

Political Subdivision Only Distribution of Amount Report
Lorain County

Last Update: 8/11/2016

08/16/2016 1:53 PM

Source: Real Estate

Type: Delinquent

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	91,012.43	0.00	68,343.41	23,638.78	-969.76	91,982.19	1,156.43	4,836.25	4,836.25	0.00	0.00	0.00	0.00	0.00	81,153.26
002 - 2013 DEVELOPMENTA	106,639.78	0.00	79,287.94	28,477.26	-1,125.42	107,765.20	1,356.58	5,668.80	5,668.80	0.00	0.00	0.00	0.00	0.00	95,071.02
003 - 2010 COMMUNITY CO	113,782.83	0.00	84,598.79	30,384.78	-1,200.74	114,983.57	1,447.30	6,048.51	6,048.51	0.00	0.00	0.00	0.00	0.00	101,439.25
005 - 2005 METRO PARK	80,693.95	0.00	61,099.16	20,462.01	-867.22	81,561.17	1,023.86	4,280.94	4,280.94	0.00	0.00	0.00	0.00	0.00	71,975.43
006 - 2010 CHILDREN SERV	94,819.09	0.00	70,499.01	25,320.71	-1,000.63	95,819.72	1,206.07	5,040.43	5,040.43	0.00	0.00	0.00	0.00	0.00	84,532.79
007 - 2012 TUBERCULOSIS	4,108.90	0.00	3,054.90	1,097.29	-43.29	4,152.19	51.74	218.34	218.34	0.00	0.00	0.00	0.00	0.00	3,663.77
008 - 2005 MENTAL HEALTH	74,486.45	0.00	56,399.15	18,887.83	-800.53	75,286.98	945.38	3,951.60	3,951.60	0.00	0.00	0.00	0.00	0.00	66,438.40
009 - 1977 ANTIDRUG LAB U	5,223.67	0.00	3,248.67	2,021.07	-46.07	5,269.74	67.25	282.50	282.50	0.00	0.00	0.00	0.00	0.00	4,637.49
026 - DEBT SERVICE	13,001.66	0.00	9,763.36	3,376.96	-138.66	13,140.32	165.20	690.19	690.19	0.00	0.00	0.00	0.00	0.00	11,594.74
051 - 2013 9-1-1 EMERGEN	31,606.28	0.00	23,499.59	8,440.22	-333.53	31,939.81	401.90	1,680.14	1,680.14	0.00	0.00	0.00	0.00	0.00	28,177.63
060 - 2004 COMMUNITY CO	92,876.45	0.00	70,499.01	23,378.07	-1,000.63	93,877.08	1,178.44	4,925.82	4,925.82	0.00	0.00	0.00	0.00	0.00	82,847.00
164 - 2001 DEVELOPMENTA	102,665.74	0.00	77,124.22	26,636.18	-1,094.66	103,760.40	1,304.36	5,451.37	5,451.37	0.00	0.00	0.00	0.00	0.00	91,553.30
167 - 2003 MENTAL HEALTH	34,628.41	0.00	26,065.01	8,933.37	-369.97	34,998.38	439.79	1,838.17	1,838.17	0.00	0.00	0.00	0.00	0.00	30,882.25
526 - 2013 COMMUNITY CO	43,697.32	0.00	32,228.18	11,575.25	-106.11	43,803.43	555.58	2,304.18	2,304.18	0.00	0.00	0.00	0.00	0.00	38,639.49
527 - 2013 CRIMINAL JUSTI	5,057.13	0.00	3,760.08	1,350.43	-53.38	5,110.51	63.83	268.70	268.70	0.00	0.00	0.00	0.00	0.00	4,509.28
537 - 2015 CHILDRENS SER	21,862.58	0.00	16,128.11	5,787.54	-53.07	21,915.65	277.61	1,152.64	1,152.64	0.00	0.00	0.00	0.00	0.00	19,332.76
538 - 2015 METRO PARK	21,862.58	0.00	16,128.11	5,787.54	-53.07	21,915.65	277.61	1,152.64	1,152.64	0.00	0.00	0.00	0.00	0.00	19,332.76
Totals for Pol. Sub. 10470	938,025.25	0.00	701,726.70	245,555.29	-9,256.74	947,281.99	11,918.93	49,791.22	49,791.22	0.00	0.00	0.00	0.00	0.00	835,780.62

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	204.10	0.00	204.10	0.00	0.00	204.10	2.47	10.20	10.20	0.00	0.00	0.00	0.00	0.00	181.23
Totals for Pol. Sub. 10470TI	204.10	0.00	204.10	0.00	0.00	204.10	2.47	10.20	10.20	0.00	0.00	0.00	0.00	0.00	181.23

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	25,322.95	0.00	12,500.51	12,822.94	-0.50	25,323.45	307.39	1,272.11	1,272.11	0.00	0.00	0.00	0.00	0.00	22,471.84

Political Subdivision Only Distribution of Amount Report Lorain County

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
054 - 1993 PERMANENT IMF	6,158.19	0.00	2,820.13	3,338.18	-0.12	6,158.31	74.75	309.27	309.27	0.00	0.00	0.00	0.00	0.00	5,465.02
066 - 2000 BOND (\$26,310,0	18,505.14	0.00	9,134.94	9,370.56	-0.36	18,505.50	224.66	929.64	929.64	0.00	0.00	0.00	0.00	0.00	16,421.56
068 - 2013 EMERGENCY (\$4	37,107.75	0.00	18,317.98	18,790.51	-0.74	37,108.49	450.46	1,864.18	1,864.18	0.00	0.00	0.00	0.00	0.00	32,929.67
220 - 1976 CURRENT EXPEI	208.96	0.00	89.97	119.00	-0.01	208.97	2.41	10.47	10.47	0.00	0.00	0.00	0.00	0.00	185.62
221 - 1976 CURRENT EXPEI	188.15	0.00	81.05	107.11	-0.01	188.16	2.19	9.44	9.44	0.00	0.00	0.00	0.00	0.00	167.09
276 - 1976 CURRENT EXPEI	27,273.93	0.00	11,743.56	15,530.84	-0.47	27,274.40	330.87	1,369.28	1,369.28	0.00	0.00	0.00	0.00	0.00	24,204.97
282 - 1982 CURRENT EXPEI	12,198.29	0.00	6,006.95	6,191.58	-0.24	12,198.53	148.08	612.81	612.81	0.00	0.00	0.00	0.00	0.00	10,824.83
285 - 1985 CURRENT EXPEI	12,467.68	0.00	5,596.53	6,871.37	-0.22	12,467.90	151.33	626.08	626.08	0.00	0.00	0.00	0.00	0.00	11,064.41
290 - 1990 CURRENT EXPEI	9,691.94	0.00	4,169.05	5,523.06	-0.17	9,692.11	117.60	486.61	486.61	0.00	0.00	0.00	0.00	0.00	8,601.29
292 - 1992 CURRENT EXPEI	11,938.35	0.00	5,458.37	6,480.20	-0.22	11,938.57	144.84	599.55	599.55	0.00	0.00	0.00	0.00	0.00	10,594.63
295 - 1995 CURRENT EXPEI	16,816.30	0.00	7,802.42	9,014.20	-0.32	16,816.62	204.08	844.55	844.55	0.00	0.00	0.00	0.00	0.00	14,923.44
518 - 2012 CURRENT EXPEI	23,745.64	0.00	11,685.88	12,060.23	-0.47	23,746.11	288.24	1,192.90	1,192.90	0.00	0.00	0.00	0.00	0.00	21,072.07
Totals for Pol. Sub. 20080	201,623.27	0.00	95,407.34	106,219.78	-3.85	201,627.12	2,446.90	10,126.89	10,126.89	0.00	0.00	0.00	0.00	0.00	178,926.44

