENSE | 1,214,926.52 | 103,567.92 | 38,938.58 | 20,441.78 | 162,948.28 | 1,051,978.24 | 14,698.03 | 2,456.39 | 2,456.39 | 0.00 | 0.00 | 16.24 | 0.00 | 575,969.96 | 456,381.23 |
| 490 - 1985 PERMANENT IMPROV | 411,652.01 | 32,867.86 | 12,369.66 | 6,487.31 | 51,724.83 | 359,927.18 | 4,986.29 | 888.00 | 888.00 | 1,492.00 | 0.00 | 5.15 | 0.00 | 189,539.74 | 162,128.00 |
| 499 - 2010 EMERGENCY (\$1,900, | 1,020,930.29 | 87,601.84 | 32,936.61 | 17,290.46 | 137,828.91 | 883,101.38 | 12,352.03 | 2,085.97 | 2,085.97 | 0.00 | 0.00 | 13.74 | 0.00 | 487,691.14 | 378,872.53 |
| 522 - 2012 EMERGENCY (\$4,317, | 2,323,631.09 | 199,380.52 | 74,963.68 | 39,352.85 | 313,697.05 | 2,009,934.04 | 28,113.09 | 4,747.63 | 4,747.63 | 0.00 | 0.00 | 31.27 | 0.00 | 1,109,983.31 | 862,311.11 |
| 532 - 2013 BOND (\$58,100,000) | 1,461,072.02 | 0.00 | 52,533.70 | 0.00 | 52,533.70 | 1,408,538.32 | 17,686.71 | 3,327.08 | 3,327.08 | 0.00 | 0.00 | 21.91 | 0.00 | 777,863.55 | 606,311.99 |
| 533 - 2013 PERMANENT IMPROV | 162,723.04 | 0.00 | 5,852.68 | 0.00 | 5,852.68 | 156,870.36 | 1,969.77 | 370.28 | 370.28 | 0.00 | 0.00 | 2.44 | 0.00 | 86,634.65 | 67,522.94 |
| Totals for Pol. Sub. 23880 | 16,042,760.42 | 1,237,681.11 | 523,688.52 | 244,288.02 | 2,005,657.65 | 14,037,102.77 | 194,079.51 | 32,753.43 | 32,753.43 | 1,492.00 | 0.00 | 218.46 | 15,504.78 | 7,729,016.09 | 6,031,285.07 |
| Totals for distribution | 16,042,760.42 | 1,237,681.11 | 523,688.52 | 244,288.02 | 2,005,657.65 | 14,037,102.77 | 194,079.51 | 32,753.43 | 32,753.43 | 1,492.00 | 0.00 | 218.46 | 15,504.78 | 7,729,016.09 | 6,031,285.07 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8900-700-716-14-8000-0000
 NEW LONDON LSD
 4867- SITE- NEW LONDON

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election Expense | Adv. Exp. | Advance | Net Amount Available | |
|-----------------------------------|-------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|---------------------|-------------|---------------|-------------------------|-------------------|
| 001 - GENERAL | 27,801.24 | 2,271.49 | 845.49 | 330.35 | 3,447.33 | 24,353.91 | 334.88 | 28.09 | 28.09 | 0.00 | 0.00 | 0.06 | 114.50 | 0.00 | 23,848.29 |
| 115 - 2011 EMERGENCY (\$152,000) | 9,576.00 | 782.42 | 291.23 | 113.79 | 1,187.44 | 8,388.56 | 115.34 | 9.67 | 9.67 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 8,253.86 |
| 116 - 1998 BOND (\$3,252,000) | 15,445.14 | 1,261.95 | 469.73 | 183.54 | 1,915.22 | 13,529.92 | 186.02 | 15.61 | 15.61 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 13,312.64 |
| 276 - 1976 CURRENT EXPENSE | 102,622.85 | 7,870.60 | 2,929.62 | 1,144.68 | 11,944.90 | 90,677.95 | 1,236.01 | 97.29 | 97.29 | 0.00 | 0.00 | 0.23 | 0.00 | 0.00 | 89,247.13 |
| 450 - 2001 CLASSROOM FAC. M/ | 2,603.35 | 207.93 | 77.40 | 30.24 | 315.57 | 2,287.78 | 31.36 | 2.58 | 2.58 | 22.51 | 0.00 | 0.01 | 0.00 | 0.00 | 2,228.74 |
| Totals for Pol. Sub. 23680 | 158,048.58 | 12,394.39 | 4,613.47 | 1,802.60 | 18,810.46 | 139,238.12 | 1,903.61 | 153.24 | 153.24 | 22.51 | 0.00 | 0.36 | 114.50 | 0.00 | 136,890.66 |
| Totals for distribution | 158,048.58 | 12,394.39 | 4,613.47 | 1,802.60 | 18,810.46 | 139,238.12 | 1,903.61 | 153.24 | 153.24 | 22.51 | 0.00 | 0.36 | 114.50 | 0.00 | 136,890.66 |

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

8900-8900-700-710-14-8000-0000
 OBERLIN CSD
 4756 - SITE-OBERLIN-5

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-----------------|-------------------------|---------------------|
| 001 - GENERAL | 521,482.74 | 35,482.51 | 14,088.36 | 5,856.34 | 55,427.21 | 466,055.53 | 6,298.79 | 1,543.95 | 1,543.95 | 0.00 | 0.00 | 11.65 | 2,959.49 | 225,142.57 | 228,555.13 |
| 061 - 2007 EDUCATION TECHN | 125,124.73 | 8,542.10 | 3,391.27 | 1,409.85 | 13,343.22 | 111,781.51 | 1,511.24 | 370.01 | 370.01 | 348.60 | 0.00 | 2.81 | 0.00 | 54,029.45 | 55,149.39 |
| 168 - 2006 PERMANENT IMPROV | 191,431.78 | 13,073.79 | 5,190.27 | 2,157.80 | 20,421.86 | 171,009.92 | 2,312.17 | 566.24 | 566.24 | 536.40 | 0.00 | 4.28 | 0.00 | 82,656.90 | 84,367.69 |
| 276 - 1976 CURRENT EXPENSE | 1,413,181.63 | 93,222.64 | 36,977.25 | 15,386.25 | 145,586.14 | 1,267,595.49 | 17,063.47 | 4,838.18 | 4,838.18 | 0.00 | 0.00 | 30.60 | 0.00 | 594,574.57 | 646,250.49 |
| 277 - 1977 CURRENT EXPENSE | 250,650.30 | 16,436.07 | 6,524.24 | 2,712.75 | 25,673.06 | 224,977.24 | 3,027.03 | 832.46 | 832.46 | 0.00 | 0.00 | 5.40 | 0.00 | 106,084.87 | 114,195.02 |
| 509 - 2011 EMERGENCY (\$940,000) | 519,552.09 | 35,351.14 | 14,036.25 | 5,834.67 | 55,222.06 | 464,330.03 | 6,275.51 | 1,538.26 | 1,538.26 | 0.00 | 0.00 | 11.61 | 0.00 | 224,308.98 | 230,657.41 |
| Totals for Pol. Sub. 24100 | 3,021,423.27 | 202,108.25 | 80,207.64 | 33,357.66 | 315,673.55 | 2,705,749.72 | 36,488.21 | 9,689.10 | 9,689.10 | 885.00 | 0.00 | 66.35 | 2,959.49 | 1,286,797.34 | 1,359,175.13 |
| Totals for distribution | 3,021,423.27 | 202,108.25 | 80,207.64 | 33,357.66 | 315,673.55 | 2,705,749.72 | 36,488.21 | 9,689.10 | 9,689.10 | 885.00 | 0.00 | 66.35 | 2,959.49 | 1,286,797.34 | 1,359,175.13 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

8900-8900-700-719-14-8000-0000
 OLMSTED FALLS CSD
 4870 - SITE - OLMSTED FALLS

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election | | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-----------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------------|-----------------------|-------------|---------------|-------------------|----------------------|
| | | Homestead | | | | | | | | | | Adv. Exp. | Expense | | |
| 001 - GENERAL | 46,118.70 | 3,938.35 | 766.80 | 788.09 | 5,493.24 | 40,625.46 | 560.30 | 203.72 | 203.72 | 0.00 | 0.00 | 0.40 | 231.21 | 20,164.69 | 19,261.42 |
| 016 - 1994 CURRENT EXPENSE | 17,939.07 | 1,524.54 | 296.83 | 305.08 | 2,126.45 | 15,812.62 | 217.95 | 78.23 | 78.23 | 0.00 | 0.00 | 0.15 | 0.00 | 7,761.17 | 7,676.89 |
| 029 - 2001 CLASSROOM FAC. (\$) | 4,368.74 | 376.32 | 73.27 | 75.31 | 524.90 | 3,843.84 | 53.10 | 19.25 | 19.25 | 26.99 | 0.00 | 0.04 | 0.00 | 1,911.80 | 1,813.41 |
| 034 - 1995 CURRENT EXPENSE | 20,673.37 | 1,772.18 | 345.04 | 354.63 | 2,471.85 | 18,201.52 | 251.20 | 90.59 | 90.59 | 0.00 | 0.00 | 0.18 | 0.00 | 8,995.69 | 8,773.27 |
| 037 - 1996 CURRENT EXPENSE | 20,772.84 | 1,781.21 | 346.80 | 356.44 | 2,484.45 | 18,288.39 | 252.37 | 91.00 | 91.00 | 0.00 | 0.00 | 0.18 | 0.00 | 9,040.61 | 8,813.23 |
| 129 - 1994 BOND (\$10,500,000) | 20,291.88 | 1,732.86 | 337.38 | 346.77 | 2,417.01 | 17,874.87 | 246.56 | 89.63 | 89.63 | 0.00 | 0.00 | 0.17 | 0.00 | 8,872.26 | 8,576.62 |
| 130 - 2007 BOND (\$17,000,000) | 19,369.69 | 1,654.12 | 322.05 | 331.01 | 2,307.18 | 17,062.51 | 235.31 | 85.56 | 85.56 | 0.00 | 0.00 | 0.17 | 0.00 | 8,469.03 | 8,186.88 |
| 276 - 1976 CURRENT EXPENSE | 76,497.85 | 5,847.36 | 1,138.47 | 1,170.11 | 8,155.94 | 68,341.91 | 928.53 | 308.75 | 308.75 | 0.00 | 0.00 | 0.59 | 0.00 | 30,384.98 | 36,410.31 |
| 285 - 1985 CURRENT EXPENSE | 17,712.29 | 1,454.12 | 283.11 | 290.99 | 2,028.22 | 15,684.07 | 215.15 | 75.90 | 75.90 | 0.00 | 0.00 | 0.15 | 0.00 | 7,493.79 | 7,823.18 |
| 287 - 1987 CURRENT EXPENSE | 38,018.74 | 3,134.10 | 610.20 | 627.16 | 4,371.46 | 33,647.28 | 461.76 | 163.35 | 163.35 | 0.00 | 0.00 | 0.32 | 0.00 | 16,133.01 | 16,725.49 |
| 291 - 1991 CURRENT EXPENSE | 42,993.60 | 3,599.90 | 700.89 | 720.38 | 5,021.17 | 37,972.43 | 522.25 | 186.16 | 186.16 | 0.00 | 0.00 | 0.36 | 0.00 | 18,427.37 | 18,650.13 |
| 299 - 1999 CURRENT EXPENSE | 102,489.62 | 8,820.27 | 1,717.29 | 1,765.03 | 12,302.59 | 90,187.03 | 1,245.27 | 450.47 | 450.47 | 0.00 | 0.00 | 0.89 | 0.00 | 44,750.24 | 43,289.69 |
| 501 - 2010 CURRENT EXPENSE | 80,241.41 | 6,852.74 | 1,334.21 | 1,371.30 | 9,558.25 | 70,683.16 | 974.89 | 354.44 | 354.44 | 0.00 | 0.00 | 0.69 | 0.00 | 35,084.50 | 33,914.20 |
| 512 - 2011 PERMANENT IMPROV | 25,824.97 | 2,205.48 | 429.40 | 441.35 | 3,076.23 | 22,748.74 | 313.75 | 114.07 | 114.07 | 0.00 | 0.00 | 0.22 | 0.00 | 11,291.62 | 10,915.01 |
| Totals for Pol. Sub. 24150 | 533,312.77 | 44,693.55 | 8,701.74 | 8,943.65 | 62,338.94 | 470,973.83 | 6,478.39 | 2,311.12 | 2,311.12 | 26.99 | 0.00 | 4.51 | 231.21 | 228,780.76 | 230,829.73 |
| Totals for distribution | 533,312.77 | 44,693.55 | 8,701.74 | 8,943.65 | 62,338.94 | 470,973.83 | 6,478.39 | 2,311.12 | 2,311.12 | 26.99 | 0.00 | 4.51 | 231.21 | 228,780.76 | 230,829.73 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

8900-8900-700-712-14-8000-0000
 SHEFFIELD LAKE CSD
 4835 - SITE - SHEFFIELD

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election | | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|-------------------|------------------|-------------------|---------------------|---------------------|------------------|-------------------|--------------------|-----------------------|---------------|-----------------|---------------------|----------------------|
| | | Homestead | | | | | | | | | | Exp. | Expense | | |
| 001 - GENERAL | 585,486.54 | 38,370.25 | 16,421.61 | 7,441.72 | 62,233.58 | 523,252.96 | 7,183.84 | 1,177.28 | 1,177.28 | 146.91 | 0.00 | 16.59 | 2,866.99 | 244,419.88 | 266,264.19 |
| 033 - PERM IMP | 154,073.82 | 10,097.34 | 4,321.44 | 1,958.32 | 16,377.10 | 137,696.72 | 1,890.44 | 309.81 | 309.81 | 39.10 | 0.00 | 4.37 | 0.00 | 64,320.34 | 70,822.85 |
| 132 - 2010 EMERGENCY (\$2,300, | 1,177,117.19 | 77,143.14 | 33,015.54 | 14,961.53 | 125,120.21 | 1,051,996.98 | 14,443.14 | 2,366.96 | 2,366.96 | 283.82 | 0.00 | 33.36 | 0.00 | 491,404.31 | 541,098.43 |
| 134 - 2010 EMERGENCY (\$1,894, | 992,229.51 | 65,026.36 | 27,829.82 | 12,611.53 | 105,467.71 | 886,761.80 | 12,174.52 | 1,995.19 | 1,995.19 | 0.00 | 0.00 | 28.11 | 0.00 | 414,220.29 | 456,348.50 |
| 276 - 1976 CURRENT EXPENSE | 2,134,333.91 | 141,098.63 | 60,379.56 | 27,365.38 | 228,843.57 | 1,905,490.34 | 26,136.50 | 4,283.89 | 4,283.89 | 1,233.95 | 0.00 | 61.01 | 0.00 | 873,824.52 | 995,666.58 |
| 293 - 1993 CURRENT EXPENSE | 832,052.91 | 51,921.23 | 22,224.07 | 10,069.87 | 84,215.17 | 747,837.74 | 10,222.22 | 1,611.01 | 1,611.01 | 300.68 | 0.00 | 22.45 | 0.00 | 340,614.55 | 393,455.82 |
| 504 - 2011 BOND (\$31,000,000) | 881,296.29 | 57,756.27 | 24,718.39 | 11,201.53 | 93,676.19 | 787,620.10 | 10,813.39 | 1,772.11 | 1,772.11 | 0.00 | 0.00 | 24.98 | 0.00 | 367,909.59 | 405,327.92 |
| Totals for Pol. Sub. 24890 | 6,756,590.17 | 441,413.22 | 188,910.43 | 85,609.88 | 715,933.53 | 6,040,656.64 | 82,864.05 | 13,516.25 | 13,516.25 | 2,004.46 | 0.00 | 190.87 | 2,866.99 | 2,796,713.48 | 3,128,984.29 |
| Totals for distribution | 6,756,590.17 | 441,413.22 | 188,910.43 | 85,609.88 | 715,933.53 | 6,040,656.64 | 82,864.05 | 13,516.25 | 13,516.25 | 2,004.46 | 0.00 | 190.87 | 2,866.99 | 2,796,713.48 | 3,128,984.29 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

