

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

**Political Subdivision: 10470 - LORAIN COUNTY**

Full: 15.0820 Res/Agr: 14.209656 Com/Ind: 14.371535

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	222,559.36	68.27	166,987.36	57,110.12	-1,606.39	224,165.75	3,140.10	13,183.14	13,183.14	0.00	0.00	0.00	0.00	0.00	194,659.37
002 - 2013 DEVELOPMENTA	260,745.84	82.27	193,727.56	68,799.64	-1,863.63	262,609.47	3,689.65	15,483.08	15,483.08	0.00	0.00	0.00	0.00	0.00	227,953.66
003 - 2010 COMMUNITY CO	278,211.29	87.78	206,703.96	73,407.96	-1,988.41	280,199.70	3,936.89	16,520.09	16,520.09	0.00	0.00	0.00	0.00	0.00	243,222.63
005 - 2005 METRO PARK	197,348.65	63.40	149,286.37	49,434.96	-1,436.08	198,784.73	2,777.39	11,657.12	11,657.12	0.00	0.00	0.00	0.00	0.00	172,693.10
006 - 2010 CHILDREN SERV	231,842.74	73.15	172,253.24	61,173.38	-1,657.03	233,499.77	3,280.80	13,766.77	13,766.77	0.00	0.00	0.00	0.00	0.00	202,685.43
007 - 2012 TUBERCULOSIS	10,046.35	3.17	7,464.09	2,650.90	-71.81	10,118.16	141.74	596.41	596.41	0.00	0.00	0.00	0.00	0.00	8,783.60
008 - 2005 MENTAL HEALTH	182,167.69	58.52	137,802.66	45,632.16	-1,325.65	183,493.34	2,563.84	10,760.42	10,760.42	0.00	0.00	0.00	0.00	0.00	159,408.66
009 - 1977 ANTIDRUG LAB I	12,756.00	12.19	7,937.08	4,883.09	-76.36	12,832.36	188.87	792.68	792.68	0.00	0.00	0.00	0.00	0.00	11,058.13
026 - DEBT SERVICE	31,794.07	9.75	23,855.05	8,158.74	-229.47	32,023.54	448.52	1,882.52	1,882.52	0.00	0.00	0.00	0.00	0.00	27,809.98
051 - 2013 9-1-1 EMERGEN	77,280.70	24.38	57,417.57	20,391.11	-552.36	77,833.06	1,093.46	4,588.77	4,588.77	0.00	0.00	0.00	0.00	0.00	67,562.06
060 - 2004 COMMUNITY CO	227,149.65	73.15	172,253.24	56,480.29	-1,657.03	228,806.68	3,194.72	13,407.85	13,407.85	0.00	0.00	0.00	0.00	0.00	198,796.26
164 - 2001 DEVELOPMENTA	251,067.73	87.78	188,440.97	64,351.71	-1,812.73	252,880.46	3,541.97	14,864.32	14,864.32	0.00	0.00	0.00	0.00	0.00	219,609.85
167 - 2003 MENTAL HEALTH	84,684.84	29.26	63,685.66	21,582.53	-612.61	85,297.45	1,194.14	5,010.66	5,010.66	0.00	0.00	0.00	0.00	0.00	74,081.99
526 - 2013 COMMUNITY CO	106,659.79	29.26	78,744.21	27,964.93	-78.61	106,738.40	1,507.63	6,293.00	6,293.00	0.00	0.00	0.00	0.00	0.00	92,644.77
527 - 2013 CRIMINAL JUSTI	12,364.96	3.90	9,186.92	3,262.46	-88.32	12,453.28	174.61	734.23	734.23	0.00	0.00	0.00	0.00	0.00	10,810.21
537 - 2015 CHILDRENS SER	53,364.39	14.63	39,406.70	13,982.41	-39.35	53,403.74	754.21	3,148.25	3,148.25	0.00	0.00	0.00	0.00	0.00	46,353.03
538 - 2015 METRO PARK	53,364.39	14.63	39,406.70	13,982.41	-39.35	53,403.74	754.21	3,148.25	3,148.25	0.00	0.00	0.00	0.00	0.00	46,353.03
<b>Totals for Pol. Sub. 10470</b>	<b>2,293,408.44</b>	<b>735.49</b>	<b>1,714,559.34</b>	<b>593,248.80</b>	<b>-15,135.19</b>	<b>2,308,543.63</b>	<b>32,382.75</b>	<b>135,837.56</b>	<b>135,837.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,004,485.76</b>

**Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF**

Full: 99.1320 Res/Agr: 63.397749 Com/Ind: 66.892996

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	10,311.85	0.00	9,945.63	0.00	366.22	9,945.63	83.68	330.74	330.74	0.00	0.00	0.00	0.00	0.00	9,200.47
<b>Totals for Pol. Sub. 10470TI</b>	<b>10,311.85</b>	<b>0.00</b>	<b>9,945.63</b>	<b>0.00</b>	<b>366.22</b>	<b>9,945.63</b>	<b>83.68</b>	<b>330.74</b>	<b>330.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,200.47</b>

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

**Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF**

Full: 82.5120 Res/Agr: 64.488458 Com/Ind: 62.945868

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 10470TI</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

Full: 88.3820 Res/Agr: 56.018923 Com/Ind: 56.35483

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 10470TI</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Political Subdivision: 20080 - AMHERST EVSD**

Full: 73.3000 Res/Agr: 39.68793 Com/Ind: 43.074641

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	87,487.16	0.00	46,462.72	41,067.56	-43.12	87,530.28	1,061.43	4,429.56	4,429.56	0.00	0.00	0.00	0.00	0.00	77,609.73
054 - 1993 PERMANENT IMI	21,163.54	0.00	10,482.16	10,691.10	-9.72	21,173.26	256.55	1,070.76	1,070.76	0.00	0.00	0.00	0.00	0.00	18,775.19
066 - 2000 BOND (\$26,310,0	63,932.90	0.00	33,953.49	30,010.93	-31.52	63,964.42	775.61	3,237.01	3,237.01	0.00	0.00	0.00	0.00	0.00	56,714.79
068 - 2013 EMERGENCY (\$4	128,202.27	0.00	68,085.69	60,179.77	-63.19	128,265.46	1,555.33	6,491.01	6,491.01	0.00	0.00	0.00	0.00	0.00	113,728.11
220 - 1976 CURRENT EXPE	715.32	0.00	334.49	381.14	-0.31	715.63	8.66	36.16	36.16	0.00	0.00	0.00	0.00	0.00	634.65
221 - 1976 CURRENT EXPE	643.79	0.00	301.03	343.04	-0.28	644.07	7.77	32.52	32.52	0.00	0.00	0.00	0.00	0.00	571.26
276 - 1976 CURRENT EXPE	93,348.86	0.00	43,649.33	49,740.03	-40.50	93,389.36	1,131.19	4,720.46	4,720.46	0.00	0.00	0.00	0.00	0.00	82,817.25
282 - 1982 CURRENT EXPE	42,135.98	0.00	22,327.08	19,829.62	-20.72	42,156.70	511.17	2,133.35	2,133.35	0.00	0.00	0.00	0.00	0.00	37,378.83
285 - 1985 CURRENT EXPE	42,789.00	0.00	20,801.62	22,006.69	-19.31	42,808.31	518.69	2,164.55	2,164.55	0.00	0.00	0.00	0.00	0.00	37,960.52
290 - 1990 CURRENT EXPE	33,170.12	0.00	15,495.97	17,688.53	-14.38	33,184.50	401.93	1,677.36	1,677.36	0.00	0.00	0.00	0.00	0.00	29,427.85
292 - 1992 CURRENT EXPE	41,023.15	0.00	20,287.97	20,754.00	-18.82	41,041.97	497.41	2,075.57	2,075.57	0.00	0.00	0.00	0.00	0.00	36,393.42
295 - 1995 CURRENT EXPE	57,843.09	0.00	29,000.56	28,869.45	-26.92	57,870.01	701.38	2,926.94	2,926.94	0.00	0.00	0.00	0.00	0.00	51,314.75
518 - 2012 CURRENT EXPE	82,019.46	0.00	43,434.94	38,624.82	-40.30	82,059.76	995.02	4,152.62	4,152.62	0.00	0.00	0.00	0.00	0.00	72,759.50
<b>Totals for Pol. Sub. 20080</b>	<b>694,474.64</b>	<b>0.00</b>	<b>354,617.05</b>	<b>340,186.68</b>	<b>-329.09</b>	<b>694,803.73</b>	<b>8,422.14</b>	<b>35,147.87</b>	<b>35,147.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>616,085.85</b>

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

**Political Subdivision: 20220 - AVON LSD**

Full: 58.5300 Res/Agr: 41.882478 Com/Ind: 40.921237

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	44,800.89	0.00	54,301.43	-9,654.64	154.10	44,646.79	1,324.09	5,515.41	5,515.41	0.00	0.00	0.00	0.00	0.00	32,291.88
069 - 2003 BOND (\$14,950,0	6,797.38	0.00	8,238.84	-1,464.84	23.38	6,774.00	200.91	836.82	836.82	0.00	0.00	0.00	0.00	0.00	4,899.45
070 - 2011 EMERGENCY (\$1	17,534.16	0.00	21,252.47	-3,778.62	60.31	17,473.85	518.17	2,158.63	2,158.63	0.00	0.00	0.00	0.00	0.00	12,638.42
071 - 1999 BOND (\$8,000,00	4,171.15	0.00	5,055.66	-898.86	14.35	4,156.80	123.24	513.48	513.48	0.00	0.00	0.00	0.00	0.00	3,006.60
072 - 2010 EMERGENCY (\$€	8,882.93	0.00	10,766.65	-1,914.28	30.56	8,852.37	262.54	1,093.57	1,093.57	0.00	0.00	0.00	0.00	0.00	6,402.69
073 - 2006 BOND (\$19,800,0	9,732.62	0.00	11,796.51	-2,097.38	33.49	9,699.13	287.64	1,198.16	1,198.16	0.00	0.00	0.00	0.00	0.00	7,015.17
074 - 1995 BOND/HIGH SCH	9,269.17	0.00	11,234.77	-1,997.49	31.89	9,237.28	273.97	1,141.11	1,141.11	0.00	0.00	0.00	0.00	0.00	6,681.09
276 - 1976 CURRENT EXPEI	109,780.42	0.00	131,830.05	-22,423.78	374.15	109,406.27	3,146.26	13,105.17	13,105.17	0.00	0.00	0.00	0.00	0.00	80,049.67
278 - 1978 CURRENT EXPEI	5,688.11	0.00	6,882.10	-1,213.52	19.53	5,668.58	167.11	696.15	696.15	0.00	0.00	0.00	0.00	0.00	4,109.17
485 - 2004 PERMANENT IMI	8,966.91	0.00	10,171.88	-1,233.86	28.89	8,938.02	209.40	871.89	871.89	0.00	0.00	0.00	0.00	0.00	6,984.84
494 - 2010 EMERGENCY (\$4	43,410.51	0.00	52,616.23	-9,355.05	149.33	43,261.18	1,283.03	5,344.27	5,344.27	0.00	0.00	0.00	0.00	0.00	31,289.61
515 - 2012 BOND (\$32,000,0	10,427.83	0.00	12,639.13	-2,247.17	35.87	10,391.96	308.19	1,283.76	1,283.76	0.00	0.00	0.00	0.00	0.00	7,516.25
519 - 2012 EMERGENCY (\$2	24,254.29	0.00	29,397.69	-5,226.83	83.43	24,170.86	716.82	2,985.94	2,985.94	0.00	0.00	0.00	0.00	0.00	17,482.16
539 - 2015 EMERGENCY (\$2	24,368.75	0.00	29,638.40	-5,269.65	0.00	24,368.75	721.70	3,010.38	3,010.38	0.00	0.00	0.00	0.00	0.00	17,626.29
<b>Totals for Pol. Sub. 20220</b>	<b>328,085.12</b>	<b>0.00</b>	<b>395,821.81</b>	<b>-68,775.97</b>	<b>1,039.28</b>	<b>327,045.84</b>	<b>9,543.07</b>	<b>39,754.74</b>	<b>39,754.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>237,993.29</b>

**Political Subdivision: 20230 - AVON LAKE CSD**

Full: 72.6900 Res/Agr: 43.494701 Com/Ind: 54.881785

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	57,422.50	0.00	43,819.47	13,455.06	147.97	57,274.53	731.09	3,042.14	3,042.14	0.00	0.00	0.00	0.00	0.00	50,459.16
077 - 1994 BOND (\$2,000,00	1,640.66	0.00	1,252.01	384.42	4.23	1,636.43	20.90	86.91	86.91	0.00	0.00	0.00	0.00	0.00	1,441.71
078 - 1999 BOND (\$41,800,0	43,477.02	0.00	33,177.59	10,187.40	112.03	43,364.99	553.54	2,303.33	2,303.33	0.00	0.00	0.00	0.00	0.00	38,204.79
079 - 2009 EMERGENCY (\$€	55,508.36	0.00	42,358.79	13,006.55	143.02	55,365.34	706.74	2,940.73	2,940.73	0.00	0.00	0.00	0.00	0.00	48,777.14
081 - 2011 EMERGENCY (\$4	73,965.59	0.00	56,443.62	17,331.39	190.58	73,775.01	941.73	3,918.61	3,918.61	0.00	0.00	0.00	0.00	0.00	64,996.06
276 - 1976 CURRENT EXPEI	101,985.71	0.00	65,378.23	36,386.75	220.73	101,764.98	1,305.43	5,434.13	5,434.13	0.00	0.00	0.00	0.00	0.00	89,591.29
278 - 1978 CURRENT EXPEI	31,991.65	0.00	20,065.80	11,858.09	67.76	31,923.89	409.73	1,705.75	1,705.75	0.00	0.00	0.00	0.00	0.00	28,102.66
292 - 1992 CURRENT EXPEI	41,862.61	0.00	28,463.21	13,303.27	96.13	41,766.48	534.94	2,226.52	2,226.52	0.00	0.00	0.00	0.00	0.00	36,778.50
296 - 1996 CURRENT EXPEI	37,742.53	0.00	26,932.03	10,719.57	90.93	37,651.60	481.54	2,004.20	2,004.20	0.00	0.00	0.00	0.00	0.00	33,161.66
392 - 1992 CURRENT EXPEI	49,733.40	0.00	33,814.77	15,804.46	114.17	49,619.23	635.50	2,645.14	2,645.14	0.00	0.00	0.00	0.00	0.00	43,693.45
441 - 2009 BOND (\$13,000,0	13,398.57	0.00	10,224.54	3,139.51	34.52	13,364.05	170.59	709.82	709.82	0.00	0.00	0.00	0.00	0.00	11,773.82