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	27,888.57	0.00	12,862.20	15,026.37	0.00	27,888.57	364.20	1,507.03	1,507.03	0.00	0.00	0.00	0.00	0.00	24,510.31
069 - 2003 BOND (\$14,950,0	4,231.38	0.00	1,951.52	2,279.86	0.00	4,231.38	55.27	228.67	228.67	0.00	0.00	0.00	0.00	0.00	3,718.77
070 - 2011 EMERGENCY (\$1	10,915.03	0.00	5,034.01	5,881.02	0.00	10,915.03	142.53	589.82	589.82	0.00	0.00	0.00	0.00	0.00	9,592.86
071 - 1999 BOND (\$8,000,00	2,596.50	0.00	1,197.50	1,399.00	0.00	2,596.50	33.94	140.30	140.30	0.00	0.00	0.00	0.00	0.00	2,281.96
072 - 2010 EMERGENCY (\$€	5,529.63	0.00	2,550.25	2,979.38	0.00	5,529.63	72.22	298.82	298.82	0.00	0.00	0.00	0.00	0.00	4,859.77
073 - 2006 BOND (\$19,800,0	6,058.54	0.00	2,794.19	3,264.35	0.00	6,058.54	79.06	327.37	327.37	0.00	0.00	0.00	0.00	0.00	5,324.74
074 - 1995 BOND/HIGH SCH	5,770.09	0.00	2,661.17	3,108.92	0.00	5,770.09	75.35	311.83	311.83	0.00	0.00	0.00	0.00	0.00	5,071.08
276 - 1976 CURRENT EXPEI	66,126.26	0.00	31,226.21	34,900.05	0.00	66,126.26	862.20	3,567.83	3,567.83	0.00	0.00	0.00	0.00	0.00	58,128.40
278 - 1978 CURRENT EXPEI	3,518.81	0.00	1,630.13	1,888.68	0.00	3,518.81	45.94	190.08	190.08	0.00	0.00	0.00	0.00	0.00	3,092.71
485 - 2004 PERMANENT IMF	4,329.71	0.00	2,409.36	1,920.35	0.00	4,329.71	55.81	230.88	230.88	0.00	0.00	0.00	0.00	0.00	3,812.14
494 - 2010 EMERGENCY (\$4	27,023.14	0.00	12,463.06	14,560.08	0.00	27,023.14	352.86	1,460.25	1,460.25	0.00	0.00	0.00	0.00	0.00	23,749.78
515 - 2012 BOND (\$32,000,0	6,491.32	0.00	2,993.78	3,497.54	0.00	6,491.32	84.78	350.77	350.77	0.00	0.00	0.00	0.00	0.00	5,705.00
519 - 2012 EMERGENCY (\$2	15,098.35	0.00	6,963.37	8,134.98	0.00	15,098.35	197.14	815.84	815.84	0.00	0.00	0.00	0.00	0.00	13,269.53

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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
539 - 2015 EMERGENCY (\$2	15,221.95	0.00	7,020.37	8,201.58	0.00	15,221.95	198.77	822.53	822.53	0.00	0.00	0.00	0.00	0.00	13,378.12
Totals for Pol. Sub. 20220	200,799.28	0.00	93,757.12	107,042.16	0.00	200,799.28	2,620.07	10,842.02	10,842.02	0.00	0.00	0.00	0.00	0.00	176,495.17

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	7,419.05	0.00	7,025.00	708.32	-314.27	7,733.32	94.04	404.88	404.88	0.00	0.00	0.00	0.00	0.00	6,829.52
077 - 1994 BOND (\$2,000,00	211.98	0.00	200.72	20.24	-8.98	220.96	2.70	11.58	11.58	0.00	0.00	0.00	0.00	0.00	195.10
078 - 1999 BOND (\$41,800,0	5,617.25	0.00	5,318.91	536.30	-237.96	5,855.21	71.19	306.54	306.54	0.00	0.00	0.00	0.00	0.00	5,170.94
079 - 2009 EMERGENCY (\$3	7,171.71	0.00	6,790.81	684.71	-303.81	7,475.52	90.93	391.38	391.38	0.00	0.00	0.00	0.00	0.00	6,601.83
081 - 2011 EMERGENCY (\$4	9,556.43	0.00	9,048.88	912.39	-404.84	9,961.27	121.16	521.52	521.52	0.00	0.00	0.00	0.00	0.00	8,797.07
276 - 1976 CURRENT EXPEI	11,927.85	0.00	10,481.23	1,915.53	-468.91	12,396.76	150.69	646.99	646.99	0.00	0.00	0.00	0.00	0.00	10,952.09
278 - 1978 CURRENT EXPEI	3,697.23	0.00	3,216.91	624.26	-143.94	3,841.17	46.67	200.41	200.41	0.00	0.00	0.00	0.00	0.00	3,393.68
292 - 1992 CURRENT EXPEI	5,059.34	0.00	4,563.15	700.33	-204.14	5,263.48	64.00	275.02	275.02	0.00	0.00	0.00	0.00	0.00	4,649.44
296 - 1996 CURRENT EXPEI	4,688.84	0.00	4,317.69	564.32	-193.17	4,882.01	59.38	255.29	255.29	0.00	0.00	0.00	0.00	0.00	4,312.05
392 - 1992 CURRENT EXPEI	6,010.55	0.00	5,421.07	832.02	-242.54	6,253.09	76.00	326.72	326.72	0.00	0.00	0.00	0.00	0.00	5,523.65
441 - 2009 BOND (\$13,000,0	1,731.12	0.00	1,639.16	165.28	-73.32	1,804.44	21.93	94.48	94.48	0.00	0.00	0.00	0.00	0.00	1,593.55
442 - 2009 BOND (\$5,500,00	653.55	0.00	618.85	62.39	-27.69	681.24	8.29	35.66	35.66	0.00	0.00	0.00	0.00	0.00	601.63
486 - 1991 PERMANENT IMI	1,210.29	0.00	1,044.52	212.50	-46.73	1,257.02	15.26	65.55	65.55	0.00	0.00	0.00	0.00	0.00	1,110.66
528 - 2013 EMERGENCY (\$6	13,795.89	0.00	13,063.16	1,317.15	-584.42	14,380.31	174.88	752.90	752.90	0.00	0.00	0.00	0.00	0.00	12,699.63
Totals for Pol. Sub. 20230	78,751.08	0.00	72,750.06	9,255.74	-3,254.72	82,005.80	997.12	4,288.92	4,288.92	0.00	0.00	0.00	0.00	0.00	72,430.84

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	1,479.11	0.00	1,479.14	0.00	-0.03	1,479.14	17.87	73.97	73.97	0.00	0.00	0.00	0.00	0.00	1,313.33
082 - 1994 BOND (\$7,800,00	657.38	0.00	657.40	0.00	-0.02	657.40	7.93	32.88	32.88	0.00	0.00	0.00	0.00	0.00	583.71
276 - 1976 CURRENT EXPEI	4,432.70	0.00	4,432.80	0.00	-0.10	4,432.80	53.56	221.68	221.68	0.00	0.00	0.00	0.00	0.00	3,935.88
280 - 1980 CURRENT EXPEI	814.40	0.00	814.42	0.00	-0.02	814.42	9.85	40.71	40.71	0.00	0.00	0.00	0.00	0.00	723.15

Political Subdivision Only Distribution of Amount Report

Last Update: 8/11/2016

Lorain County

Source: Real Estate

Type: Delinquent

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
290 - 1990 CURRENT EXPE	1,500.95	0.00	1,500.98	0.00	-0.03	1,500.98	18.15	75.06	75.06	0.00	0.00	0.00	0.00	0.00	1,332.71
529 - 2013 EMERGENCY (\$1	3,492.34	0.00	3,492.42	0.00	-0.08	3,492.42	42.22	174.66	174.66	0.00	0.00	0.00	0.00	0.00	3,100.88
Totals for Pol. Sub. 20490	12,376.88	0.00	12,377.16	0.00	-0.28	12,377.16	149.58	618.96	618.96	0.00	0.00	0.00	0.00	0.00	10,989.66