8900-8900-700-720-14-8000-0000
 STRONGSVILLE CSD
 4874 -SITE - STRONGSVILLE - 2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|---------------|-------------------------|------------------|
| 001 - GENERAL | 8,283.92 | 684.22 | 259.16 | 137.01 | 1,080.39 | 7,203.53 | 99.77 | 44.36 | 44.36 | 1.20 | 0.00 | 0.00 | 231.21 | 0.00 | 6,782.63 |
| 038 - 2002 CURRENT EXPENSE | 6,882.36 | 571.44 | 216.45 | 114.44 | 902.33 | 5,980.03 | 82.86 | 37.05 | 37.05 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 5,821.98 |
| 052 - 2003 CURRENT EXPENSE | 1,379.45 | 114.53 | 43.38 | 22.94 | 180.85 | 1,198.60 | 16.59 | 7.43 | 7.43 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 1,166.94 |
| 217 - 2007 CURRENT EXPENSE | 9,615.29 | 794.17 | 300.80 | 159.05 | 1,254.02 | 8,361.27 | 115.81 | 51.49 | 51.49 | 1.41 | 0.00 | 0.00 | 0.00 | 0.00 | 8,141.07 |
| 276 - 1976 CURRENT EXPENSE | 9,478.25 | 749.85 | 284.01 | 150.18 | 1,184.04 | 8,294.21 | 114.11 | 48.62 | 48.62 | 6.86 | 0.00 | 0.00 | 0.00 | 0.00 | 8,076.00 |
| 278 - 1978 CURRENT EXPENSE | 3,054.09 | 249.69 | 94.57 | 50.01 | 394.27 | 2,659.82 | 36.77 | 16.18 | 16.18 | 1.45 | 0.00 | 0.00 | 0.00 | 0.00 | 2,589.24 |
| 286 - 1986 CURRENT EXPENSE | 7,285.49 | 602.78 | 228.31 | 120.72 | 951.81 | 6,333.68 | 87.75 | 39.08 | 39.08 | 2.09 | 0.00 | 0.00 | 0.00 | 0.00 | 6,165.68 |
| 290 - 1990 CURRENT EXPENSE | 6,023.72 | 501.08 | 189.79 | 100.35 | 791.22 | 5,232.50 | 72.53 | 32.48 | 32.48 | 1.51 | 0.00 | 0.00 | 0.00 | 0.00 | 5,093.50 |
| 294 - 1994 CURRENT EXPENSE | 4,654.60 | 387.27 | 146.69 | 77.56 | 611.52 | 4,043.08 | 56.04 | 25.10 | 25.10 | 0.96 | 0.00 | 0.00 | 0.00 | 0.00 | 3,935.88 |
| 470 - 2000 PERMANENT IMPROV | 1,254.28 | 104.40 | 39.55 | 20.91 | 164.86 | 1,089.42 | 15.11 | 6.77 | 6.77 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 1,060.55 |
| 516 - 2012 BOND (\$81,000,000) | 4,289.92 | 354.33 | 134.21 | 70.96 | 559.50 | 3,730.42 | 51.66 | 22.97 | 22.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,632.82 |
| Totals for Pol. Sub. 25190 | 62,201.37 | 5,113.76 | 1,936.92 | 1,024.13 | 8,074.81 | 54,126.56 | 749.00 | 331.53 | 331.53 | 17.00 | 0.00 | 0.00 | 231.21 | 0.00 | 52,466.29 |
| Totals for distribution | 62,201.37 | 5,113.76 | 1,936.92 | 1,024.13 | 8,074.81 | 54,126.56 | 749.00 | 331.53 | 331.53 | 17.00 | 0.00 | 0.00 | 231.21 | 0.00 | 52,466.29 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

8900-8900-700-713-14-8000-0000
 VERMILION LSD
 4836 - SITE-VERMILION-3

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|------------------|------------------|-------------------|---------------------|---------------------|-----------------|-------------------|--------------------|-----------------------|--------------|------------------|-------------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 001 - GENERAL | 300,255.06 | 17,664.41 | 8,036.27 | 3,191.04 | 28,891.72 | 271,363.34 | 3,622.53 | 597.76 | 597.76 | 109.25 | 0.00 | 5.67 | 999.71 | 94,375.61 | 171,055.05 |
| 141 - 2011 EMERGENCY (\$4,250, | 785,289.23 | 46,199.66 | 21,018.11 | 8,345.91 | 75,563.68 | 709,725.55 | 9,474.31 | 1,563.35 | 1,563.35 | 0.00 | 0.00 | 14.84 | 0.00 | 246,830.44 | 450,279.26 |
| 142 - 2007 BOND/LIBRARY (\$3,500, | 38,494.30 | 2,264.66 | 1,030.28 | 409.12 | 3,704.06 | 34,790.24 | 464.40 | 76.63 | 76.63 | 0.00 | 0.00 | 0.73 | 0.00 | 12,099.43 | 22,072.42 |
| 276 - 1976 CURRENT EXPENSE | 1,242,428.23 | 35,500.82 | 16,150.76 | 6,413.18 | 58,064.76 | 1,184,363.47 | 14,974.97 | 1,563.86 | 1,563.86 | 978.12 | 0.00 | 11.40 | 0.00 | 230,625.13 | 934,646.13 |
| 289 - 1989 CURRENT EXPENSE | 305,113.41 | 12,742.35 | 5,797.01 | 2,301.89 | 20,841.25 | 284,272.16 | 3,679.13 | 507.64 | 507.64 | 164.86 | 0.00 | 4.09 | 0.00 | 76,715.62 | 202,693.18 |
| 292 - 1992 CURRENT EXPENSE | 328,791.72 | 14,693.46 | 6,684.66 | 2,654.35 | 24,032.47 | 304,759.25 | 3,964.97 | 565.49 | 565.49 | 167.61 | 0.00 | 4.72 | 0.00 | 86,214.36 | 213,276.61 |
| 293 - 1993 CURRENT EXPENSE | 391,592.89 | 17,623.78 | 8,017.78 | 3,183.71 | 28,825.27 | 362,767.62 | 4,722.40 | 675.87 | 675.87 | 198.41 | 0.00 | 5.66 | 0.00 | 103,137.74 | 253,351.67 |
| 471 - LIBRARY | 7,698.92 | 452.90 | 206.04 | 81.82 | 740.76 | 6,958.16 | 92.83 | 15.31 | 15.31 | 2.74 | 0.00 | 0.14 | 0.00 | 0.00 | 6,831.83 |
| Totals for Pol. Sub. 25600 | 3,399,663.76 | 147,142.04 | 66,940.91 | 26,581.02 | 240,663.97 | 3,158,999.79 | 40,995.54 | 5,565.91 | 5,565.91 | 1,620.99 | 0.00 | 47.25 | 999.71 | 849,998.33 | 2,254,206.15 |

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|------------------|------------------|-------------------|---------------------|---------------------|-----------------|-------------------|--------------------|-----------------------|--------------|------------------|-------------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 217 - 2007 CURRENT EXPENSE | 76,541.72 | 4,504.94 | 2,049.49 | 813.81 | 7,368.24 | 69,173.48 | 923.49 | 143.27 | 143.27 | 0.00 | 0.00 | 1.45 | 0.00 | 0.00 | 67,962.00 |
| 518 - 2012 CURRENT EXPENSE | 47,838.47 | 2,815.58 | 1,280.92 | 508.63 | 4,605.13 | 43,233.34 | 577.20 | 89.56 | 89.56 | 0.00 | 0.00 | 0.91 | 0.00 | 0.00 | 42,476.11 |
| Totals for Pol. Sub. 61057 | 124,380.19 | 7,320.52 | 3,330.41 | 1,322.44 | 11,973.37 | 112,406.82 | 1,500.69 | 232.83 | 232.83 | 0.00 | 0.00 | 2.36 | 0.00 | 0.00 | 110,438.11 |
| Totals for distribution | 3,524,043.95 | 154,462.56 | 70,271.32 | 27,903.46 | 252,637.34 | 3,271,406.61 | 42,496.23 | 5,798.74 | 5,798.74 | 1,620.99 | 0.00 | 49.61 | 999.71 | 849,998.33 | 2,364,644.26 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8900-700-714-14-8000-0000
 WELLINGTON EVSD
 4204 - SITE-WELLINGTON

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-----------------|-------------------------|---------------------|
| 001 - GENERAL | 345,004.90 | 25,073.23 | 10,205.60 | 4,203.95 | 39,482.78 | 305,522.12 | 4,193.46 | 739.44 | 739.44 | 110.36 | 0.00 | 8.33 | 1,615.63 | 142,920.85 | 155,194.61 |
| 276 - 1976 CURRENT EXPENSE | 1,731,102.68 | 126,632.91 | 51,517.03 | 21,232.23 | 199,382.17 | 1,531,720.51 | 21,028.58 | 3,608.72 | 3,608.72 | 725.14 | 0.00 | 42.05 | 0.00 | 713,183.55 | 789,523.75 |
| 510 - 2011 EMERGENCY (\$970,000) | 508,181.51 | 36,932.13 | 15,032.49 | 6,192.32 | 58,156.94 | 450,024.57 | 6,176.94 | 1,089.16 | 1,089.16 | 0.00 | 0.00 | 12.27 | 0.00 | 210,517.90 | 231,139.14 |
| 517 - 2012 BOND(\$11,575,000) | 281,598.17 | 20,465.16 | 8,329.94 | 3,431.34 | 32,226.44 | 249,371.73 | 3,422.77 | 603.54 | 603.54 | 0.00 | 0.00 | 6.80 | 0.00 | 116,654.12 | 128,080.96 |
| 523 - 2012 PERMANENT IMPROV | 46,466.07 | 3,387.12 | 1,378.54 | 567.92 | 5,333.58 | 41,132.49 | 564.73 | 99.38 | 99.38 | 0.00 | 0.00 | 1.12 | 0.00 | 19,251.33 | 21,116.55 |
| Totals for Pol. Sub. 25790 | 2,912,353.33 | 212,490.55 | 86,463.60 | 35,627.76 | 334,581.91 | 2,577,771.42 | 35,386.48 | 6,140.24 | 6,140.24 | 835.50 | 0.00 | 70.57 | 1,615.63 | 1,202,527.75 | 1,325,055.01 |
| Totals for distribution | 2,912,353.33 | 212,490.55 | 86,463.60 | 35,627.76 | 334,581.91 | 2,577,771.42 | 35,386.48 | 6,140.24 | 6,140.24 | 835.50 | 0.00 | 70.57 | 1,615.63 | 1,202,527.75 | 1,325,055.01 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

8900-8900-700-718-14-8000-0000
 ASHLAND COUNTY JVS
 4872 - SITE - ASHLAND-2

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election | | Advance | Net Amount Available |
|-----------------------------------|-----------------|---------------|--------------|--------------|------------------|------------------|---------------------|----------------|-------------------|--------------------|-----------------------|-------------|-------------|-------------|----------------------|
| | | Homestead | | | | | | | | | | Exp. | Expense | | |
| 211 - 2001 CURRENT EXPENSE | 676.95 | 46.13 | 24.25 | 7.23 | 77.61 | 599.34 | 8.16 | 0.84 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 589.50 |
| 215 - 2005 CURRENT EXPENSE | 376.97 | 26.51 | 13.93 | 4.15 | 44.59 | 332.38 | 4.53 | 0.48 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 326.89 |
| 276 - 1976 CURRENT EXPENSE | 857.53 | 46.35 | 24.35 | 7.25 | 77.95 | 779.58 | 10.32 | 0.85 | 0.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 767.56 |
| 472 - 1998 PERMANENT IMPROV | 290.93 | 18.81 | 9.87 | 2.94 | 31.62 | 259.31 | 3.49 | 0.34 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.14 |
| Totals for Pol. Sub. 30020 | 2,202.38 | 137.80 | 72.40 | 21.57 | 231.77 | 1,970.61 | 26.50 | 2.51 | 2.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,939.09 |
| Totals for distribution | 2,202.38 | 137.80 | 72.40 | 21.57 | 231.77 | 1,970.61 | 26.50 | 2.51 | 2.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,939.09 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

8900-8900-700-722-14-8000-0000
 ERIE HURON OTTOWA VOCATIONAL EDUCATION
 4871 - SITE - MILAN

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-----------------|-------------------------|-------------------|
| 021 - 2011 CURRENT EXPENSE | 124,695.94 | 7,548.11 | 3,371.34 | 1,336.91 | 12,256.36 | 112,439.58 | 1,504.24 | 238.09 | 238.09 | 43.09 | 0.00 | 2.20 | 0.00 | 0.00 | 110,413.87 |
| 276 - 1976 CURRENT EXPENSE | 94,822.99 | 4,724.42 | 2,110.15 | 836.79 | 7,671.36 | 87,151.63 | 1,143.48 | 145.32 | 145.32 | 56.03 | 0.00 | 1.37 | 1,114.20 | 0.00 | 84,545.91 |
| 279 - 1979 CURRENT EXPENSE | 26,462.15 | 1,335.28 | 596.40 | 236.49 | 2,168.17 | 24,293.98 | 319.09 | 42.46 | 42.46 | 14.37 | 0.00 | 0.39 | 0.00 | 0.00 | 23,875.21 |
| Totals for Pol. Sub. 30130 | 245,981.08 | 13,607.81 | 6,077.89 | 2,410.19 | 22,095.89 | 223,885.19 | 2,966.81 | 425.87 | 425.87 | 113.49 | 0.00 | 3.96 | 1,114.20 | 0.00 | 218,834.99 |
| Totals for distribution | 245,981.08 | 13,607.81 | 6,077.89 | 2,410.19 | 22,095.89 | 223,885.19 | 2,966.81 | 425.87 | 425.87 | 113.49 | 0.00 | 3.96 | 1,114.20 | 0.00 | 218,834.99 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8900-700-721-14-8000-0000
 LORAIN COUNTY JVS
 4554 - SITE-OBERLIN-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------------|----------------------------|-------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|---------------------|
| 050 - 1976 CURRENT EXPENSE | 4,434,732.67 | 332,056.22 | 124,354.51 | 63,614.49 | 520,025.22 | 3,914,707.45 | 53,881.11 | 11,380.70 | 11,380.70 | 1,031.17 | 0.00 | 79.01 | 0.00 | 1,941,996.58 | 1,894,958.18 |
| 150 - 1997 CURRENT EXPENSES | 1,993,494.06 | 149,072.39 | 55,828.57 | 28,558.91 | 233,459.87 | 1,760,034.19 | 24,221.79 | 5,126.83 | 5,126.83 | 454.85 | 0.00 | 35.43 | 0.00 | 873,073.85 | 851,994.61 |
| Totals for Pol. Sub. 30230 | 6,428,226.73 | 481,128.61 | 180,183.08 | 92,173.40 | 753,485.09 | 5,674,741.64 | 78,102.90 | 16,507.53 | 16,507.53 | 1,486.02 | 0.00 | 114.44 | 0.00 | 2,815,070.43 | 2,746,952.79 |
| Totals for distribution | 6,428,226.73 | 481,128.61 | 180,183.08 | 92,173.40 | 753,485.09 | 5,674,741.64 | 78,102.90 | 16,507.53 | 16,507.53 | 1,486.02 | 0.00 | 114.44 | 0.00 | 2,815,070.43 | 2,746,952.79 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

