

### Political Subdivision Only Distribution of Amount Report

Last Update: 8/8/2014

### Lorain County

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 10470 - LORAIN COUNTY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	61,766.71	0.00	37,318.54	24,840.14	-391.97	62,158.68	926.10	3,832.00	3,832.00	0.00	0.00	0.00	0.00	0.00	53,568.58
002 - 2013 DEVELOPMENTA	74,416.20	0.00	44,955.66	29,932.66	-472.12	74,888.32	1,115.83	4,619.84	4,619.84	0.00	0.00	0.00	0.00	0.00	64,532.81
003 - 2010 COMMUNITY CO	79,400.97	0.00	47,966.99	31,937.69	-503.71	79,904.68	1,190.44	4,929.28	4,929.28	0.00	0.00	0.00	0.00	0.00	68,855.68
005 - 2005 METRO PARK	55,582.79	0.00	34,642.81	21,303.81	-363.83	55,946.62	828.00	3,429.21	3,429.21	0.00	0.00	0.00	0.00	0.00	48,260.20
006 - 2010 CHILDREN SERV	66,167.41	0.00	39,972.51	26,614.71	-419.81	66,587.22	991.93	4,107.66	4,107.66	0.00	0.00	0.00	0.00	0.00	57,379.97
007 - 2012 TUBERCULOSIS	2,867.30	0.00	1,732.18	1,153.33	-18.21	2,885.51	42.61	177.99	177.99	0.00	0.00	0.00	0.00	0.00	2,486.92
008 - 2005 MENTAL HEALTH	51,307.22	0.00	31,978.01	19,665.02	-335.81	51,643.03	764.47	3,165.37	3,165.37	0.00	0.00	0.00	0.00	0.00	44,547.82
009 - 1977 ANTIDRUG LAB U	3,926.90	0.00	1,841.98	2,104.21	-19.29	3,946.19	61.01	254.53	254.53	0.00	0.00	0.00	0.00	0.00	3,376.12
026 - DEBT SERVICE	8,824.06	0.00	5,331.37	3,548.69	-56.00	8,880.06	131.97	547.89	547.89	0.00	0.00	0.00	0.00	0.00	7,652.31
051 - 2013 911 EMERGENC	22,055.96	0.00	13,324.30	8,871.60	-139.94	22,195.90	330.47	1,369.26	1,369.26	0.00	0.00	0.00	0.00	0.00	19,126.91
060 - 2004 COMMUNITY CO	63,892.82	0.00	39,972.51	24,340.12	-419.81	64,312.63	950.95	3,938.86	3,938.86	0.00	0.00	0.00	0.00	0.00	55,483.96
164 - 2001 DEVELOPMENTA	71,001.95	0.00	43,728.86	27,732.31	-459.22	71,461.17	1,060.49	4,391.04	4,391.04	0.00	0.00	0.00	0.00	0.00	61,618.60
167 - 2003 MENTAL HEALTH	23,924.52	0.00	14,778.67	9,301.05	-155.20	24,079.72	357.07	1,478.74	1,478.74	0.00	0.00	0.00	0.00	0.00	20,765.17
526 - 2013 COMMUNITY CO	28,932.41	0.00	18,273.07	10,645.92	13.42	28,918.99	428.46	1,764.93	1,764.93	0.00	0.00	0.00	0.00	0.00	24,960.67
527 - 2013 CRIMINAL JUSTI	3,528.88	0.00	2,131.78	1,419.47	-22.37	3,551.25	52.73	219.17	219.17	0.00	0.00	0.00	0.00	0.00	3,060.18
<b>Totals for Pol. Sub. 10470</b>	<b>617,596.10</b>	<b>0.00</b>	<b>377,949.24</b>	<b>243,410.73</b>	<b>-3,763.87</b>	<b>621,359.97</b>	<b>9,232.53</b>	<b>38,225.77</b>	<b>38,225.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>535,675.90</b>

#### Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,267.11	0.00	7,538.71	-2,162.79	-108.81	5,375.92	126.05	524.71	524.71	0.00	0.00	0.00	0.00	0.00	4,200.45
054 - 1993 PERMANENT IMI	1,136.08	0.00	1,714.07	-553.25	-24.74	1,160.82	29.43	122.44	122.44	0.00	0.00	0.00	0.00	0.00	886.51
066 - 2000 BOND (\$26,310,0	3,990.85	0.00	5,712.02	-1,638.73	-82.44	4,073.29	95.50	397.60	397.60	0.00	0.00	0.00	0.00	0.00	3,182.59
068 - 2013 EMERGENCY (\$4	7,850.04	0.00	11,235.58	-3,223.39	-162.15	8,012.19	187.90	782.04	782.04	0.00	0.00	0.00	0.00	0.00	6,260.21
220 - 1976 CURRENT EXPEI	34.21	0.00	54.73	-19.73	-0.79	35.00	0.93	4.01	4.01	0.00	0.00	0.00	0.00	0.00	26.05
221 - 1976 CURRENT EXPEI	30.79	0.00	49.25	-17.75	-0.71	31.50	0.85	3.61	3.61	0.00	0.00	0.00	0.00	0.00	23.43
276 - 1976 CURRENT EXPEI	4,460.72	0.00	7,137.71	-2,573.99	-103.00	4,563.72	125.85	523.58	523.58	0.00	0.00	0.00	0.00	0.00	3,390.71
282 - 1982 CURRENT EXPEI	2,572.24	0.00	3,651.08	-1,026.14	-52.70	2,624.94	60.79	253.07	253.07	0.00	0.00	0.00	0.00	0.00	2,058.01
285 - 1985 CURRENT EXPEI	2,213.66	0.00	3,401.59	-1,138.83	-49.10	2,262.76	58.86	245.04	245.04	0.00	0.00	0.00	0.00	0.00	1,713.82
290 - 1990 CURRENT EXPEI	1,582.05	0.00	2,534.00	-915.38	-36.57	1,618.62	44.71	185.94	185.94	0.00	0.00	0.00	0.00	0.00	1,202.03

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
292 - 1992 CURRENT EXPE	2,195.76	0.00	3,317.63	-1,073.98	-47.89	2,243.65	56.95	237.15	237.15	0.00	0.00	0.00	0.00	0.00	1,712.40
295 - 1995 CURRENT EXPE	3,179.92	0.00	4,742.32	-1,493.95	-68.45	3,248.37	80.95	336.88	336.88	0.00	0.00	0.00	0.00	0.00	2,493.66
518 - 2012 CURRENT EXPE	4,962.20	0.00	7,102.72	-2,038.01	-102.51	5,064.71	118.77	494.39	494.39	0.00	0.00	0.00	0.00	0.00	3,957.16
<b>Totals for Pol. Sub. 20080</b>	<b>39,475.63</b>	<b>0.00</b>	<b>58,191.41</b>	<b>-17,875.92</b>	<b>-839.86</b>	<b>40,315.49</b>	<b>987.54</b>	<b>4,110.46</b>	<b>4,110.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,107.03</b>

Political Subdivision: 20220 - AVON LSD

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,316.40	0.00	8,241.79	1,933.86	140.75	10,175.65	140.24	570.65	570.65	0.00	0.00	0.00	0.00	0.00	8,894.11
069 - 2003 BOND (\$14,950,0	3,041.56	0.00	2,429.89	570.17	41.50	3,000.06	41.38	168.24	168.24	0.00	0.00	0.00	0.00	0.00	2,622.20
070 - 2011 EMERGENCY (\$1	4,446.73	0.00	3,552.50	833.57	60.66	4,386.07	60.47	245.96	245.96	0.00	0.00	0.00	0.00	0.00	3,833.68
071 - 1999 BOND (\$8,000,00	1,209.50	0.00	966.26	226.73	16.51	1,192.99	16.45	66.92	66.92	0.00	0.00	0.00	0.00	0.00	1,042.70
072 - 2010 EMERGENCY (\$5	2,241.14	0.00	1,790.46	420.10	30.58	2,210.56	30.43	123.96	123.96	0.00	0.00	0.00	0.00	0.00	1,932.21
073 - 2006 BOND (\$19,800,0	1,867.58	0.00	1,492.02	350.08	25.48	1,842.10	25.38	103.30	103.30	0.00	0.00	0.00	0.00	0.00	1,610.12
074 - 1995 BOND/HIGH SCH	1,476.32	0.00	1,179.43	276.74	20.15	1,456.17	20.09	81.66	81.66	0.00	0.00	0.00	0.00	0.00	1,272.76
276 - 1976 CURRENT EXPE	26,535.04	0.00	21,674.11	4,490.78	370.15	26,164.89	357.27	1,453.23	1,453.23	0.00	0.00	0.00	0.00	0.00	22,901.16
278 - 1978 CURRENT EXPE	1,394.64	0.00	1,131.49	243.82	19.33	1,375.31	18.82	76.60	76.60	0.00	0.00	0.00	0.00	0.00	1,203.29
485 - 2004 PERMANENT IME	1,954.45	0.00	1,672.35	253.54	28.56	1,925.89	25.77	104.71	104.71	0.00	0.00	0.00	0.00	0.00	1,690.70
494 - 2010 EMERGENCY (\$4	10,992.27	0.00	8,781.75	2,060.55	149.97	10,842.30	149.44	608.03	608.03	0.00	0.00	0.00	0.00	0.00	9,476.80
515 - 2012 BOND (\$32,000,0	1,849.85	0.00	1,477.85	346.77	25.23	1,824.62	25.14	102.34	102.34	0.00	0.00	0.00	0.00	0.00	1,594.80
519 - 2012 EMERGENCY (\$2	6,100.90	0.00	4,874.02	1,143.64	83.24	6,017.66	82.94	337.47	337.47	0.00	0.00	0.00	0.00	0.00	5,259.78
<b>Totals for Pol. Sub. 20220</b>	<b>73,426.38</b>	<b>0.00</b>	<b>59,263.92</b>	<b>13,150.35</b>	<b>1,012.11</b>	<b>72,414.27</b>	<b>993.82</b>	<b>4,043.07</b>	<b>4,043.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63,334.31</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 FUND	19,617.33	0.00	9,429.70	10,357.42	-169.79	19,787.12	256.43	1,065.07	1,065.07	0.00	0.00	0.00	0.00	0.00	17,400.55
077 - 1994 BOND (\$2,000,00	607.21	0.00	291.87	320.60	-5.26	612.47	7.94	32.97	32.97	0.00	0.00	0.00	0.00	0.00	538.59
078 - 1999 BOND (\$41,800,0	16,441.15	0.00	7,902.95	8,680.50	-142.30	16,583.45	214.93	892.63	892.63	0.00	0.00	0.00	0.00	0.00	14,583.26

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

**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
079 - 2009 EMERGENCY (\$3	20,271.20	0.00	9,744.00	10,702.65	-175.45	20,446.65	265.03	1,100.57	1,100.57	0.00	0.00	0.00	0.00	0.00	17,980.48
081 - 2011 EMERGENCY (\$4	27,697.74	0.00	13,313.79	14,623.68	-239.73	27,937.47	362.12	1,503.75	1,503.75	0.00	0.00	0.00	0.00	0.00	24,567.85
276 - 1976 CURRENT EXPE	42,903.16	0.00	15,102.20	28,072.89	-271.93	43,175.09	550.19	2,279.98	2,279.98	0.00	0.00	0.00	0.00	0.00	38,064.94
278 - 1978 CURRENT EXPE	13,700.41	0.00	4,635.16	9,148.71	-83.46	13,783.87	175.34	726.40	726.40	0.00	0.00	0.00	0.00	0.00	12,155.73
292 - 1992 CURRENT EXPE	16,720.23	0.00	6,574.96	10,263.66	-118.39	16,838.62	215.75	894.71	894.71	0.00	0.00	0.00	0.00	0.00	14,833.45
296 - 1996 CURRENT EXPE	14,379.57	0.00	6,221.27	8,270.32	-112.02	14,491.59	186.64	774.54	774.54	0.00	0.00	0.00	0.00	0.00	12,755.87
392 - 1992 CURRENT EXPE	19,863.89	0.00	7,811.14	12,193.40	-140.65	20,004.54	256.31	1,062.93	1,062.93	0.00	0.00	0.00	0.00	0.00	17,622.37
441 - 2009 BOND (\$13,000,0	5,371.38	0.00	2,581.93	2,835.94	-46.49	5,417.87	70.20	291.62	291.62	0.00	0.00	0.00	0.00	0.00	4,764.43
442 - 2009 BOND (\$5,500,00	3,036.00	0.00	1,459.34	1,602.94	-26.28	3,062.28	39.70	164.83	164.83	0.00	0.00	0.00	0.00	0.00	2,692.92
486 - 1991 PERMANENT IME	4,592.27	0.00	1,505.03	3,114.34	-27.10	4,619.37	58.69	243.07	243.07	0.00	0.00	0.00	0.00	0.00	4,074.54
528 - 2013 EMERGENCY (\$6	40,262.17	0.00	19,353.28	21,257.37	-348.48	40,610.65	526.41	2,185.90	2,185.90	0.00	0.00	0.00	0.00	0.00	35,712.44
<b>Totals for Pol. Sub. 20230</b>	<b>245,463.71</b>	<b>0.00</b>	<b>105,926.62</b>	<b>141,444.42</b>	<b>-1,907.33</b>	<b>247,371.04</b>	<b>3,185.68</b>	<b>13,218.97</b>	<b>13,218.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>217,747.42</b>

