

Political Subdivision Only Distribution of Amount Report

Last Update: 3/14/2014

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 10470 - LORAIN COUNTY

Full: 14.4820 Res/Agr: 14.09271 Com/Ind: 13.718609

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	195,689.43	948.85	140,426.10	55,293.09	-978.61	196,668.04	2,817.54	11,746.83	11,746.83	0.00	0.00	0.00	0.00	0.00	170,356.84
002 - 2013 DEVELOPMENT/	235,750.75	1,143.35	169,157.92	66,628.24	-1,178.76	236,929.51	3,394.33	14,151.82	14,151.82	0.00	0.00	0.00	0.00	0.00	205,231.54
003 - 2010 COMMUNITY CO	251,541.93	1,219.93	180,488.64	71,091.14	-1,257.78	252,799.71	3,621.64	15,099.70	15,099.70	0.00	0.00	0.00	0.00	0.00	218,978.67
005 - MET PARK	177,746.42	881.08	130,353.01	47,420.76	-908.43	178,654.85	2,547.22	10,621.48	10,621.48	0.00	0.00	0.00	0.00	0.00	154,864.67
006 - 2010 CHILDREN SERV	209,617.94	1,016.62	150,406.96	59,242.54	-1,048.18	210,666.12	3,018.19	12,583.00	12,583.00	0.00	0.00	0.00	0.00	0.00	182,481.93
007 - 2012 TUBERCULOSIS	9,083.50	44.06	6,517.76	2,567.12	-45.44	9,128.94	130.44	545.19	545.19	0.00	0.00	0.00	0.00	0.00	7,908.12
008 - CMMH-05	164,073.17	813.29	120,325.26	43,773.18	-838.56	164,911.73	2,351.32	9,804.38	9,804.38	0.00	0.00	0.00	0.00	0.00	142,951.65
009 - 1977 ANTIDRUG LAB I	11,735.50	169.44	6,930.39	4,683.97	-48.30	11,783.80	174.28	727.39	727.39	0.00	0.00	0.00	0.00	0.00	10,154.74
026 - DEBT SERVICE	27,955.91	135.54	20,061.00	7,899.11	-139.74	28,095.65	402.39	1,678.12	1,678.12	0.00	0.00	0.00	0.00	0.00	24,337.02
051 - 2013 911 EMERGENC'	69,872.63	338.87	50,135.59	19,747.51	-349.34	70,221.97	1,006.03	4,194.36	4,194.36	0.00	0.00	0.00	0.00	0.00	60,827.22
060 - 2004 COMMUNITY CO	204,554.69	1,016.62	150,406.96	54,179.34	-1,048.23	205,602.92	2,929.90	12,216.61	12,216.61	0.00	0.00	0.00	0.00	0.00	178,239.80
164 - 2001 DEVELOPMENT/	226,345.87	1,219.93	164,542.56	61,730.09	-1,146.71	227,492.58	3,249.45	13,548.25	13,548.25	0.00	0.00	0.00	0.00	0.00	197,146.63
167 - CMMH-03	76,331.23	406.64	55,608.82	20,703.30	-387.53	76,718.76	1,095.11	4,566.98	4,566.98	0.00	0.00	0.00	0.00	0.00	66,489.69
526 - 2013 COMMUNITY CO	84,271.50	406.64	60,163.36	23,696.85	4.65	84,266.85	1,211.88	5,033.21	5,033.21	0.00	0.00	0.00	0.00	0.00	72,988.55
527 - 2013 CRIMINAL JUSTI	11,179.67	54.23	8,021.98	3,159.38	-55.92	11,235.59	160.51	671.16	671.16	0.00	0.00	0.00	0.00	0.00	9,732.76
<b>Totals for Pol. Sub. 10470</b>	<b>1,955,750.14</b>	<b>9,815.09</b>	<b>1,413,546.31</b>	<b>541,815.62</b>	<b>-9,426.88</b>	<b>1,965,177.02</b>	<b>28,110.23</b>	<b>117,188.48</b>	<b>117,188.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,702,689.83</b>

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Full: 98.8020 Res/Agr: 63.984033 Com/Ind: 66.156013

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	3,922.10	0.00	3,896.58	0.00	25.52	3,896.58	47.23	194.83	194.83	0.00	0.00	0.00	0.00	0.00	3,459.69
<b>Totals for Pol. Sub. 10470TI</b>	<b>3,922.10</b>	<b>0.00</b>	<b>3,896.58</b>	<b>0.00</b>	<b>25.52</b>	<b>3,896.58</b>	<b>47.23</b>	<b>194.83</b>	<b>194.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,459.69</b>

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Full: 82.4720 Res/Agr: 65.891746 Com/Ind: 62.572554

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	880.54	0.00	0.02	0.00	880.52	0.02	10.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.59
<b>Totals for Pol. Sub. 10470TI</b>	<b>880.54</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>880.52</b>	<b>0.02</b>	<b>10.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.59</b>

### Political Subdivision Only Distribution of Amount Report

Last Update: 3/14/2014

### Lorain County

Source: Real Estate

Type: Delinquent

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

Full: 86.9120 Res/Agr: 56.464317 Com/Ind: 53.81732

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	35.84	0.00	0.00	35.84	0.00	35.84	0.43	1.79	1.79	0.00	0.00	0.00	0.00	0.00	31.83
<b>Totals for Pol. Sub. 10470TI</b>	<b>35.84</b>	<b>0.00</b>	<b>0.00</b>	<b>35.84</b>	<b>0.00</b>	<b>35.84</b>	<b>0.43</b>	<b>1.79</b>	<b>1.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.83</b>

#### Political Subdivision: 20080 - AMHERST EVSD

Full: 73.5700 Res/Agr: 40.138818 Com/Ind: 42.979101

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	87,348.35	0.00	42,722.02	44,847.16	-220.83	87,569.18	1,340.17	5,575.56	5,575.56	0.00	0.00	0.00	0.00	0.00	75,077.89
054 - 1993 PERMANENT IMI	21,135.56	0.00	9,713.73	11,472.05	-50.22	21,185.78	327.16	1,361.02	1,361.02	0.00	0.00	0.00	0.00	0.00	18,136.58
066 - 2000 BOND (\$26,310,0	66,182.13	0.00	32,369.86	33,979.60	-167.33	66,349.46	1,015.40	4,224.51	4,224.51	0.00	0.00	0.00	0.00	0.00	56,885.04
068 - 2013 EMERGENCY (\$4	130,181.16	0.00	63,672.00	66,838.32	-329.16	130,510.32	1,997.33	8,309.68	8,309.68	0.00	0.00	0.00	0.00	0.00	111,893.63
220 - 1976 CURRENT EXPE	717.20	0.00	309.98	408.82	-1.60	718.80	11.18	46.57	46.57	0.00	0.00	0.00	0.00	0.00	614.48
221 - 1976 CURRENT EXPE	645.60	0.00	278.98	368.06	-1.44	647.04	10.08	41.91	41.91	0.00	0.00	0.00	0.00	0.00	553.14
276 - 1976 CURRENT EXPE	93,612.96	0.00	40,449.62	53,372.43	-209.09	93,822.05	1,461.07	6,077.16	6,077.16	0.00	0.00	0.00	0.00	0.00	80,206.66
282 - 1982 CURRENT EXPE	41,861.15	0.00	20,690.44	21,277.66	-106.95	41,968.10	641.24	2,667.96	2,667.96	0.00	0.00	0.00	0.00	0.00	35,990.94
285 - 1985 CURRENT EXPE	42,791.12	0.00	19,276.76	23,613.98	-99.62	42,890.74	664.23	2,762.89	2,762.89	0.00	0.00	0.00	0.00	0.00	36,700.73
290 - 1990 CURRENT EXPE	33,266.16	0.00	14,360.16	18,980.24	-74.24	33,340.40	519.25	2,159.86	2,159.86	0.00	0.00	0.00	0.00	0.00	28,501.43
292 - 1992 CURRENT EXPE	40,973.19	0.00	18,800.84	22,269.54	-97.19	41,070.38	634.39	2,638.99	2,638.99	0.00	0.00	0.00	0.00	0.00	35,158.01
295 - 1995 CURRENT EXPE	57,713.65	0.00	26,874.62	30,977.95	-138.92	57,852.57	891.75	3,709.73	3,709.73	0.00	0.00	0.00	0.00	0.00	49,541.36
518 - 2012 CURRENT EXPE	82,302.14	0.00	40,251.07	42,259.16	-208.09	82,510.23	1,262.75	5,253.54	5,253.54	0.00	0.00	0.00	0.00	0.00	70,740.40
<b>Totals for Pol. Sub. 20080</b>	<b>698,730.37</b>	<b>0.00</b>	<b>329,770.08</b>	<b>370,664.97</b>	<b>-1,704.68</b>	<b>700,435.05</b>	<b>10,776.00</b>	<b>44,829.38</b>	<b>44,829.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>600,000.29</b>

#### Political Subdivision: 20220 - AVON LSD

Full: 57.0300 Res/Agr: 41.705896 Com/Ind: 39.440393

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	72,166.94	0.00	55,138.58	17,177.53	-149.17	72,316.11	983.66	4,091.83	4,091.83	0.00	0.00	0.00	0.00	0.00	63,148.79
069 - 2003 BOND (\$14,950,0	21,276.71	0.00	16,256.24	5,064.45	-43.98	21,320.69	290.02	1,206.37	1,206.37	0.00	0.00	0.00	0.00	0.00	18,617.93
070 - 2011 EMERGENCY (\$1	31,106.66	0.00	23,766.83	7,404.12	-64.29	31,170.95	424.00	1,763.76	1,763.76	0.00	0.00	0.00	0.00	0.00	27,219.43
071 - 1999 BOND (\$8,000,00	8,461.07	0.00	6,464.67	2,013.89	-17.49	8,478.56	115.33	479.74	479.74	0.00	0.00	0.00	0.00	0.00	7,403.75
072 - 2010 EMERGENCY (\$8	15,677.85	0.00	11,978.60	3,731.66	-32.41	15,710.26	213.70	888.93	888.93	0.00	0.00	0.00	0.00	0.00	13,718.70

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 20220 - AVON LSD**  
 Full: 57.0300 Res/Agr: 41.705896 Com/Ind: 39.440393

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
073 - 2006 BOND (\$19,800,0	13,064.52	0.00	9,981.87	3,109.66	-27.01	13,091.53	178.09	740.75	740.75	0.00	0.00	0.00	0.00	0.00	11,431.94
074 - 1995 BOND/HIGH SCH	10,327.22	0.00	7,890.44	2,458.13	-21.35	10,348.57	140.74	585.55	585.55	0.00	0.00	0.00	0.00	0.00	9,036.73
276 - 1976 CURRENT EXPE	184,499.49	0.00	145,002.42	39,889.37	-392.30	184,891.79	2,498.38	10,393.44	10,393.44	0.00	0.00	0.00	0.00	0.00	161,606.53
278 - 1978 CURRENT EXPE	9,715.03	0.00	7,569.66	2,165.85	-20.48	9,735.51	131.83	548.36	548.36	0.00	0.00	0.00	0.00	0.00	8,506.96
485 - 2004 PERMANENT IMI	13,410.04	0.00	11,188.35	2,251.96	-30.27	13,440.31	178.94	744.55	744.55	0.00	0.00	0.00	0.00	0.00	11,772.27
494 - 2010 EMERGENCY (\$4	76,894.88	0.00	58,750.95	18,302.89	-158.96	77,053.84	1,048.12	4,359.91	4,359.91	0.00	0.00	0.00	0.00	0.00	67,285.90
515 - 2012 BOND (\$32,000,0	12,940.49	0.00	9,887.12	3,080.11	-26.74	12,967.23	176.37	733.72	733.72	0.00	0.00	0.00	0.00	0.00	11,323.42
519 - 2012 EMERGENCY (\$2	42,678.19	0.00	32,608.00	10,158.41	-88.22	42,766.41	581.75	2,419.84	2,419.84	0.00	0.00	0.00	0.00	0.00	37,344.98
<b>Totals for Pol. Sub. 20220</b>	<b>512,219.09</b>	<b>0.00</b>	<b>396,483.73</b>	<b>116,808.03</b>	<b>-1,072.67</b>	<b>513,291.76</b>	<b>6,960.93</b>	<b>28,956.75</b>	<b>28,956.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>448,417.33</b>

**Political Subdivision: 20230 - AVON LAKE CSD**  
 Full: 75.1000 Res/Agr: 47.179983 Com/Ind: 57.356644

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	43,338.39	0.00	31,659.12	11,808.98	-129.71	43,468.10	702.64	2,923.94	2,923.94	0.00	0.00	0.00	0.00	0.00	36,917.58
077 - 1994 BOND (\$2,000,00	1,341.36	0.00	979.77	365.61	-4.02	1,345.38	21.73	90.51	90.51	0.00	0.00	0.00	0.00	0.00	1,142.63
078 - 1999 BOND (\$41,800,0	36,321.60	0.00	26,533.29	9,897.03	-108.72	36,430.32	588.88	2,450.54	2,450.54	0.00	0.00	0.00	0.00	0.00	30,940.36
079 - 2009 EMERGENCY (\$3	44,782.90	0.00	32,714.27	12,202.69	-134.06	44,916.96	726.07	3,021.42	3,021.42	0.00	0.00	0.00	0.00	0.00	38,148.05
081 - 2011 EMERGENCY (\$4	61,189.59	0.00	44,699.55	16,673.21	-183.17	61,372.76	992.05	4,128.34	4,128.34	0.00	0.00	0.00	0.00	0.00	52,124.03
276 - 1976 CURRENT EXPE	82,503.37	0.00	50,703.75	32,007.39	-207.77	82,711.14	1,302.85	5,420.14	5,420.14	0.00	0.00	0.00	0.00	0.00	70,568.01
278 - 1978 CURRENT EXPE	25,929.14	0.00	15,561.92	10,430.98	-63.76	25,992.90	408.12	1,697.72	1,697.72	0.00	0.00	0.00	0.00	0.00	22,189.34
292 - 1992 CURRENT EXPE	33,686.34	0.00	22,074.69	11,702.10	-90.45	33,776.79	536.96	2,234.02	2,234.02	0.00	0.00	0.00	0.00	0.00	28,771.79
296 - 1996 CURRENT EXPE	30,230.97	0.00	20,887.22	9,429.34	-85.59	30,316.56	485.77	2,021.34	2,021.34	0.00	0.00	0.00	0.00	0.00	25,788.11
392 - 1992 CURRENT EXPE	40,019.79	0.00	26,224.96	13,902.29	-107.46	40,127.25	637.92	2,654.04	2,654.04	0.00	0.00	0.00	0.00	0.00	34,181.25
441 - 2009 BOND (\$13,000,0	11,866.52	0.00	8,668.62	3,233.42	-35.52	11,902.04	192.40	800.62	800.62	0.00	0.00	0.00	0.00	0.00	10,108.40
442 - 2009 BOND (\$5,500,00	6,707.19	0.00	4,899.61	1,827.65	-20.07	6,727.26	108.75	452.53	452.53	0.00	0.00	0.00	0.00	0.00	5,713.45
486 - 1991 PERMANENT IMI	8,582.97	0.00	5,052.87	3,550.80	-20.70	8,603.67	134.72	560.47	560.47	0.00	0.00	0.00	0.00	0.00	7,348.01
528 - 2013 EMERGENCY (\$6	88,946.93	0.00	64,976.50	24,236.68	-266.25	89,213.18	1,442.07	6,001.09	6,001.09	0.00	0.00	0.00	0.00	0.00	75,768.93
<b>Totals for Pol. Sub. 20230</b>	<b>515,447.06</b>	<b>0.00</b>	<b>355,636.14</b>	<b>161,268.17</b>	<b>-1,457.25</b>	<b>516,904.31</b>	<b>8,280.93</b>	<b>34,456.72</b>	<b>34,456.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>439,709.94</b>

