

Lorain County

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	4,532,135.73	160,941.08	2,999,182.87	826,020.31	545,991.47	3,986,144.26	55,041.57	11,746.83	11,746.83	0.00	0.00	89.73	153,150.18	0.00	3,754,369.12
002 - 2013 DEVELOPMENT/	5,459,825.32	193,932.81	3,612,828.16	995,358.65	657,705.70	4,802,119.62	66,304.98	14,151.82	14,151.82	1,618.86	0.00	107.95	75,921.71	0.00	4,629,862.48
003 - 2010 COMMUNITY CO	5,825,546.64	206,923.39	3,854,832.31	1,062,030.44	701,760.50	5,123,786.14	70,746.28	15,099.70	15,099.70	1,724.41	0.00	115.25	0.00	0.00	5,021,000.80
005 - MET PARK	4,148,725.02	149,445.59	2,784,047.27	708,419.59	506,812.57	3,641,912.45	50,367.38	10,621.48	10,621.48	0.00	0.00	83.22	0.00	0.00	3,570,218.89
006 - 2010 CHILDREN SERV	4,854,617.80	172,436.74	3,212,355.22	885,026.54	584,799.30	4,269,818.50	58,955.36	12,583.00	12,583.00	1,437.43	0.00	96.03	0.00	0.00	4,184,163.68
007 - 2012 TUBERCULOSIS	210,370.98	7,471.67	139,206.73	38,350.24	25,342.34	185,028.64	2,554.43	545.19	545.19	0.00	0.00	4.16	0.00	0.00	181,379.67
008 - CMMH-05	3,829,578.53	137,948.36	2,569,878.18	653,929.40	467,822.59	3,361,755.94	46,493.08	9,804.38	9,804.38	1,149.57	0.00	76.79	0.00	0.00	3,294,427.74
009 - 1977 ANTIDRUG LAB I	273,691.86	28,739.75	148,022.17	69,974.27	26,955.67	246,736.19	3,328.79	727.39	727.39	0.00	0.00	4.41	0.00	0.00	241,948.21
026 - DEBT SERVICE	647,455.34	22,991.11	428,458.89	118,005.15	78,000.19	569,455.15	7,862.60	1,678.12	1,678.12	192.23	0.00	12.82	0.00	0.00	558,031.26
051 - 2013 911 EMERGENC'	1,618,207.75	57,479.44	1,070,785.02	295,008.85	194,934.44	1,423,273.31	19,651.72	4,194.36	4,194.36	0.00	0.00	32.00	0.00	0.00	1,395,200.87
060 - 2004 COMMUNITY CO	4,778,955.41	172,436.74	3,212,355.22	809,386.46	584,776.99	4,194,178.42	58,016.93	12,216.61	12,216.61	1,437.43	0.00	96.03	77,769.92	0.00	4,032,424.89
164 - 2001 DEVELOPMENT/	5,283,111.53	206,923.39	3,514,257.09	922,187.03	639,744.02	4,643,367.51	64,145.29	13,548.25	13,548.25	1,724.28	0.00	105.02	0.00	0.00	4,550,296.42
167 - CMMH-03	1,782,152.76	68,975.04	1,187,681.34	309,287.01	216,209.37	1,565,943.39	21,637.26	4,566.98	4,566.98	574.79	0.00	35.48	0.00	0.00	1,534,561.90
526 - 2013 COMMUNITY CO	1,765,896.45	68,975.04	1,284,954.15	354,007.47	57,959.79	1,707,936.66	21,462.82	5,033.21	5,033.21	0.00	0.00	38.44	0.00	0.00	1,676,368.98
527 - 2013 CRIMINAL JUSTI	258,911.89	9,196.43	171,329.36	47,197.28	31,188.82	227,723.07	3,143.78	671.16	671.16	0.00	0.00	5.12	75,831.66	0.00	147,400.19
<b>Totals for Pol. Sub. 10470</b>	<b>45,269,183.01</b>	<b>1,664,816.58</b>	<b>30,190,173.98</b>	<b>8,094,188.69</b>	<b>5,320,003.76</b>	<b>39,949,179.25</b>	<b>549,712.27</b>	<b>117,188.48</b>	<b>117,188.48</b>	<b>9,859.00</b>	<b>0.00</b>	<b>902.45</b>	<b>382,673.47</b>	<b>0.00</b>	<b>38,771,655.10</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	58,548.26	0.00	51,570.20	0.00	6,978.06	51,570.20	705.04	194.83	194.83	0.00	0.00	0.00	0.00	0.00	50,475.50
<b>Totals for Pol. Sub. 10470TI</b>	<b>58,548.26</b>	<b>0.00</b>	<b>51,570.20</b>	<b>0.00</b>	<b>6,978.06</b>	<b>51,570.20</b>	<b>705.04</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>50,475.50</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	5,647.81	0.00	4,214.55	0.00	1,433.26	4,214.55	68.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,146.54
<b>Totals for Pol. Sub. 10470TI</b>	<b>5,647.81</b>	<b>0.00</b>	<b>4,214.55</b>	<b>0.00</b>	<b>1,433.26</b>	<b>4,214.55</b>	<b>68.01</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>4,146.54</b>

### Political Subdivision Only Distribution of Amount Report

Last Update: 3/14/2014

### Lorain County

Source: Real Estate

Type: Current and 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	181.16	0.00	0.00	181.16	0.00	181.16	2.18	1.79	1.79	0.00	0.00	0.00	0.00	0.00	175.40
<b>Totals for Pol. Sub. 10470TI</b>	181.16	0.00	0.00	181.16	0.00	181.16	2.18	1.79	1.79	0.00	0.00	0.00	0.00	0.00	175.40

#### 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	1,487,796.07	34,638.21	986,570.66	291,490.56	175,096.64	1,312,699.43	18,204.22	5,575.56	5,575.56	0.00	0.00	22.89	11,509.30	666,481.52	605,330.38
054 - 1993 PERMANENT IMI	352,019.32	13,322.20	224,316.51	74,564.47	39,816.14	312,203.18	4,311.63	1,361.02	1,361.02	2,123.01	0.00	5.21	0.00	155,117.51	147,923.78
066 - 2000 BOND (\$26,310,0	1,127,279.20	26,244.51	747,510.90	220,855.46	132,668.33	994,610.87	13,793.03	4,224.51	4,224.51	0.00	0.00	17.35	0.00	504,982.48	467,368.99
068 - 2013 EMERGENCY (\$4	2,217,372.93	51,623.59	1,470,363.52	434,425.54	260,960.28	1,956,412.65	27,131.01	8,309.68	8,309.68	0.00	0.00	34.12	0.00	993,307.09	919,321.07
220 - 1976 CURRENT EXPE	12,418.45	1,331.98	7,158.39	2,657.32	1,270.76	11,147.69	152.09	46.57	46.57	0.00	0.00	0.16	0.00	5,070.09	5,832.21
221 - 1976 CURRENT EXPE	11,177.71	1,199.17	6,442.55	2,392.32	1,143.67	10,034.04	136.89	41.91	41.91	0.00	0.00	0.15	0.00	4,563.38	5,249.80
276 - 1976 CURRENT EXPE	1,620,670.98	173,854.55	934,093.61	346,902.00	165,820.82	1,454,850.16	19,849.73	6,077.16	6,077.16	0.00	0.00	21.67	0.00	661,659.89	761,164.55
282 - 1982 CURRENT EXPE	741,527.90	40,632.58	477,799.62	138,297.29	84,798.41	656,729.49	9,066.53	2,667.96	2,667.96	0.00	0.00	11.08	0.00	321,538.89	320,777.07
285 - 1985 CURRENT EXPE	710,292.01	32,639.26	445,152.83	153,482.43	79,017.49	631,274.52	8,702.21	2,762.89	2,762.89	0.00	0.00	10.33	0.00	310,208.44	306,827.76
290 - 1990 CURRENT EXPE	537,163.99	23,313.96	331,616.17	123,365.07	58,868.79	478,295.20	6,587.11	2,159.86	2,159.86	0.00	0.00	7.70	0.00	234,988.77	232,391.90
292 - 1992 CURRENT EXPE	681,950.78	25,978.41	434,163.88	144,744.25	77,064.24	604,886.54	8,352.94	2,638.99	2,638.99	0.00	0.00	10.07	0.00	300,413.03	290,832.52
295 - 1995 CURRENT EXPE	964,749.99	32,639.26	620,609.47	201,345.82	110,155.44	854,594.55	11,814.18	3,709.73	3,709.73	0.00	0.00	14.41	0.00	427,021.22	408,325.28
518 - 2012 CURRENT EXPE	1,401,787.44	32,639.26	929,509.18	274,669.61	164,969.39	1,236,818.05	17,151.84	5,253.54	5,253.54	0.00	0.00	21.56	0.00	627,949.95	581,187.62
<b>Totals for Pol. Sub. 20080</b>	11,866,206.77	490,056.94	7,615,307.29	2,409,192.14	1,351,650.40	10,514,556.37	145,253.41	44,829.38	44,829.38	2,123.01	0.00	176.70	11,509.30	5,213,302.26	5,052,532.93

#### Political Subdivision: 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	2,229,385.03	35,200.40	1,471,122.39	496,477.07	226,585.17	2,002,799.86	26,961.08	4,091.83	4,091.83	250.72	0.00	32.06	6,817.08	1,015,009.47	945,545.79
069 - 2003 BOND (\$14,950,0	657,280.50	10,378.06	433,723.49	146,375.98	66,802.97	590,477.53	7,948.84	1,206.37	1,206.37	57.54	0.00	9.45	0.00	299,250.81	280,798.15
070 - 2011 EMERGENCY (\$1	960,947.61	15,172.87	634,109.42	213,998.53	97,666.79	863,280.82	11,621.23	1,763.76	1,763.76	0.00	0.00	13.82	0.00	437,506.82	410,611.43
071 - 1999 BOND (\$8,000,00	261,379.81	4,127.14	172,480.23	58,206.71	26,565.73	234,814.08	3,160.99	479.74	479.74	61.36	0.00	3.76	0.00	119,002.95	111,625.54
072 - 2010 EMERGENCY (\$8	484,320.25	7,647.18	319,593.55	107,855.09	49,224.43	435,095.82	5,857.13	888.93	888.93	53.07	0.00	6.96	0.00	220,504.73	206,896.07

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	403,590.11	6,372.42	266,320.87	89,877.55	41,019.27	362,570.84	4,880.84	740.75	740.75	0.00	0.00	5.80	0.00	183,749.30	172,453.40
074 - 1995 BOND/HIGH SCH	319,028.07	5,037.43	210,520.03	71,045.90	32,424.71	286,603.36	3,858.16	585.55	585.55	97.66	0.00	4.59	0.00	145,249.23	136,222.62
276 - 1976 CURRENT EXPE	5,798,365.91	180,858.81	3,868,729.63	1,152,908.73	595,868.74	5,202,497.17	70,101.13	10,393.44	10,393.44	1,287.82	0.00	84.31	0.00	2,615,012.77	2,495,224.26
278 - 1978 CURRENT EXPE	304,771.30	9,103.65	201,962.11	62,598.96	31,106.58	273,664.72	3,684.94	548.36	548.36	64.75	0.00	4.40	0.00	137,370.40	131,443.51
485 - 2004 PERMANENT IMI	417,161.28	7,586.26	298,510.82	65,087.14	45,977.06	371,184.22	5,040.96	744.55	744.55	53.94	0.00	6.51	0.00	193,295.95	171,297.76
494 - 2010 EMERGENCY (\$4	2,375,440.68	37,506.95	1,567,501.87	529,002.10	241,429.76	2,134,010.92	28,727.42	4,359.91	4,359.91	0.00	0.00	34.16	0.00	1,081,506.59	1,015,022.93
515 - 2012 BOND (\$32,000,0	399,757.79	6,311.85	263,792.65	89,023.41	40,629.88	359,127.91	4,834.46	733.72	733.72	0.00	0.00	5.75	0.00	182,004.63	170,815.63
519 - 2012 EMERGENCY (\$2	1,318,417.99	20,817.04	869,996.32	293,606.06	133,998.57	1,184,419.42	15,944.34	2,419.84	2,419.84	196.16	0.00	18.96	0.00	600,258.34	563,161.94
<b>Totals for Pol. Sub. 20220</b>	<b>15,929,846.33</b>	<b>346,120.06</b>	<b>10,578,363.38</b>	<b>3,376,063.23</b>	<b>1,629,299.66</b>	<b>14,300,546.67</b>	<b>192,621.52</b>	<b>28,956.75</b>	<b>28,956.75</b>	<b>2,123.02</b>	<b>0.00</b>	<b>230.53</b>	<b>6,817.08</b>	<b>7,229,721.99</b>	<b>6,811,119.03</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	1,691,202.85	79,270.71	1,217,117.58	202,661.23	192,153.33	1,499,049.52	20,547.25	2,923.94	2,923.94	409.94	0.00	16.39	11,045.44	714,654.37	746,528.25
077 - 1994 BOND (\$2,000,00	52,341.57	2,453.60	37,667.05	6,274.20	5,946.72	46,394.85	635.90	90.51	90.51	20.55	0.00	0.51	0.00	22,117.50	23,439.37
078 - 1999 BOND (\$41,800,0	1,417,387.61	66,437.16	1,020,059.37	169,848.47	161,042.61	1,256,345.00	17,220.52	2,450.54	2,450.54	453.40	0.00	13.74	0.00	598,947.52	634,808.74
079 - 2009 EMERGENCY (\$3	1,747,572.07	81,914.26	1,257,683.13	209,417.05	198,557.63	1,549,014.44	21,232.11	3,021.42	3,021.42	447.52	0.00	16.94	0.00	738,473.47	782,801.56
081 - 2011 EMERGENCY (\$4	2,387,814.57	111,923.03	1,718,451.68	286,138.08	271,301.78	2,116,512.79	29,010.72	4,128.34	4,128.34	0.00	0.00	23.14	0.00	1,009,022.41	1,070,199.84
276 - 1976 CURRENT EXPE	3,264,962.89	458,641.89	1,949,280.31	549,296.65	307,744.04	2,957,218.85	39,627.60	5,420.14	5,420.14	2,370.34	0.00	26.25	0.00	1,199,556.76	1,704,797.62
278 - 1978 CURRENT EXPE	990,076.03	118,341.23	598,270.39	179,012.03	94,452.38	895,623.65	12,018.87	1,697.72	1,697.72	611.39	0.00	8.06	0.00	370,717.12	508,872.77
292 - 1992 CURRENT EXPE	1,274,808.20	91,350.20	848,650.35	200,826.36	133,981.29	1,140,826.91	15,483.24	2,234.02	2,234.02	472.18	0.00	11.43	0.00	512,868.07	607,523.95
296 - 1996 CURRENT EXPE	1,165,204.52	73,609.44	802,998.71	161,822.38	126,773.99	1,038,430.53	14,153.80	2,021.34	2,021.34	380.58	0.00	10.81	0.00	478,377.38	541,465.28
392 - 1992 CURRENT EXPE	1,514,488.47	108,526.82	1,008,205.53	238,584.93	159,171.19	1,355,317.28	18,394.30	2,654.04	2,654.04	560.86	0.00	13.58	0.00	609,292.94	721,747.52
441 - 2009 BOND (\$13,000,0	463,070.98	21,705.36	333,261.13	55,490.65	52,613.84	410,457.14	5,626.10	800.62	800.62	0.00	0.00	4.49	0.00	195,680.65	207,544.66
442 - 2009 BOND (\$5,500,00	261,733.89	12,268.00	188,362.63	31,365.37	29,737.89	231,996.00	3,179.94	452.53	452.53	0.00	0.00	2.54	0.00	110,601.09	117,307.37
486 - 1991 PERMANENT IMI	314,171.55	28,310.67	194,255.35	60,937.32	30,668.21	283,503.34	3,814.78	560.47	560.47	146.25	0.00	2.62	0.00	121,058.42	157,360.33
528 - 2013 EMERGENCY (\$6	3,470,994.32	162,694.56	2,497,988.81	415,939.16	394,371.79	3,076,622.53	42,170.79	6,001.09	6,001.09	0.00	0.00	33.64	0.00	1,466,743.04	1,555,672.88
<b>Totals for Pol. Sub. 20230</b>	<b>20,015,829.52</b>	<b>1,417,446.93</b>	<b>13,672,252.02</b>	<b>2,767,613.88</b>	<b>2,158,516.69</b>	<b>17,857,312.83</b>	<b>243,115.92</b>	<b>34,456.72</b>	<b>34,456.72</b>	<b>5,873.01</b>	<b>0.00</b>	<b>184.14</b>	<b>11,045.44</b>	<b>8,148,110.74</b>	<b>9,380,070.14</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	67,185.73	8,769.34	49,646.47	1,215.31	7,554.61	59,631.12	809.77	155.23	155.23	0.00	0.00	1.42	757.17	24,722.59	33,029.71
082 - 1994 BOND (\$7,800,00	29,860.11	3,897.53	22,064.88	540.12	3,357.58	26,502.53	359.87	69.00	69.00	0.00	0.00	0.63	0.00	10,987.72	15,016.31
276 - 1976 CURRENT EXPE	253,772.60	71,616.40	154,803.18	3,796.86	23,556.16	230,216.44	3,058.10	484.10	484.10	0.00	0.00	4.44	0.00	82,069.04	144,116.66
280 - 1980 CURRENT EXPE	43,165.48	9,743.75	28,441.85	651.91	4,327.97	38,837.51	520.19	88.74	88.74	0.00	0.00	0.82	0.00	14,675.02	23,464.00
290 - 1990 CURRENT EXPE	77,711.16	15,833.62	52,417.87	1,483.34	7,976.33	69,734.83	936.54	164.80	164.80	0.00	0.00	1.50	0.00	26,927.57	41,539.62
529 - 2013 EMERGENCY (\$1	158,631.85	20,705.43	117,219.81	2,869.44	17,837.17	140,794.68	1,911.90	366.54	366.54	0.00	0.00	3.36	0.00	58,372.31	79,774.03
<b>Totals for Pol. Sub. 20490</b>	<b>630,326.93</b>	<b>130,566.07</b>	<b>424,594.06</b>	<b>10,556.98</b>	<b>64,609.82</b>	<b>565,717.11</b>	<b>7,596.37</b>	<b>1,328.41</b>	<b>1,328.41</b>	<b>0.00</b>	<b>0.00</b>	<b>12.17</b>	<b>757.17</b>	<b>217,754.25</b>	<b>336,940.33</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	292,726.59	11,824.81	152,418.57	93,932.83	34,550.38	258,176.21	3,560.31	1,429.45	1,429.45	0.00	0.00	8.73	2,034.65	118,925.19	130,788.43
085 - 2011 EMERGENCY (\$	194,141.43	7,842.45	101,086.47	62,298.16	22,914.35	171,227.08	2,361.25	948.05	948.05	183.29	0.00	5.78	0.00	78,874.08	87,906.58
086 - 1999 BOND (\$3,260,00	142,254.63	5,746.53	74,069.69	45,648.21	16,790.20	125,464.43	1,730.16	694.65	694.65	121.44	0.00	4.24	0.00	57,791.75	64,427.54
087 - 2000 BOND (\$980,000)	38,914.37	1,571.94	20,262.08	12,487.32	4,593.03	34,321.34	473.27	190.03	190.03	38.48	0.00	1.16	0.00	15,811.63	17,616.74
088 - 2000 BOND (\$1,432,00	57,074.99	2,305.62	29,718.24	18,314.55	6,736.58	50,338.41	694.10	278.71	278.71	54.52	0.00	1.70	0.00	23,186.95	25,843.72
089 - 2012 EMERGENCY (\$	306,993.95	12,401.19	159,847.14	98,511.35	36,234.27	270,759.68	3,733.84	1,499.11	1,499.11	0.00	0.00	9.15	0.00	124,723.55	139,294.92
276 - 1976 CURRENT EXPE	547,161.79	44,888.94	292,290.71	143,747.82	66,234.32	480,927.47	6,645.51	2,445.35	2,445.35	0.00	0.00	16.74	0.00	213,907.02	255,467.50
278 - 1978 CURRENT EXPE	16,744.72	1,205.16	8,607.25	4,981.42	1,950.89	14,793.83	203.54	78.10	78.10	0.00	0.00	0.50	0.00	6,590.15	7,843.44
292 - 1992 CURRENT EXPE	131,229.72	6,986.62	69,046.39	39,547.07	15,649.64	115,580.08	1,595.32	623.10	623.10	0.00	0.00	3.96	0.00	52,704.71	60,029.89
451 - 2001 CLASSROOM FA	21,143.39	873.31	11,256.83	6,461.85	2,551.40	18,591.99	257.06	101.72	101.72	22.90	0.00	0.65	0.00	8,598.23	9,509.71
495 - 2010 PERMANENT IMI	42,653.55	1,746.60	22,513.63	13,290.28	5,103.04	37,550.51	518.63	206.41	206.41	45.86	0.00	1.29	0.00	17,339.03	19,232.88
520 - 2012 EMERGENCY (\$	147,443.25	5,956.13	76,771.18	47,313.37	17,402.57	130,040.68	1,793.28	720.00	720.00	0.00	0.00	4.39	0.00	59,902.49	66,900.52
<b>Totals for Pol. Sub. 21050</b>	<b>1,938,482.38</b>	<b>103,349.30</b>	<b>1,017,888.18</b>	<b>586,534.23</b>	<b>230,710.67</b>	<b>1,707,771.71</b>	<b>23,566.27</b>	<b>9,214.68</b>	<b>9,214.68</b>	<b>466.49</b>	<b>0.00</b>	<b>58.29</b>	<b>2,034.65</b>	<b>778,354.78</b>	<b>884,861.87</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	538,129.95	18,686.36	410,305.82	41,599.22	67,538.55	470,591.40	6,493.94	1,774.37	1,774.37	0.00	0.00	12.76	3,256.01	220,795.38	236,484.57