Political Subdivision: 20230 - AVON LAKE CSD

Full: 72.6900 Res/Agr: 43.494701 Com/Ind: 54.881785

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
442 - 2009 BOND (\$5,500,00	5,058.66	0.00	3,860.31	1,185.32	13.03	5,045.63	64.38	267.99	267.99	0.00	0.00	0.00	0.00	0.00	4,445.27
486 - 1991 PERMANENT IMI	10,573.99	0.00	6,515.36	4,036.63	22.00	10,551.99	135.49	564.08	564.08	0.00	0.00	0.00	0.00	0.00	9,288.34
528 - 2013 EMERGENCY (\$€	106,778.47	0.00	81,483.31	25,020.02	275.14	106,503.33	1,359.44	5,656.94	5,656.94	0.00	0.00	0.00	0.00	0.00	93,830.01
<b>Totals for Pol. Sub. 20230</b>	<b>631,139.72</b>	<b>0.00</b>	<b>453,789.04</b>	<b>175,818.44</b>	<b>1,532.24</b>	<b>629,607.48</b>	<b>8,051.04</b>	<b>33,506.29</b>	<b>33,506.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>554,543.86</b>

Political Subdivision: 20490 - BLACK RIVER LSD

Full: 53.6000 Res/Agr: 30.124066 Com/Ind: 31.290257

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,805.29	0.00	3,673.02	1,138.17	-5.90	4,811.19	58.23	243.05	243.05	0.00	0.00	0.00	0.00	0.00	4,266.86
082 - 1994 BOND (\$7,800,00	2,135.69	0.00	1,632.47	505.84	-2.62	2,138.31	25.87	108.02	108.02	0.00	0.00	0.00	0.00	0.00	1,896.40
276 - 1976 CURRENT EXPEI	14,549.30	0.00	11,007.52	3,559.46	-17.68	14,566.98	176.17	735.81	735.81	0.00	0.00	0.00	0.00	0.00	12,919.19
280 - 1980 CURRENT EXPEI	2,630.30	0.00	2,022.40	611.15	-3.25	2,633.55	31.87	133.04	133.04	0.00	0.00	0.00	0.00	0.00	2,335.60
290 - 1990 CURRENT EXPEI	5,111.88	0.00	3,727.25	1,390.62	-5.99	5,117.87	61.88	258.42	258.42	0.00	0.00	0.00	0.00	0.00	4,539.15
529 - 2013 EMERGENCY (\$1	11,345.81	0.00	8,672.43	2,687.31	-13.93	11,359.74	137.41	573.87	573.87	0.00	0.00	0.00	0.00	0.00	10,074.59
<b>Totals for Pol. Sub. 20490</b>	<b>40,578.27</b>	<b>0.00</b>	<b>30,735.09</b>	<b>9,892.55</b>	<b>-49.37</b>	<b>40,627.64</b>	<b>491.43</b>	<b>2,052.21</b>	<b>2,052.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,031.79</b>

Political Subdivision: 21050 - CLEARVIEW LSD

Full: 60.9100 Res/Agr: 47.291893 Com/Ind: 45.865044

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,267.32	0.00	15,482.59	-1,919.72	-295.55	13,562.87	220.23	933.45	933.45	0.00	0.00	0.00	0.00	0.00	11,475.74
085 - 2011 EMERGENCY (\$3	9,406.70	0.00	10,977.34	-1,361.10	-209.54	9,616.24	156.16	661.80	661.80	0.00	0.00	0.00	0.00	0.00	8,136.48
086 - 1999 BOND (\$3,260,00	7,917.30	0.00	9,239.25	-1,145.59	-176.36	8,093.66	131.45	557.03	557.03	0.00	0.00	0.00	0.00	0.00	6,848.15
087 - 2000 BOND (\$980,000)	1,861.77	0.00	2,172.61	-269.37	-41.47	1,903.24	30.90	130.98	130.98	0.00	0.00	0.00	0.00	0.00	1,610.38
088 - 2000 BOND (\$1,432,00	2,724.05	0.00	3,178.86	-394.13	-60.68	2,784.73	45.24	191.66	191.66	0.00	0.00	0.00	0.00	0.00	2,356.17
089 - 2012 EMERGENCY (\$€	14,658.75	0.00	17,106.35	-2,121.06	-326.54	14,985.29	243.32	1,031.33	1,031.33	0.00	0.00	0.00	0.00	0.00	12,679.31
276 - 1976 CURRENT EXPEI	26,404.44	0.00	30,305.12	-3,322.19	-578.49	26,982.93	422.43	1,791.13	1,791.13	0.00	0.00	0.00	0.00	0.00	22,978.24
278 - 1978 CURRENT EXPEI	760.27	0.00	892.44	-115.12	-17.05	777.32	12.76	54.17	54.17	0.00	0.00	0.00	0.00	0.00	656.22
292 - 1992 CURRENT EXPEI	6,108.22	0.00	7,158.84	-913.98	-136.64	6,244.86	102.38	433.78	433.78	0.00	0.00	0.00	0.00	0.00	5,274.92
451 - 2001 CLASSROOM FA	979.89	0.00	1,143.50	-141.79	-21.82	1,001.71	16.23	68.92	68.92	0.00	0.00	0.00	0.00	0.00	847.64

### Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

### Lorain County

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 21050 - CLEARVIEW LSD

Full: 60.9100 Res/Agr: 47.291893 Com/Ind: 45.865044

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
495 - 2010 PERMANENT IMI	1,959.71	0.00	2,286.93	-283.55	-43.67	2,003.38	32.54	137.86	137.86	0.00	0.00	0.00	0.00	0.00	1,695.12
520 - 2012 EMERGENCY (\$2	7,035.45	0.00	8,210.16	-1,018.00	-156.71	7,192.16	116.82	494.98	494.98	0.00	0.00	0.00	0.00	0.00	6,085.38
<b>Totals for Pol. Sub. 21050</b>	<b>93,083.87</b>	<b>0.00</b>	<b>108,153.99</b>	<b>-13,005.60</b>	<b>-2,064.52</b>	<b>95,148.39</b>	<b>1,530.46</b>	<b>6,487.09</b>	<b>6,487.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,643.75</b>

#### Political Subdivision: 21150 - COLUMBIA LSD

Full: 59.5300 Res/Agr: 41.032896 Com/Ind: 40.540533

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	47,571.33	0.00	29,359.08	18,286.86	-74.61	47,645.94	614.79	2,568.00	2,568.00	0.00	0.00	0.00	0.00	0.00	41,895.15
091 - 2013 EMERGENCY (\$€	29,662.11	0.00	18,306.21	11,402.43	-46.53	29,708.64	383.31	1,601.24	1,601.24	0.00	0.00	0.00	0.00	0.00	26,122.85
092 - 2010 EMERGENCY (\$€	28,636.05	0.00	17,673.00	11,007.95	-44.90	28,680.95	370.04	1,545.84	1,545.84	0.00	0.00	0.00	0.00	0.00	25,219.23
094 - 2013 EMERGENCY (\$€	43,467.15	0.00	26,826.13	16,709.19	-68.17	43,535.32	561.71	2,346.46	2,346.46	0.00	0.00	0.00	0.00	0.00	38,280.69
276 - 1976 CURRENT EXPEI	125,567.93	0.00	78,752.92	47,015.13	-200.12	125,768.05	1,620.33	6,768.80	6,768.80	0.00	0.00	0.00	0.00	0.00	110,610.12
280 - 1980 CURRENT EXPEI	21,580.83	0.00	13,514.43	8,100.75	-34.35	21,615.18	278.50	1,163.49	1,163.49	0.00	0.00	0.00	0.00	0.00	19,009.70
496 - 2010 PERMANENT IMI	18,004.16	0.00	11,014.49	7,017.67	-28.00	18,032.16	232.86	972.65	972.65	0.00	0.00	0.00	0.00	0.00	15,854.00
505 - 2011 BOND (\$6,000,00	16,976.44	0.00	10,477.16	6,525.92	-26.64	17,003.08	219.36	916.42	916.42	0.00	0.00	0.00	0.00	0.00	14,950.88
530 - 2013 CURRENT EXPEI	56,672.48	0.00	34,616.92	22,055.56	0.00	56,672.48	732.85	3,056.95	3,056.95	0.00	0.00	0.00	0.00	0.00	49,825.73
<b>Totals for Pol. Sub. 21150</b>	<b>388,138.48</b>	<b>0.00</b>	<b>240,540.34</b>	<b>148,121.46</b>	<b>-523.32</b>	<b>388,661.80</b>	<b>5,013.75</b>	<b>20,939.85</b>	<b>20,939.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>341,768.35</b>

#### Political Subdivision: 21670 - ELYRIA CSD

Full: 72.2800 Res/Agr: 44.180166 Com/Ind: 50.798981

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	88,279.83	0.00	56,776.05	34,088.23	-2,584.45	90,864.28	1,440.28	6,137.04	6,137.04	0.00	0.00	0.00	0.00	0.00	77,149.92
080 - 2007 PERMANENT IMI	10,504.31	0.00	6,759.05	4,052.93	-307.67	10,811.98	171.43	730.24	730.24	0.00	0.00	0.00	0.00	0.00	9,180.07
097 - 2007 BOND (\$45,000,0	75,037.89	0.00	48,259.67	28,975.00	-2,196.78	77,234.67	1,224.23	5,216.48	5,216.48	0.00	0.00	0.00	0.00	0.00	65,577.48
276 - 1976 CURRENT EXPEI	204,403.38	0.00	108,860.39	100,498.37	-4,955.38	209,358.76	3,371.61	14,311.54	14,311.54	0.00	0.00	0.00	0.00	0.00	177,364.07
282 - 1982 CURRENT EXPEI	76,598.78	0.00	45,996.69	32,695.86	-2,093.77	78,692.55	1,255.02	5,339.71	5,339.71	0.00	0.00	0.00	0.00	0.00	66,758.11
292 - 1992 CURRENT EXPEI	89,537.77	0.00	51,882.66	40,016.80	-2,361.69	91,899.46	1,470.05	6,250.20	6,250.20	0.00	0.00	0.00	0.00	0.00	77,929.01
299 - 1999 CURRENT EXPEI	93,690.18	0.00	57,271.25	39,025.93	-2,607.00	96,297.18	1,533.38	6,526.62	6,526.62	0.00	0.00	0.00	0.00	0.00	81,710.56

Political Subdivision: 21670 - ELYRIA CSD

Full: 72.2800 Res/Agr: 44.180166 Com/Ind: 50.798981

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
540 - 2010 EMERGENCY (\$1	344,291.63	0.00	221,426.70	132,944.30	-10,079.37	354,371.00	5,617.09	23,934.50	23,934.50	0.00	0.00	0.00	0.00	0.00	300,884.91
<b>Totals for Pol. Sub. 21670</b>	<b>982,343.77</b>	<b>0.00</b>	<b>597,232.46</b>	<b>412,297.42</b>	<b>-27,186.11</b>	<b>1,009,529.88</b>	<b>16,083.09</b>	<b>68,446.33</b>	<b>68,446.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>856,554.13</b>

Political Subdivision: 21870 - FIRELANDS LSD

Full: 51.9100 Res/Agr: 30.366342 Com/Ind: 30.269715

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,401.39	0.00	12,535.54	875.40	-9.55	13,410.94	163.07	680.23	680.23	0.00	0.00	0.00	0.00	0.00	11,887.41
033 - PERMANENT IMPROV	8,157.31	0.00	7,630.28	532.84	-5.81	8,163.12	99.23	414.05	414.05	0.00	0.00	0.00	0.00	0.00	7,235.79
099 - 2011 EMERGENCY (\$8	15,906.84	0.00	14,879.10	1,039.06	-11.32	15,918.16	193.61	807.41	807.41	0.00	0.00	0.00	0.00	0.00	14,109.73
276 - 1976 CURRENT EXPEI	76,762.71	0.00	72,048.62	4,769.01	-54.92	76,817.63	934.12	3,896.53	3,896.53	0.00	0.00	0.00	0.00	0.00	68,090.45
281 - 1981 CURRENT EXPEI	16,735.52	0.00	15,530.69	1,216.68	-11.85	16,747.37	203.58	849.41	849.41	0.00	0.00	0.00	0.00	0.00	14,844.97
287 - 1987 CURRENT EXPEI	16,917.26	0.00	15,736.92	1,192.34	-12.00	16,929.26	205.77	858.60	858.60	0.00	0.00	0.00	0.00	0.00	15,006.29
508 - 2011 EMERGENCY (\$1	29,016.85	0.00	27,142.12	1,895.42	-20.69	29,037.54	353.09	1,472.83	1,472.83	0.00	0.00	0.00	0.00	0.00	25,738.79
<b>Totals for Pol. Sub. 21870</b>	<b>176,897.88</b>	<b>0.00</b>	<b>165,503.27</b>	<b>11,520.75</b>	<b>-126.14</b>	<b>177,024.02</b>	<b>2,152.47</b>	<b>8,979.06</b>	<b>8,979.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156,913.43</b>