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

**Political Subdivision: 20490 - BLACK RIVER LSD**

Full: 53.6000 Res/Agr: 30.788719 Com/Ind: 31.272478

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	3,042.80	0.00	2,936.77	109.86	-3.83	3,046.63	37.35	155.23	155.23	0.00	0.00	0.00	0.00	0.00	2,698.82
082 - 1994 BOND (\$7,800,00	1,352.36	0.00	1,305.24	48.82	-1.70	1,354.06	16.58	69.00	69.00	0.00	0.00	0.00	0.00	0.00	1,199.48
276 - 1976 CURRENT EXPE	9,488.58	0.00	9,157.30	343.22	-11.94	9,500.52	116.47	484.10	484.10	0.00	0.00	0.00	0.00	0.00	8,415.85
280 - 1980 CURRENT EXPE	1,739.19	0.00	1,682.45	58.93	-2.19	1,741.38	21.33	88.74	88.74	0.00	0.00	0.00	0.00	0.00	1,542.57
290 - 1990 CURRENT EXPE	3,230.81	0.00	3,100.78	134.08	-4.05	3,234.86	39.67	164.80	164.80	0.00	0.00	0.00	0.00	0.00	2,865.59
529 - 2013 EMERGENCY (\$1	7,184.43	0.00	6,934.07	259.39	-9.03	7,193.46	88.17	366.54	366.54	0.00	0.00	0.00	0.00	0.00	6,372.21
<b>Totals for Pol. Sub. 20490</b>	<b>26,038.17</b>	<b>0.00</b>	<b>25,116.61</b>	<b>954.30</b>	<b>-32.74</b>	<b>26,070.91</b>	<b>319.57</b>	<b>1,328.41</b>	<b>1,328.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,094.52</b>

**Political Subdivision: 21050 - CLEARVIEW LSD**

Full: 59.1700 Res/Agr: 45.212018 Com/Ind: 42.273183

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	25,626.83	0.00	12,793.11	12,911.60	-77.88	25,704.71	343.34	1,429.45	1,429.45	0.00	0.00	0.00	0.00	0.00	22,502.47
085 - 2011 EMERGENCY (\$	16,996.22	0.00	8,484.59	8,563.27	-51.64	17,047.86	227.73	948.05	948.05	0.00	0.00	0.00	0.00	0.00	14,924.03
086 - 1999 BOND (\$3,260,00	12,453.77	0.00	6,216.97	6,274.62	-37.82	12,491.59	166.84	694.65	694.65	0.00	0.00	0.00	0.00	0.00	10,935.45
087 - 2000 BOND (\$980,000)	3,406.79	0.00	1,700.68	1,716.46	-10.35	3,417.14	45.63	190.03	190.03	0.00	0.00	0.00	0.00	0.00	2,991.45
088 - 2000 BOND (\$1,432,00	4,996.64	0.00	2,494.35	2,517.46	-15.17	5,011.81	66.89	278.71	278.71	0.00	0.00	0.00	0.00	0.00	4,387.50
089 - 2012 EMERGENCY (\$	26,875.95	0.00	13,416.63	13,540.97	-81.65	26,957.60	360.09	1,499.11	1,499.11	0.00	0.00	0.00	0.00	0.00	23,599.29
276 - 1976 CURRENT EXPE	44,142.87	0.00	24,533.17	19,759.01	-149.31	44,292.18	587.14	2,445.35	2,445.35	0.00	0.00	0.00	0.00	0.00	38,814.34
278 - 1978 CURRENT EXPE	1,402.75	0.00	722.43	684.72	-4.40	1,407.15	18.76	78.10	78.10	0.00	0.00	0.00	0.00	0.00	1,232.19
292 - 1992 CURRENT EXPE	11,196.01	0.00	5,795.32	5,435.97	-35.28	11,231.29	149.64	623.10	623.10	0.00	0.00	0.00	0.00	0.00	9,835.45
451 - 2001 CLASSROOM FA	1,827.31	0.00	944.84	888.22	-5.75	1,833.06	24.44	101.72	101.72	0.00	0.00	0.00	0.00	0.00	1,605.18
495 - 2010 PERMANENT IMI	3,704.95	0.00	1,889.63	1,826.83	-11.51	3,716.46	49.53	206.41	206.41	0.00	0.00	0.00	0.00	0.00	3,254.11
520 - 2012 EMERGENCY (\$	12,908.03	0.00	6,443.73	6,503.50	-39.20	12,947.23	172.93	720.00	720.00	0.00	0.00	0.00	0.00	0.00	11,334.30
<b>Totals for Pol. Sub. 21050</b>	<b>165,538.12</b>	<b>0.00</b>	<b>85,435.45</b>	<b>80,622.63</b>	<b>-519.96</b>	<b>166,058.08</b>	<b>2,212.96</b>	<b>9,214.68</b>	<b>9,214.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>145,415.76</b>

**Political Subdivision: 21150 - COLUMBIA LSD**

Full: 60.3900 Res/Agr: 42.9285 Com/Ind: 41.897671

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	34,220.60	0.00	28,099.27	6,236.25	-114.92	34,335.52	425.93	1,774.37	1,774.37	0.00	0.00	0.00	0.00	0.00	30,360.85

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

**Political Subdivision: 21150 - COLUMBIA LSD**

Full: 60.3900 Res/Agr: 42.9285 Com/Ind: 41.897671

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
091 - 2013 EMERGENCY (\$	22,947.77	0.00	18,842.93	4,181.93	-77.09	23,024.86	285.64	1,189.86	1,189.86	0.00	0.00	0.00	0.00	0.00	20,359.50
092 - 2010 EMERGENCY (\$	22,209.81	0.00	18,236.95	4,047.46	-74.60	22,284.41	276.43	1,151.60	1,151.60	0.00	0.00	0.00	0.00	0.00	19,704.78
094 - 2013 EMERGENCY (9	33,683.87	0.00	27,658.57	6,138.44	-113.14	33,797.01	419.27	1,746.54	1,746.54	0.00	0.00	0.00	0.00	0.00	29,884.66
276 - 1976 CURRENT EXPE	94,777.69	0.00	78,715.47	16,384.20	-321.98	95,099.67	1,179.93	4,915.41	4,915.41	0.00	0.00	0.00	0.00	0.00	84,088.92
280 - 1980 CURRENT EXPE	16,275.67	0.00	13,507.93	2,823.00	-55.26	16,330.93	202.63	844.09	844.09	0.00	0.00	0.00	0.00	0.00	14,440.12
496 - 2010 PERMANENT IMI	13,419.80	0.00	11,019.31	2,445.56	-45.07	13,464.87	167.00	695.83	695.83	0.00	0.00	0.00	0.00	0.00	11,906.21
505 - 2011 BOND (\$6,000,00	12,346.27	0.00	10,137.76	2,249.98	-41.47	12,387.74	153.69	640.17	640.17	0.00	0.00	0.00	0.00	0.00	10,953.71
530 - 2013 CURRENT EXPE	37,029.58	0.00	30,303.14	6,725.35	1.09	37,028.49	460.87	1,913.53	1,913.53	0.00	0.00	0.00	0.00	0.00	32,740.56
<b>Totals for Pol. Sub. 21150</b>	<b>286,911.06</b>	<b>0.00</b>	<b>236,521.33</b>	<b>51,232.17</b>	<b>-842.44</b>	<b>287,753.50</b>	<b>3,571.39</b>	<b>14,871.40</b>	<b>14,871.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>254,439.31</b>

**Political Subdivision: 21670 - ELYRIA CSD**

Full: 71.4700 Res/Agr: 43.108125 Com/Ind: 49.202951

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	68,905.08	0.00	58,806.73	10,525.17	-426.82	69,331.90	1,158.44	4,831.52	4,831.52	0.00	0.00	0.00	0.00	0.00	58,510.42
080 - 2007 PERMANENT IMI	8,203.29	0.00	7,001.05	1,253.04	-50.80	8,254.09	137.91	575.17	575.17	0.00	0.00	0.00	0.00	0.00	6,965.84
097 - 2007 BOND (\$45,000,0	60,539.23	0.00	51,666.88	9,247.30	-374.95	60,914.18	1,017.85	4,244.87	4,244.87	0.00	0.00	0.00	0.00	0.00	51,406.59
276 - 1976 CURRENT EXPE	140,532.34	0.00	111,242.70	30,096.97	-807.33	141,339.67	2,554.37	10,646.66	10,646.66	0.00	0.00	0.00	0.00	0.00	117,491.98
282 - 1982 CURRENT EXPE	56,454.11	0.00	47,003.54	9,791.68	-341.11	56,795.22	975.08	4,065.78	4,065.78	0.00	0.00	0.00	0.00	0.00	47,688.58
292 - 1992 CURRENT EXPE	64,617.66	0.00	53,018.31	11,984.12	-384.77	65,002.43	1,133.40	4,725.05	4,725.05	0.00	0.00	0.00	0.00	0.00	54,418.93
299 - 1999 CURRENT EXPE	69,787.54	0.00	58,524.95	11,687.33	-424.74	70,212.28	1,196.15	4,987.72	4,987.72	0.00	0.00	0.00	0.00	0.00	59,040.69
497 - 2010 EMERGENCY (\$	93,515.74	0.00	79,810.62	14,284.33	-579.21	94,094.95	1,572.18	6,557.14	6,557.14	0.00	0.00	0.00	0.00	0.00	79,408.49
502 - 2010 EMERGENCY (\$	159,960.45	0.00	136,517.49	24,433.71	-990.75	160,951.20	2,689.35	11,216.10	11,216.10	0.00	0.00	0.00	0.00	0.00	135,829.65
<b>Totals for Pol. Sub. 21670</b>	<b>722,515.44</b>	<b>0.00</b>	<b>603,592.27</b>	<b>123,303.65</b>	<b>-4,380.48</b>	<b>726,895.92</b>	<b>12,434.73</b>	<b>51,850.01</b>	<b>51,850.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>610,761.17</b>

**Political Subdivision: 21870 - FIRELANDS LSD**

Full: 52.4200 Res/Agr: 31.657889 Com/Ind: 31.181709

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	10,563.97	0.00	9,431.39	1,175.62	-43.04	10,607.01	144.84	603.53	603.53	0.00	0.00	0.00	0.00	0.00	9,255.11
033 - PERM IMP	6,430.26	0.00	5,740.84	715.60	-26.18	6,456.44	88.18	367.37	367.37	0.00	0.00	0.00	0.00	0.00	5,633.52

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

**Political Subdivision: 21870 - FIRELANDS LSD**

Full: 52.4200 Res/Agr: 31.657889 Com/Ind: 31.181709

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
099 - 2011 EMERGENCY (\$	13,365.65	0.00	11,932.65	1,487.41	-54.41	13,420.06	183.27	763.62	763.62	0.00	0.00	0.00	0.00	0.00	11,709.55
276 - 1976 CURRENT EXPE	62,726.11	0.00	56,442.34	6,541.16	-257.39	62,983.50	857.97	3,575.34	3,575.34	0.00	0.00	0.00	0.00	0.00	54,974.85
281 - 1981 CURRENT EXPE	13,779.86	0.00	12,166.57	1,668.77	-55.48	13,835.34	189.59	789.85	789.85	0.00	0.00	0.00	0.00	0.00	12,066.05
287 - 1987 CURRENT EXPE	13,907.24	0.00	12,328.08	1,635.37	-56.21	13,963.45	191.05	796.23	796.23	0.00	0.00	0.00	0.00	0.00	12,179.94
508 - 2011 EMERGENCY (\$1	24,389.00	0.00	21,774.17	2,714.13	-99.30	24,488.30	334.38	1,393.39	1,393.39	0.00	0.00	0.00	0.00	0.00	21,367.14
<b>Totals for Pol. Sub. 21870</b>	<b>145,162.09</b>	<b>0.00</b>	<b>129,816.04</b>	<b>15,938.06</b>	<b>-592.01</b>	<b>145,754.10</b>	<b>1,989.28</b>	<b>8,289.33</b>	<b>8,289.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>127,186.16</b>

**Political Subdivision: 22670 - KEYSTONE LSD**

Full: 49.8700 Res/Agr: 29.114144 Com/Ind: 28.249412

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	28,796.80	0.00	23,707.01	5,081.75	8.04	28,788.76	351.59	1,459.50	1,459.50	0.00	0.00	0.00	0.00	0.00	25,518.17
103 - 2003 BOND (\$17,500,0	17,327.76	0.00	14,265.06	3,057.84	4.86	17,322.90	211.55	878.26	878.26	0.00	0.00	0.00	0.00	0.00	15,354.83
276 - 1976 CURRENT EXPE	71,920.50	0.00	61,067.81	10,831.89	20.80	71,899.70	878.19	3,645.26	3,645.26	0.00	0.00	0.00	0.00	0.00	63,730.99
277 - 1977 CURRENT EXPE	10,151.58	0.00	8,371.78	1,776.95	2.85	10,148.73	124.00	514.53	514.53	0.00	0.00	0.00	0.00	0.00	8,995.67
291 - 1991 CURRENT EXPE	30,385.27	0.00	24,309.31	6,067.68	8.28	30,376.99	371.01	1,539.90	1,539.90	0.00	0.00	0.00	0.00	0.00	26,926.18
487 - 1994 PERMANENT IMI	3,411.07	0.00	2,625.87	784.30	0.90	3,410.17	41.60	172.84	172.84	0.00	0.00	0.00	0.00	0.00	3,022.89
488 - 1985 PERMANENT IMI	3,005.03	0.00	2,270.65	733.60	0.78	3,004.25	36.65	152.25	152.25	0.00	0.00	0.00	0.00	0.00	2,663.10
498 - 2010 BOND (\$11,500,0	15,520.16	0.00	12,776.96	2,738.85	4.35	15,515.81	189.53	786.59	786.59	0.00	0.00	0.00	0.00	0.00	13,753.10
<b>Totals for Pol. Sub. 22670</b>	<b>180,518.17</b>	<b>0.00</b>	<b>149,394.45</b>	<b>31,072.86</b>	<b>50.86</b>	<b>180,467.31</b>	<b>2,204.12</b>	<b>9,149.13</b>	<b>9,149.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>159,964.93</b>