**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 FUND	691.68	0.00	691.68	0.00	0.00	691.68	8.39	34.58	34.58	0.00	0.00	0.00	0.00	0.00	614.13
082 - 1994 BOND (\$7,800,00	307.41	0.00	307.41	0.00	0.00	307.41	3.73	15.37	15.37	0.00	0.00	0.00	0.00	0.00	272.94
276 - 1976 CURRENT EXPE	2,156.70	0.00	2,156.70	0.00	0.00	2,156.70	26.17	107.84	107.84	0.00	0.00	0.00	0.00	0.00	1,914.85
280 - 1980 CURRENT EXPE	396.24	0.00	396.24	0.00	0.00	396.24	4.82	19.81	19.81	0.00	0.00	0.00	0.00	0.00	351.80
290 - 1990 CURRENT EXPE	730.26	0.00	730.26	0.00	0.00	730.26	8.85	36.52	36.52	0.00	0.00	0.00	0.00	0.00	648.37
529 - 2013 EMERGENCY (\$1	1,633.08	0.00	1,633.08	0.00	0.00	1,633.08	19.82	81.66	81.66	0.00	0.00	0.00	0.00	0.00	1,449.94
<b>Totals for Pol. Sub. 20490</b>	<b>5,915.37</b>	<b>0.00</b>	<b>5,915.37</b>	<b>0.00</b>	<b>0.00</b>	<b>5,915.37</b>	<b>71.78</b>	<b>295.78</b>	<b>295.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,252.03</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 FUND	-805.45	0.00	3,501.42	-4,301.43	-5.44	-800.01	53.85	222.27	222.27	0.00	0.00	0.00	0.00	0.00	-1,298.40
085 - 2011 EMERGENCY (\$3	-534.22	0.00	2,322.19	-2,852.79	-3.62	-530.60	35.74	147.40	147.40	0.00	0.00	0.00	0.00	0.00	-861.14

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

**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
086 - 1999 BOND (\$3,260,00	-391.42	0.00	1,701.57	-2,090.35	-2.64	-388.78	26.16	108.01	108.01	0.00	0.00	0.00	0.00	0.00	-630.96
087 - 2000 BOND (\$980,000)	-107.08	0.00	465.47	-571.83	-0.72	-106.36	7.19	29.56	29.56	0.00	0.00	0.00	0.00	0.00	-172.67
088 - 2000 BOND (\$1,432,00	-157.08	0.00	682.68	-838.69	-1.07	-156.01	10.51	43.34	43.34	0.00	0.00	0.00	0.00	0.00	-253.20
089 - 2012 EMERGENCY (\$5	-844.74	0.00	3,672.05	-4,511.09	-5.70	-839.04	56.48	233.07	233.07	0.00	0.00	0.00	0.00	0.00	-1,361.66
276 - 1976 CURRENT EXPEI	121.58	0.00	6,714.60	-6,582.58	-10.44	132.02	103.31	426.18	426.18	0.00	0.00	0.00	0.00	0.00	-823.65
278 - 1978 CURRENT EXPEI	-30.68	0.00	197.74	-228.12	-0.30	-30.38	3.01	12.57	12.57	0.00	0.00	0.00	0.00	0.00	-58.53
292 - 1992 CURRENT EXPEI	-227.29	0.00	1,586.15	-1,810.97	-2.47	-224.82	24.40	100.68	100.68	0.00	0.00	0.00	0.00	0.00	-450.58
451 - 2001 CLASSROOM FA	-37.67	0.00	258.63	-295.90	-0.40	-37.27	3.95	16.41	16.41	0.00	0.00	0.00	0.00	0.00	-74.04
495 - 2010 PERMANENT IMI	-92.18	0.00	517.21	-608.58	-0.81	-91.37	7.98	32.83	32.83	0.00	0.00	0.00	0.00	0.00	-165.01
520 - 2012 EMERGENCY (\$2	-405.71	0.00	1,763.62	-2,166.59	-2.74	-402.97	27.15	111.93	111.93	0.00	0.00	0.00	0.00	0.00	-653.98
<b>Totals for Pol. Sub. 21050</b>	<b>-3,511.94</b>	<b>0.00</b>	<b>23,383.33</b>	<b>-26,858.92</b>	<b>-36.35</b>	<b>-3,475.59</b>	<b>359.73</b>	<b>1,484.25</b>	<b>1,484.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6,803.82</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 FUND	1,173.49	0.00	1,995.20	-756.87	-64.84	1,238.33	85.10	353.92	353.92	0.00	0.00	0.00	0.00	0.00	445.39
091 - 2013 EMERGENCY (\$6	786.96	0.00	1,337.98	-507.54	-43.48	830.44	57.10	237.32	237.32	0.00	0.00	0.00	0.00	0.00	298.70
092 - 2010 EMERGENCY (\$6	761.63	0.00	1,294.93	-491.23	-42.07	803.70	55.26	229.69	229.69	0.00	0.00	0.00	0.00	0.00	289.06
094 - 2013 EMERGENCY (95	1,155.07	0.00	1,963.90	-745.01	-63.82	1,218.89	83.82	348.39	348.39	0.00	0.00	0.00	0.00	0.00	438.29
276 - 1976 CURRENT EXPEI	3,419.12	0.00	5,589.23	-1,988.49	-181.62	3,600.74	229.89	956.00	956.00	0.00	0.00	0.00	0.00	0.00	1,458.85
280 - 1980 CURRENT EXPEI	585.38	0.00	959.15	-342.61	-31.16	616.54	39.53	164.46	164.46	0.00	0.00	0.00	0.00	0.00	248.09
496 - 2010 PERMANENT IMI	460.19	0.00	782.43	-296.82	-25.42	485.61	33.40	138.78	138.78	0.00	0.00	0.00	0.00	0.00	174.65
505 - 2011 BOND (\$6,000,00	423.40	0.00	719.86	-273.07	-23.39	446.79	30.71	127.71	127.71	0.00	0.00	0.00	0.00	0.00	160.66
530 - 2013 CURRENT EXPEI	1,642.84	0.00	2,459.07	-816.23	0.00	1,642.84	98.30	404.85	404.85	0.00	0.00	0.00	0.00	0.00	734.84
<b>Totals for Pol. Sub. 21150</b>	<b>10,408.08</b>	<b>0.00</b>	<b>17,101.75</b>	<b>-6,217.87</b>	<b>-475.80</b>	<b>10,883.88</b>	<b>713.11</b>	<b>2,961.12</b>	<b>2,961.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,248.53</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 FUND	25,906.74	0.00	16,490.68	9,480.41	-64.35	25,971.09	462.73	1,909.53	1,909.53	0.00	0.00	0.00	0.00	0.00	21,689.30
080 - 2007 PERMANENT IMI	3,084.15	0.00	1,963.16	1,128.66	-7.67	3,091.82	55.07	227.32	227.32	0.00	0.00	0.00	0.00	0.00	2,582.11
097 - 2007 BOND (\$45,000,0	22,760.93	0.00	14,488.24	8,329.23	-56.54	22,817.47	406.55	1,677.66	1,677.66	0.00	0.00	0.00	0.00	0.00	19,055.60
276 - 1976 CURRENT EXPEI	58,181.68	0.00	31,194.31	27,109.09	-121.72	58,303.40	1,123.58	4,634.76	4,634.76	0.00	0.00	0.00	0.00	0.00	47,910.30
282 - 1982 CURRENT EXPEI	21,948.73	0.00	13,180.55	8,819.61	-51.43	22,000.16	403.48	1,664.69	1,664.69	0.00	0.00	0.00	0.00	0.00	18,267.30
292 - 1992 CURRENT EXPEI	25,603.63	0.00	14,867.20	10,794.45	-58.02	25,661.65	478.00	1,972.00	1,972.00	0.00	0.00	0.00	0.00	0.00	21,239.65
299 - 1999 CURRENT EXPEI	26,874.42	0.00	16,411.33	10,527.13	-64.04	26,938.46	490.09	2,022.06	2,022.06	0.00	0.00	0.00	0.00	0.00	22,404.25
497 - 2010 EMERGENCY (\$4	35,159.12	0.00	22,380.19	12,866.27	-87.34	35,246.46	628.02	2,591.51	2,591.51	0.00	0.00	0.00	0.00	0.00	29,435.42
502 - 2010 EMERGENCY (\$5	60,140.61	0.00	38,281.88	22,008.12	-149.39	60,290.00	1,074.22	4,432.81	4,432.81	0.00	0.00	0.00	0.00	0.00	50,350.16
<b>Totals for Pol. Sub. 21670</b>	<b>279,660.01</b>	<b>0.00</b>	<b>169,257.54</b>	<b>111,062.97</b>	<b>-660.50</b>	<b>280,320.51</b>	<b>5,121.74</b>	<b>21,132.34</b>	<b>21,132.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>232,934.09</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 FUND	3,775.15	0.00	2,514.04	1,261.50	-0.39	3,775.54	45.83	188.97	188.97	0.00	0.00	0.00	0.00	0.00	3,351.77
033 - PERMANENT IMPROV	2,297.96	0.00	1,530.32	767.88	-0.24	2,298.20	27.89	115.02	115.02	0.00	0.00	0.00	0.00	0.00	2,040.27
099 - 2011 EMERGENCY (\$8	4,776.37	0.00	3,180.80	1,596.06	-0.49	4,776.86	58.05	239.08	239.08	0.00	0.00	0.00	0.00	0.00	4,240.65
276 - 1976 CURRENT EXPEI	22,062.15	0.00	15,045.49	7,018.99	-2.33	22,064.48	268.01	1,104.27	1,104.27	0.00	0.00	0.00	0.00	0.00	19,587.93
281 - 1981 CURRENT EXPEI	5,033.35	0.00	3,243.15	1,790.70	-0.50	5,033.85	61.11	251.91	251.91	0.00	0.00	0.00	0.00	0.00	4,468.92
287 - 1987 CURRENT EXPEI	5,040.61	0.00	3,286.23	1,754.89	-0.51	5,041.12	61.23	252.26	252.26	0.00	0.00	0.00	0.00	0.00	4,475.37
508 - 2011 EMERGENCY (\$1	8,715.70	0.00	5,804.20	2,912.40	-0.90	8,716.60	105.87	436.23	436.23	0.00	0.00	0.00	0.00	0.00	7,738.27
<b>Totals for Pol. Sub. 21870</b>	<b>51,701.29</b>	<b>0.00</b>	<b>34,604.23</b>	<b>17,102.42</b>	<b>-5.36</b>	<b>51,706.65</b>	<b>627.99</b>	<b>2,587.74</b>	<b>2,587.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,903.18</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 FUND	49,420.97	0.00	9,390.69	40,822.62	-792.34	50,213.31	613.24	2,565.73	2,565.73	0.00	0.00	0.00	0.00	0.00	44,468.61
103 - 2003 BOND (\$17,500,0	29,738.18	0.00	5,650.68	24,564.28	-476.78	30,214.96	368.96	1,543.88	1,543.88	0.00	0.00	0.00	0.00	0.00	26,758.24
276 - 1976 CURRENT EXPEI	109,163.37	0.00	24,190.11	87,014.32	-2,041.06	111,204.43	1,359.40	5,702.06	5,702.06	0.00	0.00	0.00	0.00	0.00	98,440.91