8900-8900-700-717-14-8000-0000
 MEDINA COUNTY JVS
 4873 - SITE - MEDINA

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|------------------|
| 276 - 1976 CURRENT EXPENSE | 2,186.19 | 159.10 | 50.10 | 23.06 | 232.26 | 1,953.93 | 26.36 | 6.05 | 6.05 | 0.00 | 0.00 | 0.04 | 0.00 | 790.05 | 1,125.38 |
| 291 - 1991 CURRENT EXPENSE | 42,170.59 | 3,067.34 | 966.25 | 444.60 | 4,478.19 | 37,692.40 | 508.35 | 116.71 | 116.71 | 0.00 | 0.00 | 0.84 | 0.00 | 15,235.19 | 21,714.60 |
| Totals for Pol. Sub. 30260 | 44,356.78 | 3,226.44 | 1,016.35 | 467.66 | 4,710.45 | 39,646.33 | 534.71 | 122.76 | 122.76 | 0.00 | 0.00 | 0.88 | 0.00 | 16,025.24 | 22,839.98 |
| Totals for distribution | 44,356.78 | 3,226.44 | 1,016.35 | 467.66 | 4,710.45 | 39,646.33 | 534.71 | 122.76 | 122.76 | 0.00 | 0.00 | 0.88 | 0.00 | 16,025.24 | 22,839.98 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

8900-8900-700-723-14-8000-0000
 POLARIS JVS
 4866 - SITE -MIDDLEBURG HTS2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|------------------|
| 276 - 1976 CURRENT EXPENSE | 12,409.95 | 1,057.41 | 232.02 | 211.63 | 1,501.06 | 10,908.89 | 150.57 | 56.85 | 56.85 | 0.74 | 0.00 | 0.09 | 0.00 | 0.00 | 10,643.79 |
| 277 - 1977 CURRENT EXPENSE | 7,269.49 | 619.53 | 135.93 | 123.99 | 879.45 | 6,390.04 | 88.19 | 33.29 | 33.29 | 0.45 | 0.00 | 0.05 | 0.00 | 0.00 | 6,234.77 |
| 284 - 1984 CURRENT EXPENSE | 5,210.15 | 443.99 | 97.42 | 88.85 | 630.26 | 4,579.89 | 63.26 | 23.87 | 23.87 | 0.32 | 0.00 | 0.04 | 0.00 | 0.00 | 4,468.53 |
| Totals for Pol. Sub. 30340 | 24,889.59 | 2,120.93 | 465.37 | 424.47 | 3,010.77 | 21,878.82 | 302.02 | 114.01 | 114.01 | 1.51 | 0.00 | 0.18 | 0.00 | 0.00 | 21,347.09 |
| Totals for distribution | 24,889.59 | 2,120.93 | 465.37 | 424.47 | 3,010.77 | 21,878.82 | 302.02 | 114.01 | 114.01 | 1.51 | 0.00 | 0.18 | 0.00 | 0.00 | 21,347.09 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

8900-8900-750-750-14-8000-0000
 AMHERST TWP
 4594 - SITE -ELYRIA

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|----------|-------------------------|-----------|
| 001 - GENERAL | 68,465.17 | 5,548.31 | 2,326.84 | 1,069.68 | 8,944.83 | 59,520.34 | 832.33 | 154.01 | 154.01 | 1.99 | 7,827.70 | 1.89 | 3,072.55 | 0.00 | 47,475.86 |
| Totals for Pol. Sub. 40100 | 68,465.17 | 5,548.31 | 2,326.84 | 1,069.68 | 8,944.83 | 59,520.34 | 832.33 | 154.01 | 154.01 | 1.99 | 7,827.70 | 1.89 | 3,072.55 | 0.00 | 47,475.86 |

Political Subdivision: 40100010 - AMHERST TOWNSHIP

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|----------|-------------------------|------------|
| 011 - ROAD AND BRIDGE | 117,419.51 | 9,418.70 | 3,717.03 | 1,808.41 | 14,944.14 | 102,475.37 | 1,429.68 | 265.12 | 265.12 | 40.02 | 0.00 | 1.63 | 0.00 | 0.00 | 100,473.80 |
| 012 - 1988 AMBULANCE | 15,018.12 | 1,140.10 | 450.94 | 218.90 | 1,809.94 | 13,208.18 | 182.87 | 32.67 | 32.67 | 10.00 | 0.00 | 0.20 | 0.00 | 0.00 | 12,949.77 |
| 018 - 2001 FIRE & E.M.S. | 94,376.03 | 7,581.54 | 2,989.95 | 1,455.69 | 12,027.18 | 82,348.85 | 1,148.94 | 212.20 | 212.20 | 35.98 | 0.00 | 1.31 | 0.00 | 0.00 | 80,738.22 |
| 513 - 2011 ROAD & BRIDGE | 58,709.75 | 4,709.33 | 1,858.49 | 904.22 | 7,472.04 | 51,237.71 | 714.87 | 132.55 | 132.55 | 0.00 | 0.00 | 0.80 | 0.00 | 0.00 | 50,256.94 |
| Totals for Pol. Sub. 40100010 | 285,523.41 | 22,849.67 | 9,016.41 | 4,387.22 | 36,253.30 | 249,270.11 | 3,476.36 | 642.54 | 642.54 | 86.00 | 0.00 | 3.94 | 0.00 | 0.00 | 244,418.73 |
| Totals for distribution | 353,988.58 | 28,397.98 | 11,343.25 | 5,456.90 | 45,198.13 | 308,790.45 | 4,308.69 | 796.55 | 796.55 | 87.99 | 7,827.70 | 5.83 | 3,072.55 | 0.00 | 291,894.59 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

8900-8900-750-751-14-8000-0000
 BRIGHTON TWP
 4805 - SITE-WELLINGTON

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL | 32,787.73 | 2,830.04 | 1,184.57 | 4,459.52 | 28,328.21 | 395.47 | 60.15 | 60.15 | 0.00 | 1,441.64 | 0.59 | 739.88 | 0.00 | 25,630.33 |
| 011 - ROAD AND BRIDGE | 18,579.72 | 1,603.68 | 671.25 | 2,527.04 | 16,052.68 | 224.10 | 34.09 | 34.09 | 0.00 | 0.00 | 0.34 | 0.00 | 0.00 | 15,760.06 |
| 473 - 2011 ROAD IMPROVEMENT | 10,888.65 | 939.50 | 393.25 | 1,480.46 | 9,408.19 | 131.35 | 19.98 | 19.98 | 0.00 | 0.00 | 0.20 | 0.00 | 0.00 | 9,236.68 |
| Totals for Pol. Sub. 40650 | 62,256.10 | 5,373.22 | 2,249.07 | 8,467.02 | 53,789.08 | 750.92 | 114.22 | 114.22 | 0.00 | 1,441.64 | 1.13 | 739.88 | 0.00 | 50,627.07 |
| Totals for distribution | 62,256.10 | 5,373.22 | 2,249.07 | 8,467.02 | 53,789.08 | 750.92 | 114.22 | 114.22 | 0.00 | 1,441.64 | 1.13 | 739.88 | 0.00 | 50,627.07 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

8900-8900-750-752-14-8000-0000
 BROWNHELM TWP
 4599 – SITE - VERMILION

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|----------|-------------------------|-----------|
| 001 - GENERAL | 110,848.36 | 9,204.87 | 3,639.72 | 1,655.19 | 14,499.78 | 96,348.58 | 1,338.22 | 283.42 | 283.42 | 0.00 | 3,380.07 | 2.05 | 1,539.20 | 0.00 | 89,522.20 |
| Totals for Pol. Sub. 40710 | 110,848.36 | 9,204.87 | 3,639.72 | 1,655.19 | 14,499.78 | 96,348.58 | 1,338.22 | 283.42 | 283.42 | 0.00 | 3,380.07 | 2.05 | 1,539.20 | 0.00 | 89,522.20 |

Political Subdivision: 40710060 - BROWNHELM TWP

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|----------|-------------------------|------------|
| 011 - ROAD AND BRIDGE | 57,807.63 | 5,062.85 | 1,470.25 | 876.56 | 7,409.66 | 50,397.97 | 697.46 | 134.42 | 134.42 | 0.00 | 0.00 | 0.78 | 0.00 | 0.00 | 49,430.89 |
| Totals for Pol. Sub. 40710060 | 57,807.63 | 5,062.85 | 1,470.25 | 876.56 | 7,409.66 | 50,397.97 | 697.46 | 134.42 | 134.42 | 0.00 | 0.00 | 0.78 | 0.00 | 0.00 | 49,430.89 |
| Totals for distribution | 168,655.99 | 14,267.72 | 5,109.97 | 2,531.75 | 21,909.44 | 146,746.55 | 2,035.68 | 417.84 | 417.84 | 0.00 | 3,380.07 | 2.83 | 1,539.20 | 0.00 | 138,953.09 |

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8900-750-753-14-8000-0000
 CAMDEN TWP
 4806 - SITE - OBERLIN

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|-----------------|-----------------|------------------|-------------------|---------------------|----------------|-------------------|--------------------|-----------------------|-------------|------------------|-------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 001 - GENERAL | 43,356.27 | 3,805.77 | 973.00 | 460.66 | 5,239.43 | 38,116.84 | 522.35 | 88.45 | 88.45 | 0.00 | 2,933.94 | 0.51 | 524.08 | 0.00 | 33,959.06 |
| 464 - 2006 FIRE & E.M.S. | 23,069.76 | 2,019.19 | 516.24 | 244.42 | 2,779.85 | 20,289.91 | 277.93 | 47.31 | 47.31 | 0.00 | 0.00 | 0.28 | 0.00 | 0.00 | 19,917.08 |
| 474 - 2001 ROAD IMPROVEMENT | 50,351.61 | 4,375.81 | 1,118.73 | 529.67 | 6,024.21 | 44,327.40 | 606.63 | 102.21 | 102.21 | 0.00 | 0.00 | 0.60 | 0.00 | 0.00 | 43,515.75 |
| Totals for Pol. Sub. 40870 | 116,777.64 | 10,200.77 | 2,607.97 | 1,234.75 | 14,043.49 | 102,734.15 | 1,406.91 | 237.97 | 237.97 | 0.00 | 2,933.94 | 1.39 | 524.08 | 0.00 | 97,391.89 |

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|-------------------|------------------|-----------------|-----------------|------------------|-------------------|---------------------|----------------|-------------------|--------------------|-----------------------|-------------|------------------|-------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 011 - ROAD AND BRIDGE | 51,140.49 | 4,498.06 | 987.76 | 525.51 | 6,011.33 | 45,129.16 | 616.15 | 100.40 | 100.40 | 0.00 | 0.00 | 0.61 | 0.00 | 0.00 | 44,311.60 |
| Totals for Pol. Sub. 40870010 | 51,140.49 | 4,498.06 | 987.76 | 525.51 | 6,011.33 | 45,129.16 | 616.15 | 100.40 | 100.40 | 0.00 | 0.00 | 0.61 | 0.00 | 0.00 | 44,311.60 |
| Totals for distribution | 167,918.13 | 14,698.83 | 3,595.73 | 1,760.26 | 20,054.82 | 147,863.31 | 2,023.06 | 338.37 | 338.37 | 0.00 | 2,933.94 | 2.00 | 524.08 | 0.00 | 141,703.49 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

8900-8900-750-754-14-8000-0000
 CARLISLE TWP
 4807 - SITE-LAGRANGE-3

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|------------------|---------------------|-----------------|-------------------------|-------------------|
| 001 - GENERAL | 168,357.08 | 14,046.26 | 6,165.74 | 22,909.33 | 145,447.75 | 2,052.41 | 357.28 | 357.28 | 0.00 | 11,591.81 | 3.24 | 2,265.85 | 0.00 | 128,819.88 | |
| 011 - ROAD AND BRIDGE | 91,988.70 | 7,674.71 | 3,368.90 | 12,517.39 | 79,471.31 | 1,121.44 | 195.21 | 195.21 | 0.00 | 0.00 | 1.77 | 0.00 | 0.00 | 77,957.68 | |
| 456 - 2001 FIRE & E.M.S | 140,110.50 | 11,574.65 | 5,082.76 | 18,880.10 | 121,230.40 | 1,709.39 | 296.60 | 296.60 | 0.00 | 0.00 | 2.68 | 0.00 | 0.00 | 118,925.13 | |
| 465 - 2008 FIRE & E.M.S. | 130,173.12 | 10,860.50 | 4,767.35 | 17,713.41 | 112,459.71 | 1,586.88 | 276.22 | 276.22 | 0.00 | 0.00 | 2.51 | 0.00 | 0.00 | 110,317.88 | |
| Totals for Pol. Sub. 40930 | 530,629.40 | 44,156.12 | 19,384.75 | 8,479.36 | 72,020.23 | 458,609.17 | 6,470.12 | 1,125.31 | 1,125.31 | 0.00 | 11,591.81 | 10.20 | 2,265.85 | 0.00 | 436,020.57 |
| Totals for distribution | 530,629.40 | 44,156.12 | 19,384.75 | 8,479.36 | 72,020.23 | 458,609.17 | 6,470.12 | 1,125.31 | 1,125.31 | 0.00 | 11,591.81 | 10.20 | 2,265.85 | 0.00 | 436,020.57 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