Political Subdivision: 22670 - KEYSTONE LSD

Full: 58.2700 Res/Agr: 36.264901 Com/Ind: 36.897401

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	23,740.56	0.00	15,932.23	7,892.53	-84.20	23,824.76	301.72	1,262.77	1,262.77	0.00	0.00	0.00	0.00	0.00	20,997.50
103 - 2003 BOND (\$17,500,0	16,495.12	0.00	11,069.82	5,483.81	-58.51	16,553.63	209.59	877.39	877.39	0.00	0.00	0.00	0.00	0.00	14,589.26
276 - 1976 CURRENT EXPEI	56,002.55	0.00	39,159.10	17,050.40	-206.95	56,209.50	710.69	2,974.81	2,974.81	0.00	0.00	0.00	0.00	0.00	49,549.19
277 - 1977 CURRENT EXPEI	8,136.90	0.00	5,368.26	2,797.01	-28.37	8,165.27	103.43	433.04	433.04	0.00	0.00	0.00	0.00	0.00	7,195.76
291 - 1991 CURRENT EXPEI	25,056.82	0.00	15,588.12	9,551.08	-82.38	25,139.20	319.26	1,335.86	1,335.86	0.00	0.00	0.00	0.00	0.00	22,148.22
487 - 1994 PERMANENT IMF	2,909.49	0.00	1,683.83	1,234.55	-8.89	2,918.38	37.16	155.40	155.40	0.00	0.00	0.00	0.00	0.00	2,570.42
488 - 1985 PERMANENT IMF	2,603.05	0.00	1,456.03	1,154.73	-7.71	2,610.76	33.29	139.20	139.20	0.00	0.00	0.00	0.00	0.00	2,299.07
498 - 2010 BOND (\$11,500,0	12,898.04	0.00	8,655.84	4,287.94	-45.74	12,943.78	163.92	686.04	686.04	0.00	0.00	0.00	0.00	0.00	11,407.78
541 - 2015 CURRENT EXPEI	45,404.41	0.00	29,882.88	15,521.53	0.00	45,404.41	577.28	2,407.86	2,407.86	0.00	0.00	0.00	0.00	0.00	40,011.41
<b>Totals for Pol. Sub. 22670</b>	<b>193,246.94</b>	<b>0.00</b>	<b>128,796.11</b>	<b>64,973.58</b>	<b>-522.75</b>	<b>193,769.69</b>	<b>2,456.34</b>	<b>10,272.37</b>	<b>10,272.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>170,768.61</b>

Political Subdivision: 22970 - LORAIN CSD

Full: 67.7000 Res/Agr: 41.891738 Com/Ind: 57.132359

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	82,464.90	0.00	62,270.70	21,932.24	-1,738.04	84,202.94	1,084.34	4,609.74	4,609.74	0.00	0.00	0.00	0.00	0.00	73,899.12
105 - 2001 BOND (\$41,094,0	135,683.59	0.00	102,457.03	36,086.23	-2,859.67	138,543.26	1,784.04	7,584.62	7,584.62	0.00	0.00	0.00	0.00	0.00	121,589.98
276 - 1976 CURRENT EXPEI	308,676.44	0.00	188,102.36	125,824.18	-5,250.10	313,926.54	4,197.44	17,771.18	17,771.18	0.00	0.00	0.00	0.00	0.00	274,186.74
291 - 1991 CURRENT EXPEI	119,652.22	0.00	80,088.37	41,799.21	-2,235.36	121,887.58	1,604.93	6,806.28	6,806.28	0.00	0.00	0.00	0.00	0.00	106,670.09
292 - 1992 CURRENT EXPEI	121,067.77	0.00	83,999.93	39,412.35	-2,344.51	123,412.28	1,614.73	6,852.80	6,852.80	0.00	0.00	0.00	0.00	0.00	108,091.95
392 - 1992 CURRENT EXPEI	177,041.51	0.00	122,835.96	57,634.02	-3,428.47	180,469.98	2,361.31	10,021.07	10,021.07	0.00	0.00	0.00	0.00	0.00	158,066.53
452 - 2001 CLASSROOM FA	11,793.75	0.00	9,051.02	2,995.35	-252.62	12,046.37	154.62	657.59	657.59	0.00	0.00	0.00	0.00	0.00	10,576.57
521 - 2012 EMERGENCY (\$3	145,032.81	0.00	109,516.80	38,572.73	-3,056.72	148,089.53	1,906.98	8,107.24	8,107.24	0.00	0.00	0.00	0.00	0.00	129,968.07
<b>Totals for Pol. Sub. 22970</b>	<b>1,101,412.99</b>	<b>0.00</b>	<b>758,322.17</b>	<b>364,256.31</b>	<b>-21,165.49</b>	<b>1,122,578.48</b>	<b>14,708.39</b>	<b>62,410.52</b>	<b>62,410.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>983,049.05</b>

Political Subdivision: 23170 - MAPLETON LSD

Full: 48.3500 Res/Agr: 24.653736 Com/Ind: 27.910634

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	142.97	0.00	142.97	0.00	0.00	142.97	1.71	7.15	7.15	0.00	0.00	0.00	0.00	0.00	126.96
108 - 2000 BOND (\$4,254,00	98.31	0.00	98.31	0.00	0.00	98.31	1.17	4.92	4.92	0.00	0.00	0.00	0.00	0.00	87.30
276 - 1976 CURRENT EXPEI	280.19	0.00	280.19	0.00	0.00	280.19	3.35	14.01	14.01	0.00	0.00	0.00	0.00	0.00	248.82
277 - 1977 CURRENT EXPEI	42.42	0.00	42.42	0.00	0.00	42.42	0.51	2.12	2.12	0.00	0.00	0.00	0.00	0.00	37.67
283 - 1983 CURRENT EXPEI	87.95	0.00	87.95	0.00	0.00	87.95	1.07	4.40	4.40	0.00	0.00	0.00	0.00	0.00	78.08
287 - 1987 CURRENT EXPEI	91.46	0.00	91.46	0.00	0.00	91.46	1.09	4.57	4.57	0.00	0.00	0.00	0.00	0.00	81.23
291 - 1991 CURRENT EXPEI	70.37	0.00	70.37	0.00	0.00	70.37	0.84	3.52	3.52	0.00	0.00	0.00	0.00	0.00	62.49
451 - 2001 CLASSROOM FA	11.88	0.00	11.88	0.00	0.00	11.88	0.13	0.59	0.59	0.00	0.00	0.00	0.00	0.00	10.57
489 - 1991 PERMANENT IMI	55.69	0.00	55.69	0.00	0.00	55.69	0.67	2.78	2.78	0.00	0.00	0.00	0.00	0.00	49.46
<b>Totals for Pol. Sub. 23170</b>	<b>881.24</b>	<b>0.00</b>	<b>881.24</b>	<b>0.00</b>	<b>0.00</b>	<b>881.24</b>	<b>10.54</b>	<b>44.06</b>	<b>44.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>782.58</b>

Political Subdivision: 23420 - MIDVIEW LSD

Full: 56.9300 Res/Agr: 40.176558 Com/Ind: 38.749235

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROV	58,475.22	0.00	40,899.64	17,606.92	-31.34	58,506.56	717.89	2,996.12	2,996.12	0.00	0.00	0.00	0.00	0.00	51,796.43
112 - 2013 EMERGENCY (\$1	57,672.09	0.00	40,337.91	17,365.07	-30.89	57,702.98	708.09	2,954.98	2,954.98	0.00	0.00	0.00	0.00	0.00	51,084.93

Political Subdivision: 23420 - MIDVIEW LSD

Full: 56.9300 Res/Agr: 40.176558 Com/Ind: 38.749235

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for funds 276-1976, 278-1978, 286-1986, 531-2013 and a Totals row.

Political Subdivision: 23680 - NEW LONDON LSD

Full: 33.8500 Res/Agr: 24.008501 Com/Ind: 25.292287

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for funds 001-GENERAL FUND, 115-2011, 116-1998, 276-1976, 450-2001 and a Totals row.

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 54.2400 Res/Agr: 41.294014 Com/Ind: 40.609542

Table with 16 columns: Fund, Gross Amount, Public Utility, AGR / RES, Other Real Estate, Total Reimbursed, Amount Collected, Tre/Auditor Expense, DRETAC Expense, DRETAC\_LB Expense, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for funds 001-GENERAL FUND, 119-1992, 120-2013, 121-2010, 276-1976, 290-1990, 490-1985, 499-2010, 522-2012, 532-2013.



Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Full: 54.2400 Res/Agr: 41.294014 Com/Ind: 40.609542

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
533 - 2013 PERMANENT IMF	8,083.36	0.00	6,615.31	1,463.85	4.20	8,079.16	103.59	431.87	431.87	0.00	0.00	0.00	0.00	0.00	7,111.83
<b>Totals for Pol. Sub. 23880</b>	<b>625,440.59</b>	<b>0.00</b>	<b>519,603.66</b>	<b>106,462.88</b>	<b>-625.95</b>	<b>626,066.54</b>	<b>7,992.66</b>	<b>33,371.19</b>	<b>33,371.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>551,331.50</b>

Political Subdivision: 24100 - OBERLIN CSD

Full: 61.5500 Res/Agr: 30.641953 Com/Ind: 30.672247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	21,913.17	263.35	20,728.40	948.90	-27.48	21,940.65	400.45	1,671.66	1,671.66	0.00	0.00	0.00	0.00	0.00	18,196.88
061 - 2007 EDUCATION TEC	5,038.25	63.40	4,752.70	228.45	-6.30	5,044.55	93.49	390.43	390.43	0.00	0.00	0.00	0.00	0.00	4,170.20
168 - 2006 PERMANENT IMF	7,718.26	97.54	7,278.93	351.43	-9.64	7,727.90	143.46	599.00	599.00	0.00	0.00	0.00	0.00	0.00	6,386.44
276 - 1976 CURRENT EXPE	56,126.78	1,979.97	51,902.51	2,313.11	-68.81	56,195.59	1,008.82	4,211.33	4,211.33	0.00	0.00	0.00	0.00	0.00	46,764.11
277 - 1977 CURRENT EXPE	9,881.00	292.61	9,150.95	449.57	-12.13	9,893.13	183.66	766.52	766.52	0.00	0.00	0.00	0.00	0.00	8,176.43
509 - 2011 EMERGENCY (\$9	21,304.52	256.03	20,152.68	922.53	-26.72	21,331.24	389.25	1,625.21	1,625.21	0.00	0.00	0.00	0.00	0.00	17,691.57
534 - 2014 PERMANENT IMF	4,427.77	48.77	4,178.17	200.83	0.00	4,427.77	82.14	342.91	342.91	0.00	0.00	0.00	0.00	0.00	3,659.81
<b>Totals for Pol. Sub. 24100</b>	<b>126,409.75</b>	<b>3,001.67</b>	<b>118,144.34</b>	<b>5,414.82</b>	<b>-151.08</b>	<b>126,560.83</b>	<b>2,301.27</b>	<b>9,607.06</b>	<b>9,607.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105,045.44</b>

Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 102.2000 Res/Agr: 55.81875 Com/Ind: 56.854159

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,339.27	0.00	2,250.61	89.87	-1.21	2,340.48	28.18	117.56	117.56	0.00	0.00	0.00	0.00	0.00	2,077.18
016 - 1994 CURRENT EXPE	883.58	0.00	854.29	29.75	-0.46	884.04	10.64	44.41	44.41	0.00	0.00	0.00	0.00	0.00	784.58
029 - 2001 CLASSROOM FA	217.60	0.00	210.85	6.86	-0.11	217.71	2.60	10.93	10.93	0.00	0.00	0.00	0.00	0.00	193.25
034 - 1995 CURRENT EXPE	1,023.90	0.00	993.06	31.37	-0.53	1,024.43	12.33	51.46	51.46	0.00	0.00	0.00	0.00	0.00	909.18
037 - 1996 CURRENT EXPE	1,028.98	0.00	998.10	31.42	-0.54	1,029.52	12.39	51.72	51.72	0.00	0.00	0.00	0.00	0.00	913.69
129 - 1994 BOND (\$10,500,0	1,029.29	0.00	990.28	39.54	-0.53	1,029.82	12.38	51.73	51.73	0.00	0.00	0.00	0.00	0.00	913.98
130 - 2007 BOND (\$17,000,0	982.49	0.00	945.26	37.74	-0.51	983.00	11.83	49.38	49.38	0.00	0.00	0.00	0.00	0.00	872.41
276 - 1976 CURRENT EXPE	3,464.73	0.00	3,276.60	189.89	-1.76	3,466.49	41.69	174.10	174.10	0.00	0.00	0.00	0.00	0.00	3,076.60
285 - 1985 CURRENT EXPE	853.95	0.00	814.82	39.57	-0.44	854.39	10.28	42.92	42.92	0.00	0.00	0.00	0.00	0.00	758.27
287 - 1987 CURRENT EXPE	1,838.26	0.00	1,756.19	83.01	-0.94	1,839.20	22.12	92.38	92.38	0.00	0.00	0.00	0.00	0.00	1,632.32
291 - 1991 CURRENT EXPE	2,098.76	0.00	2,017.18	82.66	-1.08	2,099.84	25.26	105.48	105.48	0.00	0.00	0.00	0.00	0.00	1,863.62

### Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

### Lorain County

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 24150 - OLMSTED FALLS CSD

Full: 102.2000 Res/Agr: 55.81875 Com/Ind: 56.854159

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
299 - 1999 CURRENT EXPE	5,093.24	0.00	4,942.43	153.46	-2.65	5,095.89	61.32	255.96	255.96	0.00	0.00	0.00	0.00	0.00	4,522.65
501 - 2010 CURRENT EXPE	3,994.24	0.00	3,839.94	156.36	-2.06	3,996.30	48.10	200.72	200.72	0.00	0.00	0.00	0.00	0.00	3,546.76
512 - 2011 PERMANENT IMF	1,285.49	0.00	1,235.82	50.33	-0.66	1,286.15	15.48	64.60	64.60	0.00	0.00	0.00	0.00	0.00	1,141.47
<b>Totals for Pol. Sub. 24150</b>	<b>26,133.78</b>	<b>0.00</b>	<b>25,125.43</b>	<b>1,021.83</b>	<b>-13.48</b>	<b>26,147.26</b>	<b>314.60</b>	<b>1,313.35</b>	<b>1,313.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,205.96</b>

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

Full: 70.6600 Res/Agr: 50.487012 Com/Ind: 49.38721

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	29,281.49	0.00	24,356.02	4,946.36	-20.89	29,302.38	356.33	1,487.32	1,487.32	0.00	0.00	0.00	0.00	0.00	25,971.41
033 - PERMANENT IMPROV	7,705.65	0.00	6,409.48	1,301.66	-5.49	7,711.14	93.79	391.39	391.39	0.00	0.00	0.00	0.00	0.00	6,834.57
132 - 2010 EMERGENCY (\$2	59,102.32	0.00	49,160.66	9,983.80	-42.14	59,144.46	719.21	3,002.02	3,002.02	0.00	0.00	0.00	0.00	0.00	52,421.21
134 - 2010 EMERGENCY (\$1	49,084.99	0.00	40,828.35	8,291.64	-35.00	49,119.99	597.32	2,493.22	2,493.22	0.00	0.00	0.00	0.00	0.00	43,536.23
276 - 1976 CURRENT EXPE	105,423.54	0.00	89,617.01	15,883.36	-76.83	105,500.37	1,282.60	5,354.08	5,354.08	0.00	0.00	0.00	0.00	0.00	93,509.61
293 - 1993 CURRENT EXPE	40,530.95	0.00	32,977.07	7,582.15	-28.27	40,559.22	493.33	2,059.05	2,059.05	0.00	0.00	0.00	0.00	0.00	35,947.79
504 - 2011 BOND (\$31,000,0	45,155.08	0.00	37,559.50	7,627.78	-32.20	45,187.28	549.47	2,293.63	2,293.63	0.00	0.00	0.00	0.00	0.00	40,050.55
542 - 2015 EMERGENCY (\$1	58,692.75	0.00	48,785.22	9,907.53	0.00	58,692.75	714.18	2,979.13	2,979.13	0.00	0.00	0.00	0.00	0.00	52,020.31
<b>Totals for Pol. Sub. 24890</b>	<b>394,976.77</b>	<b>0.00</b>	<b>329,693.31</b>	<b>65,524.28</b>	<b>-240.82</b>	<b>395,217.59</b>	<b>4,806.23</b>	<b>20,059.84</b>	<b>20,059.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>350,291.68</b>

#### Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 41.060653 Com/Ind: 45.361778

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	204.78	0.00	204.78	0.00	0.00	204.78	2.46	10.24	10.24	0.00	0.00	0.00	0.00	0.00	181.84
038 - 2002 CURRENT EXPE	166.45	0.00	166.45	0.00	0.00	166.45	1.99	8.32	8.32	0.00	0.00	0.00	0.00	0.00	147.82
052 - 2003 CURRENT EXPE	33.36	0.00	33.36	0.00	0.00	33.36	0.40	1.67	1.67	0.00	0.00	0.00	0.00	0.00	29.62
217 - 2007 CURRENT EXPE	231.33	0.00	231.33	0.00	0.00	231.33	2.77	11.57	11.57	0.00	0.00	0.00	0.00	0.00	205.42
276 - 1976 CURRENT EXPE	218.42	0.00	218.42	0.00	0.00	218.42	2.62	10.92	10.92	0.00	0.00	0.00	0.00	0.00	193.96
278 - 1978 CURRENT EXPE	72.73	0.00	72.73	0.00	0.00	72.73	0.87	3.64	3.64	0.00	0.00	0.00	0.00	0.00	64.58
286 - 1986 CURRENT EXPE	175.58	0.00	175.58	0.00	0.00	175.58	2.10	8.78	8.78	0.00	0.00	0.00	0.00	0.00	155.92
290 - 1990 CURRENT EXPE	145.96	0.00	145.96	0.00	0.00	145.96	1.75	7.30	7.30	0.00	0.00	0.00	0.00	0.00	129.61

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

Full: 81.7800 Res/Agr: 41.060653 Com/Ind: 45.361778

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 294, 470, 516 and a Totals row.

Political Subdivision: 25600 - VERMILION LSD

Full: 68.4600 Res/Agr: 32.128517 Com/Ind: 54.94856

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001, 141, 142, 276, 289, 292, 293, 471 and a Totals row.

Political Subdivision: 25790 - WELLINGTON EVSD

Full: 36.6900 Res/Agr: 30.034964 Com/Ind: 28.981379

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, LBCC Expense, County Health Expense, Adv. Exp., Election Expense, Advance, Net Amount Available. Includes rows for 001, 276, 510, 517, 523 and a Totals row.

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

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

Full: 4.1000 Res/Agr: 2.307605 Com/Ind: 2.973661

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPEI	27.26	0.00	27.26	0.00	0.00	27.26	0.32	1.36	1.36	0.00	0.00	0.00	0.00	0.00	24.22
215 - 2005 CURRENT EXPEI	15.58	0.00	15.58	0.00	0.00	15.58	0.18	0.77	0.77	0.00	0.00	0.00	0.00	0.00	13.86
276 - 1976 CURRENT EXPEI	28.65	0.00	28.65	0.00	0.00	28.65	0.34	1.43	1.43	0.00	0.00	0.00	0.00	0.00	25.45
472 - 1998 PERMANENT IMF	11.00	0.00	11.00	0.00	0.00	11.00	0.13	0.55	0.55	0.00	0.00	0.00	0.00	0.00	9.77
<b>Totals for Pol. Sub. 30020</b>	<b>82.49</b>	<b>0.00</b>	<b>82.49</b>	<b>0.00</b>	<b>0.00</b>	<b>82.49</b>	<b>0.97</b>	<b>4.11</b>	<b>4.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73.30</b>

#### Political Subdivision: 30130 - EHOVE JVSD

Full: 3.9500 Res/Agr: 2.771914 Com/Ind: 2.759783

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	6,694.08	0.00	4,474.68	2,163.49	55.91	6,638.17	84.66	350.35	350.35	0.00	0.00	0.00	0.00	0.00	5,852.81
276 - 1976 CURRENT EXPEI	3,978.83	0.00	2,800.73	1,143.10	35.00	3,943.83	50.06	207.19	207.19	0.00	0.00	0.00	0.00	0.00	3,479.39
535 - 2014 CURRENT EXPEI	2,529.56	0.00	1,705.35	824.21	0.00	2,529.56	31.98	133.48	133.48	0.00	0.00	0.00	0.00	0.00	2,230.62
<b>Totals for Pol. Sub. 30130</b>	<b>13,202.47</b>	<b>0.00</b>	<b>8,980.76</b>	<b>4,130.80</b>	<b>90.91</b>	<b>13,111.56</b>	<b>166.70</b>	<b>691.02</b>	<b>691.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,562.82</b>

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

Full: 2.4500 Res/Agr: 2.221277 Com/Ind: 2.055233

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPEI	193,040.60	82.90	147,889.04	46,110.80	-1,042.14	194,082.74	2,755.52	11,545.74	11,545.74	0.00	0.00	0.00	0.00	0.00	168,235.74
150 - 1997 CURRENT EXPEI	86,899.91	36.58	66,392.81	20,938.40	-467.88	87,367.79	1,241.48	5,202.17	5,202.17	0.00	0.00	0.00	0.00	0.00	75,721.97
<b>Totals for Pol. Sub. 30230</b>	<b>279,940.51</b>	<b>119.48</b>	<b>214,281.85</b>	<b>67,049.20</b>	<b>-1,510.02</b>	<b>281,450.53</b>	<b>3,997.00</b>	<b>16,747.91</b>	<b>16,747.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>243,957.71</b>

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

Full: 3.0500 Res/Agr: 2.231169 Com/Ind: 2.24927

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPEI	147.16	0.00	112.26	35.08	-0.18	147.34	1.76	7.42	7.42	0.00	0.00	0.00	0.00	0.00	130.74
291 - 1991 CURRENT EXPEI	2,836.74	0.00	2,164.18	676.04	-3.48	2,840.22	34.36	143.49	143.49	0.00	0.00	0.00	0.00	0.00	2,518.88
<b>Totals for Pol. Sub. 30260</b>	<b>2,983.90</b>	<b>0.00</b>	<b>2,276.44</b>	<b>711.12</b>	<b>-3.66</b>	<b>2,987.56</b>	<b>36.12</b>	<b>150.91</b>	<b>150.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,649.62</b>

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

**Political Subdivision: 30340 - POLARIS JVSD**

Full: 2.4000 Res/Agr: 2.295968 Com/Ind: 2.269927

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPE	577.15	0.00	557.08	20.35	-0.28	577.43	6.95	28.99	28.99	0.00	0.00	0.00	0.00	0.00	512.50
277 - 1977 CURRENT EXPE	338.13	0.00	326.40	11.89	-0.16	338.29	4.08	16.98	16.98	0.00	0.00	0.00	0.00	0.00	300.25
284 - 1984 CURRENT EXPE	242.33	0.00	233.90	8.55	-0.12	242.45	2.92	12.18	12.18	0.00	0.00	0.00	0.00	0.00	215.17
<b>Totals for Pol. Sub. 30340</b>	<b>1,157.61</b>	<b>0.00</b>	<b>1,117.38</b>	<b>40.79</b>	<b>-0.56</b>	<b>1,158.17</b>	<b>13.95</b>	<b>58.15</b>	<b>58.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,027.92</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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,896.02	0.00	2,510.86	398.18	-13.02	2,909.04	36.65	153.46	153.46	0.00	0.00	0.00	0.00	0.00	2,565.47
<b>Totals for Pol. Sub. 40100</b>	<b>2,896.02</b>	<b>0.00</b>	<b>2,510.86</b>	<b>398.18</b>	<b>-13.02</b>	<b>2,909.04</b>	<b>36.65</b>	<b>153.46</b>	<b>153.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,565.47</b>

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Full: 5.3000 Res/Agr: 4.742582 Com/Ind: 4.761956

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	5,111.37	0.00	4,326.78	796.36	-11.77	5,123.14	63.54	265.70	265.70	0.00	0.00	0.00	0.00	0.00	4,528.20
012 - 1988 AMBULANCE	612.24	0.00	503.76	109.85	-1.37	613.61	7.62	31.78	31.78	0.00	0.00	0.00	0.00	0.00	542.43
018 - 2001 FIRE & E.M.S.	3,939.49	0.00	3,350.05	598.55	-9.11	3,948.60	48.95	204.83	204.83	0.00	0.00	0.00	0.00	0.00	3,489.99
513 - 2011 ROAD & BRIDGE	2,465.06	0.00	2,079.41	391.31	-5.66	2,470.72	30.67	128.11	128.11	0.00	0.00	0.00	0.00	0.00	2,183.83
<b>Totals for Pol. Sub. 4010001</b>	<b>12,128.16</b>	<b>0.00</b>	<b>10,260.00</b>	<b>1,896.07</b>	<b>-27.91</b>	<b>12,156.07</b>	<b>150.78</b>	<b>630.42</b>	<b>630.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,744.45</b>

**Political Subdivision: 40650 - BRIGHTON TWP**

Full: 5.7000 Res/Agr: 5.635194 Com/Ind: 5.69753

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,592.03	0.00	1,467.95	124.08	0.00	1,592.03	20.25	84.52	84.52	0.00	0.00	0.00	0.00	0.00	1,402.74
011 - ROAD AND BRIDGE	902.17	0.00	831.86	70.31	0.00	902.17	11.49	47.89	47.89	0.00	0.00	0.00	0.00	0.00	794.90
473 - 2011 ROAD IMPROVEI	498.87	0.00	457.61	41.26	0.00	498.87	6.33	26.46	26.46	0.00	0.00	0.00	0.00	0.00	439.62
<b>Totals for Pol. Sub. 40650</b>	<b>2,993.07</b>	<b>0.00</b>	<b>2,757.42</b>	<b>235.65</b>	<b>0.00</b>	<b>2,993.07</b>	<b>38.07</b>	<b>158.87</b>	<b>158.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,637.26</b>

Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

Lorain County

Source: Real Estate

Type: Delinquent

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,551.83	0.00	5,918.79	584.17	48.87	6,502.96	80.76	334.34	334.34	0.00	0.00	0.00	0.00	0.00	5,753.52
<b>Totals for Pol. Sub. 40710</b>	6,551.83	0.00	5,918.79	584.17	48.87	6,502.96	80.76	334.34	334.34	0.00	0.00	0.00	0.00	0.00	5,753.52

Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.238316 Com/Ind: 4.2800

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	3,626.88	0.00	3,602.08	32.33	-7.53	3,634.41	43.72	182.78	182.78	0.00	0.00	0.00	0.00	0.00	3,225.13
536 - 2014 FIRE & AMBULAN	3,568.24	0.00	3,535.83	32.41	0.00	3,568.24	43.04	179.44	179.44	0.00	0.00	0.00	0.00	0.00	3,166.32
<b>Totals for Pol. Sub. 4071006</b>	7,195.12	0.00	7,137.91	64.74	-7.53	7,202.65	86.76	362.22	362.22	0.00	0.00	0.00	0.00	0.00	6,391.45