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

**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
277 - 1977 CURRENT EXPE	17,310.83	0.00	3,316.25	14,274.39	-279.81	17,590.64	214.85	899.00	899.00	0.00	0.00	0.00	0.00	0.00	15,577.79
291 - 1991 CURRENT EXPE	57,559.65	0.00	9,629.36	48,742.78	-812.49	58,372.14	712.34	2,975.05	2,975.05	0.00	0.00	0.00	0.00	0.00	51,709.70
487 - 1994 PERMANENT IMF	7,252.88	0.00	1,040.16	6,300.49	-87.77	7,340.65	89.51	373.11	373.11	0.00	0.00	0.00	0.00	0.00	6,504.92
488 - 1985 PERMANENT IMF	6,716.67	0.00	899.43	5,893.12	-75.88	6,792.55	82.74	344.89	344.89	0.00	0.00	0.00	0.00	0.00	6,020.03
498 - 2010 BOND (\$11,500,0	26,635.99	0.00	5,061.20	22,001.83	-427.04	27,063.03	330.42	1,382.83	1,382.83	0.00	0.00	0.00	0.00	0.00	23,966.95
<b>Totals for Pol. Sub. 22670</b>	<b>303,798.54</b>	<b>0.00</b>	<b>59,177.88</b>	<b>249,613.83</b>	<b>-4,993.17</b>	<b>308,791.71</b>	<b>3,771.46</b>	<b>15,786.55</b>	<b>15,786.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>273,447.15</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 FUND	24,163.86	0.00	16,276.24	7,946.89	-59.27	24,223.13	335.15	1,383.58	1,383.58	0.00	0.00	0.00	0.00	0.00	21,120.82
105 - 2001 BOND (\$41,094,0	38,142.40	0.00	25,691.87	12,544.08	-93.55	38,235.95	529.01	2,183.93	2,183.93	0.00	0.00	0.00	0.00	0.00	33,339.08
276 - 1976 CURRENT EXPE	94,665.02	0.00	48,991.86	45,851.59	-178.43	94,843.45	1,365.26	5,633.03	5,633.03	0.00	0.00	0.00	0.00	0.00	82,212.13
291 - 1991 CURRENT EXPE	36,015.35	0.00	20,859.31	15,232.01	-75.97	36,091.32	511.56	2,111.13	2,111.13	0.00	0.00	0.00	0.00	0.00	31,357.50
292 - 1992 CURRENT EXPE	36,160.68	0.00	21,878.10	14,362.25	-79.67	36,240.35	510.31	2,106.17	2,106.17	0.00	0.00	0.00	0.00	0.00	31,517.70
392 - 1992 CURRENT EXPE	52,878.93	0.00	31,993.06	21,002.38	-116.51	52,995.44	746.25	3,079.91	3,079.91	0.00	0.00	0.00	0.00	0.00	46,089.37
452 - 2001 CLASSROOM FA	3,448.65	0.00	2,365.74	1,091.53	-8.62	3,457.27	47.71	196.85	196.85	0.00	0.00	0.00	0.00	0.00	3,015.86
521 - 2012 EMERGENCY (\$:	41,514.07	0.00	27,962.98	13,652.91	-101.82	41,615.89	575.81	2,377.00	2,377.00	0.00	0.00	0.00	0.00	0.00	36,286.08
<b>Totals for Pol. Sub. 22970</b>	<b>326,988.96</b>	<b>0.00</b>	<b>196,019.16</b>	<b>131,683.64</b>	<b>-713.84</b>	<b>327,702.80</b>	<b>4,621.06</b>	<b>19,071.60</b>	<b>19,071.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>284,938.54</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 - PERMANENT IMPROV	6,517.55	0.00	5,662.75	861.53	-6.73	6,524.28	114.01	469.90	469.90	0.00	0.00	0.00	0.00	0.00	5,470.47
112 - 2013 EMERGENCY (\$1	6,678.68	0.00	5,802.78	882.80	-6.90	6,685.58	116.82	481.52	481.52	0.00	0.00	0.00	0.00	0.00	5,605.72
276 - 1976 CURRENT EXPE	26,536.40	0.00	23,549.29	3,015.09	-27.98	26,564.38	444.69	1,833.02	1,833.02	0.00	0.00	0.00	0.00	0.00	22,453.65
278 - 1978 CURRENT EXPE	4,316.52	0.00	3,755.86	565.12	-4.46	4,320.98	75.25	310.35	310.35	0.00	0.00	0.00	0.00	0.00	3,625.03
286 - 1986 CURRENT EXPE	10,400.70	0.00	9,027.33	1,384.09	-10.72	10,411.42	182.24	751.32	751.32	0.00	0.00	0.00	0.00	0.00	8,726.54

Political Subdivision Only Distribution of Amount Report

Last Update: 8/8/2014

Lorain County

Source: Real Estate

Type: Delinquent

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
531 - 2013 EMERGENCY (\$4	19,194.46	0.00	16,677.06	2,537.21	-19.81	19,214.27	335.68	1,383.81	1,383.81	0.00	0.00	0.00	0.00	0.00	16,110.97
<b>Totals for Pol. Sub. 23420</b>	<b>73,644.31</b>	<b>0.00</b>	<b>64,475.07</b>	<b>9,245.84</b>	<b>-76.60</b>	<b>73,720.91</b>	<b>1,268.69</b>	<b>5,229.92</b>	<b>5,229.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,992.38</b>

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 FUND	144.72	0.00	144.72	0.00	0.00	144.72	1.75	7.24	7.24	0.00	0.00	0.00	0.00	0.00	128.49
115 - 2011 EMERGENCY (\$1	49.84	0.00	49.84	0.00	0.00	49.84	0.59	2.49	2.49	0.00	0.00	0.00	0.00	0.00	44.27
116 - 1998 BOND (\$3,252,00	80.40	0.00	80.40	0.00	0.00	80.40	0.98	4.02	4.02	0.00	0.00	0.00	0.00	0.00	71.38
276 - 1976 CURRENT EXPEI	501.43	0.00	501.43	0.00	0.00	501.43	6.10	25.07	25.07	0.00	0.00	0.00	0.00	0.00	445.19
450 - 2001 CLASSROOM FA	13.26	0.00	13.26	0.00	0.00	13.26	0.14	0.67	0.67	0.00	0.00	0.00	0.00	0.00	11.78
<b>Totals for Pol. Sub. 23680</b>	<b>789.65</b>	<b>0.00</b>	<b>789.65</b>	<b>0.00</b>	<b>0.00</b>	<b>789.65</b>	<b>9.56</b>	<b>39.49</b>	<b>39.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>701.11</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 FUND	14,825.34	0.00	12,466.59	2,365.88	-7.13	14,832.47	231.09	952.28	952.28	0.00	0.00	0.00	0.00	0.00	12,696.82
119 - 1992 BOND (\$5,350,00	1,215.21	0.00	1,021.86	193.93	-0.58	1,215.79	18.94	78.06	78.06	0.00	0.00	0.00	0.00	0.00	1,040.73
120 - 2013 EMERGENCY (\$1	6,124.56	0.00	5,150.13	977.38	-2.95	6,127.51	95.47	393.41	393.41	0.00	0.00	0.00	0.00	0.00	5,245.22
121 - 2010 EMERGENCY (\$2	9,672.90	0.00	8,133.93	1,543.63	-4.66	9,677.56	150.74	621.33	621.33	0.00	0.00	0.00	0.00	0.00	8,284.16
276 - 1976 CURRENT EXPEI	30,340.22	0.00	26,227.23	4,128.00	-15.01	30,355.23	458.23	1,888.24	1,888.24	0.00	0.00	0.00	0.00	0.00	26,120.52
290 - 1990 CURRENT EXPEI	8,000.38	0.00	6,741.14	1,263.09	-3.85	8,004.23	124.45	512.74	512.74	0.00	0.00	0.00	0.00	0.00	6,854.30
490 - 1985 PERMANENT IMI	2,719.13	0.00	2,139.36	581.00	-1.23	2,720.36	45.42	187.16	187.16	0.00	0.00	0.00	0.00	0.00	2,300.62
499 - 2010 EMERGENCY (\$1	6,780.79	0.00	5,701.96	1,082.10	-3.27	6,784.06	105.68	435.55	435.55	0.00	0.00	0.00	0.00	0.00	5,807.28
522 - 2012 EMERGENCY (\$4	15,432.96	0.00	12,977.53	2,462.85	-7.42	15,440.38	240.59	991.31	991.31	0.00	0.00	0.00	0.00	0.00	13,217.17
532 - 2013 BOND (\$58,100,0	12,119.64	0.00	10,393.70	1,725.94	0.00	12,119.64	184.61	760.52	760.52	0.00	0.00	0.00	0.00	0.00	10,413.99
533 - 2013 PERMANENT IMI	1,349.56	0.00	1,157.98	191.58	0.00	1,349.56	20.54	84.64	84.64	0.00	0.00	0.00	0.00	0.00	1,159.74
<b>Totals for Pol. Sub. 23880</b>	<b>108,580.69</b>	<b>0.00</b>	<b>92,111.41</b>	<b>16,515.38</b>	<b>-46.10</b>	<b>108,626.79</b>	<b>1,675.76</b>	<b>6,905.24</b>	<b>6,905.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93,140.55</b>

## Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 8/8/2014

08/13/2014 1:23 PM

Source: Real Estate

Type: Delinquent

**Political Subdivision: 24100 - OBERLIN CSD**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,080.77	0.00	5,262.54	-1,179.87	-1.90	4,082.67	72.89	300.29	300.29	0.00	0.00	0.00	0.00	0.00	3,409.20
061 - 2007 EDUCATION TEC	986.40	0.00	1,266.88	-280.02	-0.46	986.86	17.49	72.18	72.18	0.00	0.00	0.00	0.00	0.00	825.01
168 - 2006 PERMANENT IMF	1,510.74	0.00	1,939.02	-427.58	-0.70	1,511.44	26.78	110.43	110.43	0.00	0.00	0.00	0.00	0.00	1,263.80
276 - 1976 CURRENT EXPE	11,099.82	0.00	13,826.11	-2,721.31	-4.98	11,104.80	188.66	777.33	777.33	0.00	0.00	0.00	0.00	0.00	9,361.48
277 - 1977 CURRENT EXPE	1,907.90	0.00	2,437.69	-528.91	-0.88	1,908.78	33.65	138.58	138.58	0.00	0.00	0.00	0.00	0.00	1,597.97
509 - 2011 EMERGENCY (\$€	4,065.58	0.00	5,242.98	-1,175.51	-1.89	4,067.47	72.58	299.18	299.18	0.00	0.00	0.00	0.00	0.00	3,396.53
<b>Totals for Pol. Sub. 24100</b>	<b>23,651.21</b>	<b>0.00</b>	<b>29,975.22</b>	<b>-6,313.20</b>	<b>-10.81</b>	<b>23,662.02</b>	<b>412.05</b>	<b>1,697.99</b>	<b>1,697.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,853.99</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 FUND	235.71	0.00	235.71	0.00	0.00	235.71	2.86	11.79	11.79	0.00	0.00	0.00	0.00	0.00	209.27
016 - 1994 CURRENT EXPE	91.24	0.00	91.24	0.00	0.00	91.24	1.12	4.56	4.56	0.00	0.00	0.00	0.00	0.00	81.00
029 - 2001 CLASSROOM FA	22.52	0.00	22.52	0.00	0.00	22.52	0.27	1.12	1.12	0.00	0.00	0.00	0.00	0.00	20.01
034 - 1995 CURRENT EXPE	106.06	0.00	106.06	0.00	0.00	106.06	1.28	5.30	5.30	0.00	0.00	0.00	0.00	0.00	94.18
037 - 1996 CURRENT EXPE	106.60	0.00	106.60	0.00	0.00	106.60	1.30	5.33	5.33	0.00	0.00	0.00	0.00	0.00	94.64
129 - 1994 BOND (\$10,500,0	103.72	0.00	103.72	0.00	0.00	103.72	1.26	5.19	5.19	0.00	0.00	0.00	0.00	0.00	92.08
130 - 2007 BOND (\$17,000,0	98.99	0.00	98.99	0.00	0.00	98.99	1.20	4.95	4.95	0.00	0.00	0.00	0.00	0.00	87.89
276 - 1976 CURRENT EXPE	349.95	0.00	349.95	0.00	0.00	349.95	4.24	17.49	17.49	0.00	0.00	0.00	0.00	0.00	310.73
285 - 1985 CURRENT EXPE	87.03	0.00	87.03	0.00	0.00	87.03	1.06	4.35	4.35	0.00	0.00	0.00	0.00	0.00	77.27
287 - 1987 CURRENT EXPE	187.57	0.00	187.57	0.00	0.00	187.57	2.28	9.38	9.38	0.00	0.00	0.00	0.00	0.00	166.53
291 - 1991 CURRENT EXPE	215.44	0.00	215.44	0.00	0.00	215.44	2.61	10.78	10.78	0.00	0.00	0.00	0.00	0.00	191.27
299 - 1999 CURRENT EXPE	527.87	0.00	527.87	0.00	0.00	527.87	6.40	26.40	26.40	0.00	0.00	0.00	0.00	0.00	468.67
501 - 2010 CURRENT EXPE	410.11	0.00	410.11	0.00	0.00	410.11	4.99	20.51	20.51	0.00	0.00	0.00	0.00	0.00	364.10
512 - 2011 PERMANENT IMF	132.00	0.00	132.00	0.00	0.00	132.00	1.60	6.60	6.60	0.00	0.00	0.00	0.00	0.00	117.20
<b>Totals for Pol. Sub. 24150</b>	<b>2,674.81</b>	<b>0.00</b>	<b>2,674.81</b>	<b>0.00</b>	<b>0.00</b>	<b>2,674.81</b>	<b>32.47</b>	<b>133.75</b>	<b>133.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,374.84</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 FUND	9,052.34	0.00	5,764.42	3,327.20	-39.28	9,091.62	140.28	579.86	579.86	0.00	0.00	0.00	0.00	0.00	7,791.62
033 - PERMANENT IMPROV	2,382.18	0.00	1,516.94	875.58	-10.34	2,392.52	36.91	152.60	152.60	0.00	0.00	0.00	0.00	0.00	2,050.41
132 - 2010 EMERGENCY (\$2	18,199.92	0.00	11,589.48	6,689.40	-78.96	18,278.88	282.06	1,165.85	1,165.85	0.00	0.00	0.00	0.00	0.00	15,665.12
134 - 2010 EMERGENCY (\$1	15,341.33	0.00	9,769.17	5,638.72	-66.56	15,407.89	237.73	982.73	982.73	0.00	0.00	0.00	0.00	0.00	13,204.70
276 - 1976 CURRENT EXPEI	31,754.88	0.00	21,197.68	10,701.62	-144.42	31,899.30	486.01	2,009.37	2,009.37	0.00	0.00	0.00	0.00	0.00	27,394.55
293 - 1993 CURRENT EXPEI	12,855.73	0.00	7,800.29	5,108.58	-53.14	12,908.87	201.62	833.28	833.28	0.00	0.00	0.00	0.00	0.00	11,040.69
504 - 2011 BOND (\$31,000,0	13,626.11	0.00	8,676.94	5,008.29	-59.12	13,685.23	211.21	872.85	872.85	0.00	0.00	0.00	0.00	0.00	11,728.32
<b>Totals for Pol. Sub. 24890</b>	<b>103,212.49</b>	<b>0.00</b>	<b>66,314.92</b>	<b>37,349.39</b>	<b>-451.82</b>	<b>103,664.31</b>	<b>1,595.82</b>	<b>6,596.54</b>	<b>6,596.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>88,875.41</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 FUND	33.71	0.00	33.71	0.00	0.00	33.71	0.41	1.69	1.69	0.00	0.00	0.00	0.00	0.00	29.92
038 - 2002 CURRENT EXPEI	28.15	0.00	28.15	0.00	0.00	28.15	0.34	1.41	1.41	0.00	0.00	0.00	0.00	0.00	24.99
052 - 2003 CURRENT EXPEI	5.64	0.00	5.64	0.00	0.00	5.64	0.07	0.28	0.28	0.00	0.00	0.00	0.00	0.00	5.01
217 - 2007 CURRENT EXPEI	39.12	0.00	39.12	0.00	0.00	39.12	0.47	1.96	1.96	0.00	0.00	0.00	0.00	0.00	34.73
276 - 1976 CURRENT EXPEI	36.94	0.00	36.94	0.00	0.00	36.94	0.45	1.85	1.85	0.00	0.00	0.00	0.00	0.00	32.79
278 - 1978 CURRENT EXPEI	12.30	0.00	12.30	0.00	0.00	12.30	0.15	0.62	0.62	0.00	0.00	0.00	0.00	0.00	10.91
286 - 1986 CURRENT EXPEI	29.69	0.00	29.69	0.00	0.00	29.69	0.35	1.48	1.48	0.00	0.00	0.00	0.00	0.00	26.38
290 - 1990 CURRENT EXPEI	24.68	0.00	24.68	0.00	0.00	24.68	0.29	1.23	1.23	0.00	0.00	0.00	0.00	0.00	21.93
294 - 1994 CURRENT EXPEI	19.08	0.00	19.08	0.00	0.00	19.08	0.23	0.95	0.95	0.00	0.00	0.00	0.00	0.00	16.95
470 - 2000 PERMANENT IMI	5.15	0.00	5.15	0.00	0.00	5.15	0.06	0.26	0.26	0.00	0.00	0.00	0.00	0.00	4.57
516 - 2012 BOND (\$81,000,0	17.46	0.00	17.46	0.00	0.00	17.46	0.21	0.87	0.87	0.00	0.00	0.00	0.00	0.00	15.51
<b>Totals for Pol. Sub. 25190</b>	<b>251.92</b>	<b>0.00</b>	<b>251.92</b>	<b>0.00</b>	<b>0.00</b>	<b>251.92</b>	<b>3.03</b>	<b>12.60</b>	<b>12.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>223.69</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 FUND	8,810.64	0.00	5,483.54	3,327.10	0.00	8,810.64	112.30	462.67	462.67	0.00	0.00	0.00	0.00	0.00	7,773.00

### 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
141 - 2011 EMERGENCY (\$4	23,043.30	0.00	14,341.61	8,701.69	0.00	23,043.30	293.74	1,210.10	1,210.10	0.00	0.00	0.00	0.00	0.00	20,329.36
142 - 2007 BOND/LIBRARY (	1,129.57	0.00	703.02	426.55	0.00	1,129.57	14.36	59.29	59.29	0.00	0.00	0.00	0.00	0.00	996.63
276 - 1976 CURRENT EXPEI	30,193.29	0.00	11,020.39	19,172.90	0.00	30,193.29	395.27	1,628.30	1,628.30	0.00	0.00	0.00	0.00	0.00	26,541.42
289 - 1989 CURRENT EXPEI	8,988.89	0.00	3,955.56	5,033.33	0.00	8,988.89	116.78	481.07	481.07	0.00	0.00	0.00	0.00	0.00	7,909.97
292 - 1992 CURRENT EXPEI	9,679.89	0.00	4,561.24	5,118.65	0.00	9,679.89	125.34	516.38	516.38	0.00	0.00	0.00	0.00	0.00	8,521.79
293 - 1993 CURRENT EXPEI	11,527.99	0.00	5,470.93	6,057.06	0.00	11,527.99	149.24	614.76	614.76	0.00	0.00	0.00	0.00	0.00	10,149.23
471 - LIBRARY	225.89	0.00	140.61	85.28	0.00	225.89	2.84	11.87	11.87	0.00	0.00	0.00	0.00	0.00	199.31
<b>Totals for Pol. Sub. 25600</b>	<b>93,599.46</b>	<b>0.00</b>	<b>45,676.90</b>	<b>47,922.56</b>	<b>0.00</b>	<b>93,599.46</b>	<b>1,209.87</b>	<b>4,984.44</b>	<b>4,984.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82,420.71</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 FUND	4,143.27	0.00	3,975.78	209.74	-42.25	4,185.52	56.53	234.95	234.95	0.00	0.00	0.00	0.00	0.00	3,659.09
276 - 1976 CURRENT EXPEI	20,809.01	0.00	20,079.95	942.42	-213.36	21,022.37	284.15	1,180.77	1,180.77	0.00	0.00	0.00	0.00	0.00	18,376.68
510 - 2011 EMERGENCY (\$€	6,102.99	0.00	5,856.26	308.95	-62.22	6,165.21	83.24	346.10	346.10	0.00	0.00	0.00	0.00	0.00	5,389.77
517 - 2012 BOND(\$11,575,0C	3,381.84	0.00	3,245.12	171.19	-34.47	3,416.31	46.15	191.78	191.78	0.00	0.00	0.00	0.00	0.00	2,986.60
523 - 2012 PERMANENT IMI	559.29	0.00	537.13	27.86	-5.70	564.99	7.59	31.73	31.73	0.00	0.00	0.00	0.00	0.00	493.94
<b>Totals for Pol. Sub. 25790</b>	<b>34,996.40</b>	<b>0.00</b>	<b>33,694.24</b>	<b>1,660.16</b>	<b>-358.00</b>	<b>35,354.40</b>	<b>477.66</b>	<b>1,985.33</b>	<b>1,985.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,906.08</b>

**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 EXPEI	3,436.06	0.00	2,156.41	1,279.65	0.00	3,436.06	43.79	180.32	180.32	0.00	0.00	0.00	0.00	0.00	3,031.63
276 - 1976 CURRENT EXPEI	2,030.94	0.00	1,349.73	681.21	0.00	2,030.94	25.80	106.17	106.17	0.00	0.00	0.00	0.00	0.00	1,792.80
279 - 1979 CURRENT EXPEI	618.69	0.00	381.46	237.23	0.00	618.69	7.90	32.52	32.52	0.00	0.00	0.00	0.00	0.00	545.75
<b>Totals for Pol. Sub. 30130</b>	<b>6,085.69</b>	<b>0.00</b>	<b>3,887.60</b>	<b>2,198.09</b>	<b>0.00</b>	<b>6,085.69</b>	<b>77.49</b>	<b>319.01</b>	<b>319.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,370.18</b>

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

**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	52,309.97	0.00	32,339.24	20,390.43	-419.70	52,729.67	795.84	3,299.63	3,299.63	0.00	0.00	0.00	0.00	0.00	45,334.57
150 - 1997 CURRENT EXPE	23,588.97	0.00	14,518.26	9,259.14	-188.43	23,777.40	359.19	1,489.35	1,489.35	0.00	0.00	0.00	0.00	0.00	20,439.51
<b>Totals for Pol. Sub. 30230</b>	<b>75,898.94</b>	<b>0.00</b>	<b>46,857.50</b>	<b>29,649.57</b>	<b>-608.13</b>	<b>76,507.07</b>	<b>1,155.03</b>	<b>4,788.98</b>	<b>4,788.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65,774.08</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	21.26	0.00	21.26	0.00	0.00	21.26	0.27	1.06	1.06	0.00	0.00	0.00	0.00	0.00	18.87
291 - 1991 CURRENT EXPE	410.00	0.00	410.00	0.00	0.00	410.00	4.97	20.49	20.49	0.00	0.00	0.00	0.00	0.00	364.05
<b>Totals for Pol. Sub. 30260</b>	<b>431.26</b>	<b>0.00</b>	<b>431.26</b>	<b>0.00</b>	<b>0.00</b>	<b>431.26</b>	<b>5.24</b>	<b>21.55</b>	<b>21.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>382.92</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	61.77	0.00	61.77	0.00	0.00	61.77	0.75	3.09	3.09	0.00	0.00	0.00	0.00	0.00	54.84
277 - 1977 CURRENT EXPE	36.19	0.00	36.19	0.00	0.00	36.19	0.44	1.82	1.82	0.00	0.00	0.00	0.00	0.00	32.11
284 - 1984 CURRENT EXPE	25.94	0.00	25.94	0.00	0.00	25.94	0.31	1.30	1.30	0.00	0.00	0.00	0.00	0.00	23.03
<b>Totals for Pol. Sub. 30340</b>	<b>123.90</b>	<b>0.00</b>	<b>123.90</b>	<b>0.00</b>	<b>0.00</b>	<b>123.90</b>	<b>1.50</b>	<b>6.21</b>	<b>6.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>109.98</b>