### 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 (\$	360,861.79	12,530.91	275,145.43	27,895.63	45,289.82	315,571.97	4,354.79	1,189.86	1,189.86	0.00	0.00	8.56	0.00	148,062.29	160,766.61
092 - 2010 EMERGENCY (\$	349,256.53	12,127.76	266,297.05	26,998.55	43,833.17	305,423.36	4,214.69	1,151.60	1,151.60	0.00	0.00	8.28	0.00	143,300.79	155,596.40
094 - 2013 EMERGENCY (9	529,689.41	18,393.20	403,871.53	40,946.53	66,478.15	463,211.26	6,392.13	1,746.54	1,746.54	0.00	0.00	12.55	0.00	217,332.89	235,980.61
276 - 1976 CURRENT EXPE	1,558,546.14	110,652.85	1,149,406.63	109,291.08	189,195.58	1,369,350.56	18,806.46	4,915.41	4,915.41	0.00	0.00	35.74	0.00	616,476.89	724,200.65
280 - 1980 CURRENT EXPE	263,197.52	14,655.97	197,243.88	18,830.84	32,466.83	230,730.69	3,176.06	844.09	844.09	0.00	0.00	6.13	0.00	105,797.99	120,062.33
496 - 2010 PERMANENT IMI	211,030.62	7,327.99	160,904.16	16,313.19	26,485.28	184,545.34	2,546.60	695.83	695.83	263.99	0.00	5.00	0.00	86,586.34	93,751.75
505 - 2011 BOND (\$6,000,00	194,148.88	6,741.85	148,032.22	15,008.44	24,366.37	169,782.51	2,342.92	640.17	640.17	0.00	0.00	4.60	0.00	79,659.69	86,494.96
530 - 2013 CURRENT EXPE	521,995.03	20,152.08	442,487.31	44,861.55	14,494.09	507,500.94	6,300.78	1,913.53	1,913.53	0.00	0.00	13.76	0.00	238,112.94	259,246.40
<b>Totals for Pol. Sub. 21150</b>	<b>4,526,855.87</b>	<b>221,268.97</b>	<b>3,453,694.03</b>	<b>341,745.03</b>	<b>510,147.84</b>	<b>4,016,708.03</b>	<b>54,628.37</b>	<b>14,871.40</b>	<b>14,871.40</b>	<b>263.99</b>	<b>0.00</b>	<b>107.38</b>	<b>3,256.01</b>	<b>1,856,125.20</b>	<b>2,072,584.28</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	1,770,747.73	57,279.85	963,403.76	552,318.76	197,745.36	1,573,002.37	21,651.97	4,831.52	4,831.52	915.14	0.00	39.67	14,193.93	722,293.64	804,244.98
080 - 2007 PERMANENT IMI	210,809.12	6,819.08	114,695.16	65,752.89	23,541.99	187,267.13	2,577.66	575.17	575.17	0.00	0.00	4.73	0.00	85,989.94	97,544.46
097 - 2007 BOND (\$45,000,0	1,555,754.21	50,324.30	846,434.34	485,258.92	173,736.65	1,382,017.56	19,023.18	4,244.87	4,244.87	0.00	0.00	34.85	0.00	634,597.55	719,872.24
276 - 1976 CURRENT EXPE	4,186,441.06	410,505.26	1,822,436.01	1,579,362.61	374,137.18	3,812,303.88	51,274.93	10,646.66	10,646.66	6,555.49	0.00	75.05	0.00	1,536,386.63	2,196,718.46
282 - 1982 CURRENT EXPE	1,531,938.39	90,010.64	770,036.84	513,826.01	158,064.90	1,373,873.49	18,742.76	4,065.78	4,065.78	1,437.08	0.00	31.71	0.00	600,341.15	745,189.23
292 - 1992 CURRENT EXPE	1,757,304.74	81,555.03	868,574.37	628,877.32	178,298.02	1,579,006.72	21,516.63	4,725.05	4,725.05	1,302.33	0.00	35.77	0.00	692,834.70	853,867.19
299 - 1999 CURRENT EXPE	1,836,403.21	67,508.48	958,786.00	613,302.91	196,805.82	1,639,597.39	22,469.58	4,987.72	4,987.72	1,077.83	0.00	39.47	0.00	739,067.15	866,967.92
497 - 2010 EMERGENCY (\$	2,403,193.59	77,737.07	1,307,499.27	749,583.79	268,373.46	2,134,820.13	29,385.22	6,557.14	6,557.14	0.00	0.00	53.84	0.00	980,271.09	1,111,995.70
502 - 2010 EMERGENCY (\$	4,110,710.78	132,971.01	2,236,501.46	1,282,180.62	459,057.69	3,651,653.09	50,264.06	11,216.10	11,216.10	849.65	0.00	92.10	0.00	1,676,772.86	1,901,242.22
<b>Totals for Pol. Sub. 21670</b>	<b>19,363,302.83</b>	<b>974,710.72</b>	<b>9,888,367.21</b>	<b>6,470,463.83</b>	<b>2,029,761.07</b>	<b>17,333,541.76</b>	<b>236,905.99</b>	<b>51,850.01</b>	<b>51,850.01</b>	<b>12,137.52</b>	<b>0.00</b>	<b>407.19</b>	<b>14,193.93</b>	<b>7,668,554.71</b>	<b>9,297,642.40</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	280,224.82	12,146.24	216,178.46	16,120.44	35,779.68	244,445.14	3,392.06	603.53	603.53	0.00	0.00	5.12	2,389.05	119,260.74	118,191.11
033 - PERM IMP	170,573.42	7,393.14	131,588.72	9,812.31	21,779.25	148,794.17	2,064.73	367.37	367.37	433.98	0.00	3.11	0.00	72,594.40	72,963.21

### Political Subdivision Only Distribution of Amount Report

Last Update: 3/14/2014

### Lorain County

Source: Real Estate

Type: Current and Delinquent

#### 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 (\$	354,546.93	15,367.34	273,514.55	20,395.64	45,269.40	309,277.53	4,291.72	763.62	763.62	0.00	0.00	6.47	0.00	150,891.67	152,560.43
276 - 1976 CURRENT EXPE	1,759,151.89	161,595.26	1,293,740.07	89,693.73	214,122.83	1,545,029.06	21,286.09	3,575.34	3,575.34	0.00	0.00	30.60	0.00	725,433.93	791,127.76
281 - 1981 CURRENT EXPE	374,321.70	26,404.33	278,876.52	22,882.71	46,158.14	328,163.56	4,531.21	789.85	789.85	0.00	0.00	6.60	0.00	156,265.48	165,780.57
287 - 1987 CURRENT EXPE	377,649.93	25,876.41	282,578.14	22,425.06	46,770.32	330,879.61	4,571.20	796.23	796.23	0.00	0.00	6.68	0.00	157,938.31	166,770.96
508 - 2011 EMERGENCY (\$1	646,959.14	28,041.45	499,095.65	37,216.75	82,605.29	564,353.85	7,831.32	1,393.39	1,393.39	0.00	0.00	11.81	0.00	275,339.51	278,384.43
<b>Totals for Pol. Sub. 21870</b>	<b>3,963,427.83</b>	<b>276,824.17</b>	<b>2,975,572.11</b>	<b>218,546.64</b>	<b>492,484.91</b>	<b>3,470,942.92</b>	<b>47,968.33</b>	<b>8,289.33</b>	<b>8,289.33</b>	<b>433.98</b>	<b>0.00</b>	<b>70.39</b>	<b>2,389.05</b>	<b>1,657,724.04</b>	<b>1,745,778.47</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	586,665.82	26,110.89	444,393.57	44,209.70	71,951.66	514,714.16	7,069.38	1,459.50	1,459.50	0.00	0.00	8.35	3,298.35	255,375.21	246,043.87
103 - 2003 BOND (\$17,500,0	353,012.15	15,711.71	267,402.80	26,602.39	43,295.25	309,716.90	4,253.80	878.26	878.26	0.00	0.00	5.03	0.00	153,665.79	150,035.76
276 - 1976 CURRENT EXPE	1,577,445.87	153,160.94	1,144,733.17	94,234.17	185,317.59	1,392,128.28	19,007.55	3,645.26	3,645.26	0.00	0.00	21.52	0.00	666,506.44	699,302.25
277 - 1977 CURRENT EXPE	214,753.43	16,954.97	156,931.08	15,458.81	25,408.57	189,344.86	2,587.78	514.53	514.53	0.00	0.00	2.96	0.00	91,539.91	94,185.15
291 - 1991 CURRENT EXPE	626,797.33	44,535.40	455,684.82	52,787.13	73,789.98	553,007.35	7,552.94	1,539.90	1,539.90	0.00	0.00	8.56	0.00	267,769.08	274,596.97
487 - 1994 PERMANENT IMI	69,670.54	5,651.65	49,223.30	6,823.25	7,972.34	61,698.20	839.48	172.84	172.84	335.73	0.00	0.92	0.00	29,478.44	30,697.95
488 - 1985 PERMANENT IMI	61,492.06	5,651.65	42,563.88	6,382.11	6,894.42	54,597.64	740.91	152.25	152.25	335.76	0.00	0.81	0.00	25,802.06	27,413.60
498 - 2010 BOND (\$11,500,0	316,186.38	14,072.77	239,507.66	23,827.23	38,778.72	277,407.66	3,810.14	786.59	786.59	0.00	0.00	4.50	0.00	137,635.54	134,384.30
<b>Totals for Pol. Sub. 22670</b>	<b>3,806,023.58</b>	<b>281,849.98</b>	<b>2,800,440.28</b>	<b>270,324.79</b>	<b>453,408.53</b>	<b>3,352,615.05</b>	<b>45,861.98</b>	<b>9,149.13</b>	<b>9,149.13</b>	<b>671.49</b>	<b>0.00</b>	<b>52.65</b>	<b>3,298.35</b>	<b>1,627,772.47</b>	<b>1,656,659.85</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	988,437.22	22,077.17	609,524.06	218,108.70	138,727.29	849,709.93	12,008.16	4,679.81	4,679.81	0.00	0.00	43.51	12,392.84	402,330.14	413,575.66
105 - 2001 BOND (\$41,094,0	1,560,231.83	34,849.85	962,125.18	344,277.69	218,979.11	1,341,252.72	18,954.55	7,386.99	7,386.99	0.00	0.00	68.69	0.00	635,071.05	672,384.45
276 - 1976 CURRENT EXPE	3,691,843.33	180,987.33	1,834,679.63	1,258,419.29	417,757.08	3,274,086.25	44,929.66	19,553.19	19,553.19	0.00	0.00	130.98	0.00	1,433,082.08	1,756,837.15
291 - 1991 CURRENT EXPE	1,423,119.43	46,081.15	781,155.94	418,049.13	177,833.21	1,245,286.22	17,308.00	7,255.73	7,255.73	0.00	0.00	55.77	0.00	566,725.19	646,685.80
292 - 1992 CURRENT EXPE	1,443,437.63	43,449.96	819,305.37	394,177.85	186,504.45	1,256,933.18	17,549.54	7,207.84	7,207.84	0.00	0.00	58.49	0.00	578,063.51	646,845.96
392 - 1992 CURRENT EXPE	2,110,787.74	63,538.05	1,198,097.92	576,419.98	272,731.79	1,838,055.95	25,663.32	10,540.25	10,540.25	0.00	0.00	85.53	0.00	845,321.93	945,904.67