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	8,302.64	0.00	6,612.53	1,606.77	83.34	8,219.30	101.15	414.43	414.43	0.00	0.00	0.00	0.00	0.00	7,289.29
085 - 2011 EMERGENCY (\$3	5,886.66	0.00	4,688.38	1,139.19	59.09	5,827.57	71.72	293.82	293.82	0.00	0.00	0.00	0.00	0.00	5,168.21
086 - 1999 BOND (\$3,260,00	4,954.60	0.00	3,946.00	958.86	49.74	4,904.86	60.41	247.28	247.28	0.00	0.00	0.00	0.00	0.00	4,349.89
087 - 2000 BOND (\$980,000)	1,165.06	0.00	927.90	225.46	11.70	1,153.36	14.22	58.15	58.15	0.00	0.00	0.00	0.00	0.00	1,022.84
088 - 2000 BOND (\$1,432,00	1,704.66	0.00	1,357.67	329.88	17.11	1,687.55	20.77	85.09	85.09	0.00	0.00	0.00	0.00	0.00	1,496.60
089 - 2012 EMERGENCY (\$5	9,173.35	0.00	7,306.01	1,775.28	92.06	9,081.29	111.79	457.89	457.89	0.00	0.00	0.00	0.00	0.00	8,053.72
276 - 1976 CURRENT EXPE	15,886.75	0.00	12,943.07	2,780.57	163.11	15,723.64	193.63	792.95	792.95	0.00	0.00	0.00	0.00	0.00	13,944.11
278 - 1978 CURRENT EXPE	482.23	0.00	381.09	96.35	4.79	477.44	5.87	24.05	24.05	0.00	0.00	0.00	0.00	0.00	423.47
292 - 1992 CURRENT EXPE	3,860.96	0.00	3,057.47	764.97	38.52	3,822.44	47.08	192.73	192.73	0.00	0.00	0.00	0.00	0.00	3,389.90
451 - 2001 CLASSROOM FA	613.22	0.00	488.41	118.66	6.15	607.07	7.44	30.61	30.61	0.00	0.00	0.00	0.00	0.00	538.41
495 - 2010 PERMANENT IME	1,226.37	0.00	976.72	237.33	12.32	1,214.05	14.94	61.19	61.19	0.00	0.00	0.00	0.00	0.00	1,076.73
520 - 2012 EMERGENCY (\$2	4,402.73	0.00	3,506.49	852.05	44.19	4,358.54	53.65	219.77	219.77	0.00	0.00	0.00	0.00	0.00	3,865.35
Totals for Pol. Sub. 21050	57,659.23	0.00	46,191.74	10,885.37	582.12	57,077.11	702.67	2,877.96	2,877.96	0.00	0.00	0.00	0.00	0.00	50,618.52

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	3,715.01	0.00	7,961.31	-4,226.01	-20.29	3,735.30	140.49	582.30	582.30	0.00	0.00	0.00	0.00	0.00	2,430.21
091 - 2013 EMERGENCY (\$6	2,316.43	0.00	4,964.13	-2,635.04	-12.66	2,329.09	87.59	363.09	363.09	0.00	0.00	0.00	0.00	0.00	1,515.32
092 - 2010 EMERGENCY (\$6	2,236.29	0.00	4,792.41	-2,543.90	-12.22	2,248.51	84.56	350.51	350.51	0.00	0.00	0.00	0.00	0.00	1,462.93
094 - 2013 EMERGENCY (\$5	3,394.53	0.00	7,274.48	-3,861.41	-18.54	3,413.07	128.36	532.06	532.06	0.00	0.00	0.00	0.00	0.00	2,220.59
276 - 1976 CURRENT EXPE	10,436.11	0.00	21,355.50	-10,864.98	-54.41	10,490.52	372.10	1,542.37	1,542.37	0.00	0.00	0.00	0.00	0.00	7,033.68

Political Subdivision Only Distribution of Amount Report
Lorain County

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
280 - 1980 CURRENT EXPE	1,783.37	0.00	3,664.76	-1,872.04	-9.35	1,792.72	63.93	264.99	264.99	0.00	0.00	0.00	0.00	0.00	1,198.81
496 - 2010 PERMANENT IMI	1,357.46	0.00	2,986.81	-1,621.74	-7.61	1,365.07	53.09	219.97	219.97	0.00	0.00	0.00	0.00	0.00	872.04
505 - 2011 BOND (\$6,000,00	1,325.81	0.00	2,841.15	-1,508.11	-7.23	1,333.04	50.14	207.81	207.81	0.00	0.00	0.00	0.00	0.00	867.28
530 - 2013 CURRENT EXPE	4,290.17	0.00	9,387.12	-5,096.95	0.00	4,290.17	167.08	691.29	691.29	0.00	0.00	0.00	0.00	0.00	2,740.51
Totals for Pol. Sub. 21150	30,855.18	0.00	65,227.67	-34,230.18	-142.31	30,997.49	1,147.34	4,754.39	4,754.39	0.00	0.00	0.00	0.00	0.00	20,341.37

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	47,780.90	0.00	39,401.70	9,614.07	-1,234.87	49,015.77	603.05	2,557.11	2,557.11	0.00	0.00	0.00	0.00	0.00	43,298.50
080 - 2007 PERMANENT IMI	5,686.76	0.00	4,690.69	1,143.07	-147.00	5,833.76	71.76	304.29	304.29	0.00	0.00	0.00	0.00	0.00	5,153.42
097 - 2007 BOND (\$45,000,0	40,613.90	0.00	33,491.51	8,171.99	-1,049.60	41,663.50	512.61	2,173.52	2,173.52	0.00	0.00	0.00	0.00	0.00	36,803.85
276 - 1976 CURRENT EXPE	101,523.84	0.00	75,547.46	28,343.99	-2,367.61	103,891.45	1,301.95	5,505.75	5,505.75	0.00	0.00	0.00	0.00	0.00	91,578.00
282 - 1982 CURRENT EXPE	40,141.99	0.00	31,921.02	9,221.38	-1,000.41	41,142.40	509.63	2,158.79	2,158.79	0.00	0.00	0.00	0.00	0.00	36,315.19
292 - 1992 CURRENT EXPE	46,163.45	0.00	36,005.78	11,286.10	-1,128.43	47,291.88	587.79	2,488.86	2,488.86	0.00	0.00	0.00	0.00	0.00	41,726.37
299 - 1999 CURRENT EXPE	49,506.41	0.00	39,745.41	11,006.64	-1,245.64	50,752.05	627.53	2,659.06	2,659.06	0.00	0.00	0.00	0.00	0.00	44,806.40
540 - 2010 EMERGENCY (\$1	186,345.81	0.00	153,666.78	37,494.89	-4,815.86	191,161.67	2,351.87	9,972.78	9,972.78	0.00	0.00	0.00	0.00	0.00	168,864.24
Totals for Pol. Sub. 21670	517,763.06	0.00	414,470.35	116,282.13	-12,989.42	530,752.48	6,566.19	27,820.16	27,820.16	0.00	0.00	0.00	0.00	0.00	468,545.97

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	5,937.17	0.00	5,952.22	81.88	-96.93	6,034.10	71.68	301.72	301.72	0.00	0.00	0.00	0.00	0.00	5,358.98
033 - PERMANENT IMPROV	3,613.96	0.00	3,623.12	49.84	-59.00	3,672.96	43.65	183.63	183.63	0.00	0.00	0.00	0.00	0.00	3,262.05
099 - 2011 EMERGENCY (\$8	7,047.16	0.00	7,065.02	97.19	-115.05	7,162.21	85.20	358.13	358.13	0.00	0.00	0.00	0.00	0.00	6,360.75
276 - 1976 CURRENT EXPE	34,099.83	0.00	34,210.80	446.07	-557.04	34,656.87	412.08	1,732.83	1,732.83	0.00	0.00	0.00	0.00	0.00	30,779.13
281 - 1981 CURRENT EXPE	7,368.10	0.00	7,374.36	113.81	-120.07	7,488.17	89.01	374.41	374.41	0.00	0.00	0.00	0.00	0.00	6,650.34
287 - 1987 CURRENT EXPE	7,462.21	0.00	7,472.36	111.53	-121.68	7,583.89	90.23	379.20	379.20	0.00	0.00	0.00	0.00	0.00	6,735.26