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	363.44	0.00	323.28	52.65	-12.49	375.93	5.31	22.46	22.46	0.00	0.00	0.00	0.00	0.00	325.70
<b>Totals for Pol. Sub. 40100</b>	<b>363.44</b>	<b>0.00</b>	<b>323.28</b>	<b>52.65</b>	<b>-12.49</b>	<b>375.93</b>	<b>5.31</b>	<b>22.46</b>	<b>22.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>325.70</b>

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

**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	708.98	0.00	628.64	105.31	-24.97	733.95	10.40	44.03	44.03	0.00	0.00	0.00	0.00	0.00	635.49
012 - 1988 AMBULANCE	87.88	0.00	76.11	14.79	-3.02	90.90	1.26	5.42	5.42	0.00	0.00	0.00	0.00	0.00	78.80
018 - 2001 FIRE & E.M.S.	566.46	0.00	506.02	80.54	-20.10	586.56	8.34	35.23	35.23	0.00	0.00	0.00	0.00	0.00	507.76
513 - 2011 ROAD & BRIDGE	354.50	0.00	314.34	52.65	-12.49	366.99	5.20	22.01	22.01	0.00	0.00	0.00	0.00	0.00	317.77
<b>Totals for Pol. Sub. 4010001</b>	<b>1,717.82</b>	<b>0.00</b>	<b>1,525.11</b>	<b>253.29</b>	<b>-60.58</b>	<b>1,778.40</b>	<b>25.20</b>	<b>106.69</b>	<b>106.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,539.82</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 FUND	869.87	0.00	869.87	0.00	0.00	869.87	10.54	43.50	43.50	0.00	0.00	0.00	0.00	0.00	772.33
011 - ROAD AND BRIDGE	492.93	0.00	492.93	0.00	0.00	492.93	5.98	24.65	24.65	0.00	0.00	0.00	0.00	0.00	437.65
473 - 2011 ROAD IMPROVEI	288.77	0.00	288.77	0.00	0.00	288.77	3.52	14.43	14.43	0.00	0.00	0.00	0.00	0.00	256.39
<b>Totals for Pol. Sub. 40650</b>	<b>1,651.57</b>	<b>0.00</b>	<b>1,651.57</b>	<b>0.00</b>	<b>0.00</b>	<b>1,651.57</b>	<b>20.04</b>	<b>82.58</b>	<b>82.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,466.37</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 FUND	3,113.70	0.00	2,458.63	655.26	-0.19	3,113.89	39.40	162.31	162.31	0.00	0.00	0.00	0.00	0.00	2,749.87
<b>Totals for Pol. Sub. 40710</b>	<b>3,113.70</b>	<b>0.00</b>	<b>2,458.63</b>	<b>655.26</b>	<b>-0.19</b>	<b>3,113.89</b>	<b>39.40</b>	<b>162.31</b>	<b>162.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,749.87</b>

**Political Subdivision: 40710060 - BROWNHELM TWP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,654.96	0.00	1,654.96	0.00	0.00	1,654.96	20.07	82.76	82.76	0.00	0.00	0.00	0.00	0.00	1,469.37
<b>Totals for Pol. Sub. 40710060</b>	<b>1,654.96</b>	<b>0.00</b>	<b>1,654.96</b>	<b>0.00</b>	<b>0.00</b>	<b>1,654.96</b>	<b>20.07</b>	<b>82.76</b>	<b>82.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,469.37</b>

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

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

Table with 17 columns: 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. Includes rows for 001 - GENERAL FUND, 464 - 2006 FIRE & E.M.S., 474 - 2001 ROAD IMPROVEI, and Totals for Pol. Sub. 40870.

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Table with 17 columns: 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. Includes rows for 011 - ROAD AND BRIDGE and Totals for Pol. Sub. 4087001.

Political Subdivision: 40930 - CARLISLE TWP

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

Table with 17 columns: 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. Includes rows for 001 - GENERAL FUND, 011 - ROAD AND BRIDGE, 456 - 2001 FIRE & E.M.S, 465 - 2008 FIRE & E.M.S., and Totals for Pol. Sub. 40930.

Political Subdivision: 41271 - COLUMBIA TWP

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

Table with 17 columns: 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. Includes rows for 001 - GENERAL FUND, 011 - ROAD AND BRIDGE, 015 - 1976 HOSPITAL, 022 - CEMETERY, 465 - 2008 FIRE & E.M.S., and Totals for Pol. Sub. 41271.

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

Last Update: 8/8/2014

08/13/2014 1:23 PM

Source: Real Estate

Type: Delinquent

#### 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
475 - 2011 ROAD IMPROVEI	49.59	0.00	397.28	-334.98	-12.71	62.30	14.49	60.39	60.39	0.00	0.00	0.00	0.00	0.00	-72.97
476 - 2010 LIBRARY	86.29	0.00	691.28	-582.87	-22.12	108.41	25.23	105.05	105.05	0.00	0.00	0.00	0.00	0.00	-126.92
<b>Totals for Pol. Sub. 41271</b>	<b>327.90</b>	<b>0.00</b>	<b>2,851.38</b>	<b>-2,432.23</b>	<b>-91.25</b>	<b>419.15</b>	<b>104.68</b>	<b>435.88</b>	<b>435.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-557.29</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 FUND	2,739.76	0.00	1,435.96	1,306.79	-2.99	2,742.75	34.07	140.56	140.56	0.00	0.00	0.00	0.00	0.00	2,427.56
465 - 2008 FIRE & E.M.S.	4,021.89	0.00	2,208.82	1,817.67	-4.60	4,026.49	50.01	206.28	206.28	0.00	0.00	0.00	0.00	0.00	3,563.92
468 - ROAD & BRIDGE	2,841.19	0.00	1,489.14	1,355.16	-3.11	2,844.30	35.33	145.75	145.75	0.00	0.00	0.00	0.00	0.00	2,517.47
<b>Totals for Pol. Sub. 41610</b>	<b>9,602.84</b>	<b>0.00</b>	<b>5,133.92</b>	<b>4,479.62</b>	<b>-10.70</b>	<b>9,613.54</b>	<b>119.41</b>	<b>492.59</b>	<b>492.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,508.95</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 FUND	3,652.61	0.00	925.39	2,730.11	-2.89	3,655.50	44.63	184.06	184.06	0.00	0.00	0.00	0.00	0.00	3,242.75
011 - ROAD AND BRIDGE	4,104.05	0.00	1,039.79	3,067.51	-3.25	4,107.30	50.18	206.82	206.82	0.00	0.00	0.00	0.00	0.00	3,643.48
460 - 2012 FIRE & E.M.S.	8,136.34	0.00	2,079.59	6,063.24	-6.49	8,142.83	99.45	410.05	410.05	0.00	0.00	0.00	0.00	0.00	7,223.28
<b>Totals for Pol. Sub. 41680</b>	<b>15,893.00</b>	<b>0.00</b>	<b>4,044.77</b>	<b>11,860.86</b>	<b>-12.63</b>	<b>15,905.63</b>	<b>194.26</b>	<b>800.93</b>	<b>800.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,109.51</b>

#### 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 FUND	277.90	0.00	277.90	0.00	0.00	277.90	3.36	13.91	13.91	0.00	0.00	0.00	0.00	0.00	246.72
014 - FIRE	247.44	0.00	247.44	0.00	0.00	247.44	3.01	12.37	12.37	0.00	0.00	0.00	0.00	0.00	219.69
053 - 2009 ROAD DISTRICT	190.16	0.00	190.16	0.00	0.00	190.16	2.31	9.50	9.50	0.00	0.00	0.00	0.00	0.00	168.85
461 - 2003 FIRE & E.M.S.	328.54	0.00	328.54	0.00	0.00	328.54	3.98	16.43	16.43	0.00	0.00	0.00	0.00	0.00	291.70

### 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
468 - ROAD & BRIDGE	380.69	0.00	380.69	0.00	0.00	380.69	4.62	19.04	19.04	0.00	0.00	0.00	0.00	0.00	337.99
<b>Totals for Pol. Sub. 42000</b>	<b>1,424.73</b>	<b>0.00</b>	<b>1,424.73</b>	<b>0.00</b>	<b>0.00</b>	<b>1,424.73</b>	<b>17.28</b>	<b>71.25</b>	<b>71.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,264.95</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 FUND	848.53	0.00	157.46	691.07	0.00	848.53	10.29	42.43	42.43	0.00	0.00	0.00	0.00	0.00	753.38
011 - ROAD AND BRIDGE	1,346.86	0.00	249.91	1,096.95	0.00	1,346.86	16.32	67.34	67.34	0.00	0.00	0.00	0.00	0.00	1,195.86
459 - 2007 FIRE	1,178.23	0.00	218.38	959.85	0.00	1,178.23	14.31	58.91	58.91	0.00	0.00	0.00	0.00	0.00	1,046.10
<b>Totals for Pol. Sub. 42370</b>	<b>3,373.62</b>	<b>0.00</b>	<b>625.75</b>	<b>2,747.87</b>	<b>0.00</b>	<b>3,373.62</b>	<b>40.92</b>	<b>168.68</b>	<b>168.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,995.34</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 FUND	537.97	0.00	537.97	0.00	0.00	537.97	6.53	26.89	26.89	0.00	0.00	0.00	0.00	0.00	477.66
011 - ROAD AND BRIDGE	384.27	0.00	384.27	0.00	0.00	384.27	4.66	19.22	19.22	0.00	0.00	0.00	0.00	0.00	341.17
<b>Totals for Pol. Sub. 42532</b>	<b>922.24</b>	<b>0.00</b>	<b>922.24</b>	<b>0.00</b>	<b>0.00</b>	<b>922.24</b>	<b>11.19</b>	<b>46.11</b>	<b>46.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>818.83</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 FUND	9,857.33	0.00	1,713.02	8,346.55	-202.24	10,059.57	123.06	517.06	517.06	0.00	0.00	0.00	0.00	0.00	8,902.39
455 - 2009 CURRENT EXPE	6,682.97	0.00	1,161.41	5,658.66	-137.10	6,820.07	83.44	350.56	350.56	0.00	0.00	0.00	0.00	0.00	6,035.51
462 - 2004 FIRE & E.M.S.	18,451.48	0.00	3,629.37	15,250.57	-428.46	18,879.94	231.18	973.79	973.79	0.00	0.00	0.00	0.00	0.00	16,701.18
<b>Totals for Pol. Sub. 42770</b>	<b>34,991.78</b>	<b>0.00</b>	<b>6,503.80</b>	<b>29,255.78</b>	<b>-767.80</b>	<b>35,759.58</b>	<b>437.68</b>	<b>1,841.41</b>	<b>1,841.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,639.08</b>

Political Subdivision Only Distribution of Amount Report

Last Update: 8/8/2014

Lorain County

Source: Real Estate

Type: Delinquent

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	3,660.56	0.00	1,300.80	2,359.76	0.00	3,660.56	44.43	183.04	183.04	0.00	0.00	0.00	0.00	0.00	3,250.05
<b>Totals for Pol. Sub. 42770050</b>	3,660.56	0.00	1,300.80	2,359.76	0.00	3,660.56	44.43	183.04	183.04	0.00	0.00	0.00	0.00	0.00	3,250.05