### Political Subdivision Only Distribution of Amount Report

Last Update: 3/14/2014

### Lorain County

Source: Real Estate

Type: Current and Delinquent

#### 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	141,924.24	3,208.94	88,594.37	29,957.45	20,163.48	121,760.76	1,723.87	664.37	664.37	6,211.51	0.00	6.32	0.00	57,835.06	54,655.26
521 - 2012 EMERGENCY (\$	1,698,152.88	37,930.45	1,047,174.04	374,712.19	238,336.20	1,459,816.68	20,630.16	8,039.98	8,039.98	0.00	0.00	74.76	0.00	691,209.88	731,821.92
<b>Totals for Pol. Sub. 22970</b>	<b>13,057,934.30</b>	<b>432,122.90</b>	<b>7,340,656.51</b>	<b>3,614,122.28</b>	<b>1,671,032.61</b>	<b>11,386,901.69</b>	<b>158,767.26</b>	<b>65,328.16</b>	<b>65,328.16</b>	<b>6,211.51</b>	<b>0.00</b>	<b>524.05</b>	<b>12,392.84</b>	<b>5,209,638.84</b>	<b>5,868,710.87</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	3,268.52	646.70	2,222.87	3.78	395.17	2,873.35	39.36	4.18	4.18	0.00	0.00	0.00	73.98	0.00	2,751.65
108 - 2000 BOND (\$4,254,00	2,451.43	485.02	1,667.18	2.84	296.39	2,155.04	29.51	3.14	3.14	0.00	0.00	0.00	0.00	0.00	2,119.25
276 - 1976 CURRENT EXPE	8,377.20	3,217.33	4,374.95	7.15	777.77	7,599.43	100.88	8.23	8.23	0.00	0.00	0.00	0.00	0.00	7,482.09
277 - 1977 CURRENT EXPE	1,266.89	485.02	662.94	1.08	117.85	1,149.04	15.22	1.25	1.25	0.00	0.00	0.00	0.00	0.00	1,131.32
283 - 1983 CURRENT EXPE	2,502.16	808.38	1,435.95	2.55	255.28	2,246.88	30.13	2.70	2.70	0.00	0.00	0.00	0.00	0.00	2,211.35
287 - 1987 CURRENT EXPE	2,602.45	840.71	1,493.39	2.85	265.50	2,336.95	31.35	2.81	2.81	0.00	0.00	0.00	0.00	0.00	2,299.98
291 - 1991 CURRENT EXPE	2,002.17	646.70	1,148.76	2.47	204.24	1,797.93	24.11	2.16	2.16	0.00	0.00	0.00	0.00	0.00	1,769.50
451 - 2001 CLASSROOM FA	329.93	80.84	211.21	0.33	37.55	292.38	3.97	0.40	0.40	0.05	0.00	0.00	0.00	0.00	287.56
489 - 1991 PERMANENT IMI	1,815.13	646.70	990.09	2.31	176.03	1,639.10	21.86	1.86	1.86	0.45	0.00	0.00	0.00	0.00	1,613.07
<b>Totals for Pol. Sub. 23170</b>	<b>24,615.88</b>	<b>7,857.40</b>	<b>14,207.34</b>	<b>25.36</b>	<b>2,525.78</b>	<b>22,090.10</b>	<b>296.39</b>	<b>26.73</b>	<b>26.73</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>73.98</b>	<b>0.00</b>	<b>21,665.77</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	827,864.66	33,509.87	595,162.13	92,532.97	106,659.69	721,204.97	10,027.95	1,755.62	1,755.62	1,214.50	0.00	16.90	0.00	352,260.24	354,174.14
112 - 2013 EMERGENCY (\$1	848,336.66	34,338.69	609,880.50	94,820.07	109,297.40	739,039.26	10,275.81	1,798.98	1,798.98	0.00	0.00	17.33	0.00	360,997.47	364,150.69
276 - 1976 CURRENT EXPE	3,491,004.05	248,563.75	2,475,078.15	323,842.28	443,519.87	3,047,484.18	42,261.07	6,876.01	6,876.01	0.00	0.00	70.32	28,648.37	1,449,485.01	1,513,267.39
278 - 1978 CURRENT EXPE	562,093.53	35,903.71	394,748.56	60,698.31	70,742.95	491,350.58	6,807.48	1,159.69	1,159.69	0.00	0.00	11.21	0.00	234,174.15	248,038.36
286 - 1986 CURRENT EXPE	1,345,737.76	78,251.64	948,791.10	148,660.21	170,034.81	1,175,702.95	16,299.39	2,806.76	2,806.76	0.00	0.00	26.95	0.00	563,373.21	590,389.88
531 - 2013 EMERGENCY (\$4	2,438,111.97	98,688.87	1,752,789.85	272,513.63	314,119.62	2,123,992.35	29,532.61	5,170.44	5,170.44	0.00	0.00	49.79	0.00	1,032,729.93	1,051,339.14
<b>Totals for Pol. Sub. 23420</b>	<b>9,513,148.63</b>	<b>529,256.53</b>	<b>6,776,450.29</b>	<b>993,067.47</b>	<b>1,214,374.34</b>	<b>8,298,774.29</b>	<b>115,204.31</b>	<b>19,567.50</b>	<b>19,567.50</b>	<b>1,214.50</b>	<b>0.00</b>	<b>192.50</b>	<b>28,648.37</b>	<b>3,993,020.01</b>	<b>4,121,359.60</b>

### Political Subdivision Only Distribution of Amount Report

Last Update: 3/14/2014

### Lorain County

Source: Real Estate

Type: Current and Delinquent

#### 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	27,801.24	2,925.42	21,152.52	275.97	3,447.33	24,353.91	334.88	28.09	28.09	0.00	0.00	0.06	114.50	0.00	23,848.29
115 - 2011 EMERGENCY (\$1	9,576.00	1,007.63	7,285.87	95.06	1,187.44	8,388.56	115.34	9.67	9.67	0.00	0.00	0.02	0.00	0.00	8,253.86
116 - 1998 BOND (\$3,252,00	15,445.14	1,625.25	11,751.36	153.31	1,915.22	13,529.92	186.02	15.61	15.61	0.00	0.00	0.04	0.00	0.00	13,312.64
276 - 1976 CURRENT EXPE	102,622.85	16,382.39	73,291.76	1,003.80	11,944.90	90,677.95	1,236.01	97.29	97.29	0.00	0.00	0.23	0.00	0.00	89,247.13
450 - 2001 CLASSROOM FA	2,603.35	325.06	1,936.24	26.48	315.57	2,287.78	31.36	2.58	2.58	22.51	0.00	0.01	0.00	0.00	2,228.74
<b>Totals for Pol. Sub. 23680</b>	<b>158,048.58</b>	<b>22,265.75</b>	<b>115,417.75</b>	<b>1,554.62</b>	<b>18,810.46</b>	<b>139,238.12</b>	<b>1,903.61</b>	<b>153.24</b>	<b>153.24</b>	<b>22.51</b>	<b>0.00</b>	<b>0.36</b>	<b>114.50</b>	<b>0.00</b>	<b>136,890.66</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	2,232,161.75	37,147.69	1,626,903.42	266,762.97	301,347.67	1,930,814.08	27,006.51	4,560.71	4,560.71	0.00	0.00	30.04	15,504.78	1,066,290.84	812,860.49
119 - 1992 BOND (\$5,350,00	182,958.63	3,045.08	133,347.88	21,865.89	24,699.78	158,258.85	2,213.53	373.83	373.83	0.00	0.00	2.46	0.00	87,397.98	67,897.22
120 - 2013 EMERGENCY (\$1	922,128.56	15,346.39	672,087.55	110,204.65	124,489.97	797,638.59	11,156.62	1,884.09	1,884.09	0.00	0.00	12.41	0.00	440,494.60	342,206.78
121 - 2010 EMERGENCY (\$2	1,456,390.23	24,237.55	1,061,482.28	174,053.68	196,616.72	1,259,773.51	17,620.61	2,975.69	2,975.69	0.00	0.00	19.60	0.00	695,708.33	540,473.59
276 - 1976 CURRENT EXPE	4,654,186.28	132,150.12	3,422,662.80	465,455.30	633,918.06	4,020,268.22	56,276.32	9,083.76	9,083.76	0.00	0.00	63.20	0.00	2,211,441.99	1,734,319.19
290 - 1990 CURRENT EXPE	1,214,926.52	29,840.25	879,717.42	142,420.57	162,948.28	1,051,978.24	14,698.03	2,456.39	2,456.39	0.00	0.00	16.24	0.00	575,969.96	456,381.23
490 - 1985 PERMANENT IMI	411,652.01	15,224.70	279,190.49	65,511.99	51,724.83	359,927.18	4,986.29	888.00	888.00	1,492.00	0.00	5.15	0.00	189,539.74	162,128.00
499 - 2010 EMERGENCY (\$1	1,020,930.29	16,990.80	744,097.77	122,012.81	137,828.91	883,101.38	12,352.03	2,085.97	2,085.97	0.00	0.00	13.74	0.00	487,691.14	378,872.53
522 - 2012 EMERGENCY (\$4	2,323,631.09	38,670.73	1,693,565.52	277,697.79	313,697.05	2,009,934.04	28,113.09	4,747.63	4,747.63	0.00	0.00	31.27	0.00	1,109,983.31	862,311.11
532 - 2013 BOND (\$58,100,0	1,461,072.02	27,099.92	1,186,831.69	194,606.71	52,533.70	1,408,538.32	17,686.71	3,327.08	3,327.08	0.00	0.00	21.91	0.00	777,863.55	606,311.99
533 - 2013 PERMANENT IMI	162,723.04	3,045.08	132,223.85	21,601.43	5,852.68	156,870.36	1,969.77	370.28	370.28	0.00	0.00	2.44	0.00	86,634.65	67,522.94
<b>Totals for Pol. Sub. 23880</b>	<b>16,042,760.42</b>	<b>342,798.31</b>	<b>11,832,110.67</b>	<b>1,862,193.79</b>	<b>2,005,657.65</b>	<b>14,037,102.77</b>	<b>194,079.51</b>	<b>32,753.43</b>	<b>32,753.43</b>	<b>1,492.00</b>	<b>0.00</b>	<b>218.46</b>	<b>15,504.78</b>	<b>7,729,016.09</b>	<b>6,031,285.07</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	521,482.74	16,859.82	326,615.63	122,580.08	55,427.21	466,055.53	6,298.79	1,543.95	1,543.95	0.00	0.00	11.65	2,959.49	225,142.57	228,555.13
061 - 2007 EDUCATION TEC	125,124.73	4,058.89	78,629.77	29,092.85	13,343.22	111,781.51	1,511.24	370.01	370.01	348.60	0.00	2.81	0.00	54,029.45	55,149.39
168 - 2006 PERMANENT IMI	191,431.78	6,244.44	120,343.71	44,421.77	20,421.86	171,009.92	2,312.17	566.24	566.24	536.40	0.00	4.28	0.00	82,656.90	84,367.69



### Political Subdivision Only Distribution of Amount Report

Last Update: 3/14/2014

### Lorain County

Source: Real Estate

Type: Current and 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	1,413,181.63	126,761.34	858,111.54	282,722.61	145,586.14	1,267,595.49	17,063.47	4,838.18	4,838.18	0.00	0.00	30.60	0.00	594,574.57	646,250.49
277 - 1977 CURRENT EXPE	250,650.30	18,733.12	151,293.32	54,950.80	25,673.06	224,977.24	3,027.03	832.46	832.46	0.00	0.00	5.40	0.00	106,084.87	114,195.02
509 - 2011 EMERGENCY (\$	519,552.09	16,797.46	325,406.33	122,126.24	55,222.06	464,330.03	6,275.51	1,538.26	1,538.26	0.00	0.00	11.61	0.00	224,308.98	230,657.41
<b>Totals for Pol. Sub. 24100</b>	<b>3,021,423.27</b>	<b>189,455.07</b>	<b>1,860,400.30</b>	<b>655,894.35</b>	<b>315,673.55</b>	<b>2,705,749.72</b>	<b>36,488.21</b>	<b>9,689.10</b>	<b>9,689.10</b>	<b>885.00</b>	<b>0.00</b>	<b>66.35</b>	<b>2,959.49</b>	<b>1,286,797.34</b>	<b>1,359,175.13</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	46,118.70	1,110.26	37,391.05	2,124.15	5,493.24	40,625.46	560.30	203.72	203.72	0.00	0.00	0.40	231.21	20,164.69	19,261.42
016 - 1994 CURRENT EXPE	17,939.07	643.97	14,473.96	694.69	2,126.45	15,812.62	217.95	78.23	78.23	0.00	0.00	0.15	0.00	7,761.17	7,676.89
029 - 2001 CLASSROOM FA	4,368.74	111.02	3,572.76	160.06	524.90	3,843.84	53.10	19.25	19.25	26.99	0.00	0.04	0.00	1,911.80	1,813.41
034 - 1995 CURRENT EXPE	20,673.37	643.97	16,825.11	732.44	2,471.85	18,201.52	251.20	90.59	90.59	0.00	0.00	0.18	0.00	8,995.69	8,773.27
037 - 1996 CURRENT EXPE	20,772.84	643.97	16,910.82	733.60	2,484.45	18,288.39	252.37	91.00	91.00	0.00	0.00	0.18	0.00	9,040.61	8,813.23
129 - 1994 BOND (\$10,500,0	20,291.88	488.51	16,451.71	934.65	2,417.01	17,874.87	246.56	89.63	89.63	0.00	0.00	0.17	0.00	8,872.26	8,576.62
130 - 2007 BOND (\$17,000,0	19,369.69	466.32	15,704.04	892.15	2,307.18	17,062.51	235.31	85.56	85.56	0.00	0.00	0.17	0.00	8,469.03	8,186.88
276 - 1976 CURRENT EXPE	76,497.85	8,393.67	55,514.55	4,433.69	8,155.94	68,341.91	928.53	308.75	308.75	0.00	0.00	0.59	0.00	30,384.98	36,410.31
285 - 1985 CURRENT EXPE	17,712.29	954.83	13,805.23	924.01	2,028.22	15,684.07	215.15	75.90	75.90	0.00	0.00	0.15	0.00	7,493.79	7,823.18
287 - 1987 CURRENT EXPE	38,018.74	1,954.09	29,754.94	1,938.25	4,371.46	33,647.28	461.76	163.35	163.35	0.00	0.00	0.32	0.00	16,133.01	16,725.49
291 - 1991 CURRENT EXPE	42,993.60	1,865.27	34,177.23	1,929.93	5,021.17	37,972.43	522.25	186.16	186.16	0.00	0.00	0.36	0.00	18,427.37	18,650.13
299 - 1999 CURRENT EXPE	102,489.62	2,864.51	83,739.41	3,583.11	12,302.59	90,187.03	1,245.27	450.47	450.47	0.00	0.00	0.89	0.00	44,750.24	43,289.69
501 - 2010 CURRENT EXPE	80,241.41	1,931.87	65,059.59	3,691.70	9,558.25	70,683.16	974.89	354.44	354.44	0.00	0.00	0.69	0.00	35,084.50	33,914.20
512 - 2011 PERMANENT IMI	25,824.97	621.75	20,938.85	1,188.14	3,076.23	22,748.74	313.75	114.07	114.07	0.00	0.00	0.22	0.00	11,291.62	10,915.01
<b>Totals for Pol. Sub. 24150</b>	<b>533,312.77</b>	<b>22,694.01</b>	<b>424,319.25</b>	<b>23,960.57</b>	<b>62,338.94</b>	<b>470,973.83</b>	<b>6,478.39</b>	<b>2,311.12</b>	<b>2,311.12</b>	<b>26.99</b>	<b>0.00</b>	<b>4.51</b>	<b>231.21</b>	<b>228,780.76</b>	<b>230,829.73</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	585,486.54	12,929.57	339,717.29	170,606.10	62,233.58	523,252.96	7,183.84	1,177.28	1,177.28	146.91	0.00	16.59	2,866.99	244,419.88	266,264.19
033 - PERM IMP	154,073.82	3,402.42	89,398.27	44,896.03	16,377.10	137,696.72	1,890.44	309.81	309.81	39.10	0.00	4.37	0.00	64,320.34	70,822.85