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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
508 - 2011 EMERGENCY (\$1	12,855.36	0.00	12,887.90	177.29	-209.83	13,065.19	155.30	653.26	653.26	0.00	0.00	0.00	0.00	0.00	11,603.37
Totals for Pol. Sub. 21870	78,383.79	0.00	78,585.78	1,077.61	-1,279.60	79,663.39	947.15	3,983.18	3,983.18	0.00	0.00	0.00	0.00	0.00	70,749.88

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	9,017.66	0.00	8,758.80	258.86	0.00	9,017.66	111.37	460.89	460.89	0.00	0.00	0.00	0.00	0.00	7,984.51
103 - 2003 BOND (\$17,500,0	6,265.58	0.00	6,085.70	179.88	0.00	6,265.58	77.32	320.23	320.23	0.00	0.00	0.00	0.00	0.00	5,547.80
276 - 1976 CURRENT EXPEI	22,087.24	0.00	21,528.03	559.21	0.00	22,087.24	272.08	1,126.01	1,126.01	0.00	0.00	0.00	0.00	0.00	19,563.14
277 - 1977 CURRENT EXPEI	3,043.01	0.00	2,951.29	91.72	0.00	3,043.01	37.61	155.69	155.69	0.00	0.00	0.00	0.00	0.00	2,694.02
291 - 1991 CURRENT EXPEI	8,882.94	0.00	8,569.70	313.24	0.00	8,882.94	110.26	456.26	456.26	0.00	0.00	0.00	0.00	0.00	7,860.16
487 - 1994 PERMANENT IMI	966.17	0.00	925.69	40.48	0.00	966.17	12.04	49.89	49.89	0.00	0.00	0.00	0.00	0.00	854.35
488 - 1985 PERMANENT IMI	838.39	0.00	800.53	37.86	0.00	838.39	10.47	43.38	43.38	0.00	0.00	0.00	0.00	0.00	741.16
498 - 2010 BOND (\$11,500,0	4,899.18	0.00	4,758.55	140.63	0.00	4,899.18	60.52	250.42	250.42	0.00	0.00	0.00	0.00	0.00	4,337.82
541 - 2015 CURRENT EXPEI	16,937.45	0.00	16,428.38	509.07	0.00	16,937.45	209.39	866.56	866.56	0.00	0.00	0.00	0.00	0.00	14,994.94
Totals for Pol. Sub. 22670	72,937.62	0.00	70,806.67	2,130.95	0.00	72,937.62	901.06	3,729.33	3,729.33	0.00	0.00	0.00	0.00	0.00	64,577.90

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	42,816.27	0.00	29,324.86	14,365.30	-873.89	43,690.16	532.21	2,245.87	2,245.87	0.00	0.00	0.00	0.00	0.00	38,666.21
105 - 2001 BOND (\$41,094,0	70,447.59	0.00	48,249.59	23,635.87	-1,437.87	71,885.46	875.60	3,695.24	3,695.24	0.00	0.00	0.00	0.00	0.00	63,619.38
276 - 1976 CURRENT EXPEI	168,355.12	0.00	88,582.13	82,412.83	-2,639.84	170,994.96	2,117.70	8,894.92	8,894.92	0.00	0.00	0.00	0.00	0.00	151,087.42
291 - 1991 CURRENT EXPEI	63,969.51	0.00	37,715.63	27,377.83	-1,123.95	65,093.46	800.87	3,370.03	3,370.03	0.00	0.00	0.00	0.00	0.00	57,552.53
292 - 1992 CURRENT EXPEI	64,193.29	0.00	39,557.70	25,814.45	-1,178.86	65,372.15	802.05	3,377.78	3,377.78	0.00	0.00	0.00	0.00	0.00	57,814.54
392 - 1992 CURRENT EXPEI	93,872.04	0.00	57,846.55	37,749.36	-1,723.87	95,595.91	1,172.87	4,939.39	4,939.39	0.00	0.00	0.00	0.00	0.00	84,544.26
452 - 2001 CLASSROOM FA	6,097.18	0.00	4,262.32	1,961.89	-127.03	6,224.21	75.68	319.62	319.62	0.00	0.00	0.00	0.00	0.00	5,509.29
521 - 2012 EMERGENCY (\$	75,301.75	0.00	51,574.24	25,264.48	-1,536.97	76,838.72	935.98	3,949.87	3,949.87	0.00	0.00	0.00	0.00	0.00	68,003.00
Totals for Pol. Sub. 22970	585,052.75	0.00	357,113.02	238,582.01	-10,642.28	595,695.03	7,312.96	30,792.72	30,792.72	0.00	0.00	0.00	0.00	0.00	526,796.63

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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	24,922.13	0.00	19,578.13	5,392.28	-48.28	24,970.41	306.43	1,268.55	1,268.55	0.00	0.00	0.00	0.00	0.00	22,126.88
112 - 2013 EMERGENCY (\$1	24,579.77	0.00	19,309.21	5,318.18	-47.62	24,627.39	302.18	1,251.09	1,251.09	0.00	0.00	0.00	0.00	0.00	21,823.03
276 - 1976 CURRENT EXPEI	97,847.52	0.00	78,950.70	19,091.57	-194.75	98,042.27	1,203.38	4,982.91	4,982.91	0.00	0.00	0.00	0.00	0.00	86,873.07
278 - 1978 CURRENT EXPEI	16,139.02	0.00	12,591.72	3,578.36	-31.06	16,170.08	198.41	821.35	821.35	0.00	0.00	0.00	0.00	0.00	14,328.97
286 - 1986 CURRENT EXPEI	38,953.99	0.00	30,264.66	8,763.99	-74.66	39,028.65	478.73	1,982.34	1,982.34	0.00	0.00	0.00	0.00	0.00	34,585.24
531 - 2013 EMERGENCY (\$4	70,521.38	0.00	55,399.70	15,258.34	-136.66	70,658.04	866.94	3,589.58	3,589.58	0.00	0.00	0.00	0.00	0.00	62,611.94
Totals for Pol. Sub. 23420	272,963.81	0.00	216,094.12	57,402.72	-533.03	273,496.84	3,356.07	13,895.82	13,895.82	0.00	0.00	0.00	0.00	0.00	242,349.13

Political Subdivision: 23680 - NEW LONDON LSD

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

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	515.65	0.00	515.65	0.00	0.00	515.65	6.26	25.78	25.78	0.00	0.00	0.00	0.00	0.00	457.83
115 - 2011 EMERGENCY (\$1	160.42	0.00	160.42	0.00	0.00	160.42	1.94	8.00	8.00	0.00	0.00	0.00	0.00	0.00	142.48
116 - 1998 BOND (\$3,252,00	257.84	0.00	257.84	0.00	0.00	257.84	3.12	12.90	12.90	0.00	0.00	0.00	0.00	0.00	228.92
276 - 1976 CURRENT EXPEI	1,776.14	0.00	1,776.14	0.00	0.00	1,776.14	21.45	88.81	88.81	0.00	0.00	0.00	0.00	0.00	1,577.07
450 - 2001 CLASSROOM FA	41.09	0.00	41.09	0.00	0.00	41.09	0.51	2.06	2.06	0.00	0.00	0.00	0.00	0.00	36.46
Totals for Pol. Sub. 23680	2,751.14	0.00	2,751.14	0.00	0.00	2,751.14	33.28	137.55	137.55	0.00	0.00	0.00	0.00	0.00	2,442.76