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 FUND	565.39	0.00	565.39	0.00	0.00	565.39	6.89	28.28	28.28	0.00	0.00	0.00	0.00	0.00	501.94
<b>Totals for Pol. Sub. 44120</b>	565.39	0.00	565.39	0.00	0.00	565.39	6.89	28.28	28.28	0.00	0.00	0.00	0.00	0.00	501.94

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 FUND	151.62	0.00	151.62	0.00	0.00	151.62	1.85	7.59	7.59	0.00	0.00	0.00	0.00	0.00	134.59
011 - ROAD AND BRIDGE	706.59	0.00	706.59	0.00	0.00	706.59	8.58	35.33	35.33	0.00	0.00	0.00	0.00	0.00	627.35
491 - 1985 ROAD AND BRID	265.74	0.00	265.74	0.00	0.00	265.74	3.24	13.28	13.28	0.00	0.00	0.00	0.00	0.00	235.94
<b>Totals for Pol. Sub. 44230</b>	1,123.95	0.00	1,123.95	0.00	0.00	1,123.95	13.67	56.20	56.20	0.00	0.00	0.00	0.00	0.00	997.88

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 FUND	53.33	0.00	53.33	0.00	0.00	53.33	0.66	2.67	2.67	0.00	0.00	0.00	0.00	0.00	47.33
463 - 2010 FIRE & E.M.S	118.53	0.00	118.53	0.00	0.00	118.53	1.44	5.93	5.93	0.00	0.00	0.00	0.00	0.00	105.23
<b>Totals for Pol. Sub. 44590</b>	171.86	0.00	171.86	0.00	0.00	171.86	2.10	8.60	8.60	0.00	0.00	0.00	0.00	0.00	152.56



Political Subdivision Only Distribution of Amount Report  
Lorain County

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	106.47	0.00	106.47	0.00	0.00	106.47	1.29	5.33	5.33	0.00	0.00	0.00	0.00	0.00	94.52
<b>Totals for Pol. Sub. 4459001</b>	106.47	0.00	106.47	0.00	0.00	106.47	1.29	5.33	5.33	0.00	0.00	0.00	0.00	0.00	94.52

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	290.35	0.00	250.59	39.90	-0.14	290.49	3.55	14.59	14.59	0.00	0.00	0.00	0.00	0.00	257.76
<b>Totals for Pol. Sub. 44720</b>	290.35	0.00	250.59	39.90	-0.14	290.49	3.55	14.59	14.59	0.00	0.00	0.00	0.00	0.00	257.76

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	1,409.28	0.00	1,210.52	199.46	-0.70	1,409.98	17.19	70.81	70.81	0.00	0.00	0.00	0.00	0.00	1,251.17
<b>Totals for Pol. Sub. 4472005</b>	1,409.28	0.00	1,210.52	199.46	-0.70	1,409.98	17.19	70.81	70.81	0.00	0.00	0.00	0.00	0.00	1,251.17

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 FUND	-138.72	0.00	102.82	-241.44	-0.10	-138.62	1.77	7.42	7.42	0.00	0.00	0.00	0.00	0.00	-155.23
011 - ROAD AND BRIDGE	-456.32	0.00	338.22	-794.20	-0.34	-455.98	5.90	24.35	24.35	0.00	0.00	0.00	0.00	0.00	-510.58
018 - 2001 FIRE & E.M.S.	-717.35	0.00	566.34	-1,283.12	-0.57	-716.78	9.90	40.78	40.78	0.00	0.00	0.00	0.00	0.00	-808.24
025 - 1982 STREET LIGHT	-158.19	0.00	134.12	-292.18	-0.13	-158.06	2.32	9.66	9.66	0.00	0.00	0.00	0.00	0.00	-179.70
213 - 2003 CURRENT EXPE	-634.99	0.00	506.08	-1,140.56	-0.51	-634.48	8.82	36.45	36.45	0.00	0.00	0.00	0.00	0.00	-716.20
276 - 1976 CURRENT EXPE	-156.87	0.00	69.44	-226.24	-0.07	-156.80	1.19	5.02	5.02	0.00	0.00	0.00	0.00	0.00	-168.03
296 - 1996 CURRENT EXPE	-78.97	0.00	58.70	-137.61	-0.06	-78.91	1.03	4.23	4.23	0.00	0.00	0.00	0.00	0.00	-88.40
467 - 2005 AMBULANCE	-160.76	0.00	135.30	-295.92	-0.14	-160.62	2.35	9.75	9.75	0.00	0.00	0.00	0.00	0.00	-182.47
478 - 2003 FIRE	-285.76	0.00	227.72	-513.25	-0.23	-285.53	3.97	16.40	16.40	0.00	0.00	0.00	0.00	0.00	-322.30

Political Subdivision Only Distribution of Amount Report  
Lorain County

Last Update: 8/8/2014

08/13/2014 1:23 PM

Source: Real Estate

Type: Delinquent

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
511 - 2011 EMERGENCY ME	-803.78	0.00	676.46	-1,479.56	-0.68	-803.10	11.83	48.70	48.70	0.00	0.00	0.00	0.00	0.00	-912.33
<b>Totals for Pol. Sub. 44921</b>	<b>-3,591.71</b>	<b>0.00</b>	<b>2,815.20</b>	<b>-6,404.08</b>	<b>-2.83</b>	<b>-3,588.88</b>	<b>49.08</b>	<b>202.76</b>	<b>202.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,043.48</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	176.50	0.00	162.92	17.00	-3.42	179.92	2.62	11.07	11.07	0.00	0.00	0.00	0.00	0.00	155.16
022 - CEMETERY	176.50	0.00	162.92	17.00	-3.42	179.92	2.62	11.07	11.07	0.00	0.00	0.00	0.00	0.00	155.16
095 - 2001 HISTORICAL SO	159.22	0.00	148.17	14.16	-3.11	162.33	2.39	10.03	10.03	0.00	0.00	0.00	0.00	0.00	139.88
<b>Totals for Pol. Sub. 45880</b>	<b>512.22</b>	<b>0.00</b>	<b>474.01</b>	<b>48.16</b>	<b>-9.95</b>	<b>522.17</b>	<b>7.63</b>	<b>32.17</b>	<b>32.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>450.20</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	43.84	0.00	16.07	31.60	-3.83	47.67	2.16	8.97	8.97	0.00	0.00	0.00	0.00	0.00	27.57
<b>Totals for Pol. Sub. 45880090</b>	<b>43.84</b>	<b>0.00</b>	<b>16.07</b>	<b>31.60</b>	<b>-3.83</b>	<b>47.67</b>	<b>2.16</b>	<b>8.97</b>	<b>8.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.57</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 FUND	2,783.36	0.00	2,211.06	588.42	-16.12	2,799.48	39.66	164.18	164.18	0.00	0.00	0.00	0.00	0.00	2,431.46
106 - SINKING FUND AND B	185.58	0.00	147.42	39.23	-1.07	186.65	2.64	10.95	10.95	0.00	0.00	0.00	0.00	0.00	162.11
149 - 1993 BOND (\$3,000,00	463.88	0.00	368.49	98.08	-2.69	466.57	6.61	27.35	27.35	0.00	0.00	0.00	0.00	0.00	405.26
457 - 2002 FIRE	859.73	0.00	699.13	165.70	-5.10	864.83	12.13	50.29	50.29	0.00	0.00	0.00	0.00	0.00	752.12
<b>Totals for Pol. Sub. 50170</b>	<b>4,292.55</b>	<b>0.00</b>	<b>3,426.10</b>	<b>891.43</b>	<b>-24.98</b>	<b>4,317.53</b>	<b>61.04</b>	<b>252.77</b>	<b>252.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,750.95</b>

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

**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 FUND	4,090.98	0.00	3,268.29	766.88	55.81	4,035.17	55.59	226.29	226.29	0.00	0.00	0.00	0.00	0.00	3,527.00
013 - 2008 PARKS & RECRE	764.01	0.00	638.80	114.30	10.91	753.10	10.20	41.39	41.39	0.00	0.00	0.00	0.00	0.00	660.12
039 - POLICE PENSION	533.59	0.00	426.29	100.02	7.28	526.31	7.24	29.53	29.53	0.00	0.00	0.00	0.00	0.00	460.01
045 - 2007 POLICE	848.93	0.00	709.80	127.00	12.13	836.80	11.29	46.01	46.01	0.00	0.00	0.00	0.00	0.00	733.49
109 - 2008 STREET IMPROV	3,225.88	0.00	2,697.24	482.58	46.06	3,179.82	43.01	174.76	174.76	0.00	0.00	0.00	0.00	0.00	2,787.29
152 - 1994 BOND/LIBRARY (	163.65	0.00	130.73	30.68	2.24	161.41	2.23	9.05	9.05	0.00	0.00	0.00	0.00	0.00	141.08
457 - 2002 FIRE	675.59	0.00	581.84	83.82	9.93	665.66	8.85	36.10	36.10	0.00	0.00	0.00	0.00	0.00	584.61
469 - 1984 POLICE	1,086.66	0.00	854.83	217.23	14.60	1,072.06	14.86	60.51	60.51	0.00	0.00	0.00	0.00	0.00	936.18
479 - 1996 LIBRARY	1,042.44	0.00	867.81	159.81	14.82	1,027.62	13.93	56.59	56.59	0.00	0.00	0.00	0.00	0.00	900.51
<b>Totals for Pol. Sub. 50390</b>	<b>12,431.73</b>	<b>0.00</b>	<b>10,175.63</b>	<b>2,082.32</b>	<b>173.78</b>	<b>12,257.95</b>	<b>167.20</b>	<b>680.23</b>	<b>680.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,730.29</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 FUND	120.49	0.00	0.00	120.49	0.00	120.49	8.88	36.59	36.59	0.00	0.00	0.00	0.00	0.00	38.43
<b>Totals for Pol. Sub. 50390TI</b>	<b>120.49</b>	<b>0.00</b>	<b>0.00</b>	<b>120.49</b>	<b>0.00</b>	<b>120.49</b>	<b>8.88</b>	<b>36.59</b>	<b>36.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.43</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 FUND	16,814.83	0.00	8,082.58	8,877.78	-145.53	16,960.36	219.83	912.91	912.91	0.00	0.00	0.00	0.00	0.00	14,914.71
039 - POLICE PENSION	1,401.24	0.00	673.56	739.81	-12.13	1,413.37	18.31	76.11	76.11	0.00	0.00	0.00	0.00	0.00	1,242.84
169 - 2008 BOND (\$4,500,00	2,008.44	0.00	965.41	1,060.41	-17.38	2,025.82	26.26	109.05	109.05	0.00	0.00	0.00	0.00	0.00	1,781.46
300 - 2000 CURRENT EXPEI	5,986.02	0.00	2,542.35	3,489.45	-45.78	6,031.80	77.58	321.99	321.99	0.00	0.00	0.00	0.00	0.00	5,310.24
492 - FIREMANS FUND	1,401.24	0.00	673.56	739.81	-12.13	1,413.37	18.31	76.11	76.11	0.00	0.00	0.00	0.00	0.00	1,242.84
524 - 2012 AMBULANCE & E	9,232.11	0.00	4,487.87	4,825.05	-80.81	9,312.92	120.79	501.68	501.68	0.00	0.00	0.00	0.00	0.00	8,188.77
<b>Totals for Pol. Sub. 50400</b>	<b>36,843.88</b>	<b>0.00</b>	<b>17,425.33</b>	<b>19,732.31</b>	<b>-313.76</b>	<b>37,157.64</b>	<b>481.08</b>	<b>1,997.85</b>	<b>1,997.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,680.86</b>