8900-8900-750-755-14-8000-0000
 COLUMBIA TWP
 4607 - SITE-COL STATION - 1

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election | | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|------------------|------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------------|-----------------------|--------------|-----------------|-------------|----------------------|
| | | Homestead | | | | | | | | | | Exp. | Expense | | |
| 001 - GENERAL | 86,600.57 | 6,511.41 | 2,064.80 | 1,223.11 | 9,799.32 | 76,801.25 | 1,046.02 | 326.75 | 326.75 | 0.00 | 14,310.98 | 1.68 | 1,849.67 | 0.00 | 58,939.40 |
| 011 - ROAD AND BRIDGE | 213,170.05 | 16,028.02 | 5,082.59 | 3,010.70 | 24,121.31 | 189,048.74 | 2,574.82 | 804.28 | 804.28 | 0.00 | 0.00 | 4.13 | 0.00 | 0.00 | 184,861.23 |
| 015 - 1976 HOSPITAL | 19,212.57 | 1,146.32 | 363.52 | 215.33 | 1,725.17 | 17,487.40 | 231.88 | 63.69 | 63.69 | 0.00 | 0.00 | 0.29 | 0.00 | 0.00 | 17,127.85 |
| 022 - CEMETERY | 11,102.78 | 834.81 | 264.72 | 156.81 | 1,256.34 | 9,846.44 | 134.13 | 41.88 | 41.88 | 0.00 | 0.00 | 0.22 | 0.00 | 0.00 | 9,628.33 |
| 465 - 2008 FIRE & E.M.S. | 166,539.50 | 12,521.93 | 3,970.80 | 2,352.12 | 18,844.85 | 147,694.65 | 2,011.64 | 628.33 | 628.33 | 0.00 | 0.00 | 3.23 | 0.00 | 0.00 | 144,423.12 |
| 475 - 2011 ROAD IMPROVEMENT | 111,026.29 | 8,347.94 | 2,647.19 | 1,568.08 | 12,563.21 | 98,463.08 | 1,341.08 | 418.90 | 418.90 | 0.00 | 0.00 | 2.15 | 0.00 | 0.00 | 96,282.05 |
| 476 - 2010 LIBRARY | 193,185.32 | 14,525.40 | 4,606.09 | 2,728.44 | 21,859.93 | 171,325.39 | 2,333.42 | 728.87 | 728.87 | 0.00 | 0.00 | 3.75 | 0.00 | 0.00 | 167,530.48 |
| Totals for Pol. Sub. 41271 | 800,837.08 | 59,915.83 | 18,999.71 | 11,254.59 | 90,170.13 | 710,666.95 | 9,672.99 | 3,012.70 | 3,012.70 | 0.00 | 14,310.98 | 15.45 | 1,849.67 | 0.00 | 678,792.46 |
| Totals for distribution | 800,837.08 | 59,915.83 | 18,999.71 | 11,254.59 | 90,170.13 | 710,666.95 | 9,672.99 | 3,012.70 | 3,012.70 | 0.00 | 14,310.98 | 15.45 | 1,849.67 | 0.00 | 678,792.46 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TWP
 4808 -SITE-GRAFTON - 3

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------------|---------------------|-----------------|-------------------------|-------------------|
| 001 - GENERAL | 120,361.37 | 9,238.97 | 3,669.91 | 1,698.40 | 14,607.28 | 105,754.09 | 1,455.05 | 533.23 | 533.23 | 0.00 | 9,462.49 | 2.63 | 1,387.24 | 0.00 | 92,380.22 |
| 465 - 2008 FIRE & E.M.S. | 182,550.37 | 14,211.71 | 5,643.15 | 2,612.46 | 22,467.32 | 160,083.05 | 2,206.70 | 785.15 | 785.15 | 0.00 | 0.00 | 4.06 | 0.00 | 0.00 | 156,301.99 |
| 468 - ROAD & BRIDGE | 124,819.21 | 9,581.16 | 3,805.83 | 1,761.32 | 15,148.31 | 109,670.90 | 1,508.98 | 552.95 | 552.95 | 0.00 | 0.00 | 2.73 | 0.00 | 0.00 | 107,053.29 |
| Totals for Pol. Sub. 41610 | 427,730.95 | 33,031.84 | 13,118.89 | 6,072.18 | 52,222.91 | 375,508.04 | 5,170.73 | 1,871.33 | 1,871.33 | 0.00 | 9,462.49 | 9.42 | 1,387.24 | 0.00 | 355,735.50 |
| Totals for distribution | 427,730.95 | 33,031.84 | 13,118.89 | 6,072.18 | 52,222.91 | 375,508.04 | 5,170.73 | 1,871.33 | 1,871.33 | 0.00 | 9,462.49 | 9.42 | 1,387.24 | 0.00 | 355,735.50 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

8900-8900-750-757-14-8000-0000
 ELYRIA TWP
 4611 - SITE-ELYRIA

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election Expense | Adv. Exp. | Advance | Net Amount Available |
|-----------------------------------|-------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|---------------------|---------------|-------------|-------------------------|
| 001 - GENERAL | 62,122.03 | 4,529.61 | 3,084.63 | 8,443.01 | 53,679.02 | 752.09 | 189.70 | 189.70 | 23.11 | 4,624.61 | 1.39 | 924.84 | 0.00 | 46,973.58 |
| 011 - ROAD AND BRIDGE | 69,799.92 | 5,089.43 | 3,465.87 | 9,486.52 | 60,313.40 | 845.04 | 213.15 | 213.15 | 25.95 | 0.00 | 1.56 | 0.00 | 0.00 | 59,014.55 |
| 460 - 2012 FIRE & E.M.S. | 139,374.53 | 10,178.91 | 6,931.34 | 18,972.66 | 120,401.87 | 1,687.34 | 424.85 | 424.85 | 38.96 | 0.00 | 3.11 | 0.00 | 0.00 | 117,822.76 |
| Totals for Pol. Sub. 41680 | 271,296.48 | 19,797.95 | 13,481.84 | 36,902.19 | 234,394.29 | 3,284.47 | 827.70 | 827.70 | 88.02 | 4,624.61 | 6.06 | 924.84 | 0.00 | 223,810.89 |
| Totals for distribution | 271,296.48 | 19,797.95 | 13,481.84 | 36,902.19 | 234,394.29 | 3,284.47 | 827.70 | 827.70 | 88.02 | 4,624.61 | 6.06 | 924.84 | 0.00 | 223,810.89 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

8900-8900-750-758-14-8000-0000
 GRAFTON TWP
 4619 - SITE-GRAFTON-3

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|----------|-------------------------|------------|
| 001 - GENERAL | 56,159.22 | 5,041.13 | 1,315.25 | 855.66 | 7,212.04 | 48,947.18 | 682.41 | 123.47 | 123.47 | 0.00 | 5,093.97 | 1.02 | 1,200.27 | 0.00 | 41,722.57 |
| 014 - FIRE | 50,004.96 | 4,488.68 | 1,171.09 | 761.91 | 6,421.68 | 43,583.28 | 607.63 | 109.93 | 109.93 | 0.00 | 0.00 | 0.91 | 0.00 | 0.00 | 42,754.88 |
| 053 - 2009 ROAD DISTRICT | 38,427.39 | 3,449.80 | 900.05 | 585.57 | 4,935.42 | 33,491.97 | 466.94 | 84.46 | 84.46 | 0.00 | 0.00 | 0.70 | 0.00 | 0.00 | 32,855.41 |
| 461 - 2003 FIRE & E.M.S. | 66,573.20 | 5,959.45 | 1,554.82 | 1,011.55 | 8,525.82 | 58,047.38 | 808.90 | 145.30 | 145.30 | 0.00 | 0.00 | 1.21 | 0.00 | 0.00 | 56,946.67 |
| 468 - ROAD & BRIDGE | 76,930.63 | 6,905.65 | 1,801.69 | 1,172.15 | 9,879.49 | 67,051.14 | 934.76 | 169.13 | 169.13 | 0.00 | 0.00 | 1.40 | 0.00 | 0.00 | 65,776.72 |
| Totals for Pol. Sub. 42000 | 288,095.40 | 25,844.71 | 6,742.90 | 4,386.84 | 36,974.45 | 251,120.95 | 3,500.64 | 632.29 | 632.29 | 0.00 | 5,093.97 | 5.24 | 1,200.27 | 0.00 | 240,056.25 |
| Totals for distribution | 288,095.40 | 25,844.71 | 6,742.90 | 4,386.84 | 36,974.45 | 251,120.95 | 3,500.64 | 632.29 | 632.29 | 0.00 | 5,093.97 | 5.24 | 1,200.27 | 0.00 | 240,056.25 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

8900-8900-750-759-14-8000-0000
 HENRIETTA TWP
 3143 - SITE - OBERLIN

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL | 31,264.33 | 2,655.72 | 1,000.26 | 4,080.83 | 27,183.50 | 376.77 | 72.97 | 72.97 | 0.00 | 3,193.45 | 0.25 | 739.88 | 0.00 | 22,727.21 |
| 011 - ROAD AND BRIDGE | 49,625.98 | 4,215.45 | 1,587.72 | 6,477.52 | 43,148.46 | 598.06 | 115.81 | 115.81 | 0.00 | 0.00 | 0.39 | 0.00 | 0.00 | 42,318.39 |
| 459 - 2007 FIRE | 43,367.16 | 3,683.43 | 1,387.34 | 5,660.01 | 37,707.15 | 522.64 | 101.21 | 101.21 | 0.00 | 0.00 | 0.34 | 0.00 | 0.00 | 36,981.75 |
| Totals for Pol. Sub. 42370 | 124,257.47 | 10,554.60 | 3,975.32 | 16,218.36 | 108,039.11 | 1,497.47 | 289.99 | 289.99 | 0.00 | 3,193.45 | 0.98 | 739.88 | 0.00 | 102,027.35 |
| Totals for distribution | 124,257.47 | 10,554.60 | 3,975.32 | 16,218.36 | 108,039.11 | 1,497.47 | 289.99 | 289.99 | 0.00 | 3,193.45 | 0.98 | 739.88 | 0.00 | 102,027.35 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

8900-8900-750-760-14-8000-0000
 HUNTINGTON TWP
 4809 - SITE - WELLINGTON - 2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election Expense | Adv. Exp. | Advance | Net Amount Available |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|---------------------|---------------|-------------|-------------------------|
| 001 - GENERAL | 53,027.19 | 4,024.64 | 1,267.78 | 5,875.77 | 47,151.42 | 639.26 | 160.04 | 160.04 | 0.00 | 2,417.26 | 1.11 | 739.88 | 0.00 | 43,033.83 |
| 011 - ROAD AND BRIDGE | 37,876.62 | 2,874.74 | 905.57 | 4,197.00 | 33,679.62 | 456.60 | 114.30 | 114.30 | 0.00 | 0.00 | 0.79 | 0.00 | 0.00 | 32,993.63 |
| Totals for Pol. Sub. 42532 | 90,903.81 | 6,899.38 | 2,173.35 | 10,072.77 | 80,831.04 | 1,095.86 | 274.34 | 274.34 | 0.00 | 2,417.26 | 1.90 | 739.88 | 0.00 | 76,027.46 |
| Totals for distribution | 90,903.81 | 6,899.38 | 2,173.35 | 10,072.77 | 80,831.04 | 1,095.86 | 274.34 | 274.34 | 0.00 | 2,417.26 | 1.90 | 739.88 | 0.00 | 76,027.46 |

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

8900-8900-750-761-14-8000-0000
 LAGRANGE TWP
 4810 - SITE-LAGRANGE

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------------|---------------------|-----------------|-------------------------|-------------------|
| 001 - GENERAL | 82,179.63 | 6,605.91 | 2,247.19 | 1,159.67 | 10,012.77 | 72,166.86 | 990.22 | 229.80 | 229.80 | 0.00 | 5,720.85 | 1.13 | 1,491.79 | 0.00 | 63,503.27 |
| 455 - 2009 CURRENT EXPENSE | 55,714.84 | 4,478.58 | 1,523.51 | 786.22 | 6,788.31 | 48,926.53 | 671.36 | 155.79 | 155.79 | 0.00 | 0.00 | 0.77 | 0.00 | 0.00 | 47,942.82 |
| 462 - 2004 FIRE & E.M.S. | 171,857.08 | 13,995.61 | 4,761.00 | 2,456.93 | 21,213.54 | 150,643.54 | 2,070.82 | 468.53 | 468.53 | 0.00 | 0.00 | 2.40 | 0.00 | 0.00 | 147,633.26 |
| Totals for Pol. Sub. 42770 | 309,751.55 | 25,080.10 | 8,531.70 | 4,402.82 | 38,014.62 | 271,736.93 | 3,732.40 | 854.12 | 854.12 | 0.00 | 5,720.85 | 4.30 | 1,491.79 | 0.00 | 259,079.35 |

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|-------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------------|---------------------|-----------------|-------------------------|-------------------|
| 011 - ROAD AND BRIDGE | 111,671.56 | 9,661.09 | 3,488.63 | 1,673.61 | 14,823.33 | 96,848.23 | 1,345.53 | 267.81 | 267.81 | 0.00 | 0.00 | 2.05 | 0.00 | 0.00 | 94,965.03 |
| Totals for Pol. Sub. 42770050 | 111,671.56 | 9,661.09 | 3,488.63 | 1,673.61 | 14,823.33 | 96,848.23 | 1,345.53 | 267.81 | 267.81 | 0.00 | 0.00 | 2.05 | 0.00 | 0.00 | 94,965.03 |
| Totals for distribution | 421,423.11 | 34,741.19 | 12,020.33 | 6,076.43 | 52,837.95 | 368,585.16 | 5,077.93 | 1,121.93 | 1,121.93 | 0.00 | 5,720.85 | 6.35 | 1,491.79 | 0.00 | 354,044.38 |

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

8900-8900-750-765-14-8000-0000
 NEW RUSSIA TWP
 4811 – SITE - OBERLIN

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|---------|-------------------------|
| 001 - GENERAL FUND | 13,991.72 | 1,059.50 | 411.89 | 1,644.77 | 12,346.95 | 168.79 | 58.36 | 58.36 | 0.00 | 3,590.97 | 0.38 | 852.82 | 0.00 | 7,617.27 |
| Totals for Pol. Sub. 44720 | 13,991.72 | 1,059.50 | 411.89 | 1,644.77 | 12,346.95 | 168.79 | 58.36 | 58.36 | 0.00 | 3,590.97 | 0.38 | 852.82 | 0.00 | 7,617.27 |

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|---------|-------------------------|
| 011 - ROAD AND BRIDGE | 58,386.34 | 4,244.17 | 1,507.36 | 6,405.27 | 51,981.07 | 704.44 | 267.18 | 267.18 | 0.00 | 0.00 | 1.88 | 0.00 | 0.00 | 50,740.39 |
| Totals for Pol. Sub. 44720050 | 58,386.34 | 4,244.17 | 1,507.36 | 6,405.27 | 51,981.07 | 704.44 | 267.18 | 267.18 | 0.00 | 0.00 | 1.88 | 0.00 | 0.00 | 50,740.39 |
| Totals for distribution | 72,378.06 | 5,303.67 | 1,919.25 | 8,050.04 | 64,328.02 | 873.23 | 325.54 | 325.54 | 0.00 | 3,590.97 | 2.26 | 852.82 | 0.00 | 58,357.66 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

8900-8900-750-762-14-8000-0000
 PENFIELD TWP
 4658 - SITE - WELLINGTON-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|---------|-------------------------|-----------|
| 001 - GENERAL | 94,662.14 | 8,106.46 | 2,203.27 | 1,295.63 | 11,605.36 | 83,056.78 | 1,139.91 | 235.86 | 235.86 | 0.00 | 3,287.54 | 2.28 | 739.88 | 0.00 | 77,415.45 |
| Totals for Pol. Sub. 44120 | 94,662.14 | 8,106.46 | 2,203.27 | 1,295.63 | 11,605.36 | 83,056.78 | 1,139.91 | 235.86 | 235.86 | 0.00 | 3,287.54 | 2.28 | 739.88 | 0.00 | 77,415.45 |
| Totals for distribution | 94,662.14 | 8,106.46 | 2,203.27 | 1,295.63 | 11,605.36 | 83,056.78 | 1,139.91 | 235.86 | 235.86 | 0.00 | 3,287.54 | 2.28 | 739.88 | 0.00 | 77,415.45 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