**Political Subdivision: 22970 - LORAIN CSD**

Full: 67.3300 Res/Agr: 41.428836 Com/Ind: 57.002421

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	83,841.17	0.00	49,898.97	34,940.20	-998.00	84,839.17	1,115.10	4,679.81	4,679.81	0.00	0.00	0.00	0.00	0.00	74,364.45
105 - 2001 BOND (\$41,094,0	132,341.51	0.00	78,764.85	55,151.95	-1,575.29	133,916.80	1,760.06	7,386.99	7,386.99	0.00	0.00	0.00	0.00	0.00	117,382.76
276 - 1976 CURRENT EXPE	348,786.81	0.00	150,196.92	201,593.84	-3,003.95	351,790.76	4,672.98	19,553.19	19,553.19	0.00	0.00	0.00	0.00	0.00	308,011.40
291 - 1991 CURRENT EXPE	129,640.52	0.00	63,949.69	66,969.83	-1,279.00	130,919.52	1,732.09	7,255.73	7,255.73	0.00	0.00	0.00	0.00	0.00	114,675.97
292 - 1992 CURRENT EXPE	128,877.11	0.00	67,072.84	63,145.74	-1,341.47	130,218.58	1,719.75	7,207.84	7,207.84	0.00	0.00	0.00	0.00	0.00	114,083.15
392 - 1992 CURRENT EXPE	188,461.44	0.00	98,082.87	92,340.23	-1,961.66	190,423.10	2,514.88	10,540.25	10,540.25	0.00	0.00	0.00	0.00	0.00	166,827.72

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 22970 - LORAIN CSD**  
 Full: 67.3300 Res/Agr: 41.428836 Com/Ind: 57.002421

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
452 - 2001 CLASSROOM FA	11,906.80	0.00	7,252.81	4,799.05	-145.06	12,051.86	158.24	664.37	664.37	0.00	0.00	0.00	0.00	0.00	10,564.88
521 - 2012 EMERGENCY (\$	144,040.31	0.00	85,727.43	60,027.42	-1,714.54	145,754.85	1,915.70	8,039.98	8,039.98	0.00	0.00	0.00	0.00	0.00	127,759.19
<b>Totals for Pol. Sub. 22970</b>	<b>1,167,895.67</b>	<b>0.00</b>	<b>600,946.38</b>	<b>578,968.26</b>	<b>-12,018.97</b>	<b>1,179,914.64</b>	<b>15,588.80</b>	<b>65,328.16</b>	<b>65,328.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,033,669.52</b>

**Political Subdivision: 23170 - MAPLETON LSD**  
 Full: 48.6000 Res/Agr: 25.565453 Com/Ind: 26.833241

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	83.67	0.00	83.67	0.00	0.00	83.67	1.01	4.18	4.18	0.00	0.00	0.00	0.00	0.00	74.30
108 - 2000 BOND (\$4,254,00	62.76	0.00	62.76	0.00	0.00	62.76	0.75	3.14	3.14	0.00	0.00	0.00	0.00	0.00	55.73
276 - 1976 CURRENT EXPE	164.69	0.00	164.69	0.00	0.00	164.69	1.98	8.23	8.23	0.00	0.00	0.00	0.00	0.00	146.25
277 - 1977 CURRENT EXPE	24.96	0.00	24.96	0.00	0.00	24.96	0.29	1.25	1.25	0.00	0.00	0.00	0.00	0.00	22.17
283 - 1983 CURRENT EXPE	54.06	0.00	54.06	0.00	0.00	54.06	0.66	2.70	2.70	0.00	0.00	0.00	0.00	0.00	48.00
287 - 1987 CURRENT EXPE	56.22	0.00	56.22	0.00	0.00	56.22	0.68	2.81	2.81	0.00	0.00	0.00	0.00	0.00	49.92
291 - 1991 CURRENT EXPE	43.24	0.00	43.24	0.00	0.00	43.24	0.52	2.16	2.16	0.00	0.00	0.00	0.00	0.00	38.40
451 - 2001 CLASSROOM FA	7.96	0.00	7.96	0.00	0.00	7.96	0.09	0.40	0.40	0.00	0.00	0.00	0.00	0.00	7.07
489 - 1991 PERMANENT IMI	37.27	0.00	37.27	0.00	0.00	37.27	0.45	1.86	1.86	0.00	0.00	0.00	0.00	0.00	33.10
<b>Totals for Pol. Sub. 23170</b>	<b>534.83</b>	<b>0.00</b>	<b>534.83</b>	<b>0.00</b>	<b>0.00</b>	<b>534.83</b>	<b>6.43</b>	<b>26.73</b>	<b>26.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>474.94</b>

**Political Subdivision: 23420 - MIDVIEW LSD**  
 Full: 57.4900 Res/Agr: 41.444467 Com/Ind: 39.064818

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
033 - PERM IMP	30,156.28	0.00	20,166.29	10,153.16	-163.17	30,319.45	421.25	1,755.62	1,755.62	0.00	0.00	0.00	0.00	0.00	26,386.96
112 - 2013 EMERGENCY (\$1	30,901.94	0.00	20,664.95	10,404.16	-167.17	31,069.11	431.64	1,798.98	1,798.98	0.00	0.00	0.00	0.00	0.00	27,039.51
276 - 1976 CURRENT EXPE	118,718.95	0.00	83,864.67	35,533.67	-679.39	119,398.34	1,649.30	6,876.01	6,876.01	0.00	0.00	0.00	0.00	0.00	103,997.02
278 - 1978 CURRENT EXPE	19,927.48	0.00	13,375.52	6,660.17	-108.21	20,035.69	278.25	1,159.69	1,159.69	0.00	0.00	0.00	0.00	0.00	17,438.06
286 - 1986 CURRENT EXPE	48,200.20	0.00	32,148.47	16,311.78	-260.05	48,460.25	673.41	2,806.76	2,806.76	0.00	0.00	0.00	0.00	0.00	42,173.32
531 - 2013 EMERGENCY (\$4	88,812.09	0.00	59,390.89	29,901.65	-480.45	89,292.54	1,240.42	5,170.44	5,170.44	0.00	0.00	0.00	0.00	0.00	77,711.24
<b>Totals for Pol. Sub. 23420</b>	<b>336,716.94</b>	<b>0.00</b>	<b>229,610.79</b>	<b>108,964.59</b>	<b>-1,858.44</b>	<b>338,575.38</b>	<b>4,694.27</b>	<b>19,567.50</b>	<b>19,567.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>294,746.11</b>

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

**Political Subdivision: 23680 - NEW LONDON LSD**

Full: 34.2500 Res/Agr: 24.554088 Com/Ind: 25.350432

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	561.48	0.00	555.57	0.00	5.91	555.57	6.84	28.09	28.09	0.00	0.00	0.00	0.00	0.00	492.55
115 - 2011 EMERGENCY (\$1	193.41	0.00	191.37	0.00	2.04	191.37	2.37	9.67	9.67	0.00	0.00	0.00	0.00	0.00	169.66
116 - 1998 BOND (\$3,252,00	311.92	0.00	308.64	0.00	3.28	308.64	3.79	15.61	15.61	0.00	0.00	0.00	0.00	0.00	273.63
276 - 1976 CURRENT EXPE	1,945.42	0.00	1,924.95	0.00	20.47	1,924.95	23.67	97.29	97.29	0.00	0.00	0.00	0.00	0.00	1,706.70
450 - 2001 CLASSROOM FA	51.38	0.00	50.84	0.00	0.54	50.84	0.64	2.58	2.58	0.00	0.00	0.00	0.00	0.00	45.04
<b>Totals for Pol. Sub. 23680</b>	<b>3,063.61</b>	<b>0.00</b>	<b>3,031.37</b>	<b>0.00</b>	<b>32.24</b>	<b>3,031.37</b>	<b>37.31</b>	<b>153.24</b>	<b>153.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,687.58</b>

**Political Subdivision: 23880 - NORTH RIDGEVILLE CSD**

Full: 56.2900 Res/Agr: 44.364256 Com/Ind: 42.581974

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	80,994.77	0.00	61,075.93	20,120.33	-201.49	81,196.26	1,096.01	4,560.71	4,560.71	0.00	0.00	0.00	0.00	0.00	70,978.83
119 - 1992 BOND (\$5,350,00	6,638.75	0.00	5,006.03	1,649.23	-16.51	6,655.26	89.79	373.83	373.83	0.00	0.00	0.00	0.00	0.00	5,817.81
120 - 2013 EMERGENCY (\$1	33,459.81	0.00	25,230.97	8,312.09	-83.25	33,543.06	452.72	1,884.09	1,884.09	0.00	0.00	0.00	0.00	0.00	29,322.16
121 - 2010 EMERGENCY (\$2	52,845.65	0.00	39,849.28	13,127.84	-131.47	52,977.12	715.10	2,975.69	2,975.69	0.00	0.00	0.00	0.00	0.00	46,310.64
276 - 1976 CURRENT EXPE	163,173.37	0.00	128,490.82	35,106.47	-423.92	163,597.29	2,182.61	9,083.76	9,083.76	0.00	0.00	0.00	0.00	0.00	143,247.16
290 - 1990 CURRENT EXPE	43,658.60	0.00	33,025.64	10,741.92	-108.96	43,767.56	590.31	2,456.39	2,456.39	0.00	0.00	0.00	0.00	0.00	38,264.47
490 - 1985 PERMANENT IMI	15,387.76	0.00	10,481.15	4,941.19	-34.58	15,422.34	213.42	888.00	888.00	0.00	0.00	0.00	0.00	0.00	13,432.92
499 - 2010 EMERGENCY (\$1	37,044.85	0.00	27,934.31	9,202.70	-92.16	37,137.01	501.27	2,085.97	2,085.97	0.00	0.00	0.00	0.00	0.00	32,463.80
522 - 2012 EMERGENCY (\$4	84,313.81	0.00	63,578.49	20,945.08	-209.76	84,523.57	1,140.86	4,747.63	4,747.63	0.00	0.00	0.00	0.00	0.00	73,887.45
532 - 2013 BOND (\$58,100,0	59,233.10	0.00	44,555.07	14,678.03	0.00	59,233.10	801.26	3,327.08	3,327.08	0.00	0.00	0.00	0.00	0.00	51,777.68
533 - 2013 PERMANENT IMI	6,593.10	0.00	4,963.85	1,629.25	0.00	6,593.10	89.14	370.28	370.28	0.00	0.00	0.00	0.00	0.00	5,763.40
<b>Totals for Pol. Sub. 23880</b>	<b>583,343.57</b>	<b>0.00</b>	<b>444,191.54</b>	<b>140,454.13</b>	<b>-1,302.10</b>	<b>584,645.67</b>	<b>7,872.49</b>	<b>32,753.43</b>	<b>32,753.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>511,266.32</b>

**Political Subdivision: 24100 - OBERLIN CSD**

Full: 60.6800 Res/Agr: 30.758344 Com/Ind: 28.894018

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	29,222.69	3,848.70	16,583.90	8,855.51	-65.42	29,288.11	371.02	1,543.95	1,543.95	0.00	0.00	0.00	0.00	0.00	25,829.19
061 - 2007 EDUCATION TEC	7,004.90	926.54	3,992.38	2,101.74	-15.76	7,020.66	88.85	370.01	370.01	0.00	0.00	0.00	0.00	0.00	6,191.79
168 - 2006 PERMANENT IMI	10,720.92	1,425.45	6,110.42	3,209.16	-24.11	10,745.03	136.08	566.24	566.24	0.00	0.00	0.00	0.00	0.00	9,476.47



Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 24100 - OBERLIN CSD

Full: 60.6800 Res/Agr: 30.758344 Com/Ind: 28.894018

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	92,759.71	28,936.43	43,570.52	20,424.67	-171.91	92,931.62	1,163.11	4,838.18	4,838.18	0.00	0.00	0.00	0.00	0.00	82,092.15
277 - 1977 CURRENT EXPE	15,897.64	4,276.29	7,681.88	3,969.78	-30.31	15,927.95	200.15	832.46	832.46	0.00	0.00	0.00	0.00	0.00	14,062.88
509 - 2011 EMERGENCY (\$	29,114.47	3,834.44	16,522.45	8,822.76	-65.18	29,179.65	369.69	1,538.26	1,538.26	0.00	0.00	0.00	0.00	0.00	25,733.44
<b>Totals for Pol. Sub. 24100</b>	<b>184,720.33</b>	<b>43,247.85</b>	<b>94,461.55</b>	<b>47,383.62</b>	<b>-372.69</b>	<b>185,093.02</b>	<b>2,328.90</b>	<b>9,689.10</b>	<b>9,689.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>163,385.92</b>

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 102.2000 Res/Agr: 56.741393 Com/Ind: 56.399355

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	3,602.57	0.00	3,453.75	208.68	-59.86	3,662.43	48.35	203.72	203.72	0.00	0.00	0.00	0.00	0.00	3,206.64
016 - 1994 CURRENT EXPE	1,382.01	0.00	1,336.92	68.26	-23.17	1,405.18	18.58	78.23	78.23	0.00	0.00	0.00	0.00	0.00	1,230.14
029 - 2001 CLASSROOM FA	340.01	0.00	330.00	15.73	-5.72	345.73	4.57	19.25	19.25	0.00	0.00	0.00	0.00	0.00	302.66
034 - 1995 CURRENT EXPE	1,599.12	0.00	1,554.09	71.97	-26.94	1,626.06	21.50	90.59	90.59	0.00	0.00	0.00	0.00	0.00	1,423.38
037 - 1996 CURRENT EXPE	1,607.01	0.00	1,562.00	72.08	-27.07	1,634.08	21.59	91.00	91.00	0.00	0.00	0.00	0.00	0.00	1,430.49
129 - 1994 BOND (\$10,500,0	1,585.09	0.00	1,519.59	91.83	-26.33	1,611.42	21.30	89.63	89.63	0.00	0.00	0.00	0.00	0.00	1,410.86
130 - 2007 BOND (\$17,000,0	1,513.04	0.00	1,450.52	87.65	-25.13	1,538.17	20.29	85.56	85.56	0.00	0.00	0.00	0.00	0.00	1,346.76
276 - 1976 CURRENT EXPE	5,474.47	0.00	5,127.72	435.61	-88.86	5,563.33	73.28	308.75	308.75	0.00	0.00	0.00	0.00	0.00	4,872.55
285 - 1985 CURRENT EXPE	1,343.84	0.00	1,275.15	90.78	-22.09	1,365.93	18.05	75.90	75.90	0.00	0.00	0.00	0.00	0.00	1,196.08
287 - 1987 CURRENT EXPE	2,891.15	0.00	2,748.35	190.43	-47.63	2,938.78	38.76	163.35	163.35	0.00	0.00	0.00	0.00	0.00	2,573.32
291 - 1991 CURRENT EXPE	3,291.76	0.00	3,156.85	189.61	-54.70	3,346.46	44.16	186.16	186.16	0.00	0.00	0.00	0.00	0.00	2,929.98
299 - 1999 CURRENT EXPE	7,952.75	0.00	7,734.75	352.04	-134.04	8,086.79	106.88	450.47	450.47	0.00	0.00	0.00	0.00	0.00	7,078.97
501 - 2010 CURRENT EXPE	6,267.90	0.00	6,009.34	362.70	-104.14	6,372.04	84.11	354.44	354.44	0.00	0.00	0.00	0.00	0.00	5,579.05
512 - 2011 PERMANENT IMI	2,017.25	0.00	1,934.03	116.74	-33.52	2,050.77	27.06	114.07	114.07	0.00	0.00	0.00	0.00	0.00	1,795.57
<b>Totals for Pol. Sub. 24150</b>	<b>40,867.97</b>	<b>0.00</b>	<b>39,193.06</b>	<b>2,354.11</b>	<b>-679.20</b>	<b>41,547.17</b>	<b>548.48</b>	<b>2,311.12</b>	<b>2,311.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,376.45</b>