Political Subdivision Only Distribution of Amount Report  
 Lorain County

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	1,259.23	0.00	1,047.34	216.00	-4.11	1,263.34	25.81	106.60	106.60	0.00	0.00	0.00	0.00	0.00	1,024.33
106 - SINKING FUND AND B	9,233.93	0.00	7,680.24	1,583.83	-30.14	9,264.07	189.38	781.65	781.65	0.00	0.00	0.00	0.00	0.00	7,511.39
480 - 2009 LIBRARY	7,974.74	0.00	6,632.95	1,367.82	-26.03	8,000.77	163.50	675.05	675.05	0.00	0.00	0.00	0.00	0.00	6,487.17
492 - FIREMANS FUND	1,259.23	0.00	1,047.34	216.00	-4.11	1,263.34	25.81	106.60	106.60	0.00	0.00	0.00	0.00	0.00	1,024.33
<b>Totals for Pol. Sub. 52540</b>	<b>19,727.13</b>	<b>0.00</b>	<b>16,407.87</b>	<b>3,383.65</b>	<b>-64.39</b>	<b>19,791.52</b>	<b>404.50</b>	<b>1,669.90</b>	<b>1,669.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,047.22</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 FUND	5,757.73	0.00	4,769.02	1,007.88	-19.17	5,776.90	119.09	491.51	491.51	0.00	0.00	0.00	0.00	0.00	4,674.79
<b>Totals for Pol. Sub. 52540_33</b>	<b>5,757.73</b>	<b>0.00</b>	<b>4,769.02</b>	<b>1,007.88</b>	<b>-19.17</b>	<b>5,776.90</b>	<b>119.09</b>	<b>491.51</b>	<b>491.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,674.79</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 FUND	118.38	0.00	118.38	0.00	0.00	118.38	1.43	5.92	5.92	0.00	0.00	0.00	0.00	0.00	105.11
<b>Totals for Pol. Sub. 52540_34</b>	<b>118.38</b>	<b>0.00</b>	<b>118.38</b>	<b>0.00</b>	<b>0.00</b>	<b>118.38</b>	<b>1.43</b>	<b>5.92</b>	<b>5.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.11</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 FUND	1,750.89	0.00	783.79	967.10	0.00	1,750.89	21.24	87.54	87.54	0.00	0.00	0.00	0.00	0.00	1,554.57
039 - POLICE PENSION	117.77	0.00	52.72	65.05	0.00	117.77	1.43	5.88	5.88	0.00	0.00	0.00	0.00	0.00	104.58
<b>Totals for Pol. Sub. 53190</b>	<b>1,868.66</b>	<b>0.00</b>	<b>836.51</b>	<b>1,032.15</b>	<b>0.00</b>	<b>1,868.66</b>	<b>22.67</b>	<b>93.42</b>	<b>93.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,659.15</b>

Lorain County

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 FUND	17,957.82	0.00	2,437.76	15,965.66	-445.60	18,403.42	225.46	951.17	951.17	0.00	0.00	0.00	0.00	0.00	16,275.62
214 - 2004 CURRENT EXPE	15,955.37	0.00	2,441.73	13,959.97	-446.33	16,401.70	201.20	851.10	851.10	0.00	0.00	0.00	0.00	0.00	14,498.30
<b>Totals for Pol. Sub. 54140</b>	<b>33,913.19</b>	<b>0.00</b>	<b>4,879.49</b>	<b>29,925.63</b>	<b>-891.93</b>	<b>34,805.12</b>	<b>426.66</b>	<b>1,802.27</b>	<b>1,802.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,773.92</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	2,196.75	0.00	1,623.32	579.68	-6.25	2,203.00	33.09	136.74	136.74	0.00	0.00	0.00	0.00	0.00	1,896.43
055 - 2004 PORT AUTHORIT	7,322.53	0.00	5,411.04	1,932.32	-20.83	7,343.36	110.38	455.78	455.78	0.00	0.00	0.00	0.00	0.00	6,321.42
104 - SINKING FUND & BND	7,322.53	0.00	5,411.04	1,932.32	-20.83	7,343.36	110.38	455.78	455.78	0.00	0.00	0.00	0.00	0.00	6,321.42
492 - FIREMANS FUND	2,196.75	0.00	1,623.32	579.68	-6.25	2,203.00	33.09	136.74	136.74	0.00	0.00	0.00	0.00	0.00	1,896.43
<b>Totals for Pol. Sub. 54470</b>	<b>19,038.56</b>	<b>0.00</b>	<b>14,068.72</b>	<b>5,024.00</b>	<b>-54.16</b>	<b>19,092.72</b>	<b>286.94</b>	<b>1,185.04</b>	<b>1,185.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,435.70</b>

Political Subdivision: 54470\_42 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	23,601.93	0.00	15,897.74	7,762.08	-57.89	23,659.82	327.35	1,351.38	1,351.38	0.00	0.00	0.00	0.00	0.00	20,629.71
<b>Totals for Pol. Sub. 54470_4</b>	<b>23,601.93</b>	<b>0.00</b>	<b>15,897.74</b>	<b>7,762.08</b>	<b>-57.89</b>	<b>23,659.82</b>	<b>327.35</b>	<b>1,351.38</b>	<b>1,351.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,629.71</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 FUND	-375.70	0.00	692.74	-1,063.54	-4.90	-370.80	10.00	41.44	41.44	0.00	0.00	0.00	0.00	0.00	-463.68
<b>Totals for Pol. Sub. 54470_4</b>	<b>-375.70</b>	<b>0.00</b>	<b>692.74</b>	<b>-1,063.54</b>	<b>-4.90</b>	<b>-370.80</b>	<b>10.00</b>	<b>41.44</b>	<b>41.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-463.68</b>

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

**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 FUND	793.28	0.00	0.00	793.28	0.00	793.28	9.63	39.66	39.66	0.00	0.00	0.00	0.00	0.00	704.33
<b>Totals for Pol. Sub. 54470_4</b>	<b>793.28</b>	<b>0.00</b>	<b>0.00</b>	<b>793.28</b>	<b>0.00</b>	<b>793.28</b>	<b>9.63</b>	<b>39.66</b>	<b>39.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>704.33</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 FUND	7.36	0.00	7.38	0.00	-0.02	7.38	0.10	0.41	0.41	0.00	0.00	0.00	0.00	0.00	6.46
<b>Totals for Pol. Sub. 54470_4</b>	<b>7.36</b>	<b>0.00</b>	<b>7.38</b>	<b>0.00</b>	<b>-0.02</b>	<b>7.38</b>	<b>0.10</b>	<b>0.41</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.46</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 FUND	9.27	0.00	0.00	9.27	0.00	9.27	0.12	0.46	0.46	0.00	0.00	0.00	0.00	0.00	8.23
<b>Totals for Pol. Sub. 54470_68</b>	<b>9.27</b>	<b>0.00</b>	<b>0.00</b>	<b>9.27</b>	<b>0.00</b>	<b>9.27</b>	<b>0.12</b>	<b>0.46</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.23</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	516.41	0.00	516.41	0.00	0.00	516.41	6.26	25.82	25.82	0.00	0.00	0.00	0.00	0.00	458.51
<b>Totals for Pol. Sub. 54470TIF42</b>	<b>516.41</b>	<b>0.00</b>	<b>516.41</b>	<b>0.00</b>	<b>0.00</b>	<b>516.41</b>	<b>6.26</b>	<b>25.82</b>	<b>25.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>458.51</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	162.38	0.00	162.38	0.00	0.00	162.38	1.97	8.12	8.12	0.00	0.00	0.00	0.00	0.00	144.17
<b>Totals for Pol. Sub. 54470TIF43</b>	<b>162.38</b>	<b>0.00</b>	<b>162.38</b>	<b>0.00</b>	<b>0.00</b>	<b>162.38</b>	<b>1.97</b>	<b>8.12</b>	<b>8.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>144.17</b>

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

**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 FUND	4,131.69	0.00	3,474.32	659.35	-1.98	4,133.67	64.39	265.40	265.40	0.00	0.00	0.00	0.00	0.00	3,538.48
032 - 2010 POLICE	4,680.11	0.00	3,951.60	730.77	-2.26	4,682.37	72.60	299.28	299.28	0.00	0.00	0.00	0.00	0.00	4,011.21
039 - POLICE PENSION	729.14	0.00	613.14	116.35	-0.35	729.49	11.39	46.83	46.83	0.00	0.00	0.00	0.00	0.00	624.44
048 - 2009 AMBULANCE & E	4,200.08	0.00	3,546.29	655.82	-2.03	4,202.11	65.15	268.56	268.56	0.00	0.00	0.00	0.00	0.00	3,599.84
482 - 2004 LIBRARY	4,282.08	0.00	3,688.98	595.21	-2.11	4,284.19	64.93	267.59	267.59	0.00	0.00	0.00	0.00	0.00	3,684.08
492 - FIREMANS FUND	729.14	0.00	613.14	116.35	-0.35	729.49	11.39	46.83	46.83	0.00	0.00	0.00	0.00	0.00	624.44
493 - 2010 ROAD AND BRID	4,560.07	0.00	3,850.24	712.03	-2.20	4,562.27	70.73	291.60	291.60	0.00	0.00	0.00	0.00	0.00	3,908.34
503 - 2010 FIRE	4,560.07	0.00	3,850.24	712.03	-2.20	4,562.27	70.73	291.60	291.60	0.00	0.00	0.00	0.00	0.00	3,908.34
<b>Totals for Pol. Sub. 55610</b>	<b>27,872.38</b>	<b>0.00</b>	<b>23,587.95</b>	<b>4,297.91</b>	<b>-13.48</b>	<b>27,885.86</b>	<b>431.31</b>	<b>1,777.69</b>	<b>1,777.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,899.17</b>

**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 FUND	4.92	0.00	959.62	-954.70	0.00	4.92	12.92	53.20	53.20	0.00	0.00	0.00	0.00	0.00	-114.40
043 - 2011 GARBAGE	24.87	0.00	959.28	-934.41	0.00	24.87	12.89	53.07	53.07	0.00	0.00	0.00	0.00	0.00	-94.16
216 - 2011 CURRENT EXPEI	9.94	0.00	383.71	-373.77	0.00	9.94	5.16	21.23	21.23	0.00	0.00	0.00	0.00	0.00	-37.68
506 - 2011 CHARTER/FIRE F	1.22	0.00	236.70	-235.48	0.00	1.22	3.19	13.13	13.13	0.00	0.00	0.00	0.00	0.00	-28.23
507 - 2011 CHARTER/POLIC	2.97	0.00	575.78	-572.81	0.00	2.97	7.74	31.92	31.92	0.00	0.00	0.00	0.00	0.00	-68.61
<b>Totals for Pol. Sub. 56260</b>	<b>43.92</b>	<b>0.00</b>	<b>3,115.09</b>	<b>-3,071.17</b>	<b>0.00</b>	<b>43.92</b>	<b>41.90</b>	<b>172.55</b>	<b>172.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-343.08</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,525.20	0.00	1,525.20	0.00	0.00	1,525.20	18.52	76.26	76.26	0.00	0.00	0.00	0.00	0.00	1,354.16
<b>Totals for Pol. Sub. 56260TI</b>	<b>1,525.20</b>	<b>0.00</b>	<b>1,525.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1,525.20</b>	<b>18.52</b>	<b>76.26</b>	<b>76.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,354.16</b>