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	1,177,117.19	25,995.24	682,998.91	343,002.83	125,120.21	1,051,996.98	14,443.14	2,366.96	2,366.96	283.82	0.00	33.36	0.00	491,404.31	541,098.43
134 - 2010 EMERGENCY (\$1	992,229.51	21,912.08	575,721.00	289,128.72	105,467.71	886,761.80	12,174.52	1,995.19	1,995.19	0.00	0.00	28.11	0.00	414,220.29	456,348.50
276 - 1976 CURRENT EXPE	2,134,333.91	107,519.48	1,249,238.75	548,732.11	228,843.57	1,905,490.34	26,136.50	4,283.89	4,283.89	1,233.95	0.00	61.01	0.00	873,824.52	995,666.58
293 - 1993 CURRENT EXPE	832,052.91	26,199.39	459,692.77	261,945.58	84,215.17	747,837.74	10,222.22	1,611.01	1,611.01	300.68	0.00	22.45	0.00	340,614.55	393,455.82
504 - 2011 BOND (\$31,000,0	881,296.29	19,462.41	511,354.19	256,803.50	93,676.19	787,620.10	10,813.39	1,772.11	1,772.11	0.00	0.00	24.98	0.00	367,909.59	405,327.92
<b>Totals for Pol. Sub. 24890</b>	<b>6,756,590.17</b>	<b>217,420.59</b>	<b>3,908,121.18</b>	<b>1,915,114.87</b>	<b>715,933.53</b>	<b>6,040,656.64</b>	<b>82,864.05</b>	<b>13,516.25</b>	<b>13,516.25</b>	<b>2,004.46</b>	<b>0.00</b>	<b>190.87</b>	<b>2,866.99</b>	<b>2,796,713.48</b>	<b>3,128,984.29</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	8,283.92	26.73	6,765.35	411.45	1,080.39	7,203.53	99.77	44.36	44.36	1.20	0.00	0.00	231.21	0.00	6,782.63
038 - 2002 CURRENT EXPE	6,882.36	23.87	5,650.37	305.79	902.33	5,980.03	82.86	37.05	37.05	1.09	0.00	0.00	0.00	0.00	5,821.98
052 - 2003 CURRENT EXPE	1,379.45	4.78	1,132.49	61.33	180.85	1,198.60	16.59	7.43	7.43	0.21	0.00	0.00	0.00	0.00	1,166.94
217 - 2007 CURRENT EXPE	9,615.29	31.04	7,852.64	477.59	1,254.02	8,361.27	115.81	51.49	51.49	1.41	0.00	0.00	0.00	0.00	8,141.07
276 - 1976 CURRENT EXPE	9,478.25	151.84	7,414.41	727.96	1,184.04	8,294.21	114.11	48.62	48.62	6.86	0.00	0.00	0.00	0.00	8,076.00
278 - 1978 CURRENT EXPE	3,054.09	31.99	2,468.93	158.90	394.27	2,659.82	36.77	16.18	16.18	1.45	0.00	0.00	0.00	0.00	2,589.24
286 - 1986 CURRENT EXPE	7,285.49	46.32	5,960.24	327.12	951.81	6,333.68	87.75	39.08	39.08	2.09	0.00	0.00	0.00	0.00	6,165.68
290 - 1990 CURRENT EXPE	6,023.72	33.33	4,954.57	244.60	791.22	5,232.50	72.53	32.48	32.48	1.51	0.00	0.00	0.00	0.00	5,093.50
294 - 1994 CURRENT EXPE	4,654.60	21.49	3,829.33	192.26	611.52	4,043.08	56.04	25.10	25.10	0.96	0.00	0.00	0.00	0.00	3,935.88
470 - 2000 PERMANENT IMI	1,254.28	4.78	1,032.27	52.37	164.86	1,089.42	15.11	6.77	6.77	0.22	0.00	0.00	0.00	0.00	1,060.55
516 - 2012 BOND (\$81,000,0	4,289.92	13.85	3,503.49	213.08	559.50	3,730.42	51.66	22.97	22.97	0.00	0.00	0.00	0.00	0.00	3,632.82
<b>Totals for Pol. Sub. 25190</b>	<b>62,201.37</b>	<b>390.02</b>	<b>50,564.09</b>	<b>3,172.45</b>	<b>8,074.81</b>	<b>54,126.56</b>	<b>749.00</b>	<b>331.53</b>	<b>331.53</b>	<b>17.00</b>	<b>0.00</b>	<b>0.00</b>	<b>231.21</b>	<b>0.00</b>	<b>52,466.29</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	300,255.06	68,264.71	159,518.45	43,580.18	28,891.72	271,363.34	3,622.53	597.76	597.76	109.25	0.00	5.67	999.71	94,375.61	171,055.05
141 - 2011 EMERGENCY (\$4	785,289.23	178,540.70	417,206.12	113,978.73	75,563.68	709,725.55	9,474.31	1,563.35	1,563.35	0.00	0.00	14.84	0.00	246,830.44	450,279.26
142 - 2007 BOND/LIBRARY (	38,494.30	8,751.94	20,451.04	5,587.26	3,704.06	34,790.24	464.40	76.63	76.63	0.00	0.00	0.73	0.00	12,099.43	22,072.42

## 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	1,242,428.23	612,637.58	320,590.16	251,135.73	58,064.76	1,184,363.47	14,974.97	1,563.86	1,563.86	978.12	0.00	11.40	0.00	230,625.13	934,646.13
289 - 1989 CURRENT EXPE	305,113.41	103,273.71	115,069.86	65,928.59	20,841.25	284,272.16	3,679.13	507.64	507.64	164.86	0.00	4.09	0.00	76,715.62	202,693.18
292 - 1992 CURRENT EXPE	328,791.72	105,023.38	132,689.30	67,046.57	24,032.47	304,759.25	3,964.97	565.49	565.49	167.61	0.00	4.72	0.00	86,214.36	213,276.61
293 - 1993 CURRENT EXPE	391,592.89	124,278.15	159,151.68	79,337.79	28,825.27	362,767.62	4,722.40	675.87	675.87	198.41	0.00	5.66	0.00	103,137.74	253,351.67
471 - LIBRARY	7,698.92	1,750.88	4,089.93	1,117.35	740.76	6,958.16	92.83	15.31	15.31	2.74	0.00	0.14	0.00	0.00	6,831.83
<b>Totals for Pol. Sub. 25600</b>	<b>3,399,663.76</b>	<b>1,202,521.05</b>	<b>1,328,766.54</b>	<b>627,712.20</b>	<b>240,663.97</b>	<b>3,158,999.79</b>	<b>40,995.54</b>	<b>5,565.91</b>	<b>5,565.91</b>	<b>1,620.99</b>	<b>0.00</b>	<b>47.25</b>	<b>999.71</b>	<b>849,998.33</b>	<b>2,254,206.15</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	345,004.90	15,501.25	227,520.71	62,500.16	39,482.78	305,522.12	4,193.46	739.44	739.44	110.36	0.00	8.33	1,615.63	142,920.85	155,194.61
276 - 1976 CURRENT EXPE	1,731,102.68	101,805.62	1,149,097.44	280,817.45	199,382.17	1,531,720.51	21,028.58	3,608.72	3,608.72	725.14	0.00	42.05	0.00	713,183.55	789,523.75
510 - 2011 EMERGENCY (\$	508,181.51	22,832.97	335,131.03	92,060.57	58,156.94	450,024.57	6,176.94	1,089.16	1,089.16	0.00	0.00	12.27	0.00	210,517.90	231,139.14
517 - 2012 BOND(\$11,575,0	281,598.17	12,652.40	185,706.02	51,013.31	32,226.44	249,371.73	3,422.77	603.54	603.54	0.00	0.00	6.80	0.00	116,654.12	128,080.96
523 - 2012 PERMANENT IMI	46,466.07	2,094.68	30,735.36	8,302.45	5,333.58	41,132.49	564.73	99.38	99.38	0.00	0.00	1.12	0.00	19,251.33	21,116.55
<b>Totals for Pol. Sub. 25790</b>	<b>2,912,353.33</b>	<b>154,886.92</b>	<b>1,928,190.56</b>	<b>494,693.94</b>	<b>334,581.91</b>	<b>2,577,771.42</b>	<b>35,386.48</b>	<b>6,140.24</b>	<b>6,140.24</b>	<b>835.50</b>	<b>0.00</b>	<b>70.57</b>	<b>1,615.63</b>	<b>1,202,527.75</b>	<b>1,325,055.01</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	676.95	161.67	436.89	0.78	77.61	599.34	8.16	0.84	0.84	0.00	0.00	0.00	0.00	0.00	589.50
215 - 2005 CURRENT EXPE	376.97	80.84	251.07	0.47	44.59	332.38	4.53	0.48	0.48	0.00	0.00	0.00	0.00	0.00	326.89
276 - 1976 CURRENT EXPE	857.53	339.52	438.95	1.11	77.95	779.58	10.32	0.85	0.85	0.00	0.00	0.00	0.00	0.00	767.56
472 - 1998 PERMANENT IMI	290.93	80.84	178.08	0.39	31.62	259.31	3.49	0.34	0.34	0.00	0.00	0.00	0.00	0.00	255.14
<b>Totals for Pol. Sub. 30020</b>	<b>2,202.38</b>	<b>662.87</b>	<b>1,304.99</b>	<b>2.75</b>	<b>231.77</b>	<b>1,970.61</b>	<b>26.50</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>1,939.09</b>

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

Last Update: 3/14/2014

03/17/2014 9:51 AM

Source: Real Estate

Type: Current and Delinquent

#### 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	124,695.94	27,230.96	68,309.45	16,899.17	12,256.36	112,439.58	1,504.24	238.09	238.09	43.09	0.00	2.20	0.00	0.00	110,413.87
276 - 1976 CURRENT EXPE	94,822.99	35,400.24	42,755.35	8,996.04	7,671.36	87,151.63	1,143.48	145.32	145.32	56.03	0.00	1.37	1,114.20	0.00	84,545.91
279 - 1979 CURRENT EXPE	26,462.15	9,076.96	12,084.14	3,132.88	2,168.17	24,293.98	319.09	42.46	42.46	14.37	0.00	0.39	0.00	0.00	23,875.21
<b>Totals for Pol. Sub. 30130</b>	<b>245,981.08</b>	<b>71,708.16</b>	<b>123,148.94</b>	<b>29,028.09</b>	<b>22,095.89</b>	<b>223,885.19</b>	<b>2,966.81</b>	<b>425.87</b>	<b>425.87</b>	<b>113.49</b>	<b>0.00</b>	<b>3.96</b>	<b>1,114.20</b>	<b>0.00</b>	<b>218,834.99</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	4,434,732.67	148,919.50	3,041,288.64	724,499.31	520,025.22	3,914,707.45	53,881.11	11,380.70	11,380.70	1,031.17	0.00	79.01	0.00	1,941,996.58	1,894,958.18
150 - 1997 CURRENT EXPE	1,993,494.06	65,699.58	1,365,347.86	328,986.75	233,459.87	1,760,034.19	24,221.79	5,126.83	5,126.83	454.85	0.00	35.43	0.00	873,073.85	851,994.61
<b>Totals for Pol. Sub. 30230</b>	<b>6,428,226.73</b>	<b>214,619.08</b>	<b>4,406,636.50</b>	<b>1,053,486.06</b>	<b>753,485.09</b>	<b>5,674,741.64</b>	<b>78,102.90</b>	<b>16,507.53</b>	<b>16,507.53</b>	<b>1,486.02</b>	<b>0.00</b>	<b>114.44</b>	<b>0.00</b>	<b>2,815,070.43</b>	<b>2,746,952.79</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	2,186.19	365.39	1,550.58	37.96	232.26	1,953.93	26.36	6.05	6.05	0.00	0.00	0.04	0.00	790.05	1,125.38
291 - 1991 CURRENT EXPE	42,170.59	7,064.27	29,896.35	731.78	4,478.19	37,692.40	508.35	116.71	116.71	0.00	0.00	0.84	0.00	15,235.19	21,714.60
<b>Totals for Pol. Sub. 30260</b>	<b>44,356.78</b>	<b>7,429.66</b>	<b>31,446.93</b>	<b>769.74</b>	<b>4,710.45</b>	<b>39,646.33</b>	<b>534.71</b>	<b>122.76</b>	<b>122.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.88</b>	<b>0.00</b>	<b>16,025.24</b>	<b>22,839.98</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	12,409.95	272.19	10,105.12	531.58	1,501.06	10,908.89	150.57	56.85	56.85	0.74	0.00	0.09	0.00	0.00	10,643.79
277 - 1977 CURRENT EXPE	7,269.49	158.78	5,920.59	310.67	879.45	6,390.04	88.19	33.29	33.29	0.45	0.00	0.05	0.00	0.00	6,234.77
284 - 1984 CURRENT EXPE	5,210.15	113.42	4,243.00	223.47	630.26	4,579.89	63.26	23.87	23.87	0.32	0.00	0.04	0.00	0.00	4,468.53
<b>Totals for Pol. Sub. 30340</b>	<b>24,889.59</b>	<b>544.39</b>	<b>20,268.71</b>	<b>1,065.72</b>	<b>3,010.77</b>	<b>21,878.82</b>	<b>302.02</b>	<b>114.01</b>	<b>114.01</b>	<b>1.51</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>21,347.09</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	68,465.17	2,357.85	49,937.50	7,224.99	8,944.83	59,520.34	832.33	154.01	154.01	1.99	7,827.70	1.89	3,072.55	0.00	47,475.86
<b>Totals for Pol. Sub. 40100</b>	<b>68,465.17</b>	<b>2,357.85</b>	<b>49,937.50</b>	<b>7,224.99</b>	<b>8,944.83</b>	<b>59,520.34</b>	<b>832.33</b>	<b>154.01</b>	<b>154.01</b>	<b>1.99</b>	<b>7,827.70</b>	<b>1.89</b>	<b>3,072.55</b>	<b>0.00</b>	<b>47,475.86</b>

**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	117,419.51	4,216.93	84,815.07	13,443.37	14,944.14	102,475.37	1,429.68	265.12	265.12	40.02	0.00	1.63	0.00	0.00	100,473.80
012 - 1988 AMBULANCE	15,018.12	1,054.25	10,266.67	1,887.26	1,809.94	13,208.18	182.87	32.67	32.67	10.00	0.00	0.20	0.00	0.00	12,949.77
018 - 2001 FIRE & E.M.S.	94,376.03	3,795.24	68,271.69	10,281.92	12,027.18	82,348.85	1,148.94	212.20	212.20	35.98	0.00	1.31	0.00	0.00	80,738.22
513 - 2011 ROAD & BRIDGE	58,709.75	2,108.46	42,407.55	6,721.70	7,472.04	51,237.71	714.87	132.55	132.55	0.00	0.00	0.80	0.00	0.00	50,256.94
<b>Totals for Pol. Sub. 40100010</b>	<b>285,523.41</b>	<b>11,174.88</b>	<b>205,760.98</b>	<b>32,334.25</b>	<b>36,253.30</b>	<b>249,270.11</b>	<b>3,476.36</b>	<b>642.54</b>	<b>642.54</b>	<b>86.00</b>	<b>0.00</b>	<b>3.94</b>	<b>0.00</b>	<b>0.00</b>	<b>244,418.73</b>