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

Full: 63.9000 Res/Agr: 43.716036 Com/Ind: 42.65691

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	12,376.67	0.00	20,549.41	-8,089.57	-83.17	12,459.84	282.50	1,177.28	1,177.28	0.00	0.00	0.00	0.00	0.00	9,822.78
033 - PERM IMP	3,256.98	0.00	5,407.69	-2,128.83	-21.88	3,278.86	74.34	309.81	309.81	0.00	0.00	0.00	0.00	0.00	2,584.90

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

**Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD**

Full: 63.9000 Res/Agr: 43.716036 Com/Ind: 42.65691

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
132 - 2010 EMERGENCY (\$2	24,883.33	0.00	41,314.53	-16,264.04	-167.16	25,050.49	568.07	2,366.96	2,366.96	0.00	0.00	0.00	0.00	0.00	19,748.50
134 - 2010 EMERGENCY (\$1	20,974.92	0.00	34,825.33	-13,709.51	-140.90	21,115.82	478.81	1,995.19	1,995.19	0.00	0.00	0.00	0.00	0.00	16,646.63
276 - 1976 CURRENT EXPE	49,241.50	0.00	75,566.30	-26,019.06	-305.74	49,547.24	1,028.05	4,283.89	4,283.89	0.00	0.00	0.00	0.00	0.00	39,951.41
293 - 1993 CURRENT EXPE	15,273.68	0.00	27,806.77	-12,420.59	-112.50	15,386.18	386.65	1,611.01	1,611.01	0.00	0.00	0.00	0.00	0.00	11,777.51
504 - 2011 BOND (\$31,000,0	18,629.82	0.00	30,931.73	-12,176.76	-125.15	18,754.97	425.26	1,772.11	1,772.11	0.00	0.00	0.00	0.00	0.00	14,785.49
<b>Totals for Pol. Sub. 24890</b>	<b>144,636.90</b>	<b>0.00</b>	<b>236,401.76</b>	<b>-90,808.36</b>	<b>-956.50</b>	<b>145,593.40</b>	<b>3,243.68</b>	<b>13,516.25</b>	<b>13,516.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>115,317.22</b>

**Political Subdivision: 25190 - STRONGSVILLE CSD**

Full: 81.6800 Res/Agr: 41.854334 Com/Ind: 43.177279

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	887.24	0.00	887.24	0.00	0.00	887.24	10.68	44.36	44.36	0.00	0.00	0.00	0.00	0.00	787.84
038 - 2002 CURRENT EXPE	740.99	0.00	740.99	0.00	0.00	740.99	8.92	37.05	37.05	0.00	0.00	0.00	0.00	0.00	657.97
052 - 2003 CURRENT EXPE	148.52	0.00	148.52	0.00	0.00	148.52	1.77	7.43	7.43	0.00	0.00	0.00	0.00	0.00	131.89
217 - 2007 CURRENT EXPE	1,029.79	0.00	1,029.79	0.00	0.00	1,029.79	12.41	51.49	51.49	0.00	0.00	0.00	0.00	0.00	914.40
276 - 1976 CURRENT EXPE	972.33	0.00	972.33	0.00	0.00	972.33	11.70	48.62	48.62	0.00	0.00	0.00	0.00	0.00	863.39
278 - 1978 CURRENT EXPE	323.77	0.00	323.77	0.00	0.00	323.77	3.89	16.18	16.18	0.00	0.00	0.00	0.00	0.00	287.52
286 - 1986 CURRENT EXPE	781.63	0.00	781.63	0.00	0.00	781.63	9.42	39.08	39.08	0.00	0.00	0.00	0.00	0.00	694.05
290 - 1990 CURRENT EXPE	649.74	0.00	649.74	0.00	0.00	649.74	7.82	32.48	32.48	0.00	0.00	0.00	0.00	0.00	576.96
294 - 1994 CURRENT EXPE	502.19	0.00	502.19	0.00	0.00	502.19	6.04	25.10	25.10	0.00	0.00	0.00	0.00	0.00	445.95
470 - 2000 PERMANENT IMI	135.37	0.00	135.37	0.00	0.00	135.37	1.63	6.77	6.77	0.00	0.00	0.00	0.00	0.00	120.20
516 - 2012 BOND (\$81,000,0	459.45	0.00	459.45	0.00	0.00	459.45	5.54	22.97	22.97	0.00	0.00	0.00	0.00	0.00	407.97
<b>Totals for Pol. Sub. 25190</b>	<b>6,631.02</b>	<b>0.00</b>	<b>6,631.02</b>	<b>0.00</b>	<b>0.00</b>	<b>6,631.02</b>	<b>79.82</b>	<b>331.53</b>	<b>331.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,888.14</b>

**Political Subdivision: 25600 - VERMILION LSD**

Full: 68.7000 Res/Agr: 32.486191 Com/Ind: 56.174235

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	11,464.76	0.00	9,452.32	1,932.07	80.37	11,384.39	144.94	597.76	597.76	0.00	0.00	0.00	0.00	0.00	10,043.93
141 - 2011 EMERGENCY (\$4	29,984.83	0.00	24,721.57	5,053.11	210.15	29,774.68	379.05	1,563.35	1,563.35	0.00	0.00	0.00	0.00	0.00	26,268.93
142 - 2007 BOND/LIBRARY (	1,469.82	0.00	1,211.82	247.70	10.30	1,459.52	18.57	76.63	76.63	0.00	0.00	0.00	0.00	0.00	1,287.69

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 25600 - VERMILION LSD**

Full: 68.7000 Res/Agr: 32.486191 Com/Ind: 56.174235

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	30,291.86	0.00	18,996.57	11,133.80	161.49	30,130.37	378.57	1,563.86	1,563.86	0.00	0.00	0.00	0.00	0.00	26,624.08
289 - 1989 CURRENT EXPE	9,799.28	0.00	6,818.47	2,922.85	57.96	9,741.32	122.98	507.64	507.64	0.00	0.00	0.00	0.00	0.00	8,603.06
292 - 1992 CURRENT EXPE	10,901.77	0.00	7,862.51	2,972.43	66.83	10,834.94	136.99	565.49	565.49	0.00	0.00	0.00	0.00	0.00	9,566.97
293 - 1993 CURRENT EXPE	13,028.03	0.00	9,430.53	3,517.34	80.16	12,947.87	163.76	675.87	675.87	0.00	0.00	0.00	0.00	0.00	11,432.37
471 - LIBRARY	293.95	0.00	242.34	49.55	2.06	291.89	3.69	15.31	15.31	0.00	0.00	0.00	0.00	0.00	257.58
<b>Totals for Pol. Sub. 25600</b>	<b>107,234.30</b>	<b>0.00</b>	<b>78,736.13</b>	<b>27,828.85</b>	<b>669.32</b>	<b>106,564.98</b>	<b>1,348.55</b>	<b>5,565.91</b>	<b>5,565.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94,084.61</b>

**Political Subdivision: 25790 - WELLINGTON EVSD**

Full: 36.9700 Res/Agr: 31.356783 Com/Ind: 29.285973

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	11,460.69	0.00	9,169.98	2,404.50	-113.79	11,574.48	176.98	739.44	739.44	0.00	0.00	0.00	0.00	0.00	9,918.62
276 - 1976 CURRENT EXPE	56,541.94	0.00	46,313.16	10,803.38	-574.60	57,116.54	863.71	3,608.72	3,608.72	0.00	0.00	0.00	0.00	0.00	49,035.39
510 - 2011 EMERGENCY (\$	16,881.16	0.00	13,507.06	3,541.68	-167.58	17,048.74	260.73	1,089.16	1,089.16	0.00	0.00	0.00	0.00	0.00	14,609.69
517 - 2012 BOND(\$11,575,0	9,354.41	0.00	7,484.74	1,962.53	-92.86	9,447.27	144.45	603.54	603.54	0.00	0.00	0.00	0.00	0.00	8,095.74
523 - 2012 PERMANENT IMI	1,542.82	0.00	1,238.77	319.40	-15.35	1,558.17	23.76	99.38	99.38	0.00	0.00	0.00	0.00	0.00	1,335.65
<b>Totals for Pol. Sub. 25790</b>	<b>95,781.02</b>	<b>0.00</b>	<b>77,713.71</b>	<b>19,031.49</b>	<b>-964.18</b>	<b>96,745.20</b>	<b>1,469.63</b>	<b>6,140.24</b>	<b>6,140.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82,995.09</b>

**Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD**

Full: 4.1000 Res/Agr: 2.346006 Com/Ind: 2.909784

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
211 - 2001 CURRENT EXPE	16.86	0.00	16.86	0.00	0.00	16.86	0.21	0.84	0.84	0.00	0.00	0.00	0.00	0.00	14.97
215 - 2005 CURRENT EXPE	9.69	0.00	9.69	0.00	0.00	9.69	0.12	0.48	0.48	0.00	0.00	0.00	0.00	0.00	8.61
276 - 1976 CURRENT EXPE	16.93	0.00	16.93	0.00	0.00	16.93	0.21	0.85	0.85	0.00	0.00	0.00	0.00	0.00	15.02
472 - 1998 PERMANENT IMI	6.87	0.00	6.87	0.00	0.00	6.87	0.08	0.34	0.34	0.00	0.00	0.00	0.00	0.00	6.11
<b>Totals for Pol. Sub. 30020</b>	<b>50.35</b>	<b>0.00</b>	<b>50.35</b>	<b>0.00</b>	<b>0.00</b>	<b>50.35</b>	<b>0.62</b>	<b>2.51</b>	<b>2.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44.71</b>

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 30130 - EHOVE JVSD**

Full: 3.9500 Res/Agr: 2.703106 Com/Ind: 2.576581

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	4,574.00	0.00	3,752.30	788.84	32.86	4,541.14	57.75	238.09	238.09	0.00	0.00	0.00	0.00	0.00	4,007.21
276 - 1976 CURRENT EXPE	2,789.12	0.00	2,348.62	419.94	20.56	2,768.56	35.23	145.32	145.32	0.00	0.00	0.00	0.00	0.00	2,442.69
279 - 1979 CURRENT EXPE	815.87	0.00	663.81	146.25	5.81	810.06	10.29	42.46	42.46	0.00	0.00	0.00	0.00	0.00	714.85
<b>Totals for Pol. Sub. 30130</b>	<b>8,178.99</b>	<b>0.00</b>	<b>6,764.73</b>	<b>1,355.03</b>	<b>59.23</b>	<b>8,119.76</b>	<b>103.27</b>	<b>425.87</b>	<b>425.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,164.75</b>

**Political Subdivision: 30230 - LORAIN COUNTY JVSD**

Full: 2.4500 Res/Agr: 2.314889 Com/Ind: 2.033588

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	187,506.48	1,218.94	141,773.22	45,133.80	-619.48	188,125.96	2,733.69	11,380.70	11,380.70	0.00	0.00	0.00	0.00	0.00	162,630.87
150 - 1997 CURRENT EXPE	84,401.64	537.75	63,647.32	20,494.67	-278.10	84,679.74	1,231.44	5,126.83	5,126.83	0.00	0.00	0.00	0.00	0.00	73,194.64
<b>Totals for Pol. Sub. 30230</b>	<b>271,908.12</b>	<b>1,756.69</b>	<b>205,420.54</b>	<b>65,628.47</b>	<b>-897.58</b>	<b>272,805.70</b>	<b>3,965.13</b>	<b>16,507.53</b>	<b>16,507.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>235,825.51</b>

**Political Subdivision: 30260 - MEDINA COUNTY JVSD**

Full: 3.0500 Res/Agr: 2.244699 Com/Ind: 2.225168

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	118.66	0.00	114.52	4.26	-0.12	118.78	1.46	6.05	6.05	0.00	0.00	0.00	0.00	0.00	105.22
291 - 1991 CURRENT EXPE	2,288.14	0.00	2,208.22	82.18	-2.26	2,290.40	28.08	116.71	116.71	0.00	0.00	0.00	0.00	0.00	2,028.90
<b>Totals for Pol. Sub. 30260</b>	<b>2,406.80</b>	<b>0.00</b>	<b>2,322.74</b>	<b>86.44</b>	<b>-2.38</b>	<b>2,409.18</b>	<b>29.54</b>	<b>122.76</b>	<b>122.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,134.12</b>

**Political Subdivision: 30340 - POLARIS JVSD**

Full: 2.4000 Res/Agr: 2.331112 Com/Ind: 2.140115

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	1,027.33	0.00	997.03	44.21	-13.91	1,041.24	13.51	56.85	56.85	0.00	0.00	0.00	0.00	0.00	914.03
277 - 1977 CURRENT EXPE	601.82	0.00	584.14	25.83	-8.15	609.97	7.91	33.29	33.29	0.00	0.00	0.00	0.00	0.00	535.48
284 - 1984 CURRENT EXPE	431.37	0.00	418.64	18.58	-5.85	437.22	5.70	23.87	23.87	0.00	0.00	0.00	0.00	0.00	383.78
<b>Totals for Pol. Sub. 30340</b>	<b>2,060.52</b>	<b>0.00</b>	<b>1,999.81</b>	<b>88.62</b>	<b>-27.91</b>	<b>2,088.43</b>	<b>27.12</b>	<b>114.01</b>	<b>114.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,833.29</b>

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

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,419.05	0.00	2,353.39	71.08	-5.42	2,424.47	36.99	154.01	154.01	0.00	0.00	0.00	0.00	0.00	2,079.46
<b>Totals for Pol. Sub. 40100</b>	2,419.05	0.00	2,353.39	71.08	-5.42	2,424.47	36.99	154.01	154.01	0.00	0.00	0.00	0.00	0.00	2,079.46

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Full: 5.3000 Res/Agr: 4.851987 Com/Ind: 4.810432