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
001 - GENERAL FUND	34,903.72	0.00	31,234.09	3,711.65	-42.02	34,945.74	422.43	1,750.08	1,750.08	0.00	0.00	0.00	0.00	0.00	31,023.15
119 - 1992 BOND (\$5,350,00	1,773.84	0.00	1,587.33	188.65	-2.14	1,775.98	21.46	88.95	88.95	0.00	0.00	0.00	0.00	0.00	1,576.62
120 - 2013 EMERGENCY (\$1	13,103.24	0.00	11,725.63	1,393.39	-15.78	13,119.02	158.57	656.99	656.99	0.00	0.00	0.00	0.00	0.00	11,646.47
121 - 2010 EMERGENCY (\$2	20,713.39	0.00	18,535.66	2,202.66	-24.93	20,738.32	250.65	1,038.55	1,038.55	0.00	0.00	0.00	0.00	0.00	18,410.57
276 - 1976 CURRENT EXPEI	68,341.67	0.00	61,917.27	6,507.71	-83.31	68,424.98	827.07	3,426.79	3,426.79	0.00	0.00	0.00	0.00	0.00	60,744.33
290 - 1990 CURRENT EXPEI	17,884.33	0.00	15,914.50	1,991.24	-21.41	17,905.74	216.41	896.71	896.71	0.00	0.00	0.00	0.00	0.00	15,895.91
490 - 1985 PERMANENT IMI	5,959.71	0.00	5,050.58	915.93	-6.80	5,966.51	72.13	298.77	298.77	0.00	0.00	0.00	0.00	0.00	5,296.84
499 - 2010 EMERGENCY (\$1	14,533.70	0.00	13,005.70	1,545.50	-17.50	14,551.20	175.87	728.72	728.72	0.00	0.00	0.00	0.00	0.00	12,917.89

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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 522-2012 EMERGENCY, 532-2013 BOND, 533-2013 PERMANENT IMI, and Totals for Pol. Sub. 23880.

Political Subdivision: 24100 - OBERLIN CSD

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

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 001-GENERAL FUND, 061-2007 EDUCATION TEC, 168-2006 PERMANENT IMI, 276-1976 CURRENT EXPE, 277-1977 CURRENT EXPE, 509-2011 EMERGENCY, 534-2014 PERMANENT IMI, and Totals for Pol. Sub. 24100.

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

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 001-GENERAL FUND, 016-1994 CURRENT EXPE, 029-2001 CLASSROOM FA, 034-1995 CURRENT EXPE, 037-1996 CURRENT EXPE, 129-1994 BOND, 130-2007 BOND, 276-1976 CURRENT EXPE, 285-1985 CURRENT EXPE.

Type: Live
 Last Update: 8/11/2016
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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
287 - 1987 CURRENT EXPE	623.55	0.00	623.55	0.00	0.00	623.55	7.53	31.18	31.18	0.00	0.00	0.00	0.00	0.00	553.66
291 - 1991 CURRENT EXPE	716.22	0.00	716.22	0.00	0.00	716.22	8.66	35.81	35.81	0.00	0.00	0.00	0.00	0.00	635.94
299 - 1999 CURRENT EXPE	1,754.83	0.00	1,754.83	0.00	0.00	1,754.83	21.20	87.74	87.74	0.00	0.00	0.00	0.00	0.00	1,558.15
501 - 2010 CURRENT EXPE	1,363.40	0.00	1,363.40	0.00	0.00	1,363.40	16.47	68.17	68.17	0.00	0.00	0.00	0.00	0.00	1,210.59
512 - 2011 PERMANENT IMF	438.80	0.00	438.80	0.00	0.00	438.80	5.31	21.95	21.95	0.00	0.00	0.00	0.00	0.00	389.59
Totals for Pol. Sub. 24150	8,920.98	0.00	8,920.98	0.00	0.00	8,920.98	107.79	446.07	446.07	0.00	0.00	0.00	0.00	0.00	7,921.05

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	8,270.63	0.00	6,547.86	1,695.33	27.44	8,243.19	109.56	452.08	452.08	0.00	0.00	0.00	0.00	0.00	7,229.47
033 - PERMANENT IMPROV	2,176.50	0.00	1,723.13	446.14	7.23	2,169.27	28.83	118.94	118.94	0.00	0.00	0.00	0.00	0.00	1,902.56
132 - 2010 EMERGENCY (\$2	16,693.65	0.00	13,216.38	3,421.90	55.37	16,638.28	221.23	912.52	912.52	0.00	0.00	0.00	0.00	0.00	14,592.01
134 - 2010 EMERGENCY (\$1	13,864.25	0.00	10,976.35	2,841.91	45.99	13,818.26	183.67	757.84	757.84	0.00	0.00	0.00	0.00	0.00	12,118.91
276 - 1976 CURRENT EXPE	29,637.68	0.00	24,092.75	5,443.94	100.99	29,536.69	389.25	1,605.63	1,605.63	0.00	0.00	0.00	0.00	0.00	25,936.18
293 - 1993 CURRENT EXPE	11,501.48	0.00	8,865.58	2,598.74	37.16	11,464.32	153.71	634.19	634.19	0.00	0.00	0.00	0.00	0.00	10,042.23
504 - 2011 BOND (\$31,000,0	12,754.20	0.00	10,097.53	2,614.40	42.27	12,711.93	168.98	697.13	697.13	0.00	0.00	0.00	0.00	0.00	11,148.69
542 - 2015 EMERGENCY (\$1	16,511.23	0.00	13,115.46	3,395.77	0.00	16,511.23	218.84	905.51	905.51	0.00	0.00	0.00	0.00	0.00	14,481.37
Totals for Pol. Sub. 24890	111,409.62	0.00	88,635.04	22,458.13	316.45	111,093.17	1,474.07	6,083.84	6,083.84	0.00	0.00	0.00	0.00	0.00	97,451.42

Political Subdivision: 25600 - VERMILION LSD

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

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	7,267.89	0.00	5,651.01	1,616.88	0.00	7,267.89	87.81	363.38	363.38	0.00	0.00	0.00	0.00	0.00	6,453.32
141 - 2011 EMERGENCY (\$4	18,561.15	0.00	14,431.87	4,129.28	0.00	18,561.15	224.27	928.05	928.05	0.00	0.00	0.00	0.00	0.00	16,480.78
142 - 2007 BOND/LIBRARY (931.80	0.00	724.49	207.31	0.00	931.80	11.22	46.59	46.59	0.00	0.00	0.00	0.00	0.00	827.40
276 - 1976 CURRENT EXPE	20,383.07	0.00	11,281.87	9,101.20	0.00	20,383.07	246.27	1,019.16	1,019.16	0.00	0.00	0.00	0.00	0.00	18,098.48
289 - 1989 CURRENT EXPE	6,435.70	0.00	4,049.38	2,386.32	0.00	6,435.70	77.72	321.80	321.80	0.00	0.00	0.00	0.00	0.00	5,714.38
292 - 1992 CURRENT EXPE	7,096.21	0.00	4,669.43	2,426.78	0.00	7,096.21	85.74	354.82	354.82	0.00	0.00	0.00	0.00	0.00	6,300.83

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

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

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
293 - 1993 CURRENT EXPEI	8,472.33	0.00	5,600.68	2,871.65	0.00	8,472.33	102.40	423.59	423.59	0.00	0.00	0.00	0.00	0.00	7,522.75
471 - LIBRARY	186.37	0.00	144.92	41.45	0.00	186.37	2.26	9.33	9.33	0.00	0.00	0.00	0.00	0.00	165.45
Totals for Pol. Sub. 25600	69,334.52	0.00	46,553.65	22,780.87	0.00	69,334.52	837.69	3,466.72	3,466.72	0.00	0.00	0.00	0.00	0.00	61,563.39

Political Subdivision: 25790 - WELLINGTON EVSD

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

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	12,903.38	0.00	6,534.51	6,368.87	0.00	12,903.38	155.91	645.16	645.16	0.00	0.00	0.00	0.00	0.00	11,457.15
276 - 1976 CURRENT EXPEI	59,786.37	0.00	31,211.51	28,574.86	0.00	59,786.37	722.43	2,989.30	2,989.30	0.00	0.00	0.00	0.00	0.00	53,085.34
510 - 2011 EMERGENCY (\$€	18,099.60	0.00	9,165.97	8,933.63	0.00	18,099.60	218.65	904.98	904.98	0.00	0.00	0.00	0.00	0.00	16,070.99
517 - 2012 BOND(\$11,575,0€	10,462.26	0.00	5,298.31	5,163.95	0.00	10,462.26	126.41	523.08	523.08	0.00	0.00	0.00	0.00	0.00	9,289.69
523 - 2012 PERMANENT IMF	1,678.98	0.00	834.15	844.83	0.00	1,678.98	20.27	83.95	83.95	0.00	0.00	0.00	0.00	0.00	1,490.81
Totals for Pol. Sub. 25790	102,930.59	0.00	53,044.45	49,886.14	0.00	102,930.59	1,243.67	5,146.47	5,146.47	0.00	0.00	0.00	0.00	0.00	91,393.98