**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	32,787.73	1,828.81	25,447.61	1,051.79	4,459.52	28,328.21	395.47	60.15	60.15	0.00	1,441.64	0.59	739.88	0.00	25,630.33
011 - ROAD AND BRIDGE	18,579.72	1,036.33	14,420.33	596.02	2,527.04	16,052.68	224.10	34.09	34.09	0.00	0.00	0.34	0.00	0.00	15,760.06
473 - 2011 ROAD IMPROVEI	10,888.65	609.61	8,447.99	350.59	1,480.46	9,408.19	131.35	19.98	19.98	0.00	0.00	0.20	0.00	0.00	9,236.68
<b>Totals for Pol. Sub. 40650</b>	<b>62,256.10</b>	<b>3,474.75</b>	<b>48,315.93</b>	<b>1,998.40</b>	<b>8,467.02</b>	<b>53,789.08</b>	<b>750.92</b>	<b>114.22</b>	<b>114.22</b>	<b>0.00</b>	<b>1,441.64</b>	<b>1.13</b>	<b>739.88</b>	<b>0.00</b>	<b>50,627.07</b>

**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	110,848.36	2,588.18	83,473.01	10,287.39	14,499.78	96,348.58	1,338.22	283.42	283.42	0.00	3,380.07	2.05	1,539.20	0.00	89,522.20
<b>Totals for Pol. Sub. 40710</b>	<b>110,848.36</b>	<b>2,588.18</b>	<b>83,473.01</b>	<b>10,287.39</b>	<b>14,499.78</b>	<b>96,348.58</b>	<b>1,338.22</b>	<b>283.42</b>	<b>283.42</b>	<b>0.00</b>	<b>3,380.07</b>	<b>2.05</b>	<b>1,539.20</b>	<b>0.00</b>	<b>89,522.20</b>

**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	57,807.63	2,859.24	45,921.26	1,617.47	7,409.66	50,397.97	697.46	134.42	134.42	0.00	0.00	0.78	0.00	0.00	49,430.89
<b>Totals for Pol. Sub. 40710060</b>	<b>57,807.63</b>	<b>2,859.24</b>	<b>45,921.26</b>	<b>1,617.47</b>	<b>7,409.66</b>	<b>50,397.97</b>	<b>697.46</b>	<b>134.42</b>	<b>134.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>49,430.89</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	43,356.27	2,009.75	35,203.51	903.58	5,239.43	38,116.84	522.35	88.45	88.45	0.00	2,933.94	0.51	524.08	0.00	33,959.06
464 - 2006 FIRE & E.M.S.	23,069.76	1,116.52	18,677.55	495.84	2,779.85	20,289.91	277.93	47.31	47.31	0.00	0.00	0.28	0.00	0.00	19,917.08
474 - 2001 ROAD IMPROVEI	50,351.61	2,791.32	40,476.32	1,059.76	6,024.21	44,327.40	606.63	102.21	102.21	0.00	0.00	0.60	0.00	0.00	43,515.75
<b>Totals for Pol. Sub. 40870</b>	<b>116,777.64</b>	<b>5,917.59</b>	<b>94,357.38</b>	<b>2,459.18</b>	<b>14,043.49</b>	<b>102,734.15</b>	<b>1,406.91</b>	<b>237.97</b>	<b>237.97</b>	<b>0.00</b>	<b>2,933.94</b>	<b>1.39</b>	<b>524.08</b>	<b>0.00</b>	<b>97,391.89</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	51,140.49	2,324.18	41,889.65	915.33	6,011.33	45,129.16	616.15	100.40	100.40	0.00	0.00	0.61	0.00	0.00	44,311.60
<b>Totals for Pol. Sub. 40870010</b>	<b>51,140.49</b>	<b>2,324.18</b>	<b>41,889.65</b>	<b>915.33</b>	<b>6,011.33</b>	<b>45,129.16</b>	<b>616.15</b>	<b>100.40</b>	<b>100.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>44,311.60</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	168,357.08	7,343.14	127,814.29	10,290.32	22,909.33	145,447.75	2,052.41	357.28	357.28	0.00	11,591.81	3.24	2,265.85	0.00	128,819.88
011 - ROAD AND BRIDGE	91,988.70	4,012.23	69,836.57	5,622.51	12,517.39	79,471.31	1,121.44	195.21	195.21	0.00	0.00	1.77	0.00	0.00	77,957.68
456 - 2001 FIRE & E.M.S	140,110.50	6,623.96	105,323.95	9,282.49	18,880.10	121,230.40	1,709.39	296.60	296.60	0.00	0.00	2.68	0.00	0.00	118,925.13
465 - 2008 FIRE & E.M.S.	130,173.12	5,677.70	98,825.60	7,956.41	17,713.41	112,459.71	1,586.88	276.22	276.22	0.00	0.00	2.51	0.00	0.00	110,317.88
<b>Totals for Pol. Sub. 40930</b>	<b>530,629.40</b>	<b>23,657.03</b>	<b>401,800.41</b>	<b>33,151.73</b>	<b>72,020.23</b>	<b>458,609.17</b>	<b>6,470.12</b>	<b>1,125.31</b>	<b>1,125.31</b>	<b>0.00</b>	<b>11,591.81</b>	<b>10.20</b>	<b>2,265.85</b>	<b>0.00</b>	<b>436,020.57</b>

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Current and 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	86,600.57	2,932.50	67,100.29	6,768.46	9,799.32	76,801.25	1,046.02	326.75	326.75	0.00	14,310.98	1.68	1,849.67	0.00	58,939.40
011 - ROAD AND BRIDGE	213,170.05	7,218.47	165,169.27	16,661.00	24,121.31	189,048.74	2,574.82	804.28	804.28	0.00	0.00	4.13	0.00	0.00	184,861.23
015 - 1976 HOSPITAL	19,212.57	3,759.62	11,812.74	1,915.04	1,725.17	17,487.40	231.88	63.69	63.69	0.00	0.00	0.29	0.00	0.00	17,127.85
022 - CEMETERY	11,102.78	375.97	8,602.71	867.76	1,256.34	9,846.44	134.13	41.88	41.88	0.00	0.00	0.22	0.00	0.00	9,628.33
465 - 2008 FIRE & E.M.S.	166,539.50	5,639.43	129,038.86	13,016.36	18,844.85	147,694.65	2,011.64	628.33	628.33	0.00	0.00	3.23	0.00	0.00	144,423.12
475 - 2011 ROAD IMPROVEI	111,026.29	3,759.62	86,025.87	8,677.59	12,563.21	98,463.08	1,341.08	418.90	418.90	0.00	0.00	2.15	0.00	0.00	96,282.05
476 - 2010 LIBRARY	193,185.32	6,541.74	149,684.64	15,099.01	21,859.93	171,325.39	2,333.42	728.87	728.87	0.00	0.00	3.75	0.00	0.00	167,530.48
<b>Totals for Pol. Sub. 41271</b>	<b>800,837.08</b>	<b>30,227.35</b>	<b>617,434.38</b>	<b>63,005.22</b>	<b>90,170.13</b>	<b>710,666.95</b>	<b>9,672.99</b>	<b>3,012.70</b>	<b>3,012.70</b>	<b>0.00</b>	<b>14,310.98</b>	<b>15.45</b>	<b>1,849.67</b>	<b>0.00</b>	<b>678,792.46</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	120,361.37	2,900.70	85,157.20	17,696.19	14,607.28	105,754.09	1,455.05	533.23	533.23	0.00	9,462.49	2.63	1,387.24	0.00	92,380.22
465 - 2008 FIRE & E.M.S.	182,550.37	4,476.36	130,991.91	24,614.78	22,467.32	160,083.05	2,206.70	785.15	785.15	0.00	0.00	4.06	0.00	0.00	156,301.99
468 - ROAD & BRIDGE	124,819.21	3,008.12	88,311.13	18,351.65	15,148.31	109,670.90	1,508.98	552.95	552.95	0.00	0.00	2.73	0.00	0.00	107,053.29
<b>Totals for Pol. Sub. 41610</b>	<b>427,730.95</b>	<b>10,385.18</b>	<b>304,460.24</b>	<b>60,662.62</b>	<b>52,222.91</b>	<b>375,508.04</b>	<b>5,170.73</b>	<b>1,871.33</b>	<b>1,871.33</b>	<b>0.00</b>	<b>9,462.49</b>	<b>9.42</b>	<b>1,387.24</b>	<b>0.00</b>	<b>355,735.50</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	62,122.03	4,436.40	40,682.23	8,560.39	8,443.01	53,679.02	752.09	189.70	189.70	23.11	4,624.61	1.39	924.84	0.00	46,973.58
011 - ROAD AND BRIDGE	69,799.92	4,984.70	45,710.30	9,618.40	9,486.52	60,313.40	845.04	213.15	213.15	25.95	0.00	1.56	0.00	0.00	59,014.55
460 - 2012 FIRE & E.M.S.	139,374.53	9,969.43	91,420.73	19,011.71	18,972.66	120,401.87	1,687.34	424.85	424.85	38.96	0.00	3.11	0.00	0.00	117,822.76
<b>Totals for Pol. Sub. 41680</b>	<b>271,296.48</b>	<b>19,390.53</b>	<b>177,813.26</b>	<b>37,190.50</b>	<b>36,902.19</b>	<b>234,394.29</b>	<b>3,284.47</b>	<b>827.70</b>	<b>827.70</b>	<b>88.02</b>	<b>4,624.61</b>	<b>6.06</b>	<b>924.84</b>	<b>0.00</b>	<b>223,810.89</b>

### 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	56,159.22	1,788.95	46,137.88	1,020.35	7,212.04	48,947.18	682.41	123.47	123.47	0.00	5,093.97	1.02	1,200.27	0.00	41,722.57
014 - FIRE	50,004.96	1,592.90	41,081.85	908.53	6,421.68	43,583.28	607.63	109.93	109.93	0.00	0.00	0.91	0.00	0.00	42,754.88
053 - 2009 ROAD DISTRICT	38,427.39	1,225.31	31,573.69	692.97	4,935.42	33,491.97	466.94	84.46	84.46	0.00	0.00	0.70	0.00	0.00	32,855.41
461 - 2003 FIRE & E.M.S.	66,573.20	2,450.62	54,542.81	1,053.95	8,525.82	58,047.38	808.90	145.30	145.30	0.00	0.00	1.21	0.00	0.00	56,946.67
468 - ROAD & BRIDGE	76,930.63	2,450.62	63,202.79	1,397.73	9,879.49	67,051.14	934.76	169.13	169.13	0.00	0.00	1.40	0.00	0.00	65,776.72
<b>Totals for Pol. Sub. 42000</b>	<b>288,095.40</b>	<b>9,508.40</b>	<b>236,539.02</b>	<b>5,073.53</b>	<b>36,974.45</b>	<b>251,120.95</b>	<b>3,500.64</b>	<b>632.29</b>	<b>632.29</b>	<b>0.00</b>	<b>5,093.97</b>	<b>5.24</b>	<b>1,200.27</b>	<b>0.00</b>	<b>240,056.25</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	31,264.33	1,459.44	24,943.74	780.32	4,080.83	27,183.50	376.77	72.97	72.97	0.00	3,193.45	0.25	739.88	0.00	22,727.21
011 - ROAD AND BRIDGE	49,625.98	2,316.59	39,593.28	1,238.59	6,477.52	43,148.46	598.06	115.81	115.81	0.00	0.00	0.39	0.00	0.00	42,318.39
459 - 2007 FIRE	43,367.16	2,027.01	34,596.39	1,083.75	5,660.01	37,707.15	522.64	101.21	101.21	0.00	0.00	0.34	0.00	0.00	36,981.75
<b>Totals for Pol. Sub. 42370</b>	<b>124,257.47</b>	<b>5,803.04</b>	<b>99,133.41</b>	<b>3,102.66</b>	<b>16,218.36</b>	<b>108,039.11</b>	<b>1,497.47</b>	<b>289.99</b>	<b>289.99</b>	<b>0.00</b>	<b>3,193.45</b>	<b>0.98</b>	<b>739.88</b>	<b>0.00</b>	<b>102,027.35</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	53,027.19	6,820.62	39,358.33	972.47	5,875.77	47,151.42	639.26	160.04	160.04	0.00	2,417.26	1.11	739.88	0.00	43,033.83
011 - ROAD AND BRIDGE	37,876.62	4,871.87	28,113.13	694.62	4,197.00	33,679.62	456.60	114.30	114.30	0.00	0.00	0.79	0.00	0.00	32,993.63
<b>Totals for Pol. Sub. 42532</b>	<b>90,903.81</b>	<b>11,692.49</b>	<b>67,471.46</b>	<b>1,667.09</b>	<b>10,072.77</b>	<b>80,831.04</b>	<b>1,095.86</b>	<b>274.34</b>	<b>274.34</b>	<b>0.00</b>	<b>2,417.26</b>	<b>1.90</b>	<b>739.88</b>	<b>0.00</b>	<b>76,027.46</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	82,179.63	3,201.43	61,237.79	7,727.64	10,012.77	72,166.86	990.22	229.80	229.80	0.00	5,720.85	1.13	1,491.79	0.00	63,503.27
455 - 2009 CURRENT EXPE	55,714.84	2,170.45	41,517.00	5,239.08	6,788.31	48,926.53	671.36	155.79	155.79	0.00	0.00	0.77	0.00	0.00	47,942.82



**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.	171,857.08	6,782.68	129,741.08	14,119.78	21,213.54	150,643.54	2,070.82	468.53	468.53	0.00	0.00	2.40	0.00	0.00	147,633.26
<b>Totals for Pol. Sub. 42770</b>	<b>309,751.55</b>	<b>12,154.56</b>	<b>232,495.87</b>	<b>27,086.50</b>	<b>38,014.62</b>	<b>271,736.93</b>	<b>3,732.40</b>	<b>854.12</b>	<b>854.12</b>	<b>0.00</b>	<b>5,720.85</b>	<b>4.30</b>	<b>1,491.79</b>	<b>0.00</b>	<b>259,079.35</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	111,671.56	5,337.37	90,028.06	1,482.80	14,823.33	96,848.23	1,345.53	267.81	267.81	0.00	0.00	2.05	0.00	0.00	94,965.03
<b>Totals for Pol. Sub. 42770050</b>	<b>111,671.56</b>	<b>5,337.37</b>	<b>90,028.06</b>	<b>1,482.80</b>	<b>14,823.33</b>	<b>96,848.23</b>	<b>1,345.53</b>	<b>267.81</b>	<b>267.81</b>	<b>0.00</b>	<b>0.00</b>	<b>2.05</b>	<b>0.00</b>	<b>0.00</b>	<b>94,965.03</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	94,662.14	6,166.39	75,352.49	1,537.90	11,605.36	83,056.78	1,139.91	235.86	235.86	0.00	3,287.54	2.28	739.88	0.00	77,415.45
<b>Totals for Pol. Sub. 44120</b>	<b>94,662.14</b>	<b>6,166.39</b>	<b>75,352.49</b>	<b>1,537.90</b>	<b>11,605.36</b>	<b>83,056.78</b>	<b>1,139.91</b>	<b>235.86</b>	<b>235.86</b>	<b>0.00</b>	<b>3,287.54</b>	<b>2.28</b>	<b>739.88</b>	<b>0.00</b>	<b>77,415.45</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	12,118.75	803.92	9,141.32	729.25	1,444.26	10,674.49	146.24	27.12	27.12	0.00	2,931.85	0.29	849.23	0.00	6,692.64
011 - ROAD AND BRIDGE	56,477.94	3,746.59	42,602.10	3,398.60	6,730.65	49,747.29	681.50	126.40	126.40	0.00	0.00	1.34	0.00	0.00	48,811.65
491 - 1985 ROAD AND BRID	23,556.57	3,033.68	16,021.88	1,969.75	2,531.26	21,025.31	284.18	53.73	53.73	0.00	0.00	0.50	0.00	0.00	20,633.17
<b>Totals for Pol. Sub. 44230</b>	<b>92,153.26</b>	<b>7,584.19</b>	<b>67,765.30</b>	<b>6,097.60</b>	<b>10,706.17</b>	<b>81,447.09</b>	<b>1,111.92</b>	<b>207.25</b>	<b>207.25</b>	<b>0.00</b>	<b>2,931.85</b>	<b>2.13</b>	<b>849.23</b>	<b>0.00</b>	<b>76,137.46</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	8,947.32	860.87	6,891.89	65.94	1,128.62	7,818.70	107.79	11.74	11.74	0.00	1,121.02	0.02	533.77	0.00	6,032.62