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	3,985.41	0.00	3,922.91	71.05	-8.55	3,993.96	63.73	265.12	265.12	0.00	0.00	0.00	0.00	0.00	3,399.99
012 - 1988 AMBULANCE	483.82	0.00	474.86	9.99	-1.03	484.85	7.87	32.67	32.67	0.00	0.00	0.00	0.00	0.00	411.64
018 - 2001 FIRE & E.M.S.	3,205.18	0.00	3,157.71	54.35	-6.88	3,212.06	51.04	212.20	212.20	0.00	0.00	0.00	0.00	0.00	2,736.62
513 - 2011 ROAD & BRIDGE	1,992.71	0.00	1,961.45	35.54	-4.28	1,996.99	31.86	132.55	132.55	0.00	0.00	0.00	0.00	0.00	1,700.03
<b>Totals for Pol. Sub. 40100010</b>	9,667.12	0.00	9,516.93	170.93	-20.74	9,687.86	154.50	642.54	642.54	0.00	0.00	0.00	0.00	0.00	8,248.28

**Political Subdivision: 40650 - BRIGHTON TWP**

Full: 5.7000 Res/Agr: 5.695929 Com/Ind: 5.7000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	1,150.79	0.00	1,041.79	109.00	0.00	1,150.79	14.48	60.15	60.15	0.00	0.00	0.00	0.00	0.00	1,016.01
011 - ROAD AND BRIDGE	652.12	0.00	590.35	61.77	0.00	652.12	8.21	34.09	34.09	0.00	0.00	0.00	0.00	0.00	575.73
473 - 2011 ROAD IMPROVEI	382.17	0.00	345.84	36.33	0.00	382.17	4.83	19.98	19.98	0.00	0.00	0.00	0.00	0.00	337.38
<b>Totals for Pol. Sub. 40650</b>	2,185.08	0.00	1,977.98	207.10	0.00	2,185.08	27.52	114.22	114.22	0.00	0.00	0.00	0.00	0.00	1,929.12

**Political Subdivision: 40710 - BROWNHELM TWP**

Full: 1.1500 Res/Agr: 1.1500 Com/Ind: 1.1500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	5,405.58	0.00	4,884.79	505.01	15.78	5,389.80	68.45	283.42	283.42	0.00	0.00	0.00	0.00	0.00	4,754.51
<b>Totals for Pol. Sub. 40710</b>	5,405.58	0.00	4,884.79	505.01	15.78	5,389.80	68.45	283.42	283.42	0.00	0.00	0.00	0.00	0.00	4,754.51

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

**Political Subdivision: 40710060 - BROWNHELM TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,571.54	0.00	2,418.06	159.41	-5.93	2,577.47	32.32	134.42	134.42	0.00	0.00	0.00	0.00	0.00	2,276.31
<b>Totals for Pol. Sub. 40710060</b>	<b>2,571.54</b>	<b>0.00</b>	<b>2,418.06</b>	<b>159.41</b>	<b>-5.93</b>	<b>2,577.47</b>	<b>32.32</b>	<b>134.42</b>	<b>134.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,276.31</b>

**Political Subdivision: 40870 - CAMDEN TOWNSHIP**

Full: 5.3000 Res/Agr: 4.824611 Com/Ind: 4.898791

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	1,745.86	0.00	1,314.14	432.91	-1.19	1,747.05	21.28	88.45	88.45	0.00	0.00	0.00	0.00	0.00	1,548.87
464 - 2006 FIRE & E.M.S.	934.14	0.00	697.22	237.55	-0.63	934.77	11.38	47.31	47.31	0.00	0.00	0.00	0.00	0.00	828.77
474 - 2001 ROAD IMPROVEI	2,017.36	0.00	1,511.00	507.72	-1.36	2,018.72	24.58	102.21	102.21	0.00	0.00	0.00	0.00	0.00	1,789.72
<b>Totals for Pol. Sub. 40870</b>	<b>4,697.36</b>	<b>0.00</b>	<b>3,522.36</b>	<b>1,178.18</b>	<b>-3.18</b>	<b>4,700.54</b>	<b>57.24</b>	<b>237.97</b>	<b>237.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,167.36</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,978.58	0.00	1,431.72	548.35	-1.49	1,980.07	24.15	100.40	100.40	0.00	0.00	0.00	0.00	0.00	1,755.12
<b>Totals for Pol. Sub. 40870010</b>	<b>1,978.58</b>	<b>0.00</b>	<b>1,431.72</b>	<b>548.35</b>	<b>-1.49</b>	<b>1,980.07</b>	<b>24.15</b>	<b>100.40</b>	<b>100.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,755.12</b>

**Political Subdivision: 40930 - CARLISLE TWP**

Full: 6.2500 Res/Agr: 6.098635 Com/Ind: 6.2500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	5,051.78	0.00	6,154.83	-1,075.93	-27.12	5,078.90	85.90	357.28	357.28	0.00	0.00	0.00	0.00	0.00	4,278.44
011 - ROAD AND BRIDGE	2,760.22	0.00	3,362.97	-587.92	-14.83	2,775.05	46.94	195.21	195.21	0.00	0.00	0.00	0.00	0.00	2,337.69
456 - 2001 FIRE & E.M.S	4,078.90	0.00	5,071.82	-970.57	-22.35	4,101.25	71.32	296.60	296.60	0.00	0.00	0.00	0.00	0.00	3,436.73
465 - 2008 FIRE & E.M.S.	3,905.98	0.00	4,758.87	-831.93	-20.96	3,926.94	66.41	276.22	276.22	0.00	0.00	0.00	0.00	0.00	3,308.09
<b>Totals for Pol. Sub. 40930</b>	<b>15,796.88</b>	<b>0.00</b>	<b>19,348.49</b>	<b>-3,466.35</b>	<b>-85.26</b>	<b>15,882.14</b>	<b>270.57</b>	<b>1,125.31</b>	<b>1,125.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,360.95</b>

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Delinquent

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

**Political Subdivision: 41271 - COLUMBIA TWP**

Full: 8.0400 Res/Agr: 7.17732 Com/Ind: 7.260688

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	6,244.43	0.00	5,135.64	1,133.42	-24.63	6,269.06	78.38	326.75	326.75	0.00	0.00	0.00	0.00	0.00	5,537.18
011 - ROAD AND BRIDGE	15,370.94	0.00	12,641.55	2,790.06	-60.67	15,431.61	192.94	804.28	804.28	0.00	0.00	0.00	0.00	0.00	13,630.11
015 - 1976 HOSPITAL	1,220.44	0.00	904.09	320.69	-4.34	1,224.78	15.21	63.69	63.69	0.00	0.00	0.00	0.00	0.00	1,082.19
022 - CEMETERY	800.57	0.00	658.42	145.31	-3.16	803.73	10.07	41.88	41.88	0.00	0.00	0.00	0.00	0.00	709.90
465 - 2008 FIRE & E.M.S.	12,008.55	0.00	9,876.23	2,179.71	-47.39	12,055.94	150.77	628.33	628.33	0.00	0.00	0.00	0.00	0.00	10,648.51
475 - 2011 ROAD IMPROVEI	8,005.67	0.00	6,584.12	1,453.15	-31.60	8,037.27	100.51	418.90	418.90	0.00	0.00	0.00	0.00	0.00	7,098.96
476 - 2010 LIBRARY	13,929.91	0.00	11,456.41	2,528.48	-54.98	13,984.89	174.86	728.87	728.87	0.00	0.00	0.00	0.00	0.00	12,352.29
<b>Totals for Pol. Sub. 41271</b>	<b>57,580.51</b>	<b>0.00</b>	<b>47,256.46</b>	<b>10,550.82</b>	<b>-226.77</b>	<b>57,807.28</b>	<b>722.74</b>	<b>3,012.70</b>	<b>3,012.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,059.14</b>

**Political Subdivision: 41610 - EATON TWP**

Full: 5.8000 Res/Agr: 5.79194 Com/Ind: 5.55336

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	10,163.43	0.00	5,598.47	4,592.62	-27.66	10,191.09	128.05	533.23	533.23	0.00	0.00	0.00	0.00	0.00	8,996.58
465 - 2008 FIRE & E.M.S.	14,957.38	0.00	8,611.84	6,388.18	-42.64	15,000.02	188.58	785.15	785.15	0.00	0.00	0.00	0.00	0.00	13,241.14
468 - ROAD & BRIDGE	10,539.90	0.00	5,805.85	4,762.73	-28.68	10,568.58	132.82	552.95	552.95	0.00	0.00	0.00	0.00	0.00	9,329.86
<b>Totals for Pol. Sub. 41610</b>	<b>35,660.71</b>	<b>0.00</b>	<b>20,016.16</b>	<b>15,743.53</b>	<b>-98.98</b>	<b>35,759.69</b>	<b>449.45</b>	<b>1,871.33</b>	<b>1,871.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,567.58</b>

**Political Subdivision: 41680 - ELYRIA TWP**

Full: 7.7800 Res/Agr: 7.7800 Com/Ind: 7.7332

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	3,443.66	0.00	2,555.25	903.84	-15.43	3,459.09	45.51	189.70	189.70	0.00	0.00	0.00	0.00	0.00	3,034.18
011 - ROAD AND BRIDGE	3,869.28	0.00	2,871.08	1,015.55	-17.35	3,886.63	51.10	213.15	213.15	0.00	0.00	0.00	0.00	0.00	3,409.23
460 - 2012 FIRE & E.M.S.	7,714.79	0.00	5,742.14	2,007.32	-34.67	7,749.46	101.91	424.85	424.85	0.00	0.00	0.00	0.00	0.00	6,797.85
<b>Totals for Pol. Sub. 41680</b>	<b>15,027.73</b>	<b>0.00</b>	<b>11,168.47</b>	<b>3,926.71</b>	<b>-67.45</b>	<b>15,095.18</b>	<b>198.52</b>	<b>827.70</b>	<b>827.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,241.26</b>

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 42000 - GRAFTON TWP**

Full: 7.7600 Res/Agr: 7.485094 Com/Ind: 7.259624

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	1,944.08	0.00	1,873.90	87.18	-17.00	1,961.08	29.55	123.47	123.47	0.00	0.00	0.00	0.00	0.00	1,684.59
014 - FIRE	1,731.03	0.00	1,668.54	77.63	-15.14	1,746.17	26.32	109.93	109.93	0.00	0.00	0.00	0.00	0.00	1,499.99
053 - 2009 ROAD DISTRICT	1,329.96	0.00	1,282.37	59.22	-11.63	1,341.59	20.21	84.46	84.46	0.00	0.00	0.00	0.00	0.00	1,152.46
461 - 2003 FIRE & E.M.S.	2,285.23	0.00	2,215.27	90.06	-20.10	2,305.33	34.74	145.30	145.30	0.00	0.00	0.00	0.00	0.00	1,979.99
468 - ROAD & BRIDGE	2,663.18	0.00	2,567.04	119.43	-23.29	2,686.47	40.44	169.13	169.13	0.00	0.00	0.00	0.00	0.00	2,307.77
<b>Totals for Pol. Sub. 42000</b>	<b>9,953.48</b>	<b>0.00</b>	<b>9,607.12</b>	<b>433.52</b>	<b>-87.16</b>	<b>10,040.64</b>	<b>151.26</b>	<b>632.29</b>	<b>632.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,624.80</b>

**Political Subdivision: 42370 - HENRIETTA TWP**

Full: 5.0100 Res/Agr: 5.007588 Com/Ind: 5.0100

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	1,433.85	0.00	1,202.49	231.60	-0.24	1,434.09	17.55	72.97	72.97	0.00	0.00	0.00	0.00	0.00	1,270.60
011 - ROAD AND BRIDGE	2,275.96	0.00	1,908.72	367.61	-0.37	2,276.33	27.88	115.81	115.81	0.00	0.00	0.00	0.00	0.00	2,016.83
459 - 2007 FIRE	1,989.18	0.00	1,667.85	321.65	-0.32	1,989.50	24.39	101.21	101.21	0.00	0.00	0.00	0.00	0.00	1,762.69
<b>Totals for Pol. Sub. 42370</b>	<b>5,698.99</b>	<b>0.00</b>	<b>4,779.06</b>	<b>920.86</b>	<b>-0.93</b>	<b>5,699.92</b>	<b>69.82</b>	<b>289.99</b>	<b>289.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,050.12</b>

**Political Subdivision: 42532 - HUNTINGTON TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	3,138.58	0.00	3,028.88	112.68	-2.98	3,141.56	38.51	160.04	160.04	0.00	0.00	0.00	0.00	0.00	2,782.97
011 - ROAD AND BRIDGE	2,241.84	0.00	2,163.48	80.48	-2.12	2,243.96	27.49	114.30	114.30	0.00	0.00	0.00	0.00	0.00	1,987.87
<b>Totals for Pol. Sub. 42532</b>	<b>5,380.42</b>	<b>0.00</b>	<b>5,192.36</b>	<b>193.16</b>	<b>-5.10</b>	<b>5,385.52</b>	<b>66.00</b>	<b>274.34</b>	<b>274.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,770.84</b>

**Political Subdivision: 42770 - LAGRANGE TWP**

Full: 4.4800 Res/Agr: 4.4800 Com/Ind: 4.13606

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	4,543.32	0.00	3,284.93	1,258.09	0.30	4,543.02	55.34	229.80	229.80	0.00	0.00	0.00	0.00	0.00	4,028.08
455 - 2009 CURRENT EXPE	3,080.18	0.00	2,227.05	852.92	0.21	3,079.97	37.51	155.79	155.79	0.00	0.00	0.00	0.00	0.00	2,730.88



Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 42770 - LAGRANGE TWP**

Full: 4.4800 Res/Agr: 4.4800 Com/Ind: 4.13606

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
462 - 2004 FIRE & E.M.S.	9,259.03	0.00	6,959.61	2,298.76	0.66	9,258.37	112.83	468.53	468.53	0.00	0.00	0.00	0.00	0.00	8,208.48
<b>Totals for Pol. Sub. 42770</b>	<b>16,882.53</b>	<b>0.00</b>	<b>12,471.59</b>	<b>4,409.77</b>	<b>1.17</b>	<b>16,881.36</b>	<b>205.68</b>	<b>854.12</b>	<b>854.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,967.44</b>

**Political Subdivision: 42770050 - LAGRANGE TOWNSHIP**

Full: 2.5300 Res/Agr: 2.5300 Com/Ind: 2.5300

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	5,284.79	0.00	5,181.96	107.28	-4.45	5,289.24	64.44	267.81	267.81	0.00	0.00	0.00	0.00	0.00	4,689.18
<b>Totals for Pol. Sub. 42770050</b>	<b>5,284.79</b>	<b>0.00</b>	<b>5,181.96</b>	<b>107.28</b>	<b>-4.45</b>	<b>5,289.24</b>	<b>64.44</b>	<b>267.81</b>	<b>267.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,689.18</b>

**Political Subdivision: 44120 - PENFIELD TWP**

Full: 3.7800 Res/Agr: 3.7800 Com/Ind: 3.7800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	4,717.12	0.00	4,717.12	0.00	0.00	4,717.12	56.79	235.86	235.86	0.00	0.00	0.00	0.00	0.00	4,188.61
<b>Totals for Pol. Sub. 44120</b>	<b>4,717.12</b>	<b>0.00</b>	<b>4,717.12</b>	<b>0.00</b>	<b>0.00</b>	<b>4,717.12</b>	<b>56.79</b>	<b>235.86</b>	<b>235.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,188.61</b>