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	2,826.51	0.00	2,211.93	614.58	0.00	2,826.51	34.17	141.30	141.30	0.00	0.00	0.00	0.00	0.00	2,509.74
276 - 1976 CURRENT EXPEI	1,709.27	0.00	1,384.53	324.74	0.00	1,709.27	20.65	85.43	85.43	0.00	0.00	0.00	0.00	0.00	1,517.76
535 - 2014 CURRENT EXPEI	1,077.10	0.00	842.98	234.12	0.00	1,077.10	13.00	53.84	53.84	0.00	0.00	0.00	0.00	0.00	956.42
Totals for Pol. Sub. 30130	5,612.88	0.00	4,439.44	1,173.44	0.00	5,612.88	67.82	280.57	280.57	0.00	0.00	0.00	0.00	0.00	4,983.92

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	75,201.37	0.00	58,497.16	17,376.93	-672.72	75,874.09	960.02	4,006.08	4,006.08	0.00	0.00	0.00	0.00	0.00	66,901.91
150 - 1997 CURRENT EXPEI	33,850.09	0.00	26,261.43	7,890.72	-302.06	34,152.15	432.41	1,803.92	1,803.92	0.00	0.00	0.00	0.00	0.00	30,111.90
Totals for Pol. Sub. 30230	109,051.46	0.00	84,758.59	25,267.65	-974.78	110,026.24	1,392.43	5,810.00	5,810.00	0.00	0.00	0.00	0.00	0.00	97,013.81

Type: Live
 Last Update: 8/11/2016
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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 EXPE	45.21	0.00	45.21	0.00	0.00	45.21	0.57	2.27	2.27	0.00	0.00	0.00	0.00	0.00	40.10
291 - 1991 CURRENT EXPE	871.50	0.00	871.52	0.00	-0.02	871.52	10.53	43.58	43.58	0.00	0.00	0.00	0.00	0.00	773.83
Totals for Pol. Sub. 30260	916.71	0.00	916.73	0.00	-0.02	916.73	11.10	45.85	45.85	0.00	0.00	0.00	0.00	0.00	813.93

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	182.94	0.00	182.94	0.00	0.00	182.94	2.21	9.15	9.15	0.00	0.00	0.00	0.00	0.00	162.43
277 - 1977 CURRENT EXPE	107.19	0.00	107.19	0.00	0.00	107.19	1.30	5.36	5.36	0.00	0.00	0.00	0.00	0.00	95.17
284 - 1984 CURRENT EXPE	76.81	0.00	76.81	0.00	0.00	76.81	0.94	3.83	3.83	0.00	0.00	0.00	0.00	0.00	68.21
Totals for Pol. Sub. 30340	366.94	0.00	366.94	0.00	0.00	366.94	4.45	18.34	18.34	0.00	0.00	0.00	0.00	0.00	325.81

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	876.13	0.00	793.27	82.86	0.00	876.13	10.53	43.80	43.80	0.00	0.00	0.00	0.00	0.00	778.00
Totals for Pol. Sub. 40100	876.13	0.00	793.27	82.86	0.00	876.13	10.53	43.80	43.80	0.00	0.00	0.00	0.00	0.00	778.00

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	1,550.75	0.00	1,385.04	165.71	0.00	1,550.75	18.77	77.54	77.54	0.00	0.00	0.00	0.00	0.00	1,376.90
012 - 1988 AMBULANCE	184.12	0.00	161.26	22.86	0.00	184.12	2.21	9.21	9.21	0.00	0.00	0.00	0.00	0.00	163.49
018 - 2001 FIRE & E.M.S.	1,196.95	0.00	1,072.40	124.55	0.00	1,196.95	14.46	59.87	59.87	0.00	0.00	0.00	0.00	0.00	1,062.75
513 - 2011 ROAD & BRIDGE	747.09	0.00	665.66	81.43	0.00	747.09	9.00	37.36	37.36	0.00	0.00	0.00	0.00	0.00	663.37
Totals for Pol. Sub. 4010001	3,678.91	0.00	3,284.36	394.55	0.00	3,678.91	44.44	183.98	183.98	0.00	0.00	0.00	0.00	0.00	3,266.51

Type: Live
 Last Update: 8/11/2016
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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	868.41	0.00	868.41	0.00	0.00	868.41	10.50	43.42	43.42	0.00	0.00	0.00	0.00	0.00	771.07
011 - ROAD AND BRIDGE	492.08	0.00	492.08	0.00	0.00	492.08	5.99	24.59	24.59	0.00	0.00	0.00	0.00	0.00	436.91
473 - 2011 ROAD IMPROVEI	270.72	0.00	270.72	0.00	0.00	270.72	3.27	13.53	13.53	0.00	0.00	0.00	0.00	0.00	240.39
Totals for Pol. Sub. 40650	1,631.21	0.00	1,631.21	0.00	0.00	1,631.21	19.76	81.54	81.54	0.00	0.00	0.00	0.00	0.00	1,448.37

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	3,050.82	0.00	2,778.99	271.83	0.00	3,050.82	36.85	152.53	152.53	0.00	0.00	0.00	0.00	0.00	2,708.91
Totals for Pol. Sub. 40710	3,050.82	0.00	2,778.99	271.83	0.00	3,050.82	36.85	152.53	152.53	0.00	0.00	0.00	0.00	0.00	2,708.91

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	1,687.65	0.00	1,687.65	0.00	0.00	1,687.65	20.41	84.38	84.38	0.00	0.00	0.00	0.00	0.00	1,498.48
536 - 2014 FIRE & AMBULAN	1,656.61	0.00	1,656.61	0.00	0.00	1,656.61	20.03	82.84	82.84	0.00	0.00	0.00	0.00	0.00	1,470.90
Totals for Pol. Sub. 4071006	3,344.26	0.00	3,344.26	0.00	0.00	3,344.26	40.44	167.22	167.22	0.00	0.00	0.00	0.00	0.00	2,969.38

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	1,453.81	0.00	1,453.81	0.00	0.00	1,453.81	17.54	72.70	72.70	0.00	0.00	0.00	0.00	0.00	1,290.87
464 - 2006 FIRE & E.M.S.	696.51	0.00	696.51	0.00	0.00	696.51	8.40	34.83	34.83	0.00	0.00	0.00	0.00	0.00	618.45
474 - 2001 ROAD IMPROVEI	1,509.44	0.00	1,509.44	0.00	0.00	1,509.44	18.24	75.47	75.47	0.00	0.00	0.00	0.00	0.00	1,340.26
Totals for Pol. Sub. 40870	3,659.76	0.00	3,659.76	0.00	0.00	3,659.76	44.18	183.00	183.00	0.00	0.00	0.00	0.00	0.00	3,249.58

Type: Live
 Last Update: 8/11/2016
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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	1,664.06	0.00	1,664.06	0.00	0.00	1,664.06	20.13	83.20	83.20	0.00	0.00	0.00	0.00	0.00	1,477.53
Totals for Pol. Sub. 4087001	1,664.06	0.00	1,664.06	0.00	0.00	1,664.06	20.13	83.20	83.20	0.00	0.00	0.00	0.00	0.00	1,477.53