**Political Subdivision Only Distribution of Amount Report  
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**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	19,862.43	1,913.01	15,315.23	126.11	2,508.08	17,354.35	239.20	26.13	26.13	0.00	0.00	0.04	0.00	0.00	17,062.85
<b>Totals for Pol. Sub. 44590</b>	<b>28,809.75</b>	<b>2,773.88</b>	<b>22,207.12</b>	<b>192.05</b>	<b>3,636.70</b>	<b>25,173.05</b>	<b>346.99</b>	<b>37.87</b>	<b>37.87</b>	<b>0.00</b>	<b>1,121.02</b>	<b>0.06</b>	<b>533.77</b>	<b>0.00</b>	<b>23,095.47</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	19,791.55	2,097.57	15,255.99	49.36	2,388.63	17,402.92	238.32	26.59	26.59	0.00	0.00	0.00	0.00	0.00	17,111.42
<b>Totals for Pol. Sub. 44590010</b>	<b>19,791.55</b>	<b>2,097.57</b>	<b>15,255.99</b>	<b>49.36</b>	<b>2,388.63</b>	<b>17,402.92</b>	<b>238.32</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>17,111.42</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	13,991.72	1,005.06	9,657.28	1,684.61	1,644.77	12,346.95	168.79	58.36	58.36	0.00	3,590.97	0.38	852.82	0.00	7,617.27
<b>Totals for Pol. Sub. 44720</b>	<b>13,991.72</b>	<b>1,005.06</b>	<b>9,657.28</b>	<b>1,684.61</b>	<b>1,644.77</b>	<b>12,346.95</b>	<b>168.79</b>	<b>58.36</b>	<b>58.36</b>	<b>0.00</b>	<b>3,590.97</b>	<b>0.38</b>	<b>852.82</b>	<b>0.00</b>	<b>7,617.27</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	58,386.34	4,724.13	38,964.23	8,292.71	6,405.27	51,981.07	704.44	267.18	267.18	0.00	0.00	1.88	0.00	0.00	50,740.39
<b>Totals for Pol. Sub. 44720050</b>	<b>58,386.34</b>	<b>4,724.13</b>	<b>38,964.23</b>	<b>8,292.71</b>	<b>6,405.27</b>	<b>51,981.07</b>	<b>704.44</b>	<b>267.18</b>	<b>267.18</b>	<b>0.00</b>	<b>0.00</b>	<b>1.88</b>	<b>0.00</b>	<b>0.00</b>	<b>50,740.39</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	11,093.81	475.59	5,427.08	3,989.31	1,201.83	9,891.98	135.23	62.78	62.78	3.28	3,736.68	0.33	2,882.42	0.00	3,008.48
011 - ROAD AND BRIDGE	36,493.87	1,564.38	17,853.21	13,122.73	3,953.55	32,540.32	444.78	206.51	206.51	10.77	0.00	1.07	0.00	0.00	31,670.68
018 - 2001 FIRE & E.M.S.	60,529.38	2,815.90	29,893.16	21,201.17	6,619.15	53,910.23	737.48	338.44	338.44	19.39	0.00	1.79	0.00	0.00	52,474.69
025 - 1982 STREET LIGHT	14,725.36	1,251.50	7,078.88	4,827.69	1,567.29	13,158.07	179.32	78.34	78.34	8.61	0.00	0.42	0.00	0.00	12,813.04

### 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	53,977.01	2,503.01	26,713.45	18,845.55	5,915.00	48,062.01	657.66	301.48	301.48	17.25	0.00	1.60	0.00	0.00	46,782.54
276 - 1976 CURRENT EXPE	9,466.91	1,251.50	3,664.86	3,738.13	812.42	8,654.49	115.42	52.34	52.34	8.61	0.00	0.22	0.00	0.00	8,425.56
296 - 1996 CURRENT EXPE	6,495.76	438.03	3,097.95	2,273.75	686.03	5,809.73	79.15	35.80	35.80	3.02	0.00	0.19	0.00	0.00	5,655.77
467 - 2005 AMBULANCE	14,237.54	625.75	7,141.27	4,889.39	1,581.13	12,656.41	173.42	79.17	79.17	4.31	0.00	0.43	0.00	0.00	12,319.91
478 - 2003 FIRE	24,289.58	1,126.35	12,021.08	8,480.40	2,661.75	21,627.83	295.91	135.67	135.67	7.77	0.00	0.72	0.00	0.00	21,052.09
511 - 2011 EMERGENCY ME	71,187.39	3,128.78	35,706.27	24,446.72	7,905.62	63,281.77	867.24	395.94	395.94	0.00	0.00	2.14	0.00	0.00	61,620.51
<b>Totals for Pol. Sub. 44921</b>	<b>302,496.61</b>	<b>15,180.79</b>	<b>148,597.21</b>	<b>105,814.84</b>	<b>32,903.77</b>	<b>269,592.84</b>	<b>3,685.61</b>	<b>1,686.47</b>	<b>1,686.47</b>	<b>83.01</b>	<b>3,736.68</b>	<b>8.91</b>	<b>2,882.42</b>	<b>0.00</b>	<b>255,823.27</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	19,514.28	716.90	11,777.33	4,924.07	2,095.98	17,418.30	238.16	45.11	45.11	11.34	2,712.72	0.52	1,356.44	0.00	13,008.90
022 - CEMETERY	19,514.27	716.92	11,777.33	4,924.03	2,095.99	17,418.28	238.17	45.10	45.10	0.00	0.00	0.52	0.00	0.00	17,089.39
095 - 2001 HISTORICAL SOI	17,434.29	716.92	10,711.78	4,099.51	1,906.08	15,528.21	212.65	39.74	39.74	5.68	0.00	0.48	0.00	0.00	15,229.92
<b>Totals for Pol. Sub. 45880</b>	<b>56,462.84</b>	<b>2,150.74</b>	<b>34,266.44</b>	<b>13,947.61</b>	<b>6,098.05</b>	<b>50,364.79</b>	<b>688.98</b>	<b>129.95</b>	<b>129.95</b>	<b>17.02</b>	<b>2,712.72</b>	<b>1.52</b>	<b>1,356.44</b>	<b>0.00</b>	<b>45,328.21</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	50,825.94	5,123.36	34,348.82	5,820.80	5,532.96	45,292.98	613.31	81.79	81.79	13.99	0.00	0.70	0.00	0.00	44,501.40
<b>Totals for Pol. Sub. 45880090</b>	<b>50,825.94</b>	<b>5,123.36</b>	<b>34,348.82</b>	<b>5,820.80</b>	<b>5,532.96</b>	<b>45,292.98</b>	<b>613.31</b>	<b>81.79</b>	<b>81.79</b>	<b>13.99</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>44,501.40</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	460,715.59	2,948.01	324,557.37	74,624.36	58,585.85	402,129.74	5,704.14	928.39	928.39	0.00	20,745.11	8.04	9,524.35	0.00	364,291.32
106 - SINKING FUND AND B	30,714.50	196.54	21,637.29	4,974.93	3,905.74	26,808.76	380.26	61.89	61.89	79.99	0.00	0.54	0.00	0.00	26,224.19
149 - 1993 BOND (\$3,000,00	76,786.19	491.33	54,093.12	12,437.41	9,764.33	67,021.86	950.68	154.74	154.74	0.00	0.00	1.34	0.00	0.00	65,760.36

**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	143,144.90	982.67	102,623.58	21,014.50	18,524.15	124,620.75	1,767.96	285.44	285.44	0.00	0.00	2.54	0.00	0.00	122,279.37
<b>Totals for Pol. Sub. 50170</b>	<b>711,361.18</b>	<b>4,618.55</b>	<b>502,911.36</b>	<b>113,051.20</b>	<b>90,780.07</b>	<b>620,581.11</b>	<b>8,803.04</b>	<b>1,430.46</b>	<b>1,430.46</b>	<b>79.99</b>	<b>20,745.11</b>	<b>12.46</b>	<b>9,524.35</b>	<b>0.00</b>	<b>578,555.24</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	884,235.63	13,958.83	583,435.84	196,988.41	89,852.55	794,383.08	10,693.95	1,632.96	1,632.96	0.00	51,372.99	12.71	12,147.07	0.00	716,890.44
013 - 2008 PARKS & RECRE	163,689.65	2,731.10	114,037.63	29,358.50	17,562.42	146,127.23	1,978.64	296.85	296.85	0.00	0.00	2.48	0.00	0.00	143,552.41
039 - POLICE PENSION	115,334.86	1,820.75	76,100.19	25,694.06	11,719.86	103,615.00	1,394.86	212.98	212.98	64.87	0.00	1.66	0.00	0.00	101,727.65
045 - 2007 POLICE	181,878.22	3,034.54	126,709.52	32,620.21	19,513.95	162,364.27	2,198.50	329.82	329.82	0.00	0.00	2.76	0.00	0.00	159,503.37
109 - 2008 STREET IMPROV	691,136.19	11,531.22	481,494.28	123,957.97	74,152.72	616,983.47	8,354.25	1,253.37	1,253.37	410.65	0.00	10.49	0.00	0.00	605,701.34
152 - 1994 BOND/LIBRARY (	35,370.26	558.38	23,338.31	7,879.33	3,594.24	31,776.02	427.80	65.31	65.31	0.00	0.00	0.51	0.00	0.00	31,217.09
457 - 2002 FIRE	144,424.03	3,034.54	103,863.46	21,530.53	15,995.50	128,428.53	1,745.07	257.64	257.64	0.00	0.00	2.26	0.00	0.00	126,165.92
469 - 1984 POLICE	244,039.74	12,138.12	152,598.16	55,802.45	23,501.01	220,538.73	2,951.45	437.57	437.57	0.00	0.00	3.33	0.00	0.00	216,708.81
479 - 1996 LIBRARY	227,105.69	7,282.88	154,916.03	41,048.88	23,857.90	203,247.79	2,745.17	406.12	406.12	0.00	0.00	3.38	0.00	0.00	199,687.00
<b>Totals for Pol. Sub. 50390</b>	<b>2,687,214.27</b>	<b>56,090.36</b>	<b>1,816,493.42</b>	<b>534,880.34</b>	<b>279,750.15</b>	<b>2,407,464.12</b>	<b>32,489.69</b>	<b>4,892.62</b>	<b>4,892.62</b>	<b>475.52</b>	<b>51,372.99</b>	<b>39.58</b>	<b>12,147.07</b>	<b>0.00</b>	<b>2,301,154.03</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	1,320,393.47	0.00	-323.94	1,320,753.72	-36.31	1,320,429.78	16,271.34	3,945.07	3,945.07	0.00	0.00	0.00	0.00	0.00	1,296,268.30
<b>Totals for Pol. Sub. 50390TI</b>	<b>1,320,393.47</b>	<b>0.00</b>	<b>-323.94</b>	<b>1,320,753.72</b>	<b>-36.31</b>	<b>1,320,429.78</b>	<b>16,271.34</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>1,296,268.30</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	1,455,499.06	67,946.83	1,048,198.30	174,650.16	164,703.77	1,290,795.29	17,712.21	2,922.21	2,922.21	0.00	0.00	14.05	6,011.45	0.00	1,261,213.16
039 - POLICE PENSION	121,289.98	5,662.17	87,348.34	14,554.39	13,725.08	107,564.90	1,476.05	243.51	243.51	369.74	0.00	1.17	0.00	0.00	105,230.92

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

**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	173,849.71	8,115.93	125,200.14	20,860.90	19,672.74	154,176.97	2,115.62	349.04	349.04	0.00	0.00	1.68	0.00	0.00	151,361.59
300 - 2000 CURRENT EXPE	478,465.69	28,311.16	329,701.43	68,646.98	51,806.12	426,659.57	5,821.21	968.06	968.06	0.00	0.00	4.42	0.00	0.00	418,897.82
492 - FIREMANS FUND	121,289.98	5,662.17	87,348.34	14,554.39	13,725.08	107,564.90	1,476.05	243.51	243.51	369.76	0.00	1.17	0.00	0.00	105,230.90
524 - 2012 AMBULANCE & E	806,133.36	37,748.12	582,011.27	94,922.33	91,451.64	714,681.72	9,810.01	1,615.25	1,615.25	0.00	0.00	7.80	0.00	0.00	701,633.41
<b>Totals for Pol. Sub. 50400</b>	<b>3,156,527.78</b>	<b>153,446.38</b>	<b>2,259,807.82</b>	<b>388,189.15</b>	<b>355,084.43</b>	<b>2,801,443.35</b>	<b>38,411.15</b>	<b>6,341.58</b>	<b>6,341.58</b>	<b>739.50</b>	<b>0.00</b>	<b>30.29</b>	<b>6,011.45</b>	<b>0.00</b>	<b>2,743,567.80</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	126,682.16	4,338.61	69,219.88	39,070.11	14,053.56	112,628.60	1,548.95	334.17	334.17	123.06	0.00	2.68	0.00	0.00	110,285.57
106 - SINKING FUND AND B	928,998.57	31,816.34	507,610.67	286,512.76	103,058.80	825,939.77	11,359.11	2,450.53	2,450.53	779.39	0.00	19.68	0.00	0.00	808,880.53
480 - 2009 LIBRARY	802,316.52	27,477.74	438,390.83	247,442.69	89,005.26	713,311.26	9,810.15	2,116.37	2,116.37	0.00	0.00	17.00	0.00	0.00	699,251.37
492 - FIREMANS FUND	126,682.03	4,338.61	69,219.86	39,070.06	14,053.50	112,628.53	1,548.96	334.17	334.17	123.06	0.00	2.68	0.00	0.00	110,285.49
<b>Totals for Pol. Sub. 52540</b>	<b>1,984,679.28</b>	<b>67,971.30</b>	<b>1,084,441.24</b>	<b>612,095.62</b>	<b>220,171.12</b>	<b>1,764,508.16</b>	<b>24,267.17</b>	<b>5,235.24</b>	<b>5,235.24</b>	<b>1,025.51</b>	<b>0.00</b>	<b>42.04</b>	<b>0.00</b>	<b>0.00</b>	<b>1,728,702.96</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	534,225.55	15,237.56	284,795.84	175,778.95	58,413.20	475,812.35	6,541.95	1,499.93	1,499.93	0.00	0.00	12.00	26,339.12	0.00	439,919.42
<b>Totals for Pol. Sub. 52540_33</b>	<b>534,225.55</b>	<b>15,237.56</b>	<b>284,795.84</b>	<b>175,778.95</b>	<b>58,413.20</b>	<b>475,812.35</b>	<b>6,541.95</b>	<b>1,499.93</b>	<b>1,499.93</b>	<b>0.00</b>	<b>0.00</b>	<b>12.00</b>	<b>26,339.12</b>	<b>0.00</b>	<b>439,919.42</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	55,913.57	5,007.23	38,242.66	5,495.53	7,168.15	48,745.42	674.04	60.58	60.58	0.00	0.00	0.53	0.00	0.00	47,949.69
<b>Totals for Pol. Sub. 52540_34</b>	<b>55,913.57</b>	<b>5,007.23</b>	<b>38,242.66</b>	<b>5,495.53</b>	<b>7,168.15</b>	<b>48,745.42</b>	<b>674.04</b>	<b>60.58</b>	<b>60.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>47,949.69</b>

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

**Political Subdivision: 52540\_70 - ELYRIA CITY**

Full: .9800 Res/Agr: .9800 Com/Ind: .9800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	742.40	1.86	4.01	736.07	0.46	741.94	8.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	732.99
<b>Totals for Pol. Sub. 52540_7</b>	<b>742.40</b>	<b>1.86</b>	<b>4.01</b>	<b>736.07</b>	<b>0.46</b>	<b>741.94</b>	<b>8.95</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>732.99</b>