**Political Subdivision: 44230 - PITTSFIELD TWP**

Full: 5.0000 Res/Agr: 3.928924 Com/Ind: 4.431564

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	515.08	0.00	387.17	130.59	-2.68	517.76	6.51	27.12	27.12	0.00	0.00	0.00	0.00	0.00	457.01
011 - ROAD AND BRIDGE	2,400.57	0.00	1,804.45	608.64	-12.52	2,413.09	30.31	126.40	126.40	0.00	0.00	0.00	0.00	0.00	2,129.98
491 - 1985 ROAD AND BRID	1,026.65	0.00	678.61	352.75	-4.71	1,031.36	12.89	53.73	53.73	0.00	0.00	0.00	0.00	0.00	911.01
<b>Totals for Pol. Sub. 44230</b>	<b>3,942.30</b>	<b>0.00</b>	<b>2,870.23</b>	<b>1,091.98</b>	<b>-19.91</b>	<b>3,962.21</b>	<b>49.71</b>	<b>207.25</b>	<b>207.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,498.00</b>

**Political Subdivision: 44590 - ROCHESTER TWP**

Full: 2.9000 Res/Agr: 2.9000 Com/Ind: 2.620928

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	235.24	0.00	234.06	0.00	1.18	234.06	2.85	11.74	11.74	0.00	0.00	0.00	0.00	0.00	207.73

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

**Political Subdivision: 44590 - ROCHESTER TWP**

Full: 2.9000 Res/Agr: 2.9000 Com/Ind: 2.620928

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
463 - 2010 FIRE & E.M.S	522.71	0.00	520.08	0.00	2.63	520.08	6.33	26.13	26.13	0.00	0.00	0.00	0.00	0.00	461.49
<b>Totals for Pol. Sub. 44590</b>	<b>757.95</b>	<b>0.00</b>	<b>754.14</b>	<b>0.00</b>	<b>3.81</b>	<b>754.14</b>	<b>9.18</b>	<b>37.87</b>	<b>37.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>669.22</b>

**Political Subdivision: 44590010 - ROCHESTER TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	531.68	0.00	528.69	0.00	2.99	528.69	6.41	26.59	26.59	0.00	0.00	0.00	0.00	0.00	469.10
<b>Totals for Pol. Sub. 44590010</b>	<b>531.68</b>	<b>0.00</b>	<b>528.69</b>	<b>0.00</b>	<b>2.99</b>	<b>528.69</b>	<b>6.41</b>	<b>26.59</b>	<b>26.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>469.10</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,133.20	286.83	476.99	375.18	-5.80	1,139.00	13.95	58.36	58.36	0.00	0.00	0.00	0.00	0.00	1,008.33
<b>Totals for Pol. Sub. 44720</b>	<b>1,133.20</b>	<b>286.83</b>	<b>476.99</b>	<b>375.18</b>	<b>-5.80</b>	<b>1,139.00</b>	<b>13.95</b>	<b>58.36</b>	<b>58.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,008.33</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	5,219.11	1,434.03	1,918.46	1,875.91	-9.29	5,228.40	64.19	267.18	267.18	0.00	0.00	0.00	0.00	0.00	4,629.85
<b>Totals for Pol. Sub. 44720050</b>	<b>5,219.11</b>	<b>1,434.03</b>	<b>1,918.46</b>	<b>1,875.91</b>	<b>-9.29</b>	<b>5,228.40</b>	<b>64.19</b>	<b>267.18</b>	<b>267.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,629.85</b>

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 10.404131 Com/Ind: 10.079357

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	1,121.29	0.00	470.39	654.20	-3.30	1,124.59	15.12	62.78	62.78	0.00	0.00	0.00	0.00	0.00	983.91
011 - ROAD AND BRIDGE	3,688.68	0.00	1,547.49	2,152.00	-10.81	3,699.49	49.63	206.51	206.51	0.00	0.00	0.00	0.00	0.00	3,236.84
018 - 2001 FIRE & E.M.S.	6,049.78	0.00	2,591.10	3,476.79	-18.11	6,067.89	81.25	338.44	338.44	0.00	0.00	0.00	0.00	0.00	5,309.76
025 - 1982 STREET LIGHT	1,400.99	0.00	613.59	791.69	-4.29	1,405.28	18.83	78.34	78.34	0.00	0.00	0.00	0.00	0.00	1,229.77

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Delinquent

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

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 10.404131 Com/Ind: 10.079357

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
213 - 2003 CURRENT EXPE	5,389.78	0.00	2,315.46	3,090.51	-16.19	5,405.97	72.42	301.48	301.48	0.00	0.00	0.00	0.00	0.00	4,730.59
276 - 1976 CURRENT EXPE	928.48	0.00	317.67	613.03	-2.22	930.70	12.58	52.34	52.34	0.00	0.00	0.00	0.00	0.00	813.44
296 - 1996 CURRENT EXPE	639.51	0.00	268.52	372.87	-1.88	641.39	8.60	35.80	35.80	0.00	0.00	0.00	0.00	0.00	561.19
467 - 2005 AMBULANCE	1,416.49	0.00	618.99	801.82	-4.32	1,420.81	19.01	79.17	79.17	0.00	0.00	0.00	0.00	0.00	1,243.46
478 - 2003 FIRE	2,425.38	0.00	1,041.98	1,390.68	-7.28	2,432.66	32.57	135.67	135.67	0.00	0.00	0.00	0.00	0.00	2,128.75
511 - 2011 EMERGENCY ME	7,082.36	0.00	3,094.96	4,009.03	-21.63	7,103.99	95.08	395.94	395.94	0.00	0.00	0.00	0.00	0.00	6,217.03
<b>Totals for Pol. Sub. 44921</b>	<b>30,142.74</b>	<b>0.00</b>	<b>12,880.15</b>	<b>17,352.62</b>	<b>-90.03</b>	<b>30,232.77</b>	<b>405.09</b>	<b>1,686.47</b>	<b>1,686.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,454.74</b>

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

Full: .9000 Res/Agr: .872858 Com/Ind: .849766

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	632.59	0.00	474.32	167.50	-9.23	641.82	10.80	45.11	45.11	0.00	0.00	0.00	0.00	0.00	540.80
022 - CEMETERY	632.53	0.00	474.28	167.48	-9.23	641.76	10.80	45.10	45.10	0.00	0.00	0.00	0.00	0.00	540.76
095 - 2001 HISTORICAL SOI	562.41	0.00	431.37	139.43	-8.39	570.80	9.48	39.74	39.74	0.00	0.00	0.00	0.00	0.00	481.84
<b>Totals for Pol. Sub. 45880</b>	<b>1,827.53</b>	<b>0.00</b>	<b>1,379.97</b>	<b>474.41</b>	<b>-26.85</b>	<b>1,854.38</b>	<b>31.08</b>	<b>129.95</b>	<b>129.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,563.40</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,524.10	0.00	1,529.63	0.00	-5.53	1,529.63	19.63	81.79	81.79	0.00	0.00	0.00	0.00	0.00	1,346.42
<b>Totals for Pol. Sub. 45880090</b>	<b>1,524.10</b>	<b>0.00</b>	<b>1,529.63</b>	<b>0.00</b>	<b>-5.53</b>	<b>1,529.63</b>	<b>19.63</b>	<b>81.79</b>	<b>81.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,346.42</b>

**Political Subdivision: 50170 - AMHERST CITY**

Full: 4.7000 Res/Agr: 4.648586 Com/Ind: 4.544814

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	5,549.69	0.00	13,281.03	-7,689.61	-41.73	5,591.42	223.08	928.39	928.39	0.00	0.00	0.00	0.00	0.00	3,511.56
106 - SINKING FUND AND B	370.00	0.00	885.43	-512.64	-2.79	372.79	14.86	61.89	61.89	0.00	0.00	0.00	0.00	0.00	234.15
149 - 1993 BOND (\$3,000,00	924.89	0.00	2,213.50	-1,281.65	-6.96	931.85	37.18	154.74	154.74	0.00	0.00	0.00	0.00	0.00	585.19

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

**Political Subdivision: 50170 - AMHERST CITY**

Full: 4.7000 Res/Agr: 4.648586 Com/Ind: 4.544814

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
457 - 2002 FIRE	2,020.74	0.00	4,199.40	-2,165.46	-13.20	2,033.94	68.58	285.44	285.44	0.00	0.00	0.00	0.00	0.00	1,394.48
<b>Totals for Pol. Sub. 50170</b>	<b>8,865.32</b>	<b>0.00</b>	<b>20,579.36</b>	<b>-11,649.36</b>	<b>-64.68</b>	<b>8,930.00</b>	<b>343.70</b>	<b>1,430.46</b>	<b>1,430.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,725.38</b>

**Political Subdivision: 50390 - AVON CITY**

Full: 9.2420 Res/Agr: 7.16089 Com/Ind: 6.24517

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	28,789.54	0.00	21,926.55	6,922.12	-59.13	28,848.67	392.59	1,632.96	1,632.96	0.00	0.00	0.00	0.00	0.00	25,190.16
013 - 2008 PARKS & RECRE	5,305.82	0.00	4,285.74	1,031.64	-11.56	5,317.38	71.36	296.85	296.85	0.00	0.00	0.00	0.00	0.00	4,652.32
039 - POLICE PENSION	3,755.17	0.00	2,860.00	902.89	-7.72	3,762.89	51.20	212.98	212.98	0.00	0.00	0.00	0.00	0.00	3,285.73
045 - 2007 POLICE	5,895.41	0.00	4,762.00	1,146.26	-12.85	5,908.26	79.32	329.82	329.82	0.00	0.00	0.00	0.00	0.00	5,169.30
109 - 2008 STREET IMPROV	22,402.47	0.00	18,095.46	4,355.83	-48.82	22,451.29	301.30	1,253.37	1,253.37	0.00	0.00	0.00	0.00	0.00	19,643.25
152 - 1994 BOND/LIBRARY (	1,151.61	0.00	877.10	276.88	-2.37	1,153.98	15.73	65.31	65.31	0.00	0.00	0.00	0.00	0.00	1,007.63
457 - 2002 FIRE	4,649.43	0.00	3,903.39	756.57	-10.53	4,659.96	61.91	257.64	257.64	0.00	0.00	0.00	0.00	0.00	4,082.77
469 - 1984 POLICE	7,680.31	0.00	5,734.92	1,960.87	-15.48	7,695.79	105.20	437.57	437.57	0.00	0.00	0.00	0.00	0.00	6,715.45
479 - 1996 LIBRARY	7,248.81	0.00	5,822.05	1,442.47	-15.71	7,264.52	97.61	406.12	406.12	0.00	0.00	0.00	0.00	0.00	6,354.67
<b>Totals for Pol. Sub. 50390</b>	<b>86,878.57</b>	<b>0.00</b>	<b>68,267.21</b>	<b>18,795.53</b>	<b>-184.17</b>	<b>87,062.74</b>	<b>1,176.22</b>	<b>4,892.62</b>	<b>4,892.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76,101.28</b>

**Political Subdivision: 50390TIF - AVON CITY TIF**

Full: 84.2040 Res/Agr: 66.273247 Com/Ind: 62.389939

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	48,066.16	0.00	-613.52	48,747.84	-68.16	48,134.32	950.12	3,945.07	3,945.07	0.00	0.00	0.00	0.00	0.00	39,294.06
<b>Totals for Pol. Sub. 50390TI</b>	<b>48,066.16</b>	<b>0.00</b>	<b>-613.52</b>	<b>48,747.84</b>	<b>-68.16</b>	<b>48,134.32</b>	<b>950.12</b>	<b>3,945.07</b>	<b>3,945.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,294.06</b>

**Political Subdivision: 50400 - AVON LAKE CITY**

Full: 8.1300 Res/Agr: 7.761264 Com/Ind: 8.001594

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	43,036.60	0.00	32,085.43	11,062.35	-111.18	43,147.78	702.47	2,922.21	2,922.21	0.00	0.00	0.00	0.00	0.00	36,600.89
039 - POLICE PENSION	3,586.35	0.00	2,673.73	921.89	-9.27	3,595.62	58.56	243.51	243.51	0.00	0.00	0.00	0.00	0.00	3,050.04

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

**Political Subdivision: 50400 - AVON LAKE CITY**

Full: 8.1300 Res/Agr: 7.761264 Com/Ind: 8.001594

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
169 - 2008 BOND (\$4,500,00	5,140.45	0.00	3,832.39	1,321.34	-13.28	5,153.73	83.91	349.04	349.04	0.00	0.00	0.00	0.00	0.00	4,371.74
300 - 2000 CURRENT EXPE	14,405.33	0.00	10,092.18	4,348.12	-34.97	14,440.30	232.72	968.06	968.06	0.00	0.00	0.00	0.00	0.00	12,271.46
492 - FIREMANS FUND	3,586.35	0.00	2,673.73	921.89	-9.27	3,595.62	58.56	243.51	243.51	0.00	0.00	0.00	0.00	0.00	3,050.04
524 - 2012 AMBULANCE & E	23,766.07	0.00	17,815.43	6,012.39	-61.75	23,827.82	388.25	1,615.25	1,615.25	0.00	0.00	0.00	0.00	0.00	20,209.07
<b>Totals for Pol. Sub. 50400</b>	<b>93,521.15</b>	<b>0.00</b>	<b>69,172.89</b>	<b>24,587.98</b>	<b>-239.72</b>	<b>93,760.87</b>	<b>1,524.47</b>	<b>6,341.58</b>	<b>6,341.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79,553.24</b>

**Political Subdivision: 52540 - ELYRIA CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	4,705.99	0.00	4,127.25	606.46	-27.72	4,733.71	80.14	334.17	334.17	0.00	0.00	0.00	0.00	0.00	3,985.23
106 - SINKING FUND AND B	34,510.08	0.00	30,266.48	4,446.98	-203.38	34,713.46	587.72	2,450.53	2,450.53	0.00	0.00	0.00	0.00	0.00	29,224.68
480 - 2009 LIBRARY	29,804.18	0.00	26,139.26	3,840.57	-175.65	29,979.83	507.57	2,116.37	2,116.37	0.00	0.00	0.00	0.00	0.00	25,239.52
492 - FIREMANS FUND	4,705.91	0.00	4,127.24	606.41	-27.74	4,733.65	80.14	334.17	334.17	0.00	0.00	0.00	0.00	0.00	3,985.17
<b>Totals for Pol. Sub. 52540</b>	<b>73,726.16</b>	<b>0.00</b>	<b>64,660.23</b>	<b>9,500.42</b>	<b>-434.49</b>	<b>74,160.65</b>	<b>1,255.57</b>	<b>5,235.24</b>	<b>5,235.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62,434.60</b>