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	4,006.49	0.00	2,512.91	1,510.49	-16.91	4,023.40	50.42	208.68	208.68	0.00	0.00	0.00	0.00	0.00	3,555.62
011 - ROAD AND BRIDGE	2,189.14	0.00	1,373.07	825.31	-9.24	2,198.38	27.61	114.03	114.03	0.00	0.00	0.00	0.00	0.00	1,942.71
456 - 2001 FIRE & E.M.S	3,399.36	0.00	2,058.37	1,354.84	-13.85	3,413.21	42.72	176.81	176.81	0.00	0.00	0.00	0.00	0.00	3,016.87
465 - 2008 FIRE & E.M.S.	3,078.87	0.00	1,930.53	1,161.33	-12.99	3,091.86	38.72	160.36	160.36	0.00	0.00	0.00	0.00	0.00	2,732.42
Totals for Pol. Sub. 40930	12,673.86	0.00	7,874.88	4,851.97	-52.99	12,726.85	159.47	659.88	659.88	0.00	0.00	0.00	0.00	0.00	11,247.62

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	668.97	0.00	1,315.54	-646.33	-0.24	669.21	22.40	92.74	92.74	0.00	0.00	0.00	0.00	0.00	461.33
011 - ROAD AND BRIDGE	1,646.59	0.00	3,238.17	-1,590.98	-0.60	1,647.19	55.20	228.30	228.30	0.00	0.00	0.00	0.00	0.00	1,135.39
015 - 1976 HOSPITAL	41.32	0.00	221.00	-179.64	-0.04	41.36	4.46	18.52	18.52	0.00	0.00	0.00	0.00	0.00	-0.14
022 - CEMETERY	85.75	0.00	168.64	-82.85	-0.04	85.79	2.86	11.90	11.90	0.00	0.00	0.00	0.00	0.00	59.13
465 - 2008 FIRE & E.M.S.	1,189.14	0.00	2,410.62	-1,221.04	-0.44	1,189.58	41.44	171.48	171.48	0.00	0.00	0.00	0.00	0.00	805.18
475 - 2011 ROAD IMPROVEI	792.78	0.00	1,607.10	-814.02	-0.30	793.08	27.62	114.31	114.31	0.00	0.00	0.00	0.00	0.00	536.84
476 - 2010 LIBRARY	1,379.41	0.00	2,796.30	-1,416.37	-0.52	1,379.93	48.05	198.90	198.90	0.00	0.00	0.00	0.00	0.00	934.08
543 - 2015 FIRE & E.M.S.	889.62	0.00	1,836.63	-947.01	0.00	889.62	31.74	131.35	131.35	0.00	0.00	0.00	0.00	0.00	595.18
Totals for Pol. Sub. 41271	6,693.58	0.00	13,594.00	-6,898.24	-2.18	6,695.76	233.77	967.50	967.50	0.00	0.00	0.00	0.00	0.00	4,526.99

Political Subdivision Only Distribution of Amount Report
Lorain County

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	5,461.99	0.00	4,688.90	800.79	-27.70	5,489.69	67.07	278.87	278.87	0.00	0.00	0.00	0.00	0.00	4,864.88
465 - 2008 FIRE & E.M.S.	8,070.58	0.00	6,992.38	1,119.49	-41.29	8,111.87	99.16	412.16	412.16	0.00	0.00	0.00	0.00	0.00	7,188.39
468 - ROAD & BRIDGE	5,664.30	0.00	4,862.59	830.43	-28.72	5,693.02	69.55	289.20	289.20	0.00	0.00	0.00	0.00	0.00	5,045.07
Totals for Pol. Sub. 41610	19,196.87	0.00	16,543.87	2,750.71	-97.71	19,294.58	235.78	980.23	980.23	0.00	0.00	0.00	0.00	0.00	17,098.34

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	1,285.02	0.00	681.21	604.09	-0.28	1,285.30	15.49	64.25	64.25	0.00	0.00	0.00	0.00	0.00	1,141.31
011 - ROAD AND BRIDGE	1,443.82	0.00	765.42	678.75	-0.35	1,444.17	17.45	72.21	72.21	0.00	0.00	0.00	0.00	0.00	1,282.30
460 - 2012 FIRE & E.M.S.	2,870.89	0.00	1,530.82	1,340.73	-0.66	2,871.55	34.71	143.57	143.57	0.00	0.00	0.00	0.00	0.00	2,549.70
Totals for Pol. Sub. 41680	5,599.73	0.00	2,977.45	2,623.57	-1.29	5,601.02	67.65	280.03	280.03	0.00	0.00	0.00	0.00	0.00	4,973.31

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	979.52	0.00	919.69	46.87	12.96	966.56	12.01	48.98	48.98	0.00	0.00	0.00	0.00	0.00	856.59
014 - FIRE	872.18	0.00	818.90	41.74	11.54	860.64	10.67	43.59	43.59	0.00	0.00	0.00	0.00	0.00	762.79
053 - 2009 ROAD DISTRICT	635.29	0.00	594.81	32.10	8.38	626.91	7.78	31.77	31.77	0.00	0.00	0.00	0.00	0.00	555.59
461 - 2003 FIRE & E.M.S.	1,091.56	0.00	1,027.53	49.55	14.48	1,077.08	13.35	54.57	54.57	0.00	0.00	0.00	0.00	0.00	954.59
468 - ROAD & BRIDGE	1,341.83	0.00	1,259.86	64.22	17.75	1,324.08	16.42	67.09	67.09	0.00	0.00	0.00	0.00	0.00	1,173.48
Totals for Pol. Sub. 42000	4,920.38	0.00	4,620.79	234.48	65.11	4,855.27	60.23	246.00	246.00	0.00	0.00	0.00	0.00	0.00	4,303.04

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	1,189.43	0.00	1,303.21	0.00	-113.78	1,303.21	14.39	65.17	65.17	0.00	0.00	0.00	0.00	0.00	1,158.48
011 - ROAD AND BRIDGE	881.05	0.00	965.34	0.00	-84.29	965.34	10.63	48.27	48.27	0.00	0.00	0.00	0.00	0.00	858.17

Type: Live
 Last Update: 8/11/2016
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

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
459 - 2007 FIRE	705.08	0.00	772.51	0.00	-67.43	772.51	8.53	38.62	38.62	0.00	0.00	0.00	0.00	0.00	686.74
Totals for Pol. Sub. 42370	2,775.56	0.00	3,041.06	0.00	-265.50	3,041.06	33.55	152.06	152.06	0.00	0.00	0.00	0.00	0.00	2,703.39

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	1,150.39	0.00	1,150.42	0.00	-0.03	1,150.42	13.88	57.53	57.53	0.00	0.00	0.00	0.00	0.00	1,021.48
011 - ROAD AND BRIDGE	821.71	0.00	821.73	0.00	-0.02	821.73	9.94	41.09	41.09	0.00	0.00	0.00	0.00	0.00	729.61
Totals for Pol. Sub. 42532	1,972.10	0.00	1,972.15	0.00	-0.05	1,972.15	23.82	98.62	98.62	0.00	0.00	0.00	0.00	0.00	1,751.09

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	1,304.05	0.00	1,257.41	46.64	0.00	1,304.05	16.38	67.75	67.75	0.00	0.00	0.00	0.00	0.00	1,152.17
462 - 2004 FIRE & E.M.S.	2,636.73	0.00	2,549.47	87.26	0.00	2,636.73	33.03	136.63	136.63	0.00	0.00	0.00	0.00	0.00	2,330.44
Totals for Pol. Sub. 42770	3,940.78	0.00	3,806.88	133.90	0.00	3,940.78	49.41	204.38	204.38	0.00	0.00	0.00	0.00	0.00	3,482.61

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	2,611.87	0.00	2,437.86	174.01	0.00	2,611.87	31.55	130.60	130.60	0.00	0.00	0.00	0.00	0.00	2,319.12
Totals for Pol. Sub. 42770050	2,611.87	0.00	2,437.86	174.01	0.00	2,611.87	31.55	130.60	130.60	0.00	0.00	0.00	0.00	0.00	2,319.12