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

**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 FUND	37.68	0.00	37.68	0.00	0.00	37.68	0.46	1.88	1.88	0.00	0.00	0.00	0.00	0.00	33.46
214 - 2004 CURRENT EXPE	29.53	0.00	29.53	0.00	0.00	29.53	0.35	1.48	1.48	0.00	0.00	0.00	0.00	0.00	26.22
<b>Totals for Pol. Sub. 57180</b>	<b>67.21</b>	<b>0.00</b>	<b>67.21</b>	<b>0.00</b>	<b>0.00</b>	<b>67.21</b>	<b>0.81</b>	<b>3.36</b>	<b>3.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.68</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 FUND	4,368.91	0.00	1,233.21	3,152.08	-16.38	4,385.29	80.07	330.75	330.75	0.00	0.00	0.00	0.00	0.00	3,643.72
525 - 2012 FIRE	2,123.81	0.00	599.50	1,532.27	-7.96	2,131.77	38.95	160.77	160.77	0.00	0.00	0.00	0.00	0.00	1,771.28
<b>Totals for Pol. Sub. 57610</b>	<b>6,492.72</b>	<b>0.00</b>	<b>1,832.71</b>	<b>4,684.35</b>	<b>-24.34</b>	<b>6,517.06</b>	<b>119.02</b>	<b>491.52</b>	<b>491.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,415.00</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 FUND	2,851.37	0.00	2,865.48	0.00	-14.11	2,865.48	35.79	148.17	148.17	0.00	0.00	0.00	0.00	0.00	2,533.35
039 - POLICE PENSION	350.59	0.00	352.33	0.00	-1.74	352.33	4.39	18.22	18.22	0.00	0.00	0.00	0.00	0.00	311.50
040 - 1976 POLICE	338.39	0.00	340.07	0.00	-1.68	340.07	4.26	17.58	17.58	0.00	0.00	0.00	0.00	0.00	300.65
041 - 1983 AMBULANCE & E	1,120.81	0.00	1,126.36	0.00	-5.55	1,126.36	14.08	58.26	58.26	0.00	0.00	0.00	0.00	0.00	995.76
044 - 1976 FIRE	451.19	0.00	453.43	0.00	-2.24	453.43	5.67	23.45	23.45	0.00	0.00	0.00	0.00	0.00	400.86
063 - 1997 POLICE OPERAT	1,365.36	0.00	1,372.12	0.00	-6.76	1,372.12	17.13	70.95	70.95	0.00	0.00	0.00	0.00	0.00	1,213.09
064 - 1997 FIRE OPERATINC	1,365.36	0.00	1,372.12	0.00	-6.76	1,372.12	17.13	70.95	70.95	0.00	0.00	0.00	0.00	0.00	1,213.09
107 - SINKING FUND AND B	654.43	0.00	657.67	0.00	-3.24	657.67	8.22	34.01	34.01	0.00	0.00	0.00	0.00	0.00	581.43
440 - 1982 POLICE	922.89	0.00	927.46	0.00	-4.57	927.46	11.60	47.95	47.95	0.00	0.00	0.00	0.00	0.00	819.96
444 - 1982 FIRE	937.44	0.00	942.08	0.00	-4.64	942.08	11.77	48.71	48.71	0.00	0.00	0.00	0.00	0.00	832.89
483 - 2006 LIBRARY	2,570.91	0.00	2,583.64	0.00	-12.73	2,583.64	32.27	133.59	133.59	0.00	0.00	0.00	0.00	0.00	2,284.19
492 - FIREMANS FUND	350.59	0.00	352.33	0.00	-1.74	352.33	4.39	18.22	18.22	0.00	0.00	0.00	0.00	0.00	311.50
<b>Totals for Pol. Sub. 57620</b>	<b>13,279.33</b>	<b>0.00</b>	<b>13,345.09</b>	<b>0.00</b>	<b>-65.76</b>	<b>13,345.09</b>	<b>166.70</b>	<b>690.06</b>	<b>690.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,798.27</b>



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

**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 FUND	86.73	0.00	86.73	0.00	0.00	86.73	1.06	4.34	4.34	0.00	0.00	0.00	0.00	0.00	76.99
022 - CEMETERY	7.83	0.00	7.83	0.00	0.00	7.83	0.10	0.39	0.39	0.00	0.00	0.00	0.00	0.00	6.95
<b>Totals for Pol. Sub. 57770</b>	<b>94.56</b>	<b>0.00</b>	<b>94.56</b>	<b>0.00</b>	<b>0.00</b>	<b>94.56</b>	<b>1.16</b>	<b>4.73</b>	<b>4.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83.94</b>

**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 FUND	5,251.57	0.00	3,742.08	1,509.94	-0.45	5,252.02	67.44	277.87	277.87	0.00	0.00	0.00	0.00	0.00	4,628.84
039 - POLICE PENSION	594.50	0.00	423.61	170.94	-0.05	594.55	7.66	31.47	31.47	0.00	0.00	0.00	0.00	0.00	523.95
049 - 1986 CHARTER/FIRE I	1,981.73	0.00	1,412.11	569.79	-0.17	1,981.90	25.50	104.85	104.85	0.00	0.00	0.00	0.00	0.00	1,746.70
107 - SINKING FUND AND B	594.50	0.00	423.61	170.94	-0.05	594.55	7.66	31.47	31.47	0.00	0.00	0.00	0.00	0.00	523.95
447 - 1976 CHARTER/CURR	9,908.63	0.00	7,060.52	2,848.96	-0.85	9,909.48	127.27	524.23	524.23	0.00	0.00	0.00	0.00	0.00	8,733.75
448 - 1986 CHARTER/FIRE	1,981.73	0.00	1,412.11	569.79	-0.17	1,981.90	25.50	104.85	104.85	0.00	0.00	0.00	0.00	0.00	1,746.70
449 - 1976 CHARTER/RECR	990.86	0.00	706.05	284.89	-0.08	990.94	12.71	52.40	52.40	0.00	0.00	0.00	0.00	0.00	873.43
<b>Totals for Pol. Sub. 58590</b>	<b>21,303.52</b>	<b>0.00</b>	<b>15,180.09</b>	<b>6,125.25</b>	<b>-1.82</b>	<b>21,305.34</b>	<b>273.74</b>	<b>1,127.14</b>	<b>1,127.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,777.32</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 FUND	1,997.11	0.00	1,877.84	153.82	-34.55	2,031.66	27.89	116.56	116.56	0.00	0.00	0.00	0.00	0.00	1,770.65
022 - CEMETERY	171.19	0.00	160.97	13.18	-2.96	174.15	2.37	9.99	9.99	0.00	0.00	0.00	0.00	0.00	151.80
039 - POLICE PENSION	171.19	0.00	160.97	13.18	-2.96	174.15	2.37	9.99	9.99	0.00	0.00	0.00	0.00	0.00	151.80
<b>Totals for Pol. Sub. 58830</b>	<b>2,339.49</b>	<b>0.00</b>	<b>2,199.78</b>	<b>180.18</b>	<b>-40.47</b>	<b>2,379.96</b>	<b>32.63</b>	<b>136.54</b>	<b>136.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,074.25</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 EXPEI	594.50	0.00	423.61	170.94	-0.05	594.55	7.66	31.47	31.47	0.00	0.00	0.00	0.00	0.00	523.95

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

**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
306 - 2006 CURRENT EXPE	964.41	0.00	679.60	284.89	-0.08	964.49	12.39	51.08	51.08	0.00	0.00	0.00	0.00	0.00	849.94
307 - 2007 CURRENT EXPE	396.36	0.00	282.43	113.96	-0.03	396.39	5.09	20.98	20.98	0.00	0.00	0.00	0.00	0.00	349.34
<b>Totals for Pol. Sub. 60270</b>	<b>1,955.27</b>	<b>0.00</b>	<b>1,385.64</b>	<b>569.79</b>	<b>-0.16</b>	<b>1,955.43</b>	<b>25.14</b>	<b>103.53</b>	<b>103.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,723.23</b>

**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	25,355.31	0.00	14,081.33	11,478.57	-204.59	25,559.90	368.84	1,529.66	1,529.66	0.00	0.00	0.00	0.00	0.00	22,131.74
<b>Totals for Pol. Sub. 60430</b>	<b>25,355.31</b>	<b>0.00</b>	<b>14,081.33</b>	<b>11,478.57</b>	<b>-204.59</b>	<b>25,559.90</b>	<b>368.84</b>	<b>1,529.66</b>	<b>1,529.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,131.74</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	3,834.94	0.00	3,701.73	167.47	-34.26	3,869.20	51.57	214.28	214.28	0.00	0.00	0.00	0.00	0.00	3,389.07
<b>Totals for Pol. Sub. 60660</b>	<b>3,834.94</b>	<b>0.00</b>	<b>3,701.73</b>	<b>167.47</b>	<b>-34.26</b>	<b>3,869.20</b>	<b>51.57</b>	<b>214.28</b>	<b>214.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,389.07</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	3,763.84	0.00	3,651.84	140.55	-28.55	3,792.39	49.93	206.97	206.97	0.00	0.00	0.00	0.00	0.00	3,328.52
<b>Totals for Pol. Sub. 60780</b>	<b>3,763.84</b>	<b>0.00</b>	<b>3,651.84</b>	<b>140.55</b>	<b>-28.55</b>	<b>3,792.39</b>	<b>49.93</b>	<b>206.97</b>	<b>206.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,328.52</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	562.99	0.00	850.64	-275.38	-12.27	575.26	14.61	60.80	60.80	0.00	0.00	0.00	0.00	0.00	439.05
<b>Totals for Pol. Sub. 61044</b>	<b>562.99</b>	<b>0.00</b>	<b>850.64</b>	<b>-275.38</b>	<b>-12.27</b>	<b>575.26</b>	<b>14.61</b>	<b>60.80</b>	<b>60.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>439.05</b>

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

**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 EXPEI	12,925.01	0.00	6,283.02	6,755.12	-113.13	13,038.14	169.10	702.35	702.35	0.00	0.00	0.00	0.00	0.00	11,464.34
<b>Totals for Pol. Sub. 61045</b>	12,925.01	0.00	6,283.02	6,755.12	-113.13	13,038.14	169.10	702.35	702.35	0.00	0.00	0.00	0.00	0.00	11,464.34

**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 EXPEI	28,265.10	0.00	19,304.39	9,031.02	-70.31	28,335.41	391.08	1,614.55	1,614.55	0.00	0.00	0.00	0.00	0.00	24,715.23
<b>Totals for Pol. Sub. 61046</b>	28,265.10	0.00	19,304.39	9,031.02	-70.31	28,335.41	391.08	1,614.55	1,614.55	0.00	0.00	0.00	0.00	0.00	24,715.23

**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 EXPEI	2,251.53	0.00	1,398.43	853.10	0.00	2,251.53	28.70	118.25	118.25	0.00	0.00	0.00	0.00	0.00	1,986.33
518 - 2012 CURRENT EXPEI	1,407.24	0.00	874.02	533.22	0.00	1,407.24	17.96	73.92	73.92	0.00	0.00	0.00	0.00	0.00	1,241.44
<b>Totals for Pol. Sub. 61057</b>	3,658.77	0.00	2,272.45	1,386.32	0.00	3,658.77	46.66	192.17	192.17	0.00	0.00	0.00	0.00	0.00	3,227.77

**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	1,138.15	0.00	1,461.78	-323.10	-0.53	1,138.68	20.22	83.28	83.28	0.00	0.00	0.00	0.00	0.00	951.90
484 - 2011 LIBRARY	2,466.02	0.00	3,167.24	-700.08	-1.14	2,467.16	43.78	180.43	180.43	0.00	0.00	0.00	0.00	0.00	2,062.52
<b>Totals for Pol. Sub. 61102</b>	3,604.17	0.00	4,629.02	-1,023.18	-1.67	3,605.84	64.00	263.71	263.71	0.00	0.00	0.00	0.00	0.00	3,014.42

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

**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	2,031.46	0.00	1,656.95	374.91	-0.40	2,031.86	29.52	121.86	121.86	0.00	0.00	0.00	0.00	0.00	1,758.62
<b>Totals for Pol. Sub. 61133</b>	2,031.46	0.00	1,656.95	374.91	-0.40	2,031.86	29.52	121.86	121.86	0.00	0.00	0.00	0.00	0.00	1,758.62

**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	1,009.63	0.00	975.35	43.06	-8.78	1,018.41	13.55	56.23	56.23	0.00	0.00	0.00	0.00	0.00	892.40
<b>Totals for Pol. Sub. 61204</b>	1,009.63	0.00	975.35	43.06	-8.78	1,018.41	13.55	56.23	56.23	0.00	0.00	0.00	0.00	0.00	892.40

**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	2,236.40	0.00	1,942.86	295.85	-2.31	2,238.71	39.09	161.28	161.28	0.00	0.00	0.00	0.00	0.00	1,877.06
<b>Totals for Pol. Sub. 61254</b>	2,236.40	0.00	1,942.86	295.85	-2.31	2,238.71	39.09	161.28	161.28	0.00	0.00	0.00	0.00	0.00	1,877.06
<b>Totals for distribution</b>	2,887,773.84	0.00	1,747,544.27	1,157,018.55	-16,788.98	2,904,562.82	43,686.65	180,813.42	180,813.42	0.00	0.00	0.00	0.00	0.00	2,499,249.33