**Political Subdivision: 52540\_33 - ELYRIA CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	20,834.30	0.00	18,130.76	2,829.90	-126.36	20,960.66	359.73	1,499.93	1,499.93	0.00	0.00	0.00	0.00	0.00	17,601.07
<b>Totals for Pol. Sub. 52540_33</b>	<b>20,834.30</b>	<b>0.00</b>	<b>18,130.76</b>	<b>2,829.90</b>	<b>-126.36</b>	<b>20,960.66</b>	<b>359.73</b>	<b>1,499.93</b>	<b>1,499.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,601.07</b>

**Political Subdivision: 52540\_34 - ELYRIA CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,148.59	0.00	1,151.66	0.00	-3.07	1,151.66	14.57	60.58	60.58	0.00	0.00	0.00	0.00	0.00	1,015.93
<b>Totals for Pol. Sub. 52540_34</b>	<b>1,148.59</b>	<b>0.00</b>	<b>1,151.66</b>	<b>0.00</b>	<b>-3.07</b>	<b>1,151.66</b>	<b>14.57</b>	<b>60.58</b>	<b>60.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,015.93</b>

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

**Political Subdivision: 53190 - GRAFTON VILLAGE**

Full: 4.7600 Res/Agr: 4.7600 Com/Ind: 4.7600

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	10,579.72	0.00	3,222.59	7,360.55	-3.42	10,583.14	132.88	551.96	551.96	0.00	0.00	0.00	0.00	0.00	9,346.34
039 - POLICE PENSION	711.64	0.00	216.78	495.09	-0.23	711.87	8.94	37.12	37.12	0.00	0.00	0.00	0.00	0.00	628.69
<b>Totals for Pol. Sub. 53190</b>	<b>11,291.36</b>	<b>0.00</b>	<b>3,439.37</b>	<b>7,855.64</b>	<b>-3.65</b>	<b>11,295.01</b>	<b>141.82</b>	<b>589.08</b>	<b>589.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,975.03</b>

**Political Subdivision: 54080 - KIPTON VILLAGE**

Full: 11.9000 Res/Agr: 8.47377 Com/Ind: 10.397247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	303.45	0.00	303.45	0.00	0.00	303.45	3.65	15.17	15.17	0.00	0.00	0.00	0.00	0.00	269.46
036 - 1978 POLICE	68.78	0.00	68.78	0.00	0.00	68.78	0.81	3.44	3.44	0.00	0.00	0.00	0.00	0.00	61.09
042 - 1983 PERMANENT IMI	95.90	0.00	95.90	0.00	0.00	95.90	1.16	4.79	4.79	0.00	0.00	0.00	0.00	0.00	85.16
445 - 2009 CURRENT EXPE	418.58	0.00	418.58	0.00	0.00	418.58	5.04	20.92	20.92	0.00	0.00	0.00	0.00	0.00	371.70
<b>Totals for Pol. Sub. 54080</b>	<b>886.71</b>	<b>0.00</b>	<b>886.71</b>	<b>0.00</b>	<b>0.00</b>	<b>886.71</b>	<b>10.66</b>	<b>44.32</b>	<b>44.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>787.41</b>

**Political Subdivision: 54140 - LAGRANGE VILLAGE**

Full: 5.3000 Res/Agr: 5.204236 Com/Ind: 4.873373

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	4,589.25	0.00	1,962.90	2,621.09	5.26	4,583.99	55.81	231.55	231.55	0.00	0.00	0.00	0.00	0.00	4,065.08
214 - 2004 CURRENT EXPE	4,263.13	0.00	1,966.07	2,291.80	5.26	4,257.87	51.90	215.27	215.27	0.00	0.00	0.00	0.00	0.00	3,775.43
<b>Totals for Pol. Sub. 54140</b>	<b>8,852.38</b>	<b>0.00</b>	<b>3,928.97</b>	<b>4,912.89</b>	<b>10.52</b>	<b>8,841.86</b>	<b>107.71</b>	<b>446.82</b>	<b>446.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,840.51</b>

**Political Subdivision: 54470 - LORAIN CITY**

Full: 2.6000 Res/Agr: 2.6000 Com/Ind: 2.6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	12,967.42	0.00	5,912.85	7,150.57	-96.00	13,063.42	168.63	705.06	705.06	0.00	0.00	0.00	0.00	0.00	11,484.67
055 - 2004 PORT AUTHORIT	43,224.47	0.00	19,709.15	23,835.24	-319.92	43,544.39	562.17	2,350.17	2,350.17	0.00	0.00	0.00	0.00	0.00	38,281.88
104 - SINKING FUND & BND	43,224.47	0.00	19,709.15	23,835.24	-319.92	43,544.39	562.17	2,350.17	2,350.17	0.00	0.00	0.00	0.00	0.00	38,281.88
492 - FIREMANS FUND	12,967.38	0.00	5,912.76	7,150.59	-95.97	13,063.35	168.63	705.06	705.06	0.00	0.00	0.00	0.00	0.00	11,484.60
<b>Totals for Pol. Sub. 54470</b>	<b>112,383.74</b>	<b>0.00</b>	<b>51,243.91</b>	<b>61,971.64</b>	<b>-831.81</b>	<b>113,215.55</b>	<b>1,461.60</b>	<b>6,110.46</b>	<b>6,110.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99,533.03</b>

**Political Subdivision Only Distribution of Amount Report**  
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**Political Subdivision: 54470\_17 - LORAIN CITY**

Full: 3.1000 Res/Agr: 3.1000 Com/Ind: 3.1000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	-342.55	0.00	0.00	-342.55	0.00	-342.55	4.07	16.90	16.90	0.00	0.00	0.00	0.00	0.00	-380.42
<b>Totals for Pol. Sub. 54470_1</b>	<b>-342.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-342.55</b>	<b>0.00</b>	<b>-342.55</b>	<b>4.07</b>	<b>16.90</b>	<b>16.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-380.42</b>

**Political Subdivision: 54470\_42 - LORAIN CITY**

Full: 3.3600 Res/Agr: 3.3600 Com/Ind: 3.3600

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	92,514.18	0.00	56,201.81	37,287.15	-974.78	93,488.96	1,225.31	5,136.53	5,136.53	0.00	0.00	0.00	0.00	0.00	81,990.59
<b>Totals for Pol. Sub. 54470_4</b>	<b>92,514.18</b>	<b>0.00</b>	<b>56,201.81</b>	<b>37,287.15</b>	<b>-974.78</b>	<b>93,488.96</b>	<b>1,225.31</b>	<b>5,136.53</b>	<b>5,136.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81,990.59</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	24,282.04	0.00	3,810.03	20,515.16	-43.15	24,325.19	300.30	1,249.03	1,249.03	0.00	0.00	0.00	0.00	0.00	21,526.83
<b>Totals for Pol. Sub. 54470_4</b>	<b>24,282.04</b>	<b>0.00</b>	<b>3,810.03</b>	<b>20,515.16</b>	<b>-43.15</b>	<b>24,325.19</b>	<b>300.30</b>	<b>1,249.03</b>	<b>1,249.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,526.83</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	594.36	0.00	0.00	594.36	0.00	594.36	7.16	29.71	29.71	0.00	0.00	0.00	0.00	0.00	527.78
<b>Totals for Pol. Sub. 54470_4</b>	<b>594.36</b>	<b>0.00</b>	<b>0.00</b>	<b>594.36</b>	<b>0.00</b>	<b>594.36</b>	<b>7.16</b>	<b>29.71</b>	<b>29.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>527.78</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	19.84	0.00	19.62	0.30	-0.08	19.92	0.25	1.14	1.14	0.00	0.00	0.00	0.00	0.00	17.39
<b>Totals for Pol. Sub. 54470_4</b>	<b>19.84</b>	<b>0.00</b>	<b>19.62</b>	<b>0.30</b>	<b>-0.08</b>	<b>19.92</b>	<b>0.25</b>	<b>1.14</b>	<b>1.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.39</b>

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 54470\_68 - LORAIN CITY**

Full: 2.6000 Res/Agr: 2.6000 Com/Ind: 2.6000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	74.37	0.00	62.07	12.30	0.00	74.37	0.89	3.71	3.71	0.00	0.00	0.00	0.00	0.00	66.06
<b>Totals for Pol. Sub. 54470_68</b>	<b>74.37</b>	<b>0.00</b>	<b>62.07</b>	<b>12.30</b>	<b>0.00</b>	<b>74.37</b>	<b>0.89</b>	<b>3.71</b>	<b>3.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66.06</b>

**Political Subdivision: 54470TIF42 - LORAIN CITY TIF**

Full: 91.8520 Res/Agr: 65.561546 Com/Ind: 80.59033

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-203,319.96	0.00	8,008.04	-210,825.72	-502.28	-202,817.68	136.39	585.23	585.23	0.00	0.00	0.00	0.00	0.00	-204,124.53
<b>Totals for Pol. Sub. 54470TIF42</b>	<b>-203,319.96</b>	<b>0.00</b>	<b>8,008.04</b>	<b>-210,825.72</b>	<b>-502.28</b>	<b>-202,817.68</b>	<b>136.39</b>	<b>585.23</b>	<b>585.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-204,124.53</b>

**Political Subdivision: 54470TIF43 - LORAIN CITY TIF**

Full: 95.7020 Res/Agr: 61.333184 Com/Ind: 63.593402

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	12,982.69	0.00	12,986.15	0.00	-3.46	12,986.15	158.81	659.58	659.58	0.00	0.00	0.00	0.00	0.00	11,508.18
<b>Totals for Pol. Sub. 54470TIF43</b>	<b>12,982.69</b>	<b>0.00</b>	<b>12,986.15</b>	<b>0.00</b>	<b>-3.46</b>	<b>12,986.15</b>	<b>158.81</b>	<b>659.58</b>	<b>659.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,508.18</b>

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

Full: 11.7100 Res/Agr: 11.54174 Com/Ind: 11.081597

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	26,785.82	0.00	20,044.19	6,791.55	-49.92	26,835.74	362.22	1,506.37	1,506.37	0.00	0.00	0.00	0.00	0.00	23,460.78
032 - 2010 POLICE	30,268.81	0.00	22,798.08	7,527.48	-56.75	30,325.56	408.60	1,699.45	1,699.45	0.00	0.00	0.00	0.00	0.00	26,518.06
039 - POLICE PENSION	4,727.04	0.00	3,537.30	1,198.54	-8.80	4,735.84	63.92	265.84	265.84	0.00	0.00	0.00	0.00	0.00	4,140.24
048 - 2009 AMBULANCE & E	27,164.34	0.00	20,459.82	6,755.44	-50.92	27,215.26	366.71	1,525.16	1,525.16	0.00	0.00	0.00	0.00	0.00	23,798.23
482 - 2004 LIBRARY	27,361.27	0.00	21,283.14	6,131.11	-52.98	27,414.25	366.29	1,523.49	1,523.49	0.00	0.00	0.00	0.00	0.00	24,000.98
492 - FIREMANS FUND	4,727.04	0.00	3,537.30	1,198.54	-8.80	4,735.84	63.92	265.84	265.84	0.00	0.00	0.00	0.00	0.00	4,140.24
493 - 2010 ROAD AND BRID	29,492.61	0.00	22,213.44	7,334.46	-55.29	29,547.90	398.14	1,655.88	1,655.88	0.00	0.00	0.00	0.00	0.00	25,838.00
503 - 2010 FIRE	29,492.61	0.00	22,213.44	7,334.46	-55.29	29,547.90	398.14	1,655.88	1,655.88	0.00	0.00	0.00	0.00	0.00	25,838.00
<b>Totals for Pol. Sub. 55610</b>	<b>180,019.54</b>	<b>0.00</b>	<b>136,086.71</b>	<b>44,271.58</b>	<b>-338.75</b>	<b>180,358.29</b>	<b>2,427.94</b>	<b>10,097.91</b>	<b>10,097.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>157,734.53</b>



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

**Political Subdivision: 56260 - OBERLIN CITY**

Full: 9.7400 Res/Agr: 9.738509 Com/Ind: 9.650787

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	7,642.30	0.00	5,829.33	1,813.21	-0.24	7,642.54	98.26	408.09	408.09	0.00	0.00	0.00	0.00	0.00	6,728.10
043 - 2011 GARBAGE	7,601.68	0.00	5,827.23	1,774.69	-0.24	7,601.92	97.64	405.51	405.51	0.00	0.00	0.00	0.00	0.00	6,693.26
216 - 2011 CURRENT EXPE	3,040.64	0.00	2,330.87	709.87	-0.10	3,040.74	39.08	162.20	162.20	0.00	0.00	0.00	0.00	0.00	2,677.26
506 - 2011 CHARTER/FIRE I	1,885.06	0.00	1,437.88	447.24	-0.06	1,885.12	24.22	100.67	100.67	0.00	0.00	0.00	0.00	0.00	1,659.56
507 - 2011 CHARTER/POLIC	4,585.36	0.00	3,497.58	1,087.93	-0.15	4,585.51	58.96	244.85	244.85	0.00	0.00	0.00	0.00	0.00	4,036.85
<b>Totals for Pol. Sub. 56260</b>	<b>24,755.04</b>	<b>0.00</b>	<b>18,922.89</b>	<b>5,832.94</b>	<b>-0.79</b>	<b>24,755.83</b>	<b>318.16</b>	<b>1,321.32</b>	<b>1,321.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,795.03</b>

**Political Subdivision: 56260TIF60 - OBERLIN CITY TIF**

Full: 94.2520 Res/Agr: 63.802826 Com/Ind: 61.068107

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-1,392.74	0.00	4,954.96	-6,347.70	0.00	-1,392.74	59.67	247.75	247.75	0.00	0.00	0.00	0.00	0.00	-1,947.91
<b>Totals for Pol. Sub. 56260TI</b>	<b>-1,392.74</b>	<b>0.00</b>	<b>4,954.96</b>	<b>-6,347.70</b>	<b>0.00</b>	<b>-1,392.74</b>	<b>59.67</b>	<b>247.75</b>	<b>247.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,947.91</b>

**Political Subdivision: 57180 - ROCHESTER VILLAGE**

Full: 5.5000 Res/Agr: 5.35091 Com/Ind: 4.485215

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	86.26	0.00	86.26	0.00	0.00	86.26	1.04	4.31	4.31	0.00	0.00	0.00	0.00	0.00	76.60
214 - 2004 CURRENT EXPE	67.59	0.00	67.59	0.00	0.00	67.59	0.81	3.38	3.38	0.00	0.00	0.00	0.00	0.00	60.02
<b>Totals for Pol. Sub. 57180</b>	<b>153.85</b>	<b>0.00</b>	<b>153.85</b>	<b>0.00</b>	<b>0.00</b>	<b>153.85</b>	<b>1.85</b>	<b>7.69</b>	<b>7.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>136.62</b>

**Political Subdivision: 57610 - SHEFFIELD VILLAGE**

Full: 5.3500 Res/Agr: 5.3500 Com/Ind: 5.3500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-2,169.65	0.00	5,086.41	-7,256.30	0.24	-2,169.89	77.23	320.62	320.62	0.00	0.00	0.00	0.00	0.00	-2,888.36
525 - 2012 FIRE	-1,054.65	0.00	2,472.57	-3,527.34	0.12	-1,054.77	37.54	155.89	155.89	0.00	0.00	0.00	0.00	0.00	-1,404.09
<b>Totals for Pol. Sub. 57610</b>	<b>-3,224.30</b>	<b>0.00</b>	<b>7,558.98</b>	<b>-10,783.64</b>	<b>0.36</b>	<b>-3,224.66</b>	<b>114.77</b>	<b>476.51</b>	<b>476.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,292.45</b>