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.531262 Com/Ind: 4.899114

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,907.39	0.00	1,896.25	11.14	0.00	1,907.39	23.09	96.31	96.31	0.00	0.00	0.00	0.00	0.00	1,691.68
464 - 2006 FIRE & E.M.S.	914.57	0.00	908.45	6.12	0.00	914.57	11.05	46.17	46.17	0.00	0.00	0.00	0.00	0.00	811.18
474 - 2001 ROAD IMPROVEI	1,981.87	0.00	1,968.80	13.07	0.00	1,981.87	23.97	100.04	100.04	0.00	0.00	0.00	0.00	0.00	1,757.82
<b>Totals for Pol. Sub. 40870</b>	4,803.83	0.00	4,773.50	30.33	0.00	4,803.83	58.11	242.52	242.52	0.00	0.00	0.00	0.00	0.00	4,260.68

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,180.71	0.00	2,180.71	0.00	0.00	2,180.71	26.41	110.23	110.23	0.00	0.00	0.00	0.00	0.00	1,933.84
<b>Totals for Pol. Sub. 4087001</b>	2,180.71	0.00	2,180.71	0.00	0.00	2,180.71	26.41	110.23	110.23	0.00	0.00	0.00	0.00	0.00	1,933.84

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.2500 Res/Agr: 6.079451 Com/Ind: 6.231627

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,149.13	0.00	8,275.84	1,922.72	-49.43	10,198.56	123.92	519.45	519.45	0.00	0.00	0.00	0.00	0.00	9,035.74

### Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

### Lorain County

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 40930 - CARLISLE TWP

Full: 6.2500 Res/Agr: 6.079451 Com/Ind: 6.231627

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	5,545.38	0.00	4,521.84	1,050.53	-26.99	5,572.37	67.73	283.84	283.84	0.00	0.00	0.00	0.00	0.00	4,936.96
456 - 2001 FIRE & E.M.S	8,462.96	0.00	6,778.84	1,724.59	-40.47	8,503.43	103.37	433.19	433.19	0.00	0.00	0.00	0.00	0.00	7,533.68
465 - 2008 FIRE & E.M.S.	7,798.03	0.00	6,357.77	1,478.22	-37.96	7,835.99	95.26	399.15	399.15	0.00	0.00	0.00	0.00	0.00	6,942.43
<b>Totals for Pol. Sub. 40930</b>	<b>31,955.50</b>	<b>0.00</b>	<b>25,934.29</b>	<b>6,176.06</b>	<b>-154.85</b>	<b>32,110.35</b>	<b>390.28</b>	<b>1,635.63</b>	<b>1,635.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,448.81</b>

#### Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.924144 Com/Ind: 8.182011

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,235.00	0.00	4,778.42	1,468.18	-11.60	6,246.60	81.51	340.80	340.80	0.00	0.00	0.00	0.00	0.00	5,483.49
011 - ROAD AND BRIDGE	15,347.80	0.00	11,762.36	3,614.00	-28.56	15,376.36	200.77	838.94	838.94	0.00	0.00	0.00	0.00	0.00	13,497.71
015 - 1976 HOSPITAL	1,208.89	0.00	802.76	408.07	-1.94	1,210.83	16.29	68.00	68.00	0.00	0.00	0.00	0.00	0.00	1,058.54
022 - CEMETERY	799.38	0.00	612.63	188.22	-1.47	800.85	10.46	43.66	43.66	0.00	0.00	0.00	0.00	0.00	703.07
465 - 2008 FIRE & E.M.S.	11,508.68	0.00	8,756.35	2,773.60	-21.27	11,529.95	150.80	630.05	630.05	0.00	0.00	0.00	0.00	0.00	10,119.05
475 - 2011 ROAD IMPROVEI	7,672.49	0.00	5,837.57	1,849.09	-14.17	7,686.66	100.49	420.04	420.04	0.00	0.00	0.00	0.00	0.00	6,746.09
476 - 2010 LIBRARY	13,350.14	0.00	10,157.36	3,217.44	-24.66	13,374.80	174.90	730.90	730.90	0.00	0.00	0.00	0.00	0.00	11,738.10
543 - 2015 FIRE & E.M.S.	8,822.68	0.00	6,671.49	2,151.19	0.00	8,822.68	115.68	482.60	482.60	0.00	0.00	0.00	0.00	0.00	7,741.80
<b>Totals for Pol. Sub. 41271</b>	<b>64,945.06</b>	<b>0.00</b>	<b>49,378.94</b>	<b>15,669.79</b>	<b>-103.67</b>	<b>65,048.73</b>	<b>850.90</b>	<b>3,554.99</b>	<b>3,554.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57,087.85</b>

#### Political Subdivision: 41610 - EATON TWP

Full: 5.8000 Res/Agr: 5.715842 Com/Ind: 5.56477

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,916.74	0.00	6,278.82	5,640.10	-2.18	11,918.92	143.99	600.56	600.56	0.00	0.00	0.00	0.00	0.00	10,573.81
465 - 2008 FIRE & E.M.S.	17,245.04	0.00	9,363.36	7,884.91	-3.23	17,248.27	208.35	869.17	869.17	0.00	0.00	0.00	0.00	0.00	15,301.58
468 - ROAD & BRIDGE	12,358.11	0.00	6,511.37	5,849.00	-2.26	12,360.37	149.27	622.86	622.86	0.00	0.00	0.00	0.00	0.00	10,965.38
<b>Totals for Pol. Sub. 41610</b>	<b>41,519.89</b>	<b>0.00</b>	<b>22,153.55</b>	<b>19,374.01</b>	<b>-7.67</b>	<b>41,527.56</b>	<b>501.61</b>	<b>2,092.59</b>	<b>2,092.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,840.77</b>

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

**Political Subdivision: 41680 - ELYRIA TWP**

Full: 7.7800 Res/Agr: 7.7800 Com/Ind: 7.73048

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,929.81	0.00	2,800.58	2,144.95	-15.72	4,945.53	59.54	249.13	249.13	0.00	0.00	0.00	0.00	0.00	4,387.73
011 - ROAD AND BRIDGE	5,539.13	0.00	3,146.72	2,410.07	-17.66	5,556.79	66.91	279.92	279.92	0.00	0.00	0.00	0.00	0.00	4,930.04
460 - 2012 FIRE & E.M.S.	11,018.60	0.00	6,293.46	4,760.46	-35.32	11,053.92	133.08	556.86	556.86	0.00	0.00	0.00	0.00	0.00	9,807.12
<b>Totals for Pol. Sub. 41680</b>	<b>21,487.54</b>	<b>0.00</b>	<b>12,240.76</b>	<b>9,315.48</b>	<b>-68.70</b>	<b>21,556.24</b>	<b>259.53</b>	<b>1,085.91</b>	<b>1,085.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,124.89</b>

**Political Subdivision: 42000 - GRAFTON TWP**

Full: 7.7600 Res/Agr: 7.335461 Com/Ind: 7.303572

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,912.62	0.00	2,990.65	-76.10	-1.93	2,914.55	37.04	154.73	154.73	0.00	0.00	0.00	0.00	0.00	2,568.05
014 - FIRE	2,593.45	0.00	2,662.92	-67.75	-1.72	2,595.17	32.99	137.79	137.79	0.00	0.00	0.00	0.00	0.00	2,286.60
053 - 2009 ROAD DISTRICT	1,880.87	0.00	1,934.24	-52.12	-1.25	1,882.12	24.03	100.27	100.27	0.00	0.00	0.00	0.00	0.00	1,657.55
461 - 2003 FIRE & E.M.S.	3,258.72	0.00	3,341.34	-80.46	-2.16	3,260.88	41.36	172.62	172.62	0.00	0.00	0.00	0.00	0.00	2,874.28
468 - ROAD & BRIDGE	3,989.92	0.00	4,096.80	-104.23	-2.65	3,992.57	50.79	211.98	211.98	0.00	0.00	0.00	0.00	0.00	3,517.82
<b>Totals for Pol. Sub. 42000</b>	<b>14,635.58</b>	<b>0.00</b>	<b>15,025.95</b>	<b>-380.66</b>	<b>-9.71</b>	<b>14,645.29</b>	<b>186.21</b>	<b>777.39</b>	<b>777.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,904.30</b>

**Political Subdivision: 42370 - HENRIETTA TWP**

Full: 6.4500 Res/Agr: 6.300488 Com/Ind: 6.431166

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,416.66	0.00	2,893.12	523.54	0.00	3,416.66	40.97	170.84	170.84	0.00	0.00	0.00	0.00	0.00	3,034.01
011 - ROAD AND BRIDGE	2,530.85	0.00	2,143.05	387.80	0.00	2,530.85	30.34	126.55	126.55	0.00	0.00	0.00	0.00	0.00	2,247.41
459 - 2007 FIRE	2,050.63	0.00	1,714.94	335.69	0.00	2,050.63	24.60	102.53	102.53	0.00	0.00	0.00	0.00	0.00	1,820.97
<b>Totals for Pol. Sub. 42370</b>	<b>7,998.14</b>	<b>0.00</b>	<b>6,751.11</b>	<b>1,247.03</b>	<b>0.00</b>	<b>7,998.14</b>	<b>95.91</b>	<b>399.92</b>	<b>399.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,102.39</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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,737.44	0.00	2,856.80	885.23	-4.59	3,742.03	45.27	189.03	189.03	0.00	0.00	0.00	0.00	0.00	3,318.70



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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,669.59	0.00	2,040.57	632.30	-3.28	2,672.87	32.32	135.04	135.04	0.00	0.00	0.00	0.00	0.00	2,370.47
<b>Totals for Pol. Sub. 42532</b>	<b>6,407.03</b>	<b>0.00</b>	<b>4,897.37</b>	<b>1,517.53</b>	<b>-7.87</b>	<b>6,414.90</b>	<b>77.59</b>	<b>324.07</b>	<b>324.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,689.17</b>

Political Subdivision: 42770 - LAGRANGE TWP

Full: 3.6800 Res/Agr: 3.572485 Com/Ind: 3.386572

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,484.20	0.00	1,939.65	1,539.21	5.34	3,478.86	44.79	186.60	186.60	0.00	0.00	0.00	0.00	0.00	3,060.87
462 - 2004 FIRE & E.M.S.	6,821.76	0.00	3,932.70	2,878.26	10.80	6,810.96	87.59	364.95	364.95	0.00	0.00	0.00	0.00	0.00	5,993.47
<b>Totals for Pol. Sub. 42770</b>	<b>10,305.96</b>	<b>0.00</b>	<b>5,872.35</b>	<b>4,417.47</b>	<b>16.14</b>	<b>10,289.82</b>	<b>132.38</b>	<b>551.55</b>	<b>551.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,054.34</b>

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	3,545.63	0.00	3,505.31	26.88	13.44	3,532.19	44.78	186.03	186.03	0.00	0.00	0.00	0.00	0.00	3,115.35
<b>Totals for Pol. Sub. 42770050</b>	<b>3,545.63</b>	<b>0.00</b>	<b>3,505.31</b>	<b>26.88</b>	<b>13.44</b>	<b>3,532.19</b>	<b>44.78</b>	<b>186.03</b>	<b>186.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,115.35</b>

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,200.03	0.00	4,200.03	0.00	0.00	4,200.03	51.11	213.21	213.21	0.00	0.00	0.00	0.00	0.00	3,722.50
<b>Totals for Pol. Sub. 44120</b>	<b>4,200.03</b>	<b>0.00</b>	<b>4,200.03</b>	<b>0.00</b>	<b>0.00</b>	<b>4,200.03</b>	<b>51.11</b>	<b>213.21</b>	<b>213.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,722.50</b>

Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.826098 Com/Ind: 4.430194

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	575.76	0.00	419.87	155.89	0.00	575.76	6.98	29.15	29.15	0.00	0.00	0.00	0.00	0.00	510.48
011 - ROAD AND BRIDGE	2,683.25	0.00	1,956.76	726.49	0.00	2,683.25	32.57	135.99	135.99	0.00	0.00	0.00	0.00	0.00	2,378.70

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

**Political Subdivision: 44230 - PITTSFIELD TWP**

Full: 5.0000 Res/Agr: 3.826098 Com/Ind: 4.430194

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
491 - 1985 ROAD AND BRID	1,075.12	0.00	654.46	420.66	0.00	1,075.12	13.02	54.37	54.37	0.00	0.00	0.00	0.00	0.00	953.36
<b>Totals for Pol. Sub. 44230</b>	<b>4,334.13</b>	<b>0.00</b>	<b>3,031.09</b>	<b>1,303.04</b>	<b>0.00</b>	<b>4,334.13</b>	<b>52.57</b>	<b>219.51</b>	<b>219.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,842.54</b>

**Political Subdivision: 44590 - ROCHESTER TWP**

Full: 2.9000 Res/Agr: 2.698278 Com/Ind: 2.572064

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	270.90	0.00	270.90	0.00	0.00	270.90	3.22	13.55	13.55	0.00	0.00	0.00	0.00	0.00	240.58
463 - 2010 FIRE & E.M.S	541.28	0.00	541.28	0.00	0.00	541.28	6.51	27.05	27.05	0.00	0.00	0.00	0.00	0.00	480.67
<b>Totals for Pol. Sub. 44590</b>	<b>812.18</b>	<b>0.00</b>	<b>812.18</b>	<b>0.00</b>	<b>0.00</b>	<b>812.18</b>	<b>9.73</b>	<b>40.60</b>	<b>40.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>721.25</b>