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

Full: 94.5020 Res/Agr: 65.615724 Com/Ind: 71.055148

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	3,131.40	0.00	0.00	3,131.40	0.00	3,131.40	37.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,093.69
<b>Totals for Pol. Sub. 52540TI</b>	<b>3,131.40</b>	<b>0.00</b>	<b>0.00</b>	<b>3,131.40</b>	<b>0.00</b>	<b>3,131.40</b>	<b>37.71</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>3,093.69</b>

**Political Subdivision: 52540TIF34 - ELYRIA CITY TIF**

Full: 81.7720 Res/Agr: 65.200944 Com/Ind: 62.167015

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	492,455.07	0.00	0.00	492,455.07	0.00	492,455.07	5,930.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	486,524.99
<b>Totals for Pol. Sub. 52540TI</b>	<b>492,455.07</b>	<b>0.00</b>	<b>0.00</b>	<b>492,455.07</b>	<b>0.00</b>	<b>492,455.07</b>	<b>5,930.08</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>486,524.99</b>

**Political Subdivision: 53190 - GRAFTON VILLAGE**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	132,149.82	1,113.92	80,921.50	35,217.01	14,897.39	117,252.43	1,597.72	551.96	551.96	0.00	3,861.34	4.33	924.84	0.00	109,760.28
039 - POLICE PENSION	8,888.96	74.93	5,443.14	2,368.83	1,002.06	7,886.90	107.47	37.12	37.12	39.49	0.00	0.29	0.00	0.00	7,665.41
<b>Totals for Pol. Sub. 53190</b>	<b>141,038.78</b>	<b>1,188.85</b>	<b>86,364.64</b>	<b>37,585.84</b>	<b>15,899.45</b>	<b>125,139.33</b>	<b>1,705.19</b>	<b>589.08</b>	<b>589.08</b>	<b>39.49</b>	<b>3,861.34</b>	<b>4.62</b>	<b>924.84</b>	<b>0.00</b>	<b>117,425.69</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	4,812.37	281.75	3,443.68	291.54	795.40	4,016.97	57.95	15.17	15.17	0.00	222.38	0.05	308.28	0.00	3,397.97
036 - 1978 POLICE	1,437.25	291.47	780.49	185.02	180.27	1,256.98	17.27	3.44	3.44	0.00	0.00	0.01	0.00	0.00	1,232.82
042 - 1983 PERMANENT IMI	1,700.56	194.31	1,088.31	166.56	251.38	1,449.18	20.50	4.79	4.79	1.00	0.00	0.02	0.00	0.00	1,418.08

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

**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
445 - 2009 CURRENT EXPE	6,637.76	388.62	4,749.92	402.13	1,097.09	5,540.67	79.93	20.92	20.92	0.00	0.00	0.07	0.00	0.00	5,418.83
<b>Totals for Pol. Sub. 54080</b>	<b>14,587.94</b>	<b>1,156.15</b>	<b>10,062.40</b>	<b>1,045.25</b>	<b>2,324.14</b>	<b>12,263.80</b>	<b>175.65</b>	<b>44.32</b>	<b>44.32</b>	<b>1.00</b>	<b>222.38</b>	<b>0.15</b>	<b>308.28</b>	<b>0.00</b>	<b>11,467.70</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	66,323.30	1,568.95	42,463.05	15,462.50	6,828.80	59,494.50	799.20	231.55	231.55	0.00	3,316.69	0.40	511.06	0.00	54,404.05
214 - 2004 CURRENT EXPE	64,521.43	1,629.29	42,532.21	13,520.01	6,839.92	57,681.51	777.54	215.27	215.27	0.00	0.00	0.40	0.00	0.00	56,473.03
<b>Totals for Pol. Sub. 54140</b>	<b>130,844.73</b>	<b>3,198.24</b>	<b>84,995.26</b>	<b>28,982.51</b>	<b>13,668.72</b>	<b>117,176.01</b>	<b>1,576.74</b>	<b>446.82</b>	<b>446.82</b>	<b>0.00</b>	<b>3,316.69</b>	<b>0.80</b>	<b>511.06</b>	<b>0.00</b>	<b>110,877.08</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	126,409.01	8,599.87	71,851.46	30,656.95	15,300.73	111,108.28	1,534.68	705.06	705.06	94.15	0.00	4.30	0.00	0.00	108,065.03
055 - 2004 PORT AUTHORIT	421,361.44	28,666.10	239,503.58	102,189.60	51,002.16	370,359.28	5,115.69	2,350.17	2,350.17	313.86	0.00	14.37	0.00	0.00	360,215.02
104 - SINKING FUND & BND	421,361.44	28,666.10	239,503.58	102,189.60	51,002.16	370,359.28	5,115.69	2,350.17	2,350.17	313.82	0.00	14.37	0.00	0.00	360,215.06
492 - FIREMANS FUND	126,408.96	8,599.86	71,851.38	30,657.00	15,300.72	111,108.24	1,534.68	705.06	705.06	94.17	0.00	4.30	0.00	0.00	108,064.97
<b>Totals for Pol. Sub. 54470</b>	<b>1,095,540.85</b>	<b>74,531.93</b>	<b>622,710.00</b>	<b>265,693.15</b>	<b>132,605.77</b>	<b>962,935.08</b>	<b>13,300.74</b>	<b>6,110.46</b>	<b>6,110.46</b>	<b>816.00</b>	<b>0.00</b>	<b>37.34</b>	<b>0.00</b>	<b>0.00</b>	<b>936,560.08</b>

**Political Subdivision: 54470\_17 - LORAIN CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	8,521.10	1,862.06	27.20	6,628.86	2.98	8,518.12	110.80	16.90	16.90	0.00	0.00	0.00	0.00	0.00	8,373.52
<b>Totals for Pol. Sub. 54470_1</b>	<b>8,521.10</b>	<b>1,862.06</b>	<b>27.20</b>	<b>6,628.86</b>	<b>2.98</b>	<b>8,518.12</b>	<b>110.80</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>8,373.52</b>

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

**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	976,076.72	21,564.67	602,816.82	216,193.14	135,502.09	840,574.63	11,865.07	5,136.53	5,136.53	0.00	0.00	42.50	45,839.71	0.00	772,554.29
<b>Totals for Pol. Sub. 54470_4</b>	<b>976,076.72</b>	<b>21,564.67</b>	<b>602,816.82</b>	<b>216,193.14</b>	<b>135,502.09</b>	<b>840,574.63</b>	<b>11,865.07</b>	<b>5,136.53</b>	<b>5,136.53</b>	<b>0.00</b>	<b>0.00</b>	<b>42.50</b>	<b>45,839.71</b>	<b>0.00</b>	<b>772,554.29</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	149,249.72	7,177.67	82,779.99	45,372.20	13,919.86	135,329.86	1,805.15	1,249.03	1,249.03	0.00	0.00	1.73	0.00	0.00	131,024.92
<b>Totals for Pol. Sub. 54470_4</b>	<b>149,249.72</b>	<b>7,177.67</b>	<b>82,779.99</b>	<b>45,372.20</b>	<b>13,919.86</b>	<b>135,329.86</b>	<b>1,805.15</b>	<b>1,249.03</b>	<b>1,249.03</b>	<b>0.00</b>	<b>0.00</b>	<b>1.73</b>	<b>0.00</b>	<b>0.00</b>	<b>131,024.92</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	56,977.38	46,506.33	177.97	10,275.89	17.19	56,960.19	686.10	29.71	29.71	0.00	0.00	0.38	0.00	0.00	56,214.29
<b>Totals for Pol. Sub. 54470_4</b>	<b>56,977.38</b>	<b>46,506.33</b>	<b>177.97</b>	<b>10,275.89</b>	<b>17.19</b>	<b>56,960.19</b>	<b>686.10</b>	<b>29.71</b>	<b>29.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>56,214.29</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	416.21	14.85	247.12	96.01	58.23	357.98	5.02	1.14	1.14	0.00	0.00	0.01	0.00	0.00	350.67
<b>Totals for Pol. Sub. 54470_4</b>	<b>416.21</b>	<b>14.85</b>	<b>247.12</b>	<b>96.01</b>	<b>58.23</b>	<b>357.98</b>	<b>5.02</b>	<b>1.14</b>	<b>1.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>350.67</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,326.84	149.67	338.83	1,766.92	71.42	2,255.42	28.02	3.71	3.71	0.00	0.00	0.17	0.00	0.00	2,219.81
<b>Totals for Pol. Sub. 54470_6</b>	<b>2,326.84</b>	<b>149.67</b>	<b>338.83</b>	<b>1,766.92</b>	<b>71.42</b>	<b>2,255.42</b>	<b>28.02</b>	<b>3.71</b>	<b>3.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>2,219.81</b>



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

**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	312,721.10	0.00	165,771.70	128,084.43	18,864.97	293,856.13	6,350.50	585.23	585.23	0.00	0.00	0.00	0.00	0.00	286,335.17
<b>Totals for Pol. Sub. 54470TI</b>	<b>312,721.10</b>	<b>0.00</b>	<b>165,771.70</b>	<b>128,084.43</b>	<b>18,864.97</b>	<b>293,856.13</b>	<b>6,350.50</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>286,335.17</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	143,877.00	0.00	100,836.77	30,939.78	12,100.45	131,776.55	1,735.03	659.58	659.58	0.00	0.00	0.00	0.00	0.00	128,722.36
<b>Totals for Pol. Sub. 54470TI</b>	<b>143,877.00</b>	<b>0.00</b>	<b>100,836.77</b>	<b>30,939.78</b>	<b>12,100.45</b>	<b>131,776.55</b>	<b>1,735.03</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>128,722.36</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	619,152.04	10,352.94	456,414.60	75,528.45	76,856.05	542,295.99	7,497.21	1,506.37	1,506.37	0.00	48,469.50	8.37	14,671.87	0.00	468,636.30
032 - 2010 POLICE	702,122.72	11,875.24	519,120.92	83,712.66	87,413.90	614,708.82	8,501.01	1,699.45	1,699.45	0.00	0.00	9.52	0.00	0.00	602,799.39
039 - POLICE PENSION	109,264.54	1,826.95	80,545.77	13,328.67	13,563.15	95,701.39	1,323.07	265.84	265.84	60.59	0.00	1.48	0.00	0.00	93,784.57
048 - 2009 AMBULANCE & E	630,110.72	10,657.30	465,878.21	75,126.74	78,448.47	551,662.25	7,629.14	1,525.16	1,525.16	0.00	0.00	8.55	0.00	0.00	540,974.24
482 - 2004 LIBRARY	646,040.07	11,631.64	484,625.62	68,183.29	81,599.52	564,440.55	7,818.25	1,523.49	1,523.49	0.00	0.00	8.89	0.00	0.00	553,566.43
492 - FIREMANS FUND	109,264.54	1,826.95	80,545.77	13,328.67	13,563.15	95,701.39	1,323.07	265.84	265.84	60.61	0.00	1.48	0.00	0.00	93,784.55
493 - 2010 ROAD AND BRID	684,117.75	11,570.74	505,808.68	81,566.06	85,172.27	598,945.48	8,283.03	1,655.88	1,655.88	383.79	0.00	9.28	0.00	0.00	586,957.62
503 - 2010 FIRE	684,117.75	11,570.74	505,808.68	81,566.06	85,172.27	598,945.48	8,283.03	1,655.88	1,655.88	0.00	0.00	9.28	0.00	0.00	587,341.41
<b>Totals for Pol. Sub. 55610</b>	<b>4,184,190.13</b>	<b>71,312.50</b>	<b>3,098,748.25</b>	<b>492,340.60</b>	<b>521,788.78</b>	<b>3,662,401.35</b>	<b>50,657.81</b>	<b>10,097.91</b>	<b>10,097.91</b>	<b>504.99</b>	<b>48,469.50</b>	<b>56.85</b>	<b>14,671.87</b>	<b>0.00</b>	<b>3,527,844.51</b>

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

Full: 85.9320 Res/Agr: 73.312457 Com/Ind: 70.367947

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	39,329.00	0.00	0.00	39,329.00	0.00	39,329.00	473.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,855.40
<b>Totals for Pol. Sub. 55610TI</b>	<b>39,329.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,329.00</b>	<b>0.00</b>	<b>39,329.00</b>	<b>473.60</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>38,855.40</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	178,533.68	739.74	107,360.50	51,748.00	18,685.44	159,848.24	2,156.10	408.09	408.09	0.00	7,975.25	2.89	4,932.47	0.00	143,965.35
043 - 2011 GARBAGE	177,388.76	739.74	107,322.12	50,648.96	18,677.94	158,710.82	2,142.19	405.51	405.51	0.00	0.00	2.88	0.00	0.00	155,754.73
216 - 2011 CURRENT EXPE	70,955.29	295.90	42,928.69	20,259.55	7,471.15	63,484.14	856.91	162.20	162.20	0.00	0.00	1.15	0.00	0.00	62,301.68
506 - 2011 CHARTER/FIRE I	44,038.25	182.47	26,482.18	12,764.55	4,609.05	39,429.20	531.83	100.67	100.67	0.00	0.00	0.71	0.00	0.00	38,695.32
507 - 2011 CHARTER/POLIC	107,119.94	443.85	64,416.07	31,048.81	11,211.21	95,908.73	1,293.69	244.85	244.85	0.00	0.00	1.73	0.00	0.00	94,123.61
<b>Totals for Pol. Sub. 56260</b>	<b>578,035.92</b>	<b>2,401.70</b>	<b>348,509.56</b>	<b>166,469.87</b>	<b>60,654.79</b>	<b>517,381.13</b>	<b>6,980.72</b>	<b>1,321.32</b>	<b>1,321.32</b>	<b>0.00</b>	<b>7,975.25</b>	<b>9.36</b>	<b>4,932.47</b>	<b>0.00</b>	<b>494,840.69</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	105,600.63	0.00	63,102.58	34,023.82	8,474.23	97,126.40	1,353.03	247.75	247.75	0.00	0.00	0.00	0.00	0.00	95,277.87
<b>Totals for Pol. Sub. 56260TI</b>	<b>105,600.63</b>	<b>0.00</b>	<b>63,102.58</b>	<b>34,023.82</b>	<b>8,474.23</b>	<b>97,126.40</b>	<b>1,353.03</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>95,277.87</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	3,784.67	109.60	2,901.06	154.88	619.13	3,165.54	45.57	4.31	4.31	0.00	167.91	0.06	229.00	0.00	2,714.38
214 - 2004 CURRENT EXPE	2,926.59	91.33	2,273.37	76.68	485.21	2,441.38	35.22	3.38	3.38	0.00	0.00	0.05	0.00	0.00	2,399.35
<b>Totals for Pol. Sub. 57180</b>	<b>6,711.26</b>	<b>200.93</b>	<b>5,174.43</b>	<b>231.56</b>	<b>1,104.34</b>	<b>5,606.92</b>	<b>80.79</b>	<b>7.69</b>	<b>7.69</b>	<b>0.00</b>	<b>167.91</b>	<b>0.11</b>	<b>229.00</b>	<b>0.00</b>	<b>5,113.73</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	278,635.48	8,844.10	115,575.85	134,077.17	20,138.36	258,497.12	3,458.65	320.62	320.62	0.00	10,872.63	6.73	1,387.24	0.00	242,130.63
525 - 2012 FIRE	135,447.97	4,299.22	56,182.75	65,176.49	9,789.51	125,658.46	1,681.28	155.89	155.89	0.00	0.00	3.27	0.00	0.00	123,662.13
<b>Totals for Pol. Sub. 57610</b>	<b>414,083.45</b>	<b>13,143.32</b>	<b>171,758.60</b>	<b>199,253.66</b>	<b>29,927.87</b>	<b>384,155.58</b>	<b>5,139.93</b>	<b>476.51</b>	<b>476.51</b>	<b>0.00</b>	<b>10,872.63</b>	<b>10.00</b>	<b>1,387.24</b>	<b>0.00</b>	<b>365,792.76</b>