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF**

Full: 87.1820 Res/Agr: 66.472497 Com/Ind: 64.711286

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	-3,554.66	0.00	783.32	-4,337.98	0.00	-3,554.66	9.43	39.17	39.17	0.00	0.00	0.00	0.00	0.00	-3,642.43
<b>Totals for Pol. Sub. 57610TI</b>	<b>-3,554.66</b>	<b>0.00</b>	<b>783.32</b>	<b>-4,337.98</b>	<b>0.00</b>	<b>-3,554.66</b>	<b>9.43</b>	<b>39.17</b>	<b>39.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,642.43</b>

**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**

Full: 18.6100 Res/Agr: 11.363473 Com/Ind: 13.953291

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	9,968.28	0.00	10,055.09	-33.25	-53.56	10,021.84	132.38	552.47	552.47	0.00	0.00	0.00	0.00	0.00	8,784.52
039 - POLICE PENSION	1,225.60	0.00	1,236.27	-4.09	-6.58	1,232.18	16.27	67.94	67.94	0.00	0.00	0.00	0.00	0.00	1,080.03
040 - 1976 POLICE	1,180.96	0.00	1,193.38	-6.06	-6.36	1,187.32	16.18	67.47	67.47	0.00	0.00	0.00	0.00	0.00	1,036.20
041 - 1983 AMBULANCE & E	3,909.06	0.00	3,952.36	-22.25	-21.05	3,930.11	54.04	225.39	225.39	0.00	0.00	0.00	0.00	0.00	3,425.29
044 - 1976 FIRE	1,574.55	0.00	1,591.12	-8.10	-8.47	1,583.02	21.59	89.96	89.96	0.00	0.00	0.00	0.00	0.00	1,381.51
063 - 1997 POLICE OPERAT	4,767.52	0.00	4,814.83	-21.67	-25.64	4,793.16	64.65	269.69	269.69	0.00	0.00	0.00	0.00	0.00	4,189.13
064 - 1997 FIRE OPERATIN	4,767.52	0.00	4,814.83	-21.67	-25.64	4,793.16	64.65	269.69	269.69	0.00	0.00	0.00	0.00	0.00	4,189.13
107 - SINKING FUND AND B	2,287.82	0.00	2,307.76	-7.65	-12.29	2,300.11	30.37	126.80	126.80	0.00	0.00	0.00	0.00	0.00	2,016.14
440 - 1982 POLICE	3,221.44	0.00	3,254.43	-15.65	-17.34	3,238.78	43.89	183.19	183.19	0.00	0.00	0.00	0.00	0.00	2,828.51
444 - 1982 FIRE	3,272.29	0.00	3,305.81	-15.91	-17.61	3,289.90	44.60	186.09	186.09	0.00	0.00	0.00	0.00	0.00	2,873.12
483 - 2006 LIBRARY	8,987.95	0.00	9,066.08	-29.85	-48.28	9,036.23	119.36	498.01	498.01	0.00	0.00	0.00	0.00	0.00	7,920.85
492 - FIREMANS FUND	1,225.60	0.00	1,236.27	-4.09	-6.58	1,232.18	16.27	67.94	67.94	0.00	0.00	0.00	0.00	0.00	1,080.03
<b>Totals for Pol. Sub. 57620</b>	<b>46,388.59</b>	<b>0.00</b>	<b>46,828.23</b>	<b>-190.24</b>	<b>-249.40</b>	<b>46,637.99</b>	<b>624.25</b>	<b>2,604.64</b>	<b>2,604.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,804.46</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,770.45	0.00	1,707.11	94.94	-31.60	1,802.05	21.72	91.83	91.83	0.00	0.00	0.00	0.00	0.00	1,596.67
022 - CEMETERY	159.80	0.00	154.09	8.57	-2.86	162.66	1.97	8.30	8.30	0.00	0.00	0.00	0.00	0.00	144.09
<b>Totals for Pol. Sub. 57770</b>	<b>1,930.25</b>	<b>0.00</b>	<b>1,861.20</b>	<b>103.51</b>	<b>-34.46</b>	<b>1,964.71</b>	<b>23.69</b>	<b>100.13</b>	<b>100.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,740.76</b>

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Delinquent

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

**Political Subdivision: 58590 - VERMILION CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	9,467.09	0.00	8,445.39	978.47	43.23	9,423.86	120.15	496.84	496.84	0.00	0.00	0.00	0.00	0.00	8,310.03
039 - POLICE PENSION	1,071.76	0.00	956.09	110.77	4.90	1,066.86	13.61	56.26	56.26	0.00	0.00	0.00	0.00	0.00	940.73
049 - 1986 CHARTER/FIRE I	3,572.52	0.00	3,186.95	369.24	16.33	3,556.19	45.37	187.49	187.49	0.00	0.00	0.00	0.00	0.00	3,135.84
107 - SINKING FUND AND B	1,071.76	0.00	956.09	110.77	4.90	1,066.86	13.61	56.26	56.26	0.00	0.00	0.00	0.00	0.00	940.73
447 - 1976 CHARTER/CURR	17,862.53	0.00	15,934.72	1,846.17	81.64	17,780.89	226.74	937.43	937.43	0.00	0.00	0.00	0.00	0.00	15,679.29
448 - 1986 CHARTER/FIRE	3,572.52	0.00	3,186.95	369.24	16.33	3,556.19	45.37	187.49	187.49	0.00	0.00	0.00	0.00	0.00	3,135.84
449 - 1976 CHARTER/RECR	1,786.28	0.00	1,593.51	184.61	8.16	1,778.12	22.66	93.75	93.75	0.00	0.00	0.00	0.00	0.00	1,567.96
<b>Totals for Pol. Sub. 58590</b>	<b>38,404.46</b>	<b>0.00</b>	<b>34,259.70</b>	<b>3,969.27</b>	<b>175.49</b>	<b>38,228.97</b>	<b>487.51</b>	<b>2,015.52</b>	<b>2,015.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,710.42</b>

**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	5,242.58	0.00	3,384.52	1,957.89	-99.83	5,342.41	100.76	422.77	422.77	0.00	0.00	0.00	0.00	0.00	4,396.11
022 - CEMETERY	449.38	0.00	290.11	167.82	-8.55	457.93	8.64	36.23	36.23	0.00	0.00	0.00	0.00	0.00	376.83
039 - POLICE PENSION	449.38	0.00	290.11	167.82	-8.55	457.93	8.64	36.23	36.23	0.00	0.00	0.00	0.00	0.00	376.83
<b>Totals for Pol. Sub. 58830</b>	<b>6,141.34</b>	<b>0.00</b>	<b>3,964.74</b>	<b>2,293.53</b>	<b>-116.93</b>	<b>6,258.27</b>	<b>118.04</b>	<b>495.23</b>	<b>495.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,149.77</b>

**Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.**

Full: 1.0000 Res/Agr: .981273 Com/Ind: 1.0000

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	1,061.47	0.00	947.83	108.75	4.89	1,056.58	13.50	55.72	55.72	0.00	0.00	0.00	0.00	0.00	931.64
306 - 2006 CURRENT EXPE	1,709.77	0.00	1,520.62	181.29	7.86	1,701.91	21.71	89.74	89.74	0.00	0.00	0.00	0.00	0.00	1,500.72
307 - 2007 CURRENT EXPE	707.70	0.00	631.92	72.51	3.27	704.43	8.99	37.16	37.16	0.00	0.00	0.00	0.00	0.00	621.12
<b>Totals for Pol. Sub. 60270</b>	<b>3,478.94</b>	<b>0.00</b>	<b>3,100.37</b>	<b>362.55</b>	<b>16.02</b>	<b>3,462.92</b>	<b>44.20</b>	<b>182.62</b>	<b>182.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,053.48</b>

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

**Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT**

Full: 1.0000 Res/Agr: .998862 Com/Ind: .952179

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
024 - 2007 CURRENT EXPE	80,447.44	717.04	66,194.82	13,777.33	-241.75	80,689.19	1,150.32	4,788.90	4,788.90	0.00	0.00	0.00	0.00	0.00	69,961.07
<b>Totals for Pol. Sub. 60430</b>	<b>80,447.44</b>	<b>717.04</b>	<b>66,194.82</b>	<b>13,777.33</b>	<b>-241.75</b>	<b>80,689.19</b>	<b>1,150.32</b>	<b>4,788.90</b>	<b>4,788.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69,961.07</b>

**Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT**

Full: 3.0000 Res/Agr: 3.0000 Com/Ind: 2.954166

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	15,477.43	0.00	13,704.00	1,864.92	-91.49	15,568.92	221.06	922.14	922.14	0.00	0.00	0.00	0.00	0.00	13,503.58
<b>Totals for Pol. Sub. 60660</b>	<b>15,477.43</b>	<b>0.00</b>	<b>13,704.00</b>	<b>1,864.92</b>	<b>-91.49</b>	<b>15,568.92</b>	<b>221.06</b>	<b>922.14</b>	<b>922.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,503.58</b>

**Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT**

Full: 2.5000 Res/Agr: 2.5000 Com/Ind: 2.479205

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
020 - 2010 CURRENT EXPE	14,493.70	0.00	12,416.72	2,169.17	-92.19	14,585.89	204.61	853.91	853.91	0.00	0.00	0.00	0.00	0.00	12,673.46
<b>Totals for Pol. Sub. 60780</b>	<b>14,493.70</b>	<b>0.00</b>	<b>12,416.72</b>	<b>2,169.17</b>	<b>-92.19</b>	<b>14,585.89</b>	<b>204.61</b>	<b>853.91</b>	<b>853.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,673.46</b>

**Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY**

Full: 1.0000 Res/Agr: .586767 Com/Ind: .662104

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
292 - 1992 CURRENT EXPE	11,059.58	0.00	4,949.73	6,134.78	-24.93	11,084.51	171.72	714.42	714.42	0.00	0.00	0.00	0.00	0.00	9,483.95
<b>Totals for Pol. Sub. 61044</b>	<b>11,059.58</b>	<b>0.00</b>	<b>4,949.73</b>	<b>6,134.78</b>	<b>-24.93</b>	<b>11,084.51</b>	<b>171.72</b>	<b>714.42</b>	<b>714.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,483.95</b>

**Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY**

Full: 2.8000 Res/Agr: 2.798471 Com/Ind: 2.739237

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	30,578.83	0.00	23,068.28	7,596.98	-86.43	30,665.26	511.36	2,127.40	2,127.40	0.00	0.00	0.00	0.00	0.00	25,899.10
<b>Totals for Pol. Sub. 61045</b>	<b>30,578.83</b>	<b>0.00</b>	<b>23,068.28</b>	<b>7,596.98</b>	<b>-86.43</b>	<b>30,665.26</b>	<b>511.36</b>	<b>2,127.40</b>	<b>2,127.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,899.10</b>

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY**

Full: 4.0800 Res/Agr: 4.0800 Com/Ind: 3.9093

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	109,571.80	0.00	68,108.14	42,647.29	-1,183.63	110,755.43	1,450.12	6,080.33	6,080.33	0.00	0.00	0.00	0.00	0.00	97,144.65
<b>Totals for Pol. Sub. 61046</b>	109,571.80	0.00	68,108.14	42,647.29	-1,183.63	110,755.43	1,450.12	6,080.33	6,080.33	0.00	0.00	0.00	0.00	0.00	97,144.65

**Political Subdivision: 61057 - RITTER LIBRARY DISTRICT**

Full: 1.6250 Res/Agr: 1.616208 Com/Ind: 1.6250

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
217 - 2007 CURRENT EXPE	2,740.35	0.00	2,222.36	497.49	20.50	2,719.85	34.77	143.27	143.27	0.00	0.00	0.00	0.00	0.00	2,398.54
518 - 2012 CURRENT EXPE	1,712.67	0.00	1,388.94	310.93	12.80	1,699.87	21.74	89.56	89.56	0.00	0.00	0.00	0.00	0.00	1,499.01
<b>Totals for Pol. Sub. 61057</b>	4,453.02	0.00	3,611.30	808.42	33.30	4,419.72	56.51	232.83	232.83	0.00	0.00	0.00	0.00	0.00	3,897.55

**Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY**

Full: 4.7500 Res/Agr: 4.7500 Com/Ind: 4.68282

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
446 - 2009 LIBRARY	8,283.40	1,075.54	4,681.22	2,544.81	-18.17	8,301.57	105.07	437.01	437.01	0.00	0.00	0.00	0.00	0.00	7,322.48
484 - 2011 LIBRARY	17,947.38	2,330.31	10,142.66	5,513.79	-39.38	17,986.76	227.61	946.84	946.84	0.00	0.00	0.00	0.00	0.00	15,865.47
<b>Totals for Pol. Sub. 61102</b>	26,230.78	3,405.85	14,823.88	8,058.60	-57.55	26,288.33	332.68	1,383.85	1,383.85	0.00	0.00	0.00	0.00	0.00	23,187.95

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

Full: 1.1500 Res/Agr: 1.149512 Com/Ind: 1.136106

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	7,808.29	31.17	5,448.84	2,340.50	-12.22	7,820.51	98.34	408.74	408.74	0.00	0.00	0.00	0.00	0.00	6,904.69
<b>Totals for Pol. Sub. 61133</b>	7,808.29	31.17	5,448.84	2,340.50	-12.22	7,820.51	98.34	408.74	408.74	0.00	0.00	0.00	0.00	0.00	6,904.69

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY**

Full: .7700 Res/Agr: .7700 Com/Ind: .759747

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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 EXPE	3,296.95	0.00	2,789.69	531.77	-24.51	3,321.46	48.47	202.53	202.53	0.00	0.00	0.00	0.00	0.00	2,867.93
<b>Totals for Pol. Sub. 61204</b>	3,296.95	0.00	2,789.69	531.77	-24.51	3,321.46	48.47	202.53	202.53	0.00	0.00	0.00	0.00	0.00	2,867.93

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

Full: 1.2500 Res/Agr: 1.248878 Com/Ind: 1.2500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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
500 - 2010 CURRENT EXPE	12,966.10	0.00	8,755.83	4,266.24	-55.97	13,022.07	183.44	763.86	763.86	0.00	0.00	0.00	0.00	0.00	11,310.91
<b>Totals for Pol. Sub. 61254</b>	12,966.10	0.00	8,755.83	4,266.24	-55.97	13,022.07	183.44	763.86	763.86	0.00	0.00	0.00	0.00	0.00	11,310.91
<b>Totals for distribution</b>	9,418,428.85	60,694.55	6,809,683.05	2,592,044.31	-43,993.06	9,462,421.91	139,355.62	580,786.08	580,786.08	0.00	0.00	0.00	0.00	0.00	8,161,494.13