8900-8900-750-763-14-8000-0000
 PITTSFIELD TWP
 4812 - SITE - WELLINGTON - 2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL | 12,118.75 | 958.70 | 340.13 | 1,444.26 | 10,674.49 | 146.24 | 27.12 | 27.12 | 0.00 | 2,931.85 | 0.29 | 849.23 | 0.00 | 6,692.64 |
| 011 - ROAD AND BRIDGE | 56,477.94 | 4,467.84 | 1,585.04 | 6,730.65 | 49,747.29 | 681.50 | 126.40 | 126.40 | 0.00 | 0.00 | 1.34 | 0.00 | 0.00 | 48,811.65 |
| 491 - 1985 ROAD AND BRIDGE | 23,556.57 | 1,680.26 | 596.10 | 2,531.26 | 21,025.31 | 284.18 | 53.73 | 53.73 | 0.00 | 0.00 | 0.50 | 0.00 | 0.00 | 20,633.17 |
| Totals for Pol. Sub. 44230 | 92,153.26 | 7,106.80 | 2,521.27 | 10,706.17 | 81,447.09 | 1,111.92 | 207.25 | 207.25 | 0.00 | 2,931.85 | 2.13 | 849.23 | 0.00 | 76,137.46 |
| Totals for distribution | 92,153.26 | 7,106.80 | 2,521.27 | 10,706.17 | 81,447.09 | 1,111.92 | 207.25 | 207.25 | 0.00 | 2,931.85 | 2.13 | 849.23 | 0.00 | 76,137.46 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

8900-8900-750-764-14-8000-0000
 ROCHESTER TWP
 4813 - SITE - WELLINGTON

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|---------------|---------------|------------------|------------------|---------------------|----------------|-------------------|--------------------|-----------------------|-------------|------------------|-------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 001 - GENERAL | 8,947.32 | 737.61 | 283.14 | 107.87 | 1,128.62 | 7,818.70 | 107.79 | 11.74 | 11.74 | 0.00 | 1,121.02 | 0.02 | 533.77 | 0.00 | 6,032.62 |
| 463 - 2010 FIRE & E.M.S | 19,862.43 | 1,639.17 | 629.19 | 239.72 | 2,508.08 | 17,354.35 | 239.20 | 26.13 | 26.13 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 17,062.85 |
| Totals for Pol. Sub. 44590 | 28,809.75 | 2,376.78 | 912.33 | 347.59 | 3,636.70 | 25,173.05 | 346.99 | 37.87 | 37.87 | 0.00 | 1,121.02 | 0.06 | 533.77 | 0.00 | 23,095.47 |

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|------------------|-----------------|-----------------|---------------|------------------|------------------|---------------------|----------------|-------------------|--------------------|-----------------------|-------------|------------------|-------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 011 - ROAD AND BRIDGE | 19,791.55 | 1,614.81 | 542.46 | 231.36 | 2,388.63 | 17,402.92 | 238.32 | 26.59 | 26.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,111.42 |
| Totals for Pol. Sub. 44590010 | 19,791.55 | 1,614.81 | 542.46 | 231.36 | 2,388.63 | 17,402.92 | 238.32 | 26.59 | 26.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,111.42 |
| Totals for distribution | 48,601.30 | 3,991.59 | 1,454.79 | 578.95 | 6,025.33 | 42,575.97 | 585.31 | 64.46 | 64.46 | 0.00 | 1,121.02 | 0.06 | 533.77 | 0.00 | 40,206.89 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

8900-8900-750-766-14-8000-0000
 SHEFFIELD TWP
 4814 -SITE - LORAIN

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------------|---------------------|-----------------|-------------------------|-------------------|
| 001 - GENERAL | 11,093.81 | 629.72 | 469.74 | 102.37 | 1,201.83 | 9,891.98 | 135.23 | 62.78 | 62.78 | 3.28 | 3,736.68 | 0.33 | 2,882.42 | 0.00 | 3,008.48 |
| 011 - ROAD AND BRIDGE | 36,493.87 | 2,071.64 | 1,545.18 | 336.73 | 3,953.55 | 32,540.32 | 444.78 | 206.51 | 206.51 | 10.77 | 0.00 | 1.07 | 0.00 | 0.00 | 31,670.68 |
| 018 - 2001 FIRE & E.M.S. | 60,529.38 | 3,468.72 | 2,586.60 | 563.83 | 6,619.15 | 53,910.23 | 737.48 | 338.44 | 338.44 | 19.39 | 0.00 | 1.79 | 0.00 | 0.00 | 52,474.69 |
| 025 - 1982 STREET LIGHT | 14,725.36 | 821.41 | 612.36 | 133.52 | 1,567.29 | 13,158.07 | 179.32 | 78.34 | 78.34 | 8.61 | 0.00 | 0.42 | 0.00 | 0.00 | 12,813.04 |
| 213 - 2003 CURRENT EXPENSE | 53,977.01 | 3,099.76 | 2,311.39 | 503.85 | 5,915.00 | 48,062.01 | 657.66 | 301.48 | 301.48 | 17.25 | 0.00 | 1.60 | 0.00 | 0.00 | 46,782.54 |
| 276 - 1976 CURRENT EXPENSE | 9,466.91 | 425.26 | 318.04 | 69.12 | 812.42 | 8,654.49 | 115.42 | 52.34 | 52.34 | 8.61 | 0.00 | 0.22 | 0.00 | 0.00 | 8,425.56 |
| 296 - 1996 CURRENT EXPENSE | 6,495.76 | 359.48 | 268.12 | 58.43 | 686.03 | 5,809.73 | 79.15 | 35.80 | 35.80 | 3.02 | 0.00 | 0.19 | 0.00 | 0.00 | 5,655.77 |
| 467 - 2005 AMBULANCE | 14,237.54 | 828.66 | 617.77 | 134.70 | 1,581.13 | 12,656.41 | 173.42 | 79.17 | 79.17 | 4.31 | 0.00 | 0.43 | 0.00 | 0.00 | 12,319.91 |
| 478 - 2003 FIRE | 24,289.58 | 1,394.90 | 1,040.12 | 226.73 | 2,661.75 | 21,627.83 | 295.91 | 135.67 | 135.67 | 7.77 | 0.00 | 0.72 | 0.00 | 0.00 | 21,052.09 |
| 511 - 2011 EMERGENCY MEDIC/ | 71,187.39 | 4,143.26 | 3,088.89 | 673.47 | 7,905.62 | 63,281.77 | 867.24 | 395.94 | 395.94 | 0.00 | 0.00 | 2.14 | 0.00 | 0.00 | 61,620.51 |
| Totals for Pol. Sub. 44921 | 302,496.61 | 17,242.81 | 12,858.21 | 2,802.75 | 32,903.77 | 269,592.84 | 3,685.61 | 1,686.47 | 1,686.47 | 83.01 | 3,736.68 | 8.91 | 2,882.42 | 0.00 | 255,823.27 |
| Totals for distribution | 302,496.61 | 17,242.81 | 12,858.21 | 2,802.75 | 32,903.77 | 269,592.84 | 3,685.61 | 1,686.47 | 1,686.47 | 83.01 | 3,736.68 | 8.91 | 2,882.42 | 0.00 | 255,823.27 |

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8900-750-767-14-8000-0000
 WELLINGTON TWP
 4815 - SITE-WELLINGTON-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL FUND | 19,514.28 | 1,308.69 | 558.28 | 2,095.98 | 17,418.30 | 238.16 | 45.11 | 45.11 | 11.34 | 2,712.72 | 0.52 | 1,356.44 | 0.00 | 13,008.90 |
| 022 - CEMETERY | 19,514.27 | 1,308.68 | 558.28 | 2,095.99 | 17,418.28 | 238.17 | 45.10 | 45.10 | 0.00 | 0.00 | 0.52 | 0.00 | 0.00 | 17,089.39 |
| 095 - 2001 HISTORICAL SOCIET` | 17,434.29 | 1,190.28 | 507.48 | 1,906.08 | 15,528.21 | 212.65 | 39.74 | 39.74 | 5.68 | 0.00 | 0.48 | 0.00 | 0.00 | 15,229.92 |
| Totals for Pol. Sub. 45880 | 56,462.84 | 3,807.65 | 1,624.04 | 6,098.05 | 50,364.79 | 688.98 | 129.95 | 129.95 | 17.02 | 2,712.72 | 1.52 | 1,356.44 | 0.00 | 45,328.21 |

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 011 - ROAD AND BRIDGE | 50,825.94 | 3,723.49 | 1,209.91 | 5,532.96 | 45,292.98 | 613.31 | 81.79 | 81.79 | 13.99 | 0.00 | 0.70 | 0.00 | 0.00 | 44,501.40 |
| Totals for Pol. Sub. 45880090 | 50,825.94 | 3,723.49 | 1,209.91 | 5,532.96 | 45,292.98 | 613.31 | 81.79 | 81.79 | 13.99 | 0.00 | 0.70 | 0.00 | 0.00 | 44,501.40 |

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 454 - 2007 CURRENT EXPENSE | 86,872.44 | 6,369.88 | 2,496.13 | 9,908.38 | 76,964.06 | 1,054.85 | 202.53 | 202.53 | 0.00 | 0.00 | 2.04 | 0.00 | 0.00 | 75,502.11 |
| Totals for Pol. Sub. 61204 | 86,872.44 | 6,369.88 | 2,496.13 | 9,908.38 | 76,964.06 | 1,054.85 | 202.53 | 202.53 | 0.00 | 0.00 | 2.04 | 0.00 | 0.00 | 75,502.11 |
| Totals for distribution | 194,161.22 | 13,901.02 | 5,330.08 | 21,539.39 | 172,621.83 | 2,357.14 | 414.27 | 414.27 | 31.01 | 2,712.72 | 4.26 | 1,356.44 | 0.00 | 165,331.72 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8900-800-800-14-8000-0000
 AMHERST CITY
 4816 - SITE-AMHERST

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|------------------|---------------------|-----------------|-------------------------|-------------------|
| 001 - GENERAL | 460,715.59 | 36,091.81 | 15,001.73 | 7,492.31 | 58,585.85 | 402,129.74 | 5,704.14 | 928.39 | 928.39 | 0.00 | 20,745.11 | 8.04 | 9,524.35 | 0.00 | 364,291.32 |
| 106 - SINKING FUND AND BOND | 30,714.50 | 2,406.12 | 1,000.13 | 499.49 | 3,905.74 | 26,808.76 | 380.26 | 61.89 | 61.89 | 79.99 | 0.00 | 0.54 | 0.00 | 0.00 | 26,224.19 |
| 149 - 1993 BOND (\$3,000,000) | 76,786.19 | 6,015.31 | 2,500.30 | 1,248.72 | 9,764.33 | 67,021.86 | 950.68 | 154.74 | 154.74 | 0.00 | 0.00 | 1.34 | 0.00 | 0.00 | 65,760.36 |
| 457 - 2002 FIRE | 143,144.90 | 11,412.06 | 4,743.05 | 2,369.04 | 18,524.15 | 124,620.75 | 1,767.96 | 285.44 | 285.44 | 0.00 | 0.00 | 2.54 | 0.00 | 0.00 | 122,279.37 |
| Totals for Pol. Sub. 50170 | 711,361.18 | 55,925.30 | 23,245.21 | 11,609.56 | 90,780.07 | 620,581.11 | 8,803.04 | 1,430.46 | 1,430.46 | 79.99 | 20,745.11 | 12.46 | 9,524.35 | 0.00 | 578,555.24 |
| Totals for distribution | 711,361.18 | 55,925.30 | 23,245.21 | 11,609.56 | 90,780.07 | 620,581.11 | 8,803.04 | 1,430.46 | 1,430.46 | 79.99 | 20,745.11 | 12.46 | 9,524.35 | 0.00 | 578,555.24 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390 - AVON CITY

8900-8900-800-801-14-8000-0000
 AVON CITY
 4817 - SITE-AVON

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|------------------|---------------------|------------------|-------------------------|---------------------|
| 001 - GENERAL | 884,235.63 | 63,706.27 | 13,560.52 | 12,585.76 | 89,852.55 | 794,383.08 | 10,693.95 | 1,632.96 | 1,632.96 | 0.00 | 51,372.99 | 12.71 | 12,147.07 | 0.00 | 716,890.44 |
| 013 - 2008 PARKS & RECREATIC | 163,689.65 | 12,451.94 | 2,650.52 | 2,459.96 | 17,562.42 | 146,127.23 | 1,978.64 | 296.85 | 296.85 | 0.00 | 0.00 | 2.48 | 0.00 | 0.00 | 143,552.41 |
| 039 - POLICE PENSION | 115,334.86 | 8,309.49 | 1,768.76 | 1,641.61 | 11,719.86 | 103,615.00 | 1,394.86 | 212.98 | 212.98 | 64.87 | 0.00 | 1.66 | 0.00 | 0.00 | 101,727.65 |
| 045 - 2007 POLICE | 181,878.22 | 13,835.60 | 2,945.05 | 2,733.30 | 19,513.95 | 162,364.27 | 2,198.50 | 329.82 | 329.82 | 0.00 | 0.00 | 2.76 | 0.00 | 0.00 | 159,503.37 |
| 109 - 2008 STREET IMPROVEME | 691,136.19 | 52,575.08 | 11,191.15 | 10,386.49 | 74,152.72 | 616,983.47 | 8,354.25 | 1,253.37 | 1,253.37 | 410.65 | 0.00 | 10.49 | 0.00 | 0.00 | 605,701.34 |
| 152 - 1994 BOND/LIBRARY (\$1,10 | 35,370.26 | 2,548.35 | 542.44 | 503.45 | 3,594.24 | 31,776.02 | 427.80 | 65.31 | 65.31 | 0.00 | 0.00 | 0.51 | 0.00 | 0.00 | 31,217.09 |
| 457 - 2002 FIRE | 144,424.03 | 11,341.00 | 2,414.05 | 2,240.45 | 15,995.50 | 128,428.53 | 1,745.07 | 257.64 | 257.64 | 0.00 | 0.00 | 2.26 | 0.00 | 0.00 | 126,165.92 |
| 469 - 1984 POLICE | 244,039.74 | 16,662.42 | 3,546.77 | 3,291.82 | 23,501.01 | 220,538.73 | 2,951.45 | 437.57 | 437.57 | 0.00 | 0.00 | 3.33 | 0.00 | 0.00 | 216,708.81 |
| 479 - 1996 LIBRARY | 227,105.69 | 16,915.50 | 3,600.65 | 3,341.75 | 23,857.90 | 203,247.79 | 2,745.17 | 406.12 | 406.12 | 0.00 | 0.00 | 3.38 | 0.00 | 0.00 | 199,687.00 |
| Totals for Pol. Sub. 50390 | 2,687,214.27 | 198,345.65 | 42,219.91 | 39,184.59 | 279,750.15 | 2,407,464.12 | 32,489.69 | 4,892.62 | 4,892.62 | 475.52 | 51,372.99 | 39.58 | 12,147.07 | 0.00 | 2,301,154.03 |
| Totals for distribution | 2,687,214.27 | 198,345.65 | 42,219.91 | 39,184.59 | 279,750.15 | 2,407,464.12 | 32,489.69 | 4,892.62 | 4,892.62 | 475.52 | 51,372.99 | 39.58 | 12,147.07 | 0.00 | 2,301,154.03 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000
 AVON LAKE CITY
 4818 - SITE-AVON LAKE