**Political Subdivision: 44590010 - ROCHESTER TOWNSHIP**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	571.58	0.00	571.58	0.00	0.00	571.58	6.86	28.59	28.59	0.00	0.00	0.00	0.00	0.00	507.54
<b>Totals for Pol. Sub. 4459001</b>	<b>571.58</b>	<b>0.00</b>	<b>571.58</b>	<b>0.00</b>	<b>0.00</b>	<b>571.58</b>	<b>6.86</b>	<b>28.59</b>	<b>28.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>507.54</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	726.54	19.51	615.17	93.90	-2.04	728.58	9.10	38.17	38.17	0.00	0.00	0.00	0.00	0.00	643.14
<b>Totals for Pol. Sub. 44720</b>	<b>726.54</b>	<b>19.51</b>	<b>615.17</b>	<b>93.90</b>	<b>-2.04</b>	<b>728.58</b>	<b>9.10</b>	<b>38.17</b>	<b>38.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>643.14</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,983.46	97.54	2,426.54	469.55	-10.17	2,993.63	37.77	158.26	158.26	0.00	0.00	0.00	0.00	0.00	2,639.34
<b>Totals for Pol. Sub. 4472005</b>	<b>2,983.46</b>	<b>97.54</b>	<b>2,426.54</b>	<b>469.55</b>	<b>-10.17</b>	<b>2,993.63</b>	<b>37.77</b>	<b>158.26</b>	<b>158.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,639.34</b>

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

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 10.69923 Com/Ind: 11.000074

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	459.52	0.00	636.93	-168.05	-9.36	468.88	8.36	35.26	35.26	0.00	0.00	0.00	0.00	0.00	390.00
011 - ROAD AND BRIDGE	1,511.54	0.00	2,095.12	-552.81	-30.77	1,542.31	27.45	116.02	116.02	0.00	0.00	0.00	0.00	0.00	1,282.82
018 - 2001 FIRE & E.M.S.	2,638.13	0.00	3,687.35	-995.05	-54.17	2,692.30	48.41	204.63	204.63	0.00	0.00	0.00	0.00	0.00	2,234.63
025 - 1982 STREET LIGHT	620.03	0.00	873.17	-240.31	-12.83	632.86	11.49	48.54	48.54	0.00	0.00	0.00	0.00	0.00	524.29
213 - 2003 CURRENT EXPE	2,362.23	0.00	3,295.13	-884.49	-48.41	2,410.64	43.25	182.76	182.76	0.00	0.00	0.00	0.00	0.00	2,001.87
276 - 1976 CURRENT EXPE	259.35	0.00	452.05	-186.07	-6.63	265.98	6.22	26.37	26.37	0.00	0.00	0.00	0.00	0.00	207.02
296 - 1996 CURRENT EXPE	263.33	0.00	382.13	-113.19	-5.61	268.94	5.06	21.41	21.41	0.00	0.00	0.00	0.00	0.00	221.06
467 - 2005 AMBULANCE	604.64	0.00	838.07	-221.12	-12.31	616.95	10.98	46.39	46.39	0.00	0.00	0.00	0.00	0.00	513.19
478 - 2003 FIRE	1,063.03	0.00	1,482.83	-398.02	-21.78	1,084.81	19.45	82.24	82.24	0.00	0.00	0.00	0.00	0.00	900.88
511 - 2011 EMERGENCY ME	3,023.12	0.00	4,190.27	-1,105.61	-61.54	3,084.66	54.89	232.03	232.03	0.00	0.00	0.00	0.00	0.00	2,565.71
<b>Totals for Pol. Sub. 44921</b>	<b>12,804.92</b>	<b>0.00</b>	<b>17,933.05</b>	<b>-4,864.72</b>	<b>-263.41</b>	<b>13,068.33</b>	<b>235.56</b>	<b>995.65</b>	<b>995.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,841.47</b>

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

Full: .9000 Res/Agr: .866004 Com/Ind: .849408

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	906.37	0.00	726.47	179.90	0.00	906.37	10.97	45.76	45.76	0.00	0.00	0.00	0.00	0.00	803.88
022 - CEMETERY	906.37	0.00	726.47	179.90	0.00	906.37	10.97	45.76	45.76	0.00	0.00	0.00	0.00	0.00	803.88
095 - 2001 HISTORICAL SO	793.69	0.00	644.14	149.55	0.00	793.69	9.62	40.08	40.08	0.00	0.00	0.00	0.00	0.00	703.91
<b>Totals for Pol. Sub. 45880</b>	<b>2,606.43</b>	<b>0.00</b>	<b>2,097.08</b>	<b>509.35</b>	<b>0.00</b>	<b>2,606.43</b>	<b>31.56</b>	<b>131.60</b>	<b>131.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,311.67</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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	3,964.59	0.00	2,919.20	1,045.39	0.00	3,964.59	48.02	200.31	200.31	0.00	0.00	0.00	0.00	0.00	3,515.95
<b>Totals for Pol. Sub. 45880090</b>	<b>3,964.59</b>	<b>0.00</b>	<b>2,919.20</b>	<b>1,045.39</b>	<b>0.00</b>	<b>3,964.59</b>	<b>48.02</b>	<b>200.31</b>	<b>200.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,515.95</b>

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

**Political Subdivision: 50170 - AMHERST CITY**

Full: 4.6000 Res/Agr: 4.549799 Com/Ind: 4.459876

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	35,476.56	0.00	15,898.25	19,567.14	11.17	35,465.39	426.40	1,778.21	1,778.21	0.00	0.00	0.00	0.00	0.00	31,482.57
106 - SINKING FUND AND B	2,365.11	0.00	1,059.88	1,304.49	0.74	2,364.37	28.42	118.53	118.53	0.00	0.00	0.00	0.00	0.00	2,098.89
149 - 1993 BOND (\$3,000,00	4,730.19	0.00	2,119.76	2,608.94	1.49	4,728.70	56.83	237.09	237.09	0.00	0.00	0.00	0.00	0.00	4,197.69
457 - 2002 FIRE	10,645.34	0.00	5,033.37	5,608.43	3.54	10,641.80	127.98	533.65	533.65	0.00	0.00	0.00	0.00	0.00	9,446.52
<b>Totals for Pol. Sub. 50170</b>	<b>53,217.20</b>	<b>0.00</b>	<b>24,111.26</b>	<b>29,089.00</b>	<b>16.94</b>	<b>53,200.26</b>	<b>639.63</b>	<b>2,667.48</b>	<b>2,667.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,225.67</b>

**Political Subdivision: 50390 - AVON CITY**

Full: 9.1500 Res/Agr: 6.725557 Com/Ind: 6.06369

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	17,765.85	0.00	21,533.34	-3,828.59	61.10	17,704.75	525.06	2,187.14	2,187.14	0.00	0.00	0.00	0.00	0.00	12,805.41
013 - 2008 PARKS & RECRE	3,340.33	0.00	3,885.53	-556.23	11.03	3,329.30	85.69	356.89	356.89	0.00	0.00	0.00	0.00	0.00	2,529.83
039 - POLICE PENSION	2,317.29	0.00	2,808.68	-499.37	7.98	2,309.31	68.47	285.28	285.28	0.00	0.00	0.00	0.00	0.00	1,670.28
045 - 2007 POLICE	3,711.45	0.00	4,317.25	-618.05	12.25	3,699.20	95.17	396.53	396.53	0.00	0.00	0.00	0.00	0.00	2,810.97
109 - 2008 STREET IMPROV	14,103.53	0.00	16,405.51	-2,348.53	46.55	14,056.98	361.83	1,506.79	1,506.79	0.00	0.00	0.00	0.00	0.00	10,681.57
457 - 2002 FIRE	3,140.97	0.00	3,538.84	-407.92	10.05	3,130.92	71.43	297.34	297.34	0.00	0.00	0.00	0.00	0.00	2,464.81
469 - 1984 POLICE	4,156.89	0.00	5,199.37	-1,057.24	14.76	4,142.13	135.71	565.35	565.35	0.00	0.00	0.00	0.00	0.00	2,875.72
479 - 1996 LIBRARY	4,515.53	0.00	5,278.28	-777.72	14.97	4,500.56	117.86	491.03	491.03	0.00	0.00	0.00	0.00	0.00	3,400.64
<b>Totals for Pol. Sub. 50390</b>	<b>53,051.84</b>	<b>0.00</b>	<b>62,966.80</b>	<b>-10,093.65</b>	<b>178.69</b>	<b>52,873.15</b>	<b>1,461.22</b>	<b>6,086.35</b>	<b>6,086.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,239.23</b>

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

Full: 86.2120 Res/Agr: 65.993071 Com/Ind: 64.36751

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	179,000.22	0.00	0.00	179,000.22	0.00	179,000.22	999.44	4,168.88	4,168.88	0.00	0.00	0.00	0.00	0.00	169,663.02
<b>Totals for Pol. Sub. 50390TI</b>	<b>179,000.22</b>	<b>0.00</b>	<b>0.00</b>	<b>179,000.22</b>	<b>0.00</b>	<b>179,000.22</b>	<b>999.44</b>	<b>4,168.88</b>	<b>4,168.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>169,663.02</b>

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

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

Full: 8.1000 Res/Agr: 7.517027 Com/Ind: 7.964006

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	49,219.26	0.00	37,559.52	11,532.92	126.82	49,092.44	626.65	2,607.58	2,607.58	0.00	0.00	0.00	0.00	0.00	43,250.63
039 - POLICE PENSION	4,101.60	0.00	3,129.94	961.08	10.58	4,091.02	52.26	217.31	217.31	0.00	0.00	0.00	0.00	0.00	3,604.14
169 - 2008 BOND (\$4,500,00	5,468.83	0.00	4,173.30	1,281.44	14.09	5,454.74	69.60	289.73	289.73	0.00	0.00	0.00	0.00	0.00	4,805.68
300 - 2000 CURRENT EXPEI	15,565.83	0.00	11,005.80	4,522.87	37.16	15,528.67	198.67	826.84	826.84	0.00	0.00	0.00	0.00	0.00	13,676.32
492 - FIREMANS FUND	4,101.60	0.00	3,129.94	961.08	10.58	4,091.02	52.26	217.31	217.31	0.00	0.00	0.00	0.00	0.00	3,604.14
524 - 2012 AMBULANCE & E	25,747.75	0.00	19,428.12	6,254.01	65.62	25,682.13	327.94	1,364.61	1,364.61	0.00	0.00	0.00	0.00	0.00	22,624.97
<b>Totals for Pol. Sub. 50400</b>	<b>104,204.87</b>	<b>0.00</b>	<b>78,426.62</b>	<b>25,513.40</b>	<b>264.85</b>	<b>103,940.02</b>	<b>1,327.38</b>	<b>5,523.38</b>	<b>5,523.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>91,565.88</b>

**Political Subdivision: 52540 - ELYRIA 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	5,703.93	0.00	3,800.67	2,085.21	-181.95	5,885.88	95.73	408.12	408.12	0.00	0.00	0.00	0.00	0.00	4,973.91
106 - SINKING FUND AND B	41,828.99	0.00	27,871.43	15,291.90	-1,334.34	43,163.33	701.53	2,993.03	2,993.03	0.00	0.00	0.00	0.00	0.00	36,475.74
492 - FIREMANS FUND	5,703.93	0.00	3,800.67	2,085.21	-181.95	5,885.88	95.73	408.12	408.12	0.00	0.00	0.00	0.00	0.00	4,973.91
<b>Totals for Pol. Sub. 52540</b>	<b>53,236.85</b>	<b>0.00</b>	<b>35,472.77</b>	<b>19,462.32</b>	<b>-1,698.24</b>	<b>54,935.09</b>	<b>892.99</b>	<b>3,809.27</b>	<b>3,809.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,423.56</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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	25,266.27	0.00	16,450.92	9,664.47	-849.12	26,115.39	429.85	1,835.60	1,835.60	0.00	0.00	0.00	0.00	0.00	22,014.34
<b>Totals for Pol. Sub. 52540_3</b>	<b>25,266.27</b>	<b>0.00</b>	<b>16,450.92</b>	<b>9,664.47</b>	<b>-849.12</b>	<b>26,115.39</b>	<b>429.85</b>	<b>1,835.60</b>	<b>1,835.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,014.34</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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,352.19	0.00	1,285.44	66.75	0.00	1,352.19	16.55	69.09	69.09	0.00	0.00	0.00	0.00	0.00	1,197.46
<b>Totals for Pol. Sub. 52540_3</b>	<b>1,352.19</b>	<b>0.00</b>	<b>1,285.44</b>	<b>66.75</b>	<b>0.00</b>	<b>1,352.19</b>	<b>16.55</b>	<b>69.09</b>	<b>69.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,197.46</b>

Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 52540\_70 - ELYRIA CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 52540_7</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Full: 95.9120 Res/Agr: 66.701578 Com/Ind: 73.323964

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 52540TI</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Full: 79.9120 Res/Agr: 62.018513 Com/Ind: 60.625283

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	12,965.71	0.00	0.00	12,965.71	0.00	12,965.71	1,621.64	6,764.30	6,764.30	0.00	0.00	0.00	0.00	0.00	-2,184.53
<b>Totals for Pol. Sub. 52540TI</b>	<b>12,965.71</b>	<b>0.00</b>	<b>0.00</b>	<b>12,965.71</b>	<b>0.00</b>	<b>12,965.71</b>	<b>1,621.64</b>	<b>6,764.30</b>	<b>6,764.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,184.53</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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	16,094.58	0.00	4,985.05	11,123.87	-14.34	16,108.92	201.81	842.64	842.64	0.00	0.00	0.00	0.00	0.00	14,221.83
039 - POLICE PENSION	1,082.59	0.00	335.32	748.23	-0.96	1,083.55	13.54	56.68	56.68	0.00	0.00	0.00	0.00	0.00	956.65
<b>Totals for Pol. Sub. 53190</b>	<b>17,177.17</b>	<b>0.00</b>	<b>5,320.37</b>	<b>11,872.10</b>	<b>-15.30</b>	<b>17,192.47</b>	<b>215.35</b>	<b>899.32</b>	<b>899.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,178.48</b>