### 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	98,092.08	0.00	1,854.39	96,121.12	116.57	97,975.51	1,233.43	39.17	39.17	0.00	0.00	0.00	0.00	0.00	96,663.74
<b>Totals for Pol. Sub. 57610TI</b>	<b>98,092.08</b>	<b>0.00</b>	<b>1,854.39</b>	<b>96,121.12</b>	<b>116.57</b>	<b>97,975.51</b>	<b>1,233.43</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>96,663.74</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	187,636.29	2,307.83	140,103.60	18,914.29	26,310.57	161,325.72	2,271.83	552.47	552.47	0.00	10,197.74	6.09	4,508.41	0.00	143,236.71
039 - POLICE PENSION	23,069.66	283.74	17,225.62	2,325.46	3,234.84	19,834.82	279.33	67.94	67.94	40.07	0.00	0.75	0.00	0.00	19,378.79
040 - 1976 POLICE	24,620.95	1,418.74	16,627.95	3,451.65	3,122.61	21,498.34	298.45	67.47	67.47	0.00	0.00	0.72	0.00	0.00	21,064.23
041 - 1983 AMBULANCE & E	79,954.84	1,891.65	55,071.03	12,650.21	10,341.95	69,612.89	969.77	225.39	225.39	0.00	0.00	2.39	0.00	0.00	68,189.95
044 - 1976 FIRE	32,827.44	1,891.65	22,170.14	4,602.25	4,163.40	28,664.04	397.94	89.96	89.96	0.00	0.00	0.96	0.00	0.00	28,085.22
063 - 1997 POLICE OPERAT	93,650.62	1,645.73	67,087.89	12,318.37	12,598.63	81,051.99	1,134.98	269.69	269.69	0.00	0.00	2.92	0.00	0.00	79,374.71
064 - 1997 FIRE OPERATIN	93,650.62	1,645.73	67,087.89	12,318.37	12,598.63	81,051.99	1,134.98	269.69	269.69	0.00	0.00	2.92	0.00	0.00	79,374.71
107 - SINKING FUND AND B	43,064.25	529.66	32,155.15	4,340.93	6,038.51	37,025.74	521.39	126.80	126.80	74.83	0.00	1.40	0.00	0.00	36,174.52
440 - 1982 POLICE	64,557.64	1,797.07	45,345.78	8,899.18	8,515.61	56,042.03	782.47	183.19	183.19	0.00	0.00	1.97	0.00	0.00	54,891.21
444 - 1982 FIRE	65,576.71	1,825.45	46,061.57	9,039.67	8,650.02	56,926.69	794.84	186.09	186.09	0.00	0.00	2.00	0.00	0.00	55,757.67
483 - 2006 LIBRARY	169,101.88	2,080.81	126,323.12	16,975.36	23,722.59	145,379.29	2,047.44	498.01	498.01	0.00	0.00	5.49	0.00	0.00	142,330.34
492 - FIREMANS FUND	23,069.66	283.74	17,225.62	2,325.46	3,234.84	19,834.82	279.33	67.94	67.94	40.07	0.00	0.75	0.00	0.00	19,378.79
<b>Totals for Pol. Sub. 57620</b>	<b>900,780.56</b>	<b>17,601.80</b>	<b>652,485.36</b>	<b>108,161.20</b>	<b>122,532.20</b>	<b>778,248.36</b>	<b>10,912.75</b>	<b>2,604.64</b>	<b>2,604.64</b>	<b>154.97</b>	<b>10,197.74</b>	<b>28.36</b>	<b>4,508.41</b>	<b>0.00</b>	<b>747,236.85</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	44,658.80	1,152.07	35,017.70	1,628.48	6,860.55	37,798.25	538.21	91.83	91.83	0.00	2,072.36	3.17	757.68	0.00	34,243.17
022 - CEMETERY	4,031.69	104.01	3,161.31	147.03	619.34	3,412.35	48.63	8.30	8.30	0.00	0.00	0.28	0.00	0.00	3,346.84
<b>Totals for Pol. Sub. 57770</b>	<b>48,690.49</b>	<b>1,256.08</b>	<b>38,179.01</b>	<b>1,775.51</b>	<b>7,479.89</b>	<b>41,210.60</b>	<b>586.84</b>	<b>100.13</b>	<b>100.13</b>	<b>0.00</b>	<b>2,072.36</b>	<b>3.45</b>	<b>757.68</b>	<b>0.00</b>	<b>37,590.01</b>

### 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	188,244.17	2,640.87	138,976.66	21,826.37	24,800.27	163,443.90	2,272.96	496.84	496.84	0.00	0.00	3.83	2,671.94	0.00	157,501.49
039 - POLICE PENSION	21,310.67	298.97	15,733.20	2,470.91	2,807.59	18,503.08	257.32	56.26	56.26	57.01	0.00	0.43	0.00	0.00	18,075.80
049 - 1986 CHARTER/FIRE I	71,035.26	996.54	52,443.81	8,236.35	9,358.56	61,676.70	857.74	187.49	187.49	0.00	0.00	1.45	0.00	0.00	60,442.53
107 - SINKING FUND AND B	21,310.67	298.97	15,733.20	2,470.91	2,807.59	18,503.08	257.32	56.26	56.26	57.01	0.00	0.43	0.00	0.00	18,075.80
447 - 1976 CHARTER/CURR	355,177.09	4,982.75	262,219.60	41,181.78	46,792.96	308,384.13	4,288.63	937.43	937.43	0.00	0.00	7.23	0.00	0.00	302,213.41
448 - 1986 CHARTER/FIRE	71,035.26	996.54	52,443.81	8,236.35	9,358.56	61,676.70	857.74	187.49	187.49	0.00	0.00	1.45	0.00	0.00	60,442.53
449 - 1976 CHARTER/RECR	35,518.03	498.28	26,222.22	4,118.20	4,679.33	30,838.70	428.84	93.75	93.75	0.00	0.00	0.72	0.00	0.00	30,221.64
<b>Totals for Pol. Sub. 58590</b>	<b>763,631.15</b>	<b>10,712.92</b>	<b>563,772.50</b>	<b>88,540.87</b>	<b>100,604.86</b>	<b>663,026.29</b>	<b>9,220.55</b>	<b>2,015.52</b>	<b>2,015.52</b>	<b>114.02</b>	<b>0.00</b>	<b>15.54</b>	<b>2,671.94</b>	<b>0.00</b>	<b>646,973.20</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	155,950.63	1,133.59	88,934.94	49,237.40	16,644.70	139,305.93	1,915.59	422.77	422.77	0.00	5,859.55	5.18	1,233.12	0.00	129,446.95
022 - CEMETERY	13,367.25	97.16	7,623.04	4,220.36	1,426.69	11,940.56	164.20	36.23	36.23	0.00	0.00	0.44	0.00	0.00	11,703.46
039 - POLICE PENSION	13,367.25	97.16	7,623.04	4,220.36	1,426.69	11,940.56	164.20	36.23	36.23	103.49	0.00	0.44	0.00	0.00	11,599.97
<b>Totals for Pol. Sub. 58830</b>	<b>182,685.13</b>	<b>1,327.91</b>	<b>104,181.02</b>	<b>57,678.12</b>	<b>19,498.08</b>	<b>163,187.05</b>	<b>2,243.99</b>	<b>495.23</b>	<b>495.23</b>	<b>103.49</b>	<b>5,859.55</b>	<b>6.06</b>	<b>1,233.12</b>	<b>0.00</b>	<b>152,750.38</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	21,299.86	298.96	15,724.51	2,468.86	2,807.53	18,492.33	257.21	55.72	55.72	3.15	0.00	0.43	0.00	0.00	18,120.10
306 - 2006 CURRENT EXPE	34,343.10	498.28	25,226.04	4,114.86	4,503.92	29,839.18	414.68	89.74	89.74	5.25	0.00	0.69	1,123.02	0.00	28,116.06
307 - 2007 CURRENT EXPE	14,199.95	199.31	10,483.05	1,645.93	1,871.66	12,328.29	171.45	37.16	37.16	2.11	0.00	0.29	0.00	0.00	12,080.12
<b>Totals for Pol. Sub. 60270</b>	<b>69,842.91</b>	<b>996.55</b>	<b>51,433.60</b>	<b>8,229.65</b>	<b>9,183.11</b>	<b>60,659.80</b>	<b>843.34</b>	<b>182.62</b>	<b>182.62</b>	<b>10.51</b>	<b>0.00</b>	<b>1.41</b>	<b>1,123.02</b>	<b>0.00</b>	<b>58,316.28</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	1,905,232.01	51,997.22	1,338,422.90	290,525.19	224,286.70	1,680,945.31	23,125.56	4,788.90	4,788.90	0.00	0.00	35.33	0.00	0.00	1,648,206.62
<b>Totals for Pol. Sub. 60430</b>	<b>1,905,232.01</b>	<b>51,997.22</b>	<b>1,338,422.90</b>	<b>290,525.19</b>	<b>224,286.70</b>	<b>1,680,945.31</b>	<b>23,125.56</b>	<b>4,788.90</b>	<b>4,788.90</b>	<b>0.00</b>	<b>0.00</b>	<b>35.33</b>	<b>0.00</b>	<b>0.00</b>	<b>1,648,206.62</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	389,032.88	24,069.37	268,317.06	51,959.24	44,687.21	344,345.67	4,719.30	922.14	922.14	146.00	0.00	8.93	0.00	0.00	337,627.16
<b>Totals for Pol. Sub. 60660</b>	<b>389,032.88</b>	<b>24,069.37</b>	<b>268,317.06</b>	<b>51,959.24</b>	<b>44,687.21</b>	<b>344,345.67</b>	<b>4,719.30</b>	<b>922.14</b>	<b>922.14</b>	<b>146.00</b>	<b>0.00</b>	<b>8.93</b>	<b>0.00</b>	<b>0.00</b>	<b>337,627.16</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	356,594.33	21,458.39	247,391.68	46,827.70	40,916.56	315,677.77	4,324.14	853.91	853.91	90.00	0.00	8.75	0.00	0.00	309,547.06
<b>Totals for Pol. Sub. 60780</b>	<b>356,594.33</b>	<b>21,458.39</b>	<b>247,391.68</b>	<b>46,827.70</b>	<b>40,916.56</b>	<b>315,677.77</b>	<b>4,324.14</b>	<b>853.91</b>	<b>853.91</b>	<b>90.00</b>	<b>0.00</b>	<b>8.75</b>	<b>0.00</b>	<b>0.00</b>	<b>309,547.06</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	175,412.06	6,661.04	111,452.53	37,538.57	19,759.92	155,652.14	2,150.82	714.42	714.42	36.99	0.00	2.58	0.00	0.00	152,032.91
<b>Totals for Pol. Sub. 61044</b>	<b>175,412.06</b>	<b>6,661.04</b>	<b>111,452.53</b>	<b>37,538.57</b>	<b>19,759.92</b>	<b>155,652.14</b>	<b>2,150.82</b>	<b>714.42</b>	<b>714.42</b>	<b>36.99</b>	<b>0.00</b>	<b>2.58</b>	<b>0.00</b>	<b>0.00</b>	<b>152,032.91</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	1,125,887.28	52,846.60	812,939.76	132,069.17	128,031.75	997,855.53	13,701.73	2,127.40	2,127.40	191.51	0.00	10.92	0.00	0.00	979,696.57
<b>Totals for Pol. Sub. 61045</b>	<b>1,125,887.28</b>	<b>52,846.60</b>	<b>812,939.76</b>	<b>132,069.17</b>	<b>128,031.75</b>	<b>997,855.53</b>	<b>13,701.73</b>	<b>2,127.40</b>	<b>2,127.40</b>	<b>191.51</b>	<b>0.00</b>	<b>10.92</b>	<b>0.00</b>	<b>0.00</b>	<b>979,696.57</b>

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

Last Update: 3/14/2014

03/17/2014 9:51 AM

Source: Real Estate

Type: Current and Delinquent

#### 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	1,173,373.43	26,185.21	731,853.06	250,800.57	164,534.59	1,008,838.84	14,260.30	6,080.33	6,080.33	276.01	0.00	51.61	0.00	0.00	982,090.26
<b>Totals for Pol. Sub. 61046</b>	<b>1,173,373.43</b>	<b>26,185.21</b>	<b>731,853.06</b>	<b>250,800.57</b>	<b>164,534.59</b>	<b>1,008,838.84</b>	<b>14,260.30</b>	<b>6,080.33</b>	<b>6,080.33</b>	<b>276.01</b>	<b>0.00</b>	<b>51.61</b>	<b>0.00</b>	<b>0.00</b>	<b>982,090.26</b>

#### 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	76,541.72	17,503.57	40,493.48	11,176.43	7,368.24	69,173.48	923.49	143.27	143.27	0.00	0.00	1.45	0.00	0.00	67,962.00
518 - 2012 CURRENT EXPE	47,838.47	10,939.71	25,308.37	6,985.26	4,605.13	43,233.34	577.20	89.56	89.56	0.00	0.00	0.91	0.00	0.00	42,476.11
<b>Totals for Pol. Sub. 61057</b>	<b>124,380.19</b>	<b>28,443.28</b>	<b>65,801.85</b>	<b>18,161.69</b>	<b>11,973.37</b>	<b>112,406.82</b>	<b>1,500.69</b>	<b>232.83</b>	<b>232.83</b>	<b>0.00</b>	<b>0.00</b>	<b>2.36</b>	<b>0.00</b>	<b>0.00</b>	<b>110,438.11</b>

#### 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	144,574.82	4,689.75	90,800.95	33,688.12	15,396.00	129,178.82	1,746.31	437.01	437.01	0.00	0.00	3.23	3,103.71	0.00	123,451.55
484 - 2011 LIBRARY	313,246.10	10,161.14	196,735.85	72,991.09	33,358.02	279,888.08	3,783.60	946.84	946.84	0.00	0.00	7.02	0.00	0.00	274,203.78
<b>Totals for Pol. Sub. 61102</b>	<b>457,820.92</b>	<b>14,850.89</b>	<b>287,536.80</b>	<b>106,679.21</b>	<b>48,754.02</b>	<b>409,066.90</b>	<b>5,529.91</b>	<b>1,383.85</b>	<b>1,383.85</b>	<b>0.00</b>	<b>0.00</b>	<b>10.25</b>	<b>3,103.71</b>	<b>0.00</b>	<b>397,655.33</b>

#### 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	182,514.50	6,566.89	127,934.02	26,971.28	21,042.31	161,472.19	2,202.12	408.74	408.74	0.00	0.00	3.37	0.00	0.00	158,449.22
<b>Totals for Pol. Sub. 61133</b>	<b>182,514.50</b>	<b>6,566.89</b>	<b>127,934.02</b>	<b>26,971.28</b>	<b>21,042.31</b>	<b>161,472.19</b>	<b>2,202.12</b>	<b>408.74</b>	<b>408.74</b>	<b>0.00</b>	<b>0.00</b>	<b>3.37</b>	<b>0.00</b>	<b>0.00</b>	<b>158,449.22</b>

Type: Live  
 Last Update: 3/14/2014  
 Source: Real Estate  
 Type: Current and 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	86,872.44	5,226.16	58,632.19	13,105.71	9,908.38	76,964.06	1,054.85	202.53	202.53	0.00	0.00	2.04	0.00	0.00	75,502.11
<b>Totals for Pol. Sub. 61204</b>	86,872.44	5,226.16	58,632.19	13,105.71	9,908.38	76,964.06	1,054.85	202.53	202.53	0.00	0.00	2.04	0.00	0.00	75,502.11

**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	286,694.68	11,507.44	206,036.49	32,555.92	36,594.83	250,099.85	3,479.91	763.86	763.86	0.00	0.00	5.80	0.00	0.00	245,086.42
<b>Totals for Pol. Sub. 61254</b>	286,694.68	11,507.44	206,036.49	32,555.92	36,594.83	250,099.85	3,479.91	763.86	763.86	0.00	0.00	5.80	0.00	0.00	245,086.42
<b>Totals for distribution</b>	221,661,453.74	10,357,791.02	143,176,713.29	42,972,552.26	25,154,397.17	196,507,056.57	2,695,293.42	580,786.08	580,786.08	54,979.02	254,513.00	4,219.20	664,641.39	60,525,008.71	131,146,829.67