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-----------------|-------------------------|---------------------|
| 001 - GENERAL | 1,455,499.06 | 115,469.18 | 25,633.96 | 23,600.63 | 164,703.77 | 1,290,795.29 | 17,712.21 | 2,922.21 | 2,922.21 | 0.00 | 0.00 | 14.05 | 6,011.45 | 0.00 | 1,261,213.16 |
| 039 - POLICE PENSION | 121,289.98 | 9,622.27 | 2,136.13 | 1,966.68 | 13,725.08 | 107,564.90 | 1,476.05 | 243.51 | 243.51 | 369.74 | 0.00 | 1.17 | 0.00 | 0.00 | 105,230.92 |
| 169 - 2008 BOND (\$4,500,000) | 173,849.71 | 13,792.00 | 3,061.81 | 2,818.93 | 19,672.74 | 154,176.97 | 2,115.62 | 349.04 | 349.04 | 0.00 | 0.00 | 1.68 | 0.00 | 0.00 | 151,361.59 |
| 300 - 2000 CURRENT EXPENSE | 478,465.69 | 36,319.80 | 8,062.95 | 7,423.37 | 51,806.12 | 426,659.57 | 5,821.21 | 968.06 | 968.06 | 0.00 | 0.00 | 4.42 | 0.00 | 0.00 | 418,897.82 |
| 492 - FIREMANS FUND | 121,289.98 | 9,622.27 | 2,136.13 | 1,966.68 | 13,725.08 | 107,564.90 | 1,476.05 | 243.51 | 243.51 | 369.76 | 0.00 | 1.17 | 0.00 | 0.00 | 105,230.90 |
| 524 - 2012 AMBULANCE & E.M.S | 806,133.36 | 64,114.17 | 14,233.25 | 13,104.22 | 91,451.64 | 714,681.72 | 9,810.01 | 1,615.25 | 1,615.25 | 0.00 | 0.00 | 7.80 | 0.00 | 0.00 | 701,633.41 |
| Totals for Pol. Sub. 50400 | 3,156,527.78 | 248,939.69 | 55,264.23 | 50,880.51 | 355,084.43 | 2,801,443.35 | 38,411.15 | 6,341.58 | 6,341.58 | 739.50 | 0.00 | 30.29 | 6,011.45 | 0.00 | 2,743,567.80 |
| Totals for distribution | 3,156,527.78 | 248,939.69 | 55,264.23 | 50,880.51 | 355,084.43 | 2,801,443.35 | 38,411.15 | 6,341.58 | 6,341.58 | 739.50 | 0.00 | 30.29 | 6,011.45 | 0.00 | 2,743,567.80 |

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

8900-8900-800-803-14-8000-0000
 ELYRIA CITY
 4819 - SITE-ELYRIA

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|--------------|---------------------|-------------|-------------------------|
| 039 - POLICE PENSION | 126,682.16 | 7,904.23 | 4,649.51 | 14,053.56 | 112,628.60 | 1,548.95 | 334.17 | 334.17 | 123.06 | 0.00 | 2.68 | 0.00 | 0.00 | 110,285.57 |
| 106 - SINKING FUND AND BOND | 928,998.57 | 57,963.91 | 34,096.34 | 103,058.80 | 825,939.77 | 11,359.11 | 2,450.53 | 2,450.53 | 779.39 | 0.00 | 19.68 | 0.00 | 0.00 | 808,880.53 |
| 480 - 2009 LIBRARY | 802,316.52 | 50,059.71 | 29,446.81 | 89,005.26 | 713,311.26 | 9,810.15 | 2,116.37 | 2,116.37 | 0.00 | 0.00 | 17.00 | 0.00 | 0.00 | 699,251.37 |
| 492 - FIREMANS FUND | 126,682.03 | 7,904.19 | 4,649.51 | 14,053.50 | 112,628.53 | 1,548.96 | 334.17 | 334.17 | 123.06 | 0.00 | 2.68 | 0.00 | 0.00 | 110,285.49 |
| Totals for Pol. Sub. 52540 | 1,984,679.28 | 123,832.04 | 72,842.17 | 220,171.12 | 1,764,508.16 | 24,267.17 | 5,235.24 | 5,235.24 | 1,025.51 | 0.00 | 42.04 | 0.00 | 0.00 | 1,728,702.96 |

Political Subdivision: 52540_33 - ELYRIA CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|-------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|--------------|---------------------|-------------|-------------------------|
| 001 - GENERAL | 534,225.55 | 32,597.25 | 19,689.11 | 58,413.20 | 475,812.35 | 6,541.95 | 1,499.93 | 1,499.93 | 0.00 | 0.00 | 12.00 | 26,339.12 | 0.00 | 439,919.42 |
| Totals for Pol. Sub. 52540_33 | 534,225.55 | 32,597.25 | 19,689.11 | 58,413.20 | 475,812.35 | 6,541.95 | 1,499.93 | 1,499.93 | 0.00 | 0.00 | 12.00 | 26,339.12 | 0.00 | 439,919.42 |

Political Subdivision: 52540_34 - ELYRIA CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL | 55,913.57 | 4,287.73 | 2,008.27 | 7,168.15 | 48,745.42 | 674.04 | 60.58 | 60.58 | 0.00 | 0.00 | 0.53 | 0.00 | 0.00 | 47,949.69 |
| Totals for Pol. Sub. 52540_34 | 55,913.57 | 4,287.73 | 2,008.27 | 7,168.15 | 48,745.42 | 674.04 | 60.58 | 60.58 | 0.00 | 0.00 | 0.53 | 0.00 | 0.00 | 47,949.69 |

Political Subdivision: 52540_70 - ELYRIA CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|---------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|--------------|---------------------|-------------|-------------------------|
| 001 - GENERAL | 742.40 | 0.46 | 0.00 | 0.46 | 741.94 | 8.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 732.99 |
| Totals for Pol. Sub. 52540_70 | 742.40 | 0.46 | 0.00 | 0.46 | 741.94 | 8.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 732.99 |
| Totals for distribution | 2,575,560.80 | 160,717.48 | 94,539.55 | 285,752.93 | 2,289,807.87 | 31,492.11 | 6,795.75 | 6,795.75 | 1,025.51 | 0.00 | 54.57 | 26,339.12 | 0.00 | 2,217,305.06 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

8900-8900-800-804-14-8000-0000
 GRAFTON VILLAGE
 4721 - SITE-GRAFTON

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL | 132,149.82 | 9,321.88 | 3,833.15 | 14,897.39 | 117,252.43 | 1,597.72 | 551.96 | 551.96 | 0.00 | 3,861.34 | 4.33 | 924.84 | 0.00 | 109,760.28 |
| 039 - POLICE PENSION | 8,888.96 | 627.03 | 257.83 | 1,002.06 | 7,886.90 | 107.47 | 37.12 | 37.12 | 39.49 | 0.00 | 0.29 | 0.00 | 0.00 | 7,665.41 |
| Totals for Pol. Sub. 53190 | 141,038.78 | 9,948.91 | 4,090.98 | 15,899.45 | 125,139.33 | 1,705.19 | 589.08 | 589.08 | 39.49 | 3,861.34 | 4.62 | 924.84 | 0.00 | 117,425.69 |
| Totals for distribution | 141,038.78 | 9,948.91 | 4,090.98 | 15,899.45 | 125,139.33 | 1,705.19 | 589.08 | 589.08 | 39.49 | 3,861.34 | 4.62 | 924.84 | 0.00 | 117,425.69 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

8900-8900-800-805-14-8000-0000
 KIPTON VILLAGE
 4628 - SITE - KIPTON-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election Expense | Adv. Exp. | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|---------------------|-------------|---------------|-------------------------|------------------|
| 001 - GENERAL | 4,812.37 | 410.35 | 311.26 | 73.79 | 795.40 | 4,016.97 | 57.95 | 15.17 | 15.17 | 0.00 | 222.38 | 0.05 | 308.28 | 0.00 | 3,397.97 |
| 036 - 1978 POLICE | 1,437.25 | 93.00 | 70.55 | 16.72 | 180.27 | 1,256.98 | 17.27 | 3.44 | 3.44 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 1,232.82 |
| 042 - 1983 PERMANENT IMPROV | 1,700.56 | 129.69 | 98.37 | 23.32 | 251.38 | 1,449.18 | 20.50 | 4.79 | 4.79 | 1.00 | 0.00 | 0.02 | 0.00 | 0.00 | 1,418.08 |
| 445 - 2009 CURRENT EXPENSE | 6,637.76 | 566.00 | 429.32 | 101.77 | 1,097.09 | 5,540.67 | 79.93 | 20.92 | 20.92 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 5,418.83 |
| Totals for Pol. Sub. 54080 | 14,587.94 | 1,199.04 | 909.50 | 215.60 | 2,324.14 | 12,263.80 | 175.65 | 44.32 | 44.32 | 1.00 | 222.38 | 0.15 | 308.28 | 0.00 | 11,467.70 |
| Totals for distribution | 14,587.94 | 1,199.04 | 909.50 | 215.60 | 2,324.14 | 12,263.80 | 175.65 | 44.32 | 44.32 | 1.00 | 222.38 | 0.15 | 308.28 | 0.00 | 11,467.70 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

8900-8900-800-806-14-8000-0000
 LAGRANGE VILLAGE
 4820 - SITE-LAGRANGE-5

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------------|---------------------|---------------|-------------------------|-------------------|
| 001 - GENERAL | 66,323.30 | 4,627.16 | 1,366.33 | 835.31 | 6,828.80 | 59,494.50 | 799.20 | 231.55 | 231.55 | 0.00 | 3,316.69 | 0.40 | 511.06 | 0.00 | 54,404.05 |
| 214 - 2004 CURRENT EXPENSE | 64,521.43 | 4,634.70 | 1,368.55 | 836.67 | 6,839.92 | 57,681.51 | 777.54 | 215.27 | 215.27 | 0.00 | 0.00 | 0.40 | 0.00 | 0.00 | 56,473.03 |
| Totals for Pol. Sub. 54140 | 130,844.73 | 9,261.86 | 2,734.88 | 1,671.98 | 13,668.72 | 117,176.01 | 1,576.74 | 446.82 | 446.82 | 0.00 | 3,316.69 | 0.80 | 511.06 | 0.00 | 110,877.08 |
| Totals for distribution | 130,844.73 | 9,261.86 | 2,734.88 | 1,671.98 | 13,668.72 | 117,176.01 | 1,576.74 | 446.82 | 446.82 | 0.00 | 3,316.69 | 0.80 | 511.06 | 0.00 | 110,877.08 |

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|--------------|---------------------|-------------|-------------------------|
| 039 - POLICE PENSION | 126,409.01 | 8,265.93 | 5,559.61 | 15,300.73 | 111,108.28 | 1,534.68 | 705.06 | 705.06 | 94.15 | 0.00 | 4.30 | 0.00 | 0.00 | 108,065.03 |
| 055 - 2004 PORT AUTHORITY OF | 421,361.44 | 27,552.94 | 18,532.01 | 51,002.16 | 370,359.28 | 5,115.69 | 2,350.17 | 2,350.17 | 313.86 | 0.00 | 14.37 | 0.00 | 0.00 | 360,215.02 |
| 104 - SINKING FUND & BND RET | 421,361.44 | 27,552.94 | 18,532.01 | 51,002.16 | 370,359.28 | 5,115.69 | 2,350.17 | 2,350.17 | 313.82 | 0.00 | 14.37 | 0.00 | 0.00 | 360,215.06 |
| 492 - FIREMANS FUND | 126,408.96 | 8,265.93 | 5,559.63 | 15,300.72 | 111,108.24 | 1,534.68 | 705.06 | 705.06 | 94.17 | 0.00 | 4.30 | 0.00 | 0.00 | 108,064.97 |
| Totals for Pol. Sub. 54470 | 1,095,540.85 | 71,637.74 | 48,183.26 | 132,605.77 | 962,935.08 | 13,300.74 | 6,110.46 | 6,110.46 | 816.00 | 0.00 | 37.34 | 0.00 | 0.00 | 936,560.08 |

Political Subdivision: 54470_17 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL | 8,521.10 | 2.98 | 0.00 | 2.98 | 8,518.12 | 110.80 | 16.90 | 16.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,373.52 |
| Totals for Pol. Sub. 54470_17 | 8,521.10 | 2.98 | 0.00 | 2.98 | 8,518.12 | 110.80 | 16.90 | 16.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,373.52 |

Political Subdivision: 54470_42 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|-------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|--------------|---------------------|-------------|-------------------------|
| 001 - GENERAL | 976,076.72 | 70,260.70 | 53,230.77 | 135,502.09 | 840,574.63 | 11,865.07 | 5,136.53 | 5,136.53 | 0.00 | 0.00 | 42.50 | 45,839.71 | 0.00 | 772,554.29 |
| Totals for Pol. Sub. 54470_42 | 976,076.72 | 70,260.70 | 53,230.77 | 135,502.09 | 840,574.63 | 11,865.07 | 5,136.53 | 5,136.53 | 0.00 | 0.00 | 42.50 | 45,839.71 | 0.00 | 772,554.29 |

Political Subdivision: 54470_43 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|-------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL | 149,249.72 | 9,058.52 | 3,006.84 | 13,919.86 | 135,329.86 | 1,805.15 | 1,249.03 | 1,249.03 | 0.00 | 0.00 | 1.73 | 0.00 | 0.00 | 131,024.92 |
| Totals for Pol. Sub. 54470_43 | 149,249.72 | 9,058.52 | 3,006.84 | 13,919.86 | 135,329.86 | 1,805.15 | 1,249.03 | 1,249.03 | 0.00 | 0.00 | 1.73 | 0.00 | 0.00 | 131,024.92 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|---------|-------------------------|
| 001 - GENERAL | 56,977.38 | 15.14 | 0.00 | 17.19 | 56,960.19 | 686.10 | 29.71 | 29.71 | 0.00 | 0.00 | 0.38 | 0.00 | 0.00 | 56,214.29 |
| Totals for Pol. Sub. 54470_44 | 56,977.38 | 15.14 | 0.00 | 17.19 | 56,960.19 | 686.10 | 29.71 | 29.71 | 0.00 | 0.00 | 0.38 | 0.00 | 0.00 | 56,214.29 |

Political Subdivision: 54470_45 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|---------|-------------------------|
| 001 - GENERAL | 416.21 | 28.85 | 23.97 | 58.23 | 357.98 | 5.02 | 1.14 | 1.14 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 350.67 |
| Totals for Pol. Sub. 54470_45 | 416.21 | 28.85 | 23.97 | 58.23 | 357.98 | 5.02 | 1.14 | 1.14 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 350.67 |

Political Subdivision: 54470_68 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|-----------|-------------------------|--------------|
| 001 - GENERAL | 2,326.84 | 34.50 | 29.90 | 71.42 | 2,255.42 | 28.02 | 3.71 | 3.71 | 0.00 | 0.00 | 0.17 | 0.00 | 0.00 | 2,219.81 | |
| Totals for Pol. Sub. 54470_68 | 2,326.84 | 34.50 | 29.90 | 71.42 | 2,255.42 | 28.02 | 3.71 | 3.71 | 0.00 | 0.00 | 0.17 | 0.00 | 0.00 | 2,219.81 | |
| Totals for distribution | 2,289,108.82 | 151,038.43 | 104,474.74 | 26,664.37 | 282,177.54 | 2,006,931.28 | 27,800.90 | 12,547.48 | 12,547.48 | 816.00 | 0.00 | 82.13 | 45,839.71 | 0.00 | 1,907,297.58 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8900-800-808-14-8000-0000
 NO RIDGEVILLE CITY
 4822 - SITE-NO RIDGEVILLE