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.390595 Com/Ind: 10.397247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	299.29	0.00	281.35	17.94	0.00	299.29	3.58	14.97	14.97	0.00	0.00	0.00	0.00	0.00	265.77
036 - 1978 POLICE	74.20	0.00	62.81	11.39	0.00	74.20	0.87	3.71	3.71	0.00	0.00	0.00	0.00	0.00	65.91
042 - 1983 PERMANENT IMF	97.84	0.00	87.59	10.25	0.00	97.84	1.16	4.89	4.89	0.00	0.00	0.00	0.00	0.00	86.90

Political Subdivision Only Distribution of Amount Report

Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.390595 Com/Ind: 10.397247

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
445 - 2009 CURRENT EXPE	407.04	0.00	382.29	24.75	0.00	407.04	4.87	20.35	20.35	0.00	0.00	0.00	0.00	0.00	361.47
<b>Totals for Pol. Sub. 54080</b>	<b>878.37</b>	<b>0.00</b>	<b>814.04</b>	<b>64.33</b>	<b>0.00</b>	<b>878.37</b>	<b>10.48</b>	<b>43.92</b>	<b>43.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>780.05</b>

Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.138723 Com/Ind: 4.928042

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,033.28	0.00	671.52	3,363.82	-2.06	4,035.34	52.72	219.99	219.99	0.00	0.00	0.00	0.00	0.00	3,542.64
214 - 2004 CURRENT EXPE	3,665.68	0.00	655.72	3,011.97	-2.01	3,667.69	47.86	199.74	199.74	0.00	0.00	0.00	0.00	0.00	3,220.35
<b>Totals for Pol. Sub. 54140</b>	<b>7,698.96</b>	<b>0.00</b>	<b>1,327.24</b>	<b>6,375.79</b>	<b>-4.07</b>	<b>7,703.03</b>	<b>100.58</b>	<b>419.73</b>	<b>419.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,762.99</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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	8,663.85	0.00	6,227.53	2,595.44	-159.12	8,822.97	113.35	480.58	480.58	0.00	0.00	0.00	0.00	0.00	7,748.46
055 - 2004 PORT AUTHORIT	28,879.40	0.00	20,758.40	8,651.40	-530.40	29,409.80	377.68	1,601.97	1,601.97	0.00	0.00	0.00	0.00	0.00	25,828.18
104 - SINKING FUND & BND	28,879.40	0.00	20,758.40	8,651.40	-530.40	29,409.80	377.68	1,601.97	1,601.97	0.00	0.00	0.00	0.00	0.00	25,828.18
492 - FIREMANS FUND	8,663.85	0.00	6,227.53	2,595.44	-159.12	8,822.97	113.35	480.58	480.58	0.00	0.00	0.00	0.00	0.00	7,748.46
<b>Totals for Pol. Sub. 54470</b>	<b>75,086.50</b>	<b>0.00</b>	<b>53,971.86</b>	<b>22,493.68</b>	<b>-1,379.04</b>	<b>76,465.54</b>	<b>982.06</b>	<b>4,165.10</b>	<b>4,165.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,153.28</b>

Political Subdivision: 54470\_17 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	228.77	0.00	0.00	228.77	0.00	228.77	2.75	11.44	11.44	0.00	0.00	0.00	0.00	0.00	203.14
<b>Totals for Pol. Sub. 54470_1</b>	<b>228.77</b>	<b>0.00</b>	<b>0.00</b>	<b>228.77</b>	<b>0.00</b>	<b>228.77</b>	<b>2.75</b>	<b>11.44</b>	<b>11.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>203.14</b>

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

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	80,547.12	0.00	60,822.56	21,422.17	-1,697.61	82,244.73	1,059.07	4,502.51	4,502.51	0.00	0.00	0.00	0.00	0.00	72,180.64
<b>Totals for Pol. Sub. 54470_4</b>	<b>80,547.12</b>	<b>0.00</b>	<b>60,822.56</b>	<b>21,422.17</b>	<b>-1,697.61</b>	<b>82,244.73</b>	<b>1,059.07</b>	<b>4,502.51</b>	<b>4,502.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>72,180.64</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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,997.27	0.00	3,273.06	1,734.02	-9.81	5,007.08	61.36	256.40	256.40	0.00	0.00	0.00	0.00	0.00	4,432.92
<b>Totals for Pol. Sub. 54470_4</b>	<b>4,997.27</b>	<b>0.00</b>	<b>3,273.06</b>	<b>1,734.02</b>	<b>-9.81</b>	<b>5,007.08</b>	<b>61.36</b>	<b>256.40</b>	<b>256.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,432.92</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,664.18	0.00	0.00	2,664.18	0.00	2,664.18	35.26	147.10	147.10	0.00	0.00	0.00	0.00	0.00	2,334.72
<b>Totals for Pol. Sub. 54470_4</b>	<b>2,664.18</b>	<b>0.00</b>	<b>0.00</b>	<b>2,664.18</b>	<b>0.00</b>	<b>2,664.18</b>	<b>35.26</b>	<b>147.10</b>	<b>147.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,334.72</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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	22.54	0.00	18.34	4.77	-0.57	23.11	0.30	1.33	1.33	0.00	0.00	0.00	0.00	0.00	20.15
<b>Totals for Pol. Sub. 54470_4</b>	<b>22.54</b>	<b>0.00</b>	<b>18.34</b>	<b>4.77</b>	<b>-0.57</b>	<b>23.11</b>	<b>0.30</b>	<b>1.33</b>	<b>1.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.15</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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	20.86	0.00	0.00	20.86	0.00	20.86	0.25	1.04	1.04	0.00	0.00	0.00	0.00	0.00	18.53
<b>Totals for Pol. Sub. 54470_6</b>	<b>20.86</b>	<b>0.00</b>	<b>0.00</b>	<b>20.86</b>	<b>0.00</b>	<b>20.86</b>	<b>0.25</b>	<b>1.04</b>	<b>1.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.53</b>



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

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

Full: 92.8220 Res/Agr: 66.141394 Com/Ind: 81.350967

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	12,151.82	0.00	4,727.24	7,424.58	0.00	12,151.82	145.66	607.60	607.60	0.00	0.00	0.00	0.00	0.00	10,790.96
<b>Totals for Pol. Sub. 54470TI</b>	<b>12,151.82</b>	<b>0.00</b>	<b>4,727.24</b>	<b>7,424.58</b>	<b>0.00</b>	<b>12,151.82</b>	<b>145.66</b>	<b>607.60</b>	<b>607.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,790.96</b>

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

Full: 96.0320 Res/Agr: 60.901064 Com/Ind: 64.375225

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	306.00	0.00	306.00	0.00	0.00	306.00	3.67	15.30	15.30	0.00	0.00	0.00	0.00	0.00	271.73
<b>Totals for Pol. Sub. 54470TI</b>	<b>306.00</b>	<b>0.00</b>	<b>306.00</b>	<b>0.00</b>	<b>0.00</b>	<b>306.00</b>	<b>3.67</b>	<b>15.30</b>	<b>15.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>271.73</b>

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

Full: 12.5500 Res/Agr: 11.848258 Com/Ind: 11.964455

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	25,420.45	0.00	21,064.16	4,387.06	-30.77	25,451.22	325.05	1,357.44	1,357.44	0.00	0.00	0.00	0.00	0.00	22,411.29
032 - 2010 POLICE	27,428.10	0.00	22,574.92	4,886.15	-32.97	27,461.07	351.25	1,466.75	1,466.75	0.00	0.00	0.00	0.00	0.00	24,176.32
039 - POLICE PENSION	4,485.98	0.00	3,717.20	774.19	-5.41	4,491.39	57.37	239.56	239.56	0.00	0.00	0.00	0.00	0.00	3,954.90
048 - 2009 AMBULANCE & E	24,614.91	0.00	20,259.53	4,384.98	-29.60	24,644.51	315.21	1,316.32	1,316.32	0.00	0.00	0.00	0.00	0.00	21,696.66
482 - 2004 LIBRARY	25,023.71	0.00	21,074.78	3,979.73	-30.80	25,054.51	318.86	1,331.57	1,331.57	0.00	0.00	0.00	0.00	0.00	22,072.51
492 - FIREMANS FUND	4,485.98	0.00	3,717.20	774.19	-5.41	4,491.39	57.37	239.56	239.56	0.00	0.00	0.00	0.00	0.00	3,954.90
493 - 2010 ROAD AND BRID	26,724.78	0.00	21,996.06	4,760.86	-32.14	26,756.92	342.23	1,429.13	1,429.13	0.00	0.00	0.00	0.00	0.00	23,556.43
503 - 2010 FIRE	26,724.78	0.00	21,996.06	4,760.86	-32.14	26,756.92	342.23	1,429.13	1,429.13	0.00	0.00	0.00	0.00	0.00	23,556.43
544 - 2015 BOND (\$8,200,00	14,379.96	0.00	11,895.03	2,477.38	7.55	14,372.41	183.81	766.56	766.56	0.00	0.00	0.00	0.00	0.00	12,655.48
<b>Totals for Pol. Sub. 55610</b>	<b>179,288.65</b>	<b>0.00</b>	<b>148,294.94</b>	<b>31,185.40</b>	<b>-191.69</b>	<b>179,480.34</b>	<b>2,293.38</b>	<b>9,576.02</b>	<b>9,576.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>158,034.92</b>

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

Full: 85.3220 Res/Agr: 70.527308 Com/Ind: 69.95658

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 55610TI</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

#### Political Subdivision: 56260 - OBERLIN CITY

Full: 9.7400 Res/Agr: 9.501847 Com/Ind: 9.7400

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,880.57	0.00	6,508.99	-628.42	0.00	5,880.57	143.90	600.39	600.39	0.00	0.00	0.00	0.00	0.00	4,535.89
043 - 2011 GARBAGE	5,511.51	0.00	6,139.93	-628.42	0.00	5,511.51	139.50	581.93	581.93	0.00	0.00	0.00	0.00	0.00	4,208.15
216 - 2011 CURRENT EXPEI	2,204.57	0.00	2,455.96	-251.39	0.00	2,204.57	55.81	232.78	232.78	0.00	0.00	0.00	0.00	0.00	1,683.20
506 - 2011 CHARTER/FIRE F	1,450.53	0.00	1,605.55	-155.02	0.00	1,450.53	35.51	148.10	148.10	0.00	0.00	0.00	0.00	0.00	1,118.82
507 - 2011 CHARTER/POLIC	3,528.32	0.00	3,905.39	-377.07	0.00	3,528.32	86.34	360.23	360.23	0.00	0.00	0.00	0.00	0.00	2,721.52
<b>Totals for Pol. Sub. 56260</b>	<b>18,575.50</b>	<b>0.00</b>	<b>20,615.82</b>	<b>-2,040.32</b>	<b>0.00</b>	<b>18,575.50</b>	<b>461.06</b>	<b>1,923.43</b>	<b>1,923.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,267.58</b>

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

Full: 95.7220 Res/Agr: 63.12077 Com/Ind: 63.69483

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	296.92	0.00	296.92	0.00	0.00	296.92	3.56	14.85	14.85	0.00	0.00	0.00	0.00	0.00	263.66
<b>Totals for Pol. Sub. 56260TI</b>	<b>296.92</b>	<b>0.00</b>	<b>296.92</b>	<b>0.00</b>	<b>0.00</b>	<b>296.92</b>	<b>3.56</b>	<b>14.85</b>	<b>14.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>263.66</b>

#### Political Subdivision: 57180 - ROCHESTER VILLAGE

Full: 5.5000 Res/Agr: 5.392532 Com/Ind: 5.385737

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	150.88	0.00	150.88	0.00	0.00	150.88	1.81	7.54	7.54	0.00	0.00	0.00	0.00	0.00	133.99
535 - 2014 CURRENT EXPEI	137.52	0.00	137.52	0.00	0.00	137.52	1.66	6.88	6.88	0.00	0.00	0.00	0.00	0.00	122.10
<b>Totals for Pol. Sub. 57180</b>	<b>288.40</b>	<b>0.00</b>	<b>288.40</b>	<b>0.00</b>	<b>0.00</b>	<b>288.40</b>	<b>3.47</b>	<b>14.42</b>	<b>14.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>256.09</b>

#### Political Subdivision: 57610 - SHEFFIELD VILLAGE

Full: 5.3500 Res/Agr: 5.344321 Com/Ind: 5.303724

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,175.16	0.00	9,294.71	1,880.45	0.00	11,175.16	135.23	564.18	564.18	0.00	0.00	0.00	0.00	0.00	9,911.57
525 - 2012 FIRE	5,393.57	0.00	4,503.63	889.94	0.00	5,393.57	65.29	272.24	272.24	0.00	0.00	0.00	0.00	0.00	4,783.80
<b>Totals for Pol. Sub. 57610</b>	<b>16,568.73</b>	<b>0.00</b>	<b>13,798.34</b>	<b>2,770.39</b>	<b>0.00</b>	<b>16,568.73</b>	<b>200.52</b>	<b>836.42</b>	<b>836.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,695.37</b>

Political Subdivision Only Distribution of Amount Report

Last Update: 3/7/2016

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

Full: 94.5420 Res/Agr: 73.216369 Com/Ind: 72.073517

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	16,576.10	0.00	0.00	16,576.10	0.00	16,576.10	991.55	4,136.02	4,136.02	0.00	0.00	0.00	0.00	0.00	7,312.51
<b>Totals for Pol. Sub. 57610TI</b>	<b>16,576.10</b>	<b>0.00</b>	<b>0.00</b>	<b>16,576.10</b>	<b>0.00</b>	<b>16,576.10</b>	<b>991.55</b>	<b>4,136.02</b>	<b>4,136.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,312.51</b>

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Full: 18.6100 Res/Agr: 11.377671 Com/Ind: 13.966514