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election | | Advance | Net Amount Available |
|-----------------------------------|---------------------|-------------------|-------------------|------------------|-------------------|---------------------|---------------------|------------------|-------------------|--------------------|-----------------------|--------------|------------------|-------------|----------------------|
| | | Homestead | | | | | | | | | | Adv. Exp. | Expense | | |
| 001 - GENERAL | 619,152.04 | 47,426.37 | 20,068.86 | 9,360.82 | 76,856.05 | 542,295.99 | 7,497.21 | 1,506.37 | 1,506.37 | 0.00 | 48,469.50 | 8.37 | 14,671.87 | 0.00 | 468,636.30 |
| 032 - 2010 POLICE | 702,122.72 | 53,942.22 | 22,824.80 | 10,646.88 | 87,413.90 | 614,708.82 | 8,501.01 | 1,699.45 | 1,699.45 | 0.00 | 0.00 | 9.52 | 0.00 | 0.00 | 602,799.39 |
| 039 - POLICE PENSION | 109,264.54 | 8,369.57 | 3,541.64 | 1,651.94 | 13,563.15 | 95,701.39 | 1,323.07 | 265.84 | 265.84 | 60.59 | 0.00 | 1.48 | 0.00 | 0.00 | 93,784.57 |
| 048 - 2009 AMBULANCE & E.M.S | 630,110.72 | 48,409.74 | 20,483.82 | 9,554.91 | 78,448.47 | 551,662.25 | 7,629.14 | 1,525.16 | 1,525.16 | 0.00 | 0.00 | 8.55 | 0.00 | 0.00 | 540,974.24 |
| 482 - 2004 LIBRARY | 646,040.07 | 50,357.79 | 21,302.33 | 9,939.40 | 81,599.52 | 564,440.55 | 7,818.25 | 1,523.49 | 1,523.49 | 0.00 | 0.00 | 8.89 | 0.00 | 0.00 | 553,566.43 |
| 492 - FIREMANS FUND | 109,264.54 | 8,369.57 | 3,541.64 | 1,651.94 | 13,563.15 | 95,701.39 | 1,323.07 | 265.84 | 265.84 | 60.61 | 0.00 | 1.48 | 0.00 | 0.00 | 93,784.55 |
| 493 - 2010 ROAD AND BRIDGE | 684,117.75 | 52,558.94 | 22,239.48 | 10,373.85 | 85,172.27 | 598,945.48 | 8,283.03 | 1,655.88 | 1,655.88 | 383.79 | 0.00 | 9.28 | 0.00 | 0.00 | 586,957.62 |
| 503 - 2010 FIRE | 684,117.75 | 52,558.94 | 22,239.48 | 10,373.85 | 85,172.27 | 598,945.48 | 8,283.03 | 1,655.88 | 1,655.88 | 0.00 | 0.00 | 9.28 | 0.00 | 0.00 | 587,341.41 |
| Totals for Pol. Sub. 55610 | 4,184,190.13 | 321,993.14 | 136,242.05 | 63,553.59 | 521,788.78 | 3,662,401.35 | 50,657.81 | 10,097.91 | 10,097.91 | 504.99 | 48,469.50 | 56.85 | 14,671.87 | 0.00 | 3,527,844.51 |
| Totals for distribution | 4,184,190.13 | 321,993.14 | 136,242.05 | 63,553.59 | 521,788.78 | 3,662,401.35 | 50,657.81 | 10,097.91 | 10,097.91 | 504.99 | 48,469.50 | 56.85 | 14,671.87 | 0.00 | 3,527,844.51 |

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

8900-8900-800-809-14-8000-0000
 OBERLIN CITY
 4653 - SITE - OBERLIN

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|------------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------------|-----------------------|-------------|------------------|-------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 001 - GENERAL | 178,533.68 | 11,755.67 | 4,880.59 | 2,049.18 | 18,685.44 | 159,848.24 | 2,156.10 | 408.09 | 408.09 | 0.00 | 7,975.25 | 2.89 | 4,932.47 | 0.00 | 143,965.35 |
| 043 - 2011 GARBAGE | 177,388.76 | 11,751.47 | 4,878.03 | 2,048.44 | 18,677.94 | 158,710.82 | 2,142.19 | 405.51 | 405.51 | 0.00 | 0.00 | 2.88 | 0.00 | 0.00 | 155,754.73 |
| 216 - 2011 CURRENT EXPENSE | 70,955.29 | 4,700.56 | 1,951.21 | 819.38 | 7,471.15 | 63,484.14 | 856.91 | 162.20 | 162.20 | 0.00 | 0.00 | 1.15 | 0.00 | 0.00 | 62,301.68 |
| 506 - 2011 CHARTER/FIRE PENS | 44,038.25 | 2,899.72 | 1,203.87 | 505.46 | 4,609.05 | 39,429.20 | 531.83 | 100.67 | 100.67 | 0.00 | 0.00 | 0.71 | 0.00 | 0.00 | 38,695.32 |
| 507 - 2011 CHARTER/POLICE PE | 107,119.94 | 7,053.37 | 2,928.34 | 1,229.50 | 11,211.21 | 95,908.73 | 1,293.69 | 244.85 | 244.85 | 0.00 | 0.00 | 1.73 | 0.00 | 0.00 | 94,123.61 |
| Totals for Pol. Sub. 56260 | 578,035.92 | 38,160.79 | 15,842.04 | 6,651.96 | 60,654.79 | 517,381.13 | 6,980.72 | 1,321.32 | 1,321.32 | 0.00 | 7,975.25 | 9.36 | 4,932.47 | 0.00 | 494,840.69 |

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------------|------------------|------------------|------------------|-------------------|-------------------|---------------------|-----------------|-------------------|--------------------|-----------------------|--------------|------------------|-------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 446 - 2009 LIBRARY | 144,574.82 | 9,856.26 | 3,912.98 | 1,626.76 | 15,396.00 | 129,178.82 | 1,746.31 | 437.01 | 437.01 | 0.00 | 0.00 | 3.23 | 3,103.71 | 0.00 | 123,451.55 |
| 484 - 2011 LIBRARY | 313,246.10 | 21,355.22 | 8,478.15 | 3,524.65 | 33,358.02 | 279,888.08 | 3,783.60 | 946.84 | 946.84 | 0.00 | 0.00 | 7.02 | 0.00 | 0.00 | 274,203.78 |
| Totals for Pol. Sub. 61102 | 457,820.92 | 31,211.48 | 12,391.13 | 5,151.41 | 48,754.02 | 409,066.90 | 5,529.91 | 1,383.85 | 1,383.85 | 0.00 | 0.00 | 10.25 | 3,103.71 | 0.00 | 397,655.33 |
| Totals for distribution | 1,035,856.84 | 69,372.27 | 28,233.17 | 11,803.37 | 109,408.81 | 926,448.03 | 12,510.63 | 2,705.17 | 2,705.17 | 0.00 | 7,975.25 | 19.61 | 8,036.18 | 0.00 | 892,496.02 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8900-800-810-14-8000-0000
 ROCHESTER VILLAGE
 4823 - SITE-WELLINGTON - 4

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|---------------|---------------------|---------------|-------------------------|-----------------|
| 001 - GENERAL | 3,784.67 | 333.99 | 230.04 | 55.10 | 619.13 | 3,165.54 | 45.57 | 4.31 | 4.31 | 0.00 | 167.91 | 0.06 | 229.00 | 0.00 | 2,714.38 |
| 214 - 2004 CURRENT EXPENSE | 2,926.59 | 261.73 | 180.27 | 43.21 | 485.21 | 2,441.38 | 35.22 | 3.38 | 3.38 | 0.00 | 0.00 | 0.05 | 0.00 | 0.00 | 2,399.35 |
| Totals for Pol. Sub. 57180 | 6,711.26 | 595.72 | 410.31 | 98.31 | 1,104.34 | 5,606.92 | 80.79 | 7.69 | 7.69 | 0.00 | 167.91 | 0.11 | 229.00 | 0.00 | 5,113.73 |
| Totals for distribution | 6,711.26 | 595.72 | 410.31 | 98.31 | 1,104.34 | 5,606.92 | 80.79 | 7.69 | 7.69 | 0.00 | 167.91 | 0.11 | 229.00 | 0.00 | 5,113.73 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

8900-8900-800-813-14-8000-0000
 SO AMHERST VILLAGE
 4825-SITE-SOUTH AMHERST-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------------|---------------------|---------------|-------------------------|------------------|
| 001 - GENERAL | 44,658.80 | 3,933.09 | 2,143.85 | 783.61 | 6,860.55 | 37,798.25 | 538.21 | 91.83 | 91.83 | 0.00 | 2,072.36 | 3.17 | 757.68 | 0.00 | 34,243.17 |
| 022 - CEMETERY | 4,031.69 | 355.06 | 193.55 | 70.73 | 619.34 | 3,412.35 | 48.63 | 8.30 | 8.30 | 0.00 | 0.00 | 0.28 | 0.00 | 0.00 | 3,346.84 |
| Totals for Pol. Sub. 57770 | 48,690.49 | 4,288.15 | 2,337.40 | 854.34 | 7,479.89 | 41,210.60 | 586.84 | 100.13 | 100.13 | 0.00 | 2,072.36 | 3.45 | 757.68 | 0.00 | 37,590.01 |
| Totals for distribution | 48,690.49 | 4,288.15 | 2,337.40 | 854.34 | 7,479.89 | 41,210.60 | 586.84 | 100.13 | 100.13 | 0.00 | 2,072.36 | 3.45 | 757.68 | 0.00 | 37,590.01 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

8900-8900-800-811-14-8000-0000
 SHEFFIELD LAKE CITY
 4824 - SITE - SHEFFIELD LAKE2

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election | | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|------------------|------------------|-------------------|-------------------|---------------------|-----------------|-------------------|--------------------|-----------------------|--------------|-----------------|-------------|----------------------|
| | | Homestead | | | | | | | | | | Exp. | Expense | | |
| 001 - GENERAL | 187,636.29 | 15,799.22 | 7,522.33 | 2,989.02 | 26,310.57 | 161,325.72 | 2,271.83 | 552.47 | 552.47 | 0.00 | 10,197.74 | 6.09 | 4,508.41 | 0.00 | 143,236.71 |
| 039 - POLICE PENSION | 23,069.66 | 1,942.49 | 924.86 | 367.49 | 3,234.84 | 19,834.82 | 279.33 | 67.94 | 67.94 | 40.07 | 0.00 | 0.75 | 0.00 | 0.00 | 19,378.79 |
| 040 - 1976 POLICE | 24,620.95 | 1,875.10 | 892.77 | 354.74 | 3,122.61 | 21,498.34 | 298.45 | 67.47 | 67.47 | 0.00 | 0.00 | 0.72 | 0.00 | 0.00 | 21,064.23 |
| 041 - 1983 AMBULANCE & E.M.S | 79,954.84 | 6,210.25 | 2,956.82 | 1,174.88 | 10,341.95 | 69,612.89 | 969.77 | 225.39 | 225.39 | 0.00 | 0.00 | 2.39 | 0.00 | 0.00 | 68,189.95 |
| 044 - 1976 FIRE | 32,827.44 | 2,500.08 | 1,190.34 | 472.98 | 4,163.40 | 28,664.04 | 397.94 | 89.96 | 89.96 | 0.00 | 0.00 | 0.96 | 0.00 | 0.00 | 28,085.22 |
| 063 - 1997 POLICE OPERATING | 93,650.62 | 7,565.37 | 3,602.01 | 1,431.25 | 12,598.63 | 81,051.99 | 1,134.98 | 269.69 | 269.69 | 0.00 | 0.00 | 2.92 | 0.00 | 0.00 | 79,374.71 |
| 064 - 1997 FIRE OPERATING | 93,650.62 | 7,565.37 | 3,602.01 | 1,431.25 | 12,598.63 | 81,051.99 | 1,134.98 | 269.69 | 269.69 | 0.00 | 0.00 | 2.92 | 0.00 | 0.00 | 79,374.71 |
| 107 - SINKING FUND AND BOND | 43,064.25 | 3,626.07 | 1,726.44 | 686.00 | 6,038.51 | 37,025.74 | 521.39 | 126.80 | 126.80 | 74.83 | 0.00 | 1.40 | 0.00 | 0.00 | 36,174.52 |
| 440 - 1982 POLICE | 64,557.64 | 5,113.55 | 2,434.66 | 967.40 | 8,515.61 | 56,042.03 | 782.47 | 183.19 | 183.19 | 0.00 | 0.00 | 1.97 | 0.00 | 0.00 | 54,891.21 |
| 444 - 1982 FIRE | 65,576.71 | 5,194.26 | 2,473.09 | 982.67 | 8,650.02 | 56,926.69 | 794.84 | 186.09 | 186.09 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 55,757.67 |
| 483 - 2006 LIBRARY | 169,101.88 | 14,245.20 | 6,782.41 | 2,694.98 | 23,722.59 | 145,379.29 | 2,047.44 | 498.01 | 498.01 | 0.00 | 0.00 | 5.49 | 0.00 | 0.00 | 142,330.34 |
| 492 - FIREMANS FUND | 23,069.66 | 1,942.49 | 924.86 | 367.49 | 3,234.84 | 19,834.82 | 279.33 | 67.94 | 67.94 | 40.07 | 0.00 | 0.75 | 0.00 | 0.00 | 19,378.79 |
| Totals for Pol. Sub. 57620 | 900,780.56 | 73,579.45 | 35,032.60 | 13,920.15 | 122,532.20 | 778,248.36 | 10,912.75 | 2,604.64 | 2,604.64 | 154.97 | 10,197.74 | 28.36 | 4,508.41 | 0.00 | 747,236.85 |
| Totals for distribution | 900,780.56 | 73,579.45 | 35,032.60 | 13,920.15 | 122,532.20 | 778,248.36 | 10,912.75 | 2,604.64 | 2,604.64 | 154.97 | 10,197.74 | 28.36 | 4,508.41 | 0.00 | 747,236.85 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

8900-8900-800-812-14-8000-0000
 SHEFFIELD VILLAGE
 4669 - SITE - ELYRIA

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|----------|-------------------------|------------|
| 001 - GENERAL | 278,635.48 | 13,039.83 | 4,458.56 | 2,639.97 | 20,138.36 | 258,497.12 | 3,458.65 | 320.62 | 320.62 | 0.00 | 10,872.63 | 6.73 | 1,387.24 | 0.00 | 242,130.63 |
| 525 - 2012 FIRE | 135,447.97 | 6,338.82 | 2,167.37 | 1,283.32 | 9,789.51 | 125,658.46 | 1,681.28 | 155.89 | 155.89 | 0.00 | 0.00 | 3.27 | 0.00 | 0.00 | 123,662.13 |
| Totals for Pol. Sub. 57610 | 414,083.45 | 19,378.65 | 6,625.93 | 3,923.29 | 29,927.87 | 384,155.58 | 5,139.93 | 476.51 | 476.51 | 0.00 | 10,872.63 | 10.00 | 1,387.24 | 0.00 | 365,792.76 |
| Totals for distribution | 414,083.45 | 19,378.65 | 6,625.93 | 3,923.29 | 29,927.87 | 384,155.58 | 5,139.93 | 476.51 | 476.51 | 0.00 | 10,872.63 | 10.00 | 1,387.24 | 0.00 | 365,792.76 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58590 - VERMILION CITY

8900-8900-800-814-14-8000-0000
 VERMILION CITY
 4826 - SITE-VERMILION

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election | | Advance | Net Amount Available |
|-----------------------------------|-------------------|------------------|------------------|------------------|-------------------|-------------------|---------------------|-----------------|-------------------|--------------------|-----------------------|--------------|-----------------|-------------|----------------------|
| | | Homestead | | | | | | | | | | Exp. | Expense | | |
| 001 - GENERAL | 188,244.17 | 15,326.69 | 6,678.29 | 2,795.29 | 24,800.27 | 163,443.90 | 2,272.96 | 496.84 | 496.84 | 0.00 | 0.00 | 3.83 | 2,671.94 | 0.00 | 157,501.49 |
| 039 - POLICE PENSION | 21,310.67 | 1,735.10 | 756.03 | 316.46 | 2,807.59 | 18,503.08 | 257.32 | 56.26 | 56.26 | 57.01 | 0.00 | 0.43 | 0.00 | 0.00 | 18,075.80 |
| 049 - 1986 CHARTER/FIRE EQUIP | 71,035.26 | 5,783.63 | 2,520.09 | 1,054.84 | 9,358.56 | 61,676.70 | 857.74 | 187.49 | 187.49 | 0.00 | 0.00 | 1.45 | 0.00 | 0.00 | 60,442.53 |
| 107 - SINKING FUND AND BOND | 21,310.67 | 1,735.10 | 756.03 | 316.46 | 2,807.59 | 18,503.08 | 257.32 | 56.26 | 56.26 | 57.01 | 0.00 | 0.43 | 0.00 | 0.00 | 18,075.80 |
| 447 - 1976 CHARTER/CURRENT | 355,177.09 | 28,918.25 | 12,600.52 | 5,274.19 | 46,792.96 | 308,384.13 | 4,288.63 | 937.43 | 937.43 | 0.00 | 0.00 | 7.23 | 0.00 | 0.00 | 302,213.41 |
| 448 - 1986 CHARTER/FIRE | 71,035.26 | 5,783.63 | 2,520.09 | 1,054.84 | 9,358.56 | 61,676.70 | 857.74 | 187.49 | 187.49 | 0.00 | 0.00 | 1.45 | 0.00 | 0.00 | 60,442.53 |
| 449 - 1976 CHARTER/RECREATION | 35,518.03 | 2,891.84 | 1,260.07 | 527.42 | 4,679.33 | 30,838.70 | 428.84 | 93.75 | 93.75 | 0.00 | 0.00 | 0.72 | 0.00 | 0.00 | 30,221.64 |
| Totals for Pol. Sub. 58590 | 763,631.15 | 62,174.24 | 27,091.12 | 11,339.50 | 100,604.86 | 663,026.29 | 9,220.55 | 2,015.52 | 2,015.52 | 114.02 | 0.00 | 15.54 | 2,671.94 | 0.00 | 646,973.20 |
| Totals for distribution | 763,631.15 | 62,174.24 | 27,091.12 | 11,339.50 | 100,604.86 | 663,026.29 | 9,220.55 | 2,015.52 | 2,015.52 | 114.02 | 0.00 | 15.54 | 2,671.94 | 0.00 | 646,973.20 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

8900-8900-800-814-14-8000-0000
 ERIE COUNTY GENERAL HEALTH DISTRICT
 4878 - SITE-SANDUSKY-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-----------------|-------------------------|------------------|
| 047 - 2009 CURRENT EXPENSE | 21,299.86 | 1,735.06 | 756.02 | 316.45 | 2,807.53 | 18,492.33 | 257.21 | 55.72 | 55.72 | 3.15 | 0.00 | 0.43 | 0.00 | 0.00 | 18,120.10 |
| 306 - 2006 CURRENT EXPENSE | 34,343.10 | 2,783.44 | 1,212.82 | 507.66 | 4,503.92 | 29,839.18 | 414.68 | 89.74 | 89.74 | 5.25 | 0.00 | 0.69 | 1,123.02 | 0.00 | 28,116.06 |
| 307 - 2007 CURRENT EXPENSE | 14,199.95 | 1,156.69 | 504.01 | 210.96 | 1,871.66 | 12,328.29 | 171.45 | 37.16 | 37.16 | 2.11 | 0.00 | 0.29 | 0.00 | 0.00 | 12,080.12 |
| Totals for Pol. Sub. 60270 | 69,842.91 | 5,675.19 | 2,472.85 | 1,035.07 | 9,183.11 | 60,659.80 | 843.34 | 182.62 | 182.62 | 10.51 | 0.00 | 1.41 | 1,123.02 | 0.00 | 58,316.28 |
| Totals for distribution | 69,842.91 | 5,675.19 | 2,472.85 | 1,035.07 | 9,183.11 | 60,659.80 | 843.34 | 182.62 | 182.62 | 10.51 | 0.00 | 1.41 | 1,123.02 | 0.00 | 58,316.28 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8900-800-815-14-8000-0000
 WELLINGTON VILLAGE
 4827 - SITE-WELLINGTON - 3

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------------|---------------------|-----------------|-------------------------|-------------------|
| 001 - GENERAL | 155,950.63 | 10,013.07 | 4,805.76 | 1,825.87 | 16,644.70 | 139,305.93 | 1,915.59 | 422.77 | 422.77 | 0.00 | 5,859.55 | 5.18 | 1,233.12 | 0.00 | 129,446.95 |
| 022 - CEMETERY | 13,367.25 | 858.27 | 411.92 | 156.50 | 1,426.69 | 11,940.56 | 164.20 | 36.23 | 36.23 | 0.00 | 0.00 | 0.44 | 0.00 | 0.00 | 11,703.46 |
| 039 - POLICE PENSION | 13,367.25 | 858.27 | 411.92 | 156.50 | 1,426.69 | 11,940.56 | 164.20 | 36.23 | 36.23 | 103.49 | 0.00 | 0.44 | 0.00 | 0.00 | 11,599.97 |
| Totals for Pol. Sub. 58830 | 182,685.13 | 11,729.61 | 5,629.60 | 2,138.87 | 19,498.08 | 163,187.05 | 2,243.99 | 495.23 | 495.23 | 103.49 | 5,859.55 | 6.06 | 1,233.12 | 0.00 | 152,750.38 |
| Totals for distribution | 182,685.13 | 11,729.61 | 5,629.60 | 2,138.87 | 19,498.08 | 163,187.05 | 2,243.99 | 495.23 | 495.23 | 103.49 | 5,859.55 | 6.06 | 1,233.12 | 0.00 | 152,750.38 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8900-830-832-14-8000-0000
 SLC AMBULANCE
 4877 - SITE-NEW LONDON

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|---------|-------------------------|
| 021 - 2011 CURRENT EXPENSE | 389,032.88 | 29,121.52 | 10,817.59 | 44,687.21 | 344,345.67 | 4,719.30 | 922.14 | 922.14 | 146.00 | 0.00 | 8.93 | 0.00 | 0.00 | 337,627.16 |
| Totals for Pol. Sub. 60660 | 389,032.88 | 29,121.52 | 10,817.59 | 44,687.21 | 344,345.67 | 4,719.30 | 922.14 | 922.14 | 146.00 | 0.00 | 8.93 | 0.00 | 0.00 | 337,627.16 |
| Totals for distribution | 389,032.88 | 29,121.52 | 10,817.59 | 44,687.21 | 344,345.67 | 4,719.30 | 922.14 | 922.14 | 146.00 | 0.00 | 8.93 | 0.00 | 0.00 | 337,627.16 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8900-830-830-14-8000-0000
 WELL. COMM. FIRE
 4876 - SITE - WELLINGTON

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election Expense | Adv. Exp. | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|---------------------|-----------|---------|-------------------------|------------|
| 020 - 2010 CURRENT EXPENSE | 356,594.33 | 26,740.87 | 9,832.61 | 4,343.08 | 40,916.56 | 315,677.77 | 4,324.14 | 853.91 | 853.91 | 90.00 | 0.00 | 8.75 | 0.00 | 0.00 | 309,547.06 |
| Totals for Pol. Sub. 60780 | 356,594.33 | 26,740.87 | 9,832.61 | 4,343.08 | 40,916.56 | 315,677.77 | 4,324.14 | 853.91 | 853.91 | 90.00 | 0.00 | 8.75 | 0.00 | 0.00 | 309,547.06 |
| Totals for distribution | 356,594.33 | 26,740.87 | 9,832.61 | 4,343.08 | 40,916.56 | 315,677.77 | 4,324.14 | 853.91 | 853.91 | 90.00 | 0.00 | 8.75 | 0.00 | 0.00 | 309,547.06 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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

8900-8900-830-833-14-8000-0000
 CENTRAL LOR CO AMBULAN
 27118 - SITE - OBERLIN

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|---------|-------------------------|------------|
| 518 - 2012 CURRENT EXPENSE | 182,514.50 | 13,876.35 | 5,007.82 | 2,158.14 | 21,042.31 | 161,472.19 | 2,202.12 | 408.74 | 408.74 | 0.00 | 0.00 | 3.37 | 0.00 | 0.00 | 158,449.22 |
| Totals for Pol. Sub. 61133 | 182,514.50 | 13,876.35 | 5,007.82 | 2,158.14 | 21,042.31 | 161,472.19 | 2,202.12 | 408.74 | 408.74 | 0.00 | 0.00 | 3.37 | 0.00 | 0.00 | 158,449.22 |
| Totals for distribution | 182,514.50 | 13,876.35 | 5,007.82 | 2,158.14 | 21,042.31 | 161,472.19 | 2,202.12 | 408.74 | 408.74 | 0.00 | 0.00 | 3.37 | 0.00 | 0.00 | 158,449.22 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

8900-8900-800-801-14-8000-0000
 AVON CITY (TIF)
 4817 - SITE - AVON

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|---------|-------------------------|
| 001TIF - GENERAL | 1,320,393.47 | -36.31 | 0.00 | -36.31 | 1,320,429.78 | 16,271.34 | 3,945.07 | 3,945.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,296,268.30 |
| Totals for Pol. Sub. 50390TIF | 1,320,393.47 | -36.31 | 0.00 | -36.31 | 1,320,429.78 | 16,271.34 | 3,945.07 | 3,945.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,296,268.30 |
| Totals for distribution | 1,320,393.47 | -36.31 | 0.00 | -36.31 | 1,320,429.78 | 16,271.34 | 3,945.07 | 3,945.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,296,268.30 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

8900-8900-800-803-14-8000-0000
 ELYRIA CITY (TIF)
 4819 - SITE -ELYRIA

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001TIF - GENERAL FUND | 3,131.40 | 0.00 | 0.00 | 0.00 | 3,131.40 | 37.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,093.69 |
| Totals for Pol. Sub. 52540TIF33 | 3,131.40 | 0.00 | 0.00 | 0.00 | 3,131.40 | 37.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,093.69 |

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--|-------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001TIF - GENERAL FUND | 492,455.07 | 0.00 | 0.00 | 0.00 | 492,455.07 | 5,930.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 486,524.99 |
| Totals for Pol. Sub. 52540TIF34 | 492,455.07 | 0.00 | 0.00 | 0.00 | 492,455.07 | 5,930.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 486,524.99 |
| Totals for distribution | 495,586.47 | 0.00 | 0.00 | 0.00 | 495,586.47 | 5,967.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 489,618.68 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

8900-8900-800-807-14-8000-0000
 LORAIN CITY (TIF)
 4821 - SITE - LORAIN-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--|-------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001TIF - GENERAL FUND | 312,721.10 | 16,959.32 | 0.00 | 1,905.65 | 18,864.97 | 293,856.13 | 6,350.50 | 585.23 | 585.23 | 0.00 | 0.00 | 0.00 | 0.00 | 286,335.17 |
| Totals for Pol. Sub. 54470TIF42 | 312,721.10 | 16,959.32 | 0.00 | 1,905.65 | 18,864.97 | 293,856.13 | 6,350.50 | 585.23 | 585.23 | 0.00 | 0.00 | 0.00 | 0.00 | 286,335.17 |

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--|-------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001TIF - GENERAL FUND | 143,877.00 | 10,374.80 | 0.00 | 1,725.65 | 12,100.45 | 131,776.55 | 1,735.03 | 659.58 | 659.58 | 0.00 | 0.00 | 0.00 | 0.00 | 128,722.36 |
| Totals for Pol. Sub. 54470TIF43 | 143,877.00 | 10,374.80 | 0.00 | 1,725.65 | 12,100.45 | 131,776.55 | 1,735.03 | 659.58 | 659.58 | 0.00 | 0.00 | 0.00 | 0.00 | 128,722.36 |
| Totals for distribution | 456,598.10 | 27,334.12 | 0.00 | 3,631.30 | 30,965.42 | 425,632.68 | 8,085.53 | 1,244.81 | 1,244.81 | 0.00 | 0.00 | 0.00 | 0.00 | 415,057.53 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

8900-8900-800-808-14-8000-0000
 NO RIDGEVILLE CITY (TIF)
 4822 - SITE - NO RIDGEVILLE

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|---------|-------------------------|
| 001TIF - GENERAL | 39,329.00 | 0.00 | 0.00 | 0.00 | 39,329.00 | 473.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,855.40 |
| Totals for Pol. Sub. 55610TIF | 39,329.00 | 0.00 | 0.00 | 0.00 | 39,329.00 | 473.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,855.40 |
| Totals for distribution | 39,329.00 | 0.00 | 0.00 | 0.00 | 39,329.00 | 473.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,855.40 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

8900-8900-800-809-14-8000-0000
 OBERLIN CITY (TIF)
 4653 - SITE - OBERLIN

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|-----------|---------------------|---------|-------------------------|-----------|
| 001TIF - GENERAL FUND | 105,600.63 | 7,062.98 | 720.02 | 691.23 | 8,474.23 | 97,126.40 | 1,353.03 | 247.75 | 247.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95,277.87 |
| Totals for Pol. Sub. 56260TIF60 | 105,600.63 | 7,062.98 | 720.02 | 691.23 | 8,474.23 | 97,126.40 | 1,353.03 | 247.75 | 247.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95,277.87 |
| Totals for distribution | 105,600.63 | 7,062.98 | 720.02 | 691.23 | 8,474.23 | 97,126.40 | 1,353.03 | 247.75 | 247.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95,277.87 |

Type: Live
 Last Update: 3/14/2014
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

8900-8900-800-812-14-8000-0000
 SHEFFIELD VILLAGE (TIF)
 4669 - SITE - ELYRIA

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | Pers. Pro. Expense | County Health Expense | Election Expense | Adv. Exp. | Advance | Net Amount Available | |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|--------------------------|-----------------------------|---------------------|-----------|---------|-------------------------|-----------|
| 001TIF - GENERAL | 98,092.08 | 116.13 | 0.00 | 0.44 | 116.57 | 97,975.51 | 1,233.43 | 39.17 | 39.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96,663.74 |
| Totals for Pol. Sub. 57610TIF | 98,092.08 | 116.13 | 0.00 | 0.44 | 116.57 | 97,975.51 | 1,233.43 | 39.17 | 39.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96,663.74 |
| Totals for distribution | 98,092.08 | 116.13 | 0.00 | 0.44 | 116.57 | 97,975.51 | 1,233.43 | 39.17 | 39.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96,663.74 |