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,227.49	0.00	9,339.36	1,901.54	-13.41	11,240.90	137.14	572.63	572.63	0.00	0.00	0.00	0.00	0.00	9,958.50
039 - POLICE PENSION	1,380.43	0.00	1,148.28	233.80	-1.65	1,382.08	16.87	70.39	70.39	0.00	0.00	0.00	0.00	0.00	1,224.43
040 - 1976 POLICE	1,457.11	0.00	1,111.24	347.47	-1.60	1,458.71	17.76	74.19	74.19	0.00	0.00	0.00	0.00	0.00	1,292.57
041 - 1983 AMBULANCE & E	4,948.56	0.00	3,680.44	1,273.41	-5.29	4,953.85	60.31	251.86	251.86	0.00	0.00	0.00	0.00	0.00	4,389.82
044 - 1976 FIRE	1,942.80	0.00	1,481.66	463.27	-2.13	1,944.93	23.68	98.93	98.93	0.00	0.00	0.00	0.00	0.00	1,723.39
063 - 1997 POLICE OPERAT	5,717.07	0.00	4,483.49	1,240.02	-6.44	5,723.51	69.73	291.27	291.27	0.00	0.00	0.00	0.00	0.00	5,071.24
064 - 1997 FIRE OPERATINC	5,717.07	0.00	4,483.49	1,240.02	-6.44	5,723.51	69.73	291.27	291.27	0.00	0.00	0.00	0.00	0.00	5,071.24
107 - SINKING FUND AND B	2,576.80	0.00	2,143.45	436.42	-3.07	2,579.87	31.47	131.42	131.42	0.00	0.00	0.00	0.00	0.00	2,285.56
440 - 1982 POLICE	3,921.96	0.00	3,030.48	895.83	-4.35	3,926.31	47.85	199.73	199.73	0.00	0.00	0.00	0.00	0.00	3,479.00
444 - 1982 FIRE	3,983.91	0.00	3,078.34	909.99	-4.42	3,988.33	48.59	202.91	202.91	0.00	0.00	0.00	0.00	0.00	3,533.92
483 - 2006 LIBRARY	10,117.46	0.00	8,420.74	1,708.81	-12.09	10,129.55	123.58	516.02	516.02	0.00	0.00	0.00	0.00	0.00	8,973.93
492 - FIREMANS FUND	1,380.43	0.00	1,148.28	233.80	-1.65	1,382.08	16.87	70.39	70.39	0.00	0.00	0.00	0.00	0.00	1,224.43
<b>Totals for Pol. Sub. 57620</b>	<b>54,371.09</b>	<b>0.00</b>	<b>43,549.25</b>	<b>10,884.38</b>	<b>-62.54</b>	<b>54,433.63</b>	<b>663.58</b>	<b>2,771.01</b>	<b>2,771.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,228.03</b>

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,915.41	0.00	1,935.97	0.00	-20.56	1,935.97	25.34	106.10	106.10	0.00	0.00	0.00	0.00	0.00	1,698.43
022 - CEMETERY	172.91	0.00	174.77	0.00	-1.86	174.77	2.28	9.59	9.59	0.00	0.00	0.00	0.00	0.00	153.31
<b>Totals for Pol. Sub. 57770</b>	<b>2,088.32</b>	<b>0.00</b>	<b>2,110.74</b>	<b>0.00</b>	<b>-22.42</b>	<b>2,110.74</b>	<b>27.62</b>	<b>115.69</b>	<b>115.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,851.74</b>

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

**Political Subdivision: 58590 - VERMILION CITY**

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,882.40	0.00	9,452.49	1,308.51	121.40	10,761.00	135.26	558.06	558.06	0.00	0.00	0.00	0.00	0.00	9,509.62
039 - POLICE PENSION	1,231.94	0.00	1,070.05	148.15	13.74	1,218.20	15.32	63.18	63.18	0.00	0.00	0.00	0.00	0.00	1,076.52
049 - 1986 CHARTER/FIRE I	4,106.53	0.00	3,566.94	493.79	45.80	4,060.73	51.04	210.60	210.60	0.00	0.00	0.00	0.00	0.00	3,588.49
107 - SINKING FUND AND B	1,231.94	0.00	1,070.05	148.15	13.74	1,218.20	15.32	63.18	63.18	0.00	0.00	0.00	0.00	0.00	1,076.52
447 - 1976 CHARTER/CURR	20,532.81	0.00	17,834.82	2,468.93	229.06	20,303.75	255.16	1,052.99	1,052.99	0.00	0.00	0.00	0.00	0.00	17,942.61
448 - 1986 CHARTER/FIRE	4,106.53	0.00	3,566.94	493.79	45.80	4,060.73	51.04	210.60	210.60	0.00	0.00	0.00	0.00	0.00	3,588.49
449 - 1976 CHARTER/RECR	2,053.30	0.00	1,783.51	246.89	22.90	2,030.40	25.52	105.29	105.29	0.00	0.00	0.00	0.00	0.00	1,794.30
<b>Totals for Pol. Sub. 58590</b>	<b>44,145.45</b>	<b>0.00</b>	<b>38,344.80</b>	<b>5,308.21</b>	<b>492.44</b>	<b>43,653.01</b>	<b>548.66</b>	<b>2,263.90</b>	<b>2,263.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,576.55</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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,979.06	0.00	4,355.60	623.46	0.00	4,979.06	60.22	251.20	251.20	0.00	0.00	0.00	0.00	0.00	4,416.44
022 - CEMETERY	426.77	0.00	373.33	53.44	0.00	426.77	5.15	21.52	21.52	0.00	0.00	0.00	0.00	0.00	378.58
039 - POLICE PENSION	426.77	0.00	373.33	53.44	0.00	426.77	5.15	21.52	21.52	0.00	0.00	0.00	0.00	0.00	378.58
<b>Totals for Pol. Sub. 58830</b>	<b>5,832.60</b>	<b>0.00</b>	<b>5,102.26</b>	<b>730.34</b>	<b>0.00</b>	<b>5,832.60</b>	<b>70.52</b>	<b>294.24</b>	<b>294.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,173.60</b>

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

Full: 1.0000 Res/Agr: .961817 Com/Ind: .982791

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPEI	1,206.93	0.00	1,047.88	145.58	13.47	1,193.46	15.01	61.87	61.87	0.00	0.00	0.00	0.00	0.00	1,054.71
306 - 2006 CURRENT EXPEI	1,948.53	0.00	1,684.27	242.63	21.63	1,926.90	24.24	100.05	100.05	0.00	0.00	0.00	0.00	0.00	1,702.56
307 - 2007 CURRENT EXPEI	804.62	0.00	698.58	97.06	8.98	795.64	10.00	41.24	41.24	0.00	0.00	0.00	0.00	0.00	703.16
<b>Totals for Pol. Sub. 60270</b>	<b>3,960.08</b>	<b>0.00</b>	<b>3,430.73</b>	<b>485.27</b>	<b>44.08</b>	<b>3,916.00</b>	<b>49.25</b>	<b>203.16</b>	<b>203.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,460.43</b>

Type: Live  
 Last Update: 3/7/2016  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

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

Full: 1.0000 Res/Agr: .954103 Com/Ind: .955815

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPEI	89,055.42	48.77	68,550.37	20,543.61	-87.33	89,142.75	1,261.27	5,265.35	5,265.35	0.00	0.00	0.00	0.00	0.00	77,350.78
<b>Totals for Pol. Sub. 60430</b>	89,055.42	48.77	68,550.37	20,543.61	-87.33	89,142.75	1,261.27	5,265.35	5,265.35	0.00	0.00	0.00	0.00	0.00	77,350.78

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

Full: 3.0000 Res/Agr: 2.807805 Com/Ind: 2.948973

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPEI	17,820.94	0.00	15,002.83	2,822.71	-4.60	17,825.54	216.74	904.36	904.36	0.00	0.00	0.00	0.00	0.00	15,800.08
<b>Totals for Pol. Sub. 60660</b>	17,820.94	0.00	15,002.83	2,822.71	-4.60	17,825.54	216.74	904.36	904.36	0.00	0.00	0.00	0.00	0.00	15,800.08

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

Full: 2.7500 Res/Agr: 2.558998 Com/Ind: 2.746876

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPEI	20,991.57	0.00	17,063.37	3,928.20	0.00	20,991.57	255.44	1,065.33	1,065.33	0.00	0.00	0.00	0.00	0.00	18,605.47
<b>Totals for Pol. Sub. 60780</b>	20,991.57	0.00	17,063.37	3,928.20	0.00	20,991.57	255.44	1,065.33	1,065.33	0.00	0.00	0.00	0.00	0.00	18,605.47

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

Full: 1.0000 Res/Agr: .582201 Com/Ind: .673816

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPEI	10,518.73	0.00	5,202.03	5,321.52	-4.82	10,523.55	127.54	532.18	532.18	0.00	0.00	0.00	0.00	0.00	9,331.65
<b>Totals for Pol. Sub. 61044</b>	10,518.73	0.00	5,202.03	5,321.52	-4.82	10,523.55	127.54	532.18	532.18	0.00	0.00	0.00	0.00	0.00	9,331.65

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

Full: 2.8000 Res/Agr: 2.607004 Com/Ind: 2.733071

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPEI	36,046.85	0.00	27,199.42	8,755.61	91.82	35,955.03	459.08	1,910.47	1,910.47	0.00	0.00	0.00	0.00	0.00	31,675.01
<b>Totals for Pol. Sub. 61045</b>	36,046.85	0.00	27,199.42	8,755.61	91.82	35,955.03	459.08	1,910.47	1,910.47	0.00	0.00	0.00	0.00	0.00	31,675.01

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

Last Update: 3/7/2016

03/16/2016 3:49 PM

Source: Real Estate

Type: Delinquent

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

Full: 4.0800 Res/Agr: 4.0800 Com/Ind: 3.887073

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPE	96,577.20	0.00	73,855.93	24,782.66	-2,061.39	98,638.59	1,266.92	5,387.93	5,387.93	0.00	0.00	0.00	0.00	0.00	86,595.81
<b>Totals for Pol. Sub. 61046</b>	96,577.20	0.00	73,855.93	24,782.66	-2,061.39	98,638.59	1,266.92	5,387.93	5,387.93	0.00	0.00	0.00	0.00	0.00	86,595.81

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

Full: 1.6250 Res/Agr: 1.605511 Com/Ind: 1.585315

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPE	4,404.60	0.00	2,941.74	1,423.81	39.05	4,365.55	55.76	230.50	230.50	0.00	0.00	0.00	0.00	0.00	3,848.79
518 - 2012 CURRENT EXPE	2,752.88	0.00	1,838.59	889.88	24.41	2,728.47	34.87	144.07	144.07	0.00	0.00	0.00	0.00	0.00	2,405.46
<b>Totals for Pol. Sub. 61057</b>	7,157.48	0.00	4,780.33	2,313.69	63.46	7,094.02	90.63	374.57	374.57	0.00	0.00	0.00	0.00	0.00	6,254.25

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

Full: 4.7500 Res/Agr: 4.52397 Com/Ind: 4.7500

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	5,813.33	73.15	5,483.88	263.57	-7.27	5,820.60	107.95	450.48	450.48	0.00	0.00	0.00	0.00	0.00	4,811.69
484 - 2011 LIBRARY	12,595.63	158.49	11,881.81	571.08	-15.75	12,611.38	233.83	976.05	976.05	0.00	0.00	0.00	0.00	0.00	10,425.45
<b>Totals for Pol. Sub. 61102</b>	18,408.96	231.64	17,365.69	834.65	-23.02	18,431.98	341.78	1,426.53	1,426.53	0.00	0.00	0.00	0.00	0.00	15,237.14

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

Full: 1.1500 Res/Agr: 1.067964 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPE	7,376.45	56.08	6,728.35	597.45	-5.43	7,381.88	118.02	492.61	492.61	0.00	0.00	0.00	0.00	0.00	6,278.64
<b>Totals for Pol. Sub. 61133</b>	7,376.45	56.08	6,728.35	597.45	-5.43	7,381.88	118.02	492.61	492.61	0.00	0.00	0.00	0.00	0.00	6,278.64

Type: Live  
 Last Update: 3/7/2016  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

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

Full: .7700 Res/Agr: .7196 Com/Ind: .75854

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPE	4,041.70	0.00	3,207.82	835.06	-1.18	4,042.88	49.16	205.39	205.39	0.00	0.00	0.00	0.00	0.00	3,582.94
<b>Totals for Pol. Sub. 61204</b>	4,041.70	0.00	3,207.82	835.06	-1.18	4,042.88	49.16	205.39	205.39	0.00	0.00	0.00	0.00	0.00	3,582.94

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

Full: 1.2500 Res/Agr: 1.211022 Com/Ind: 1.24928

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPE	19,639.83	0.00	13,607.33	6,042.91	-10.41	19,650.24	241.14	1,006.32	1,006.32	0.00	0.00	0.00	0.00	0.00	17,396.46
<b>Totals for Pol. Sub. 61254</b>	19,639.83	0.00	13,607.33	6,042.91	-10.41	19,650.24	241.14	1,006.32	1,006.32	0.00	0.00	0.00	0.00	0.00	17,396.46

**Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY**

Full: 1.9000 Res/Agr: 1.890479 Com/Ind: 1.898215

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPE	57,696.23	0.00	36,657.19	21,313.33	-274.29	57,970.52	896.66	3,753.50	3,753.50	0.00	0.00	0.00	0.00	0.00	49,566.86
<b>Totals for Pol. Sub. 61311</b>	57,696.23	0.00	36,657.19	21,313.33	-274.29	57,970.52	896.66	3,753.50	3,753.50	0.00	0.00	0.00	0.00	0.00	49,566.86
<b>Totals for distribution</b>	11,036,796.18	4,310.18	7,963,675.69	3,142,353.81	-73,543.50	11,110,339.68	156,415.86	656,126.47	656,126.47	0.00	0.00	0.00	0.00	0.00	9,641,670.88