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

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	2,398.01	0.00	2,398.01	0.00	0.00	2,398.01	28.98	119.89	119.89	0.00	0.00	0.00	0.00	0.00	2,129.25
Totals for Pol. Sub. 44120	2,398.01	0.00	2,398.01	0.00	0.00	2,398.01	28.98	119.89	119.89	0.00	0.00	0.00	0.00	0.00	2,129.25

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	466.04	0.00	192.33	273.71	0.00	466.04	5.63	23.30	23.30	0.00	0.00	0.00	0.00	0.00	413.81
011 - ROAD AND BRIDGE	2,171.92	0.00	896.31	1,275.61	0.00	2,171.92	26.26	108.58	108.58	0.00	0.00	0.00	0.00	0.00	1,928.50
491 - 1985 ROAD AND BRID	1,038.34	0.00	299.74	738.60	0.00	1,038.34	12.48	51.93	51.93	0.00	0.00	0.00	0.00	0.00	922.00
Totals for Pol. Sub. 44230	3,676.30	0.00	1,388.38	2,287.92	0.00	3,676.30	44.37	183.81	183.81	0.00	0.00	0.00	0.00	0.00	3,264.31

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	124.49	0.00	124.49	0.00	0.00	124.49	1.50	6.21	6.21	0.00	0.00	0.00	0.00	0.00	110.57
463 - 2010 FIRE & E.M.S	248.72	0.00	248.72	0.00	0.00	248.72	2.99	12.44	12.44	0.00	0.00	0.00	0.00	0.00	220.85
Totals for Pol. Sub. 44590	373.21	0.00	373.21	0.00	0.00	373.21	4.49	18.65	18.65	0.00	0.00	0.00	0.00	0.00	331.42

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	281.11	0.00	281.11	0.00	0.00	281.11	3.42	14.05	14.05	0.00	0.00	0.00	0.00	0.00	249.59
Totals for Pol. Sub. 4459001	281.11	0.00	281.11	0.00	0.00	281.11	3.42	14.05	14.05	0.00	0.00	0.00	0.00	0.00	249.59

Political Subdivision Only Distribution of Amount Report
Lorain County

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	307.68	0.00	314.69	2.24	-9.25	316.93	3.65	15.86	15.86	0.00	0.00	0.00	0.00	0.00	281.56
Totals for Pol. Sub. 44720	307.68	0.00	314.69	2.24	-9.25	316.93	3.65	15.86	15.86	0.00	0.00	0.00	0.00	0.00	281.56

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	1,377.23	0.00	1,412.33	11.19	-46.29	1,423.52	16.62	71.17	71.17	0.00	0.00	0.00	0.00	0.00	1,264.56
Totals for Pol. Sub. 44720050	1,377.23	0.00	1,412.33	11.19	-46.29	1,423.52	16.62	71.17	71.17	0.00	0.00	0.00	0.00	0.00	1,264.56

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	330.36	0.00	270.40	51.63	8.33	322.03	4.02	16.29	16.29	0.00	0.00	0.00	0.00	0.00	285.43
011 - ROAD AND BRIDGE	1,086.59	0.00	889.47	169.78	27.34	1,059.25	13.28	53.61	53.61	0.00	0.00	0.00	0.00	0.00	938.75
018 - 2001 FIRE & E.M.S.	1,919.22	0.00	1,565.47	305.63	48.12	1,871.10	23.44	94.70	94.70	0.00	0.00	0.00	0.00	0.00	1,658.26
025 - 1982 STREET LIGHT	455.92	0.00	370.72	73.80	11.40	444.52	5.59	22.50	22.50	0.00	0.00	0.00	0.00	0.00	393.93
213 - 2003 CURRENT EXPE	1,713.64	0.00	1,398.96	271.68	43.00	1,670.64	20.94	84.52	84.52	0.00	0.00	0.00	0.00	0.00	1,480.66
276 - 1976 CURRENT EXPE	254.99	0.00	191.92	57.16	5.91	249.08	3.06	12.58	12.58	0.00	0.00	0.00	0.00	0.00	220.86
296 - 1996 CURRENT EXPE	201.98	0.00	162.22	34.77	4.99	196.99	2.44	9.97	9.97	0.00	0.00	0.00	0.00	0.00	174.61
467 - 2005 AMBULANCE	434.65	0.00	355.81	67.91	10.93	423.72	5.30	21.45	21.45	0.00	0.00	0.00	0.00	0.00	375.52
478 - 2003 FIRE	771.12	0.00	629.53	122.24	19.35	751.77	9.43	38.03	38.03	0.00	0.00	0.00	0.00	0.00	666.28
511 - 2011 EMERGENCY ME	2,173.26	0.00	1,779.00	339.57	54.69	2,118.57	26.55	107.20	107.20	0.00	0.00	0.00	0.00	0.00	1,877.62
Totals for Pol. Sub. 44921	9,341.73	0.00	7,613.50	1,494.17	234.06	9,107.67	114.05	460.85	460.85	0.00	0.00	0.00	0.00	0.00	8,071.92

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	904.77	0.00	388.36	516.41	0.00	904.77	10.95	45.24	45.24	0.00	0.00	0.00	0.00	0.00	803.34

Political Subdivision Only Distribution of Amount Report
Lorain County

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
022 - CEMETERY	904.77	0.00	388.36	516.41	0.00	904.77	10.95	45.24	45.24	0.00	0.00	0.00	0.00	0.00	803.34
095 - 2001 HISTORICAL SOI	773.62	0.00	344.32	429.30	0.00	773.62	9.38	38.69	38.69	0.00	0.00	0.00	0.00	0.00	686.86
Totals for Pol. Sub. 45880	2,583.16	0.00	1,121.04	1,462.12	0.00	2,583.16	31.28	129.17	129.17	0.00	0.00	0.00	0.00	0.00	2,293.54

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	662.95	0.00	472.60	190.35	0.00	662.95	8.01	33.15	33.15	0.00	0.00	0.00	0.00	0.00	588.64
Totals for Pol. Sub. 45880090	662.95	0.00	472.60	190.35	0.00	662.95	8.01	33.15	33.15	0.00	0.00	0.00	0.00	0.00	588.64

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	9,993.95	0.00	4,877.01	5,117.22	-0.28	9,994.23	121.49	502.71	502.71	0.00	0.00	0.00	0.00	0.00	8,867.32
106 - SINKING FUND AND B	666.26	0.00	325.14	341.14	-0.02	666.28	8.11	33.49	33.49	0.00	0.00	0.00	0.00	0.00	591.19
149 - 1993 BOND (\$3,000,00	1,332.56	0.00	650.27	682.33	-0.04	1,332.60	16.20	67.04	67.04	0.00	0.00	0.00	0.00	0.00	1,182.32
457 - 2002 FIRE	3,010.69	0.00	1,544.05	1,466.74	-0.10	3,010.79	36.64	151.48	151.48	0.00	0.00	0.00	0.00	0.00	2,671.19
Totals for Pol. Sub. 50170	15,003.46	0.00	7,396.47	7,607.43	-0.44	15,003.90	182.44	754.72	754.72	0.00	0.00	0.00	0.00	0.00	13,312.02

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	11,059.30	0.00	5,100.56	5,958.74	0.00	11,059.30	144.47	597.62	597.62	0.00	0.00	0.00	0.00	0.00	9,719.59
013 - 2008 PARKS & RECRE	1,786.04	0.00	920.34	865.70	0.00	1,786.04	23.14	95.80	95.80	0.00	0.00	0.00	0.00	0.00	1,571.30
039 - POLICE PENSION	1,442.47	0.00	665.27	777.20	0.00	1,442.47	18.86	77.92	77.92	0.00	0.00	0.00	0.00	0.00	1,267.77
045 - 2007 POLICE	1,984.51	0.00	1,022.61	961.90	0.00	1,984.51	25.71	106.44	106.44	0.00	0.00	0.00	0.00	0.00	1,745.92
109 - 2008 STREET IMPROV	7,541.13	0.00	3,885.95	3,655.18	0.00	7,541.13	97.73	404.44	404.44	0.00	0.00	0.00	0.00	0.00	6,634.52
457 - 2002 FIRE	1,473.08	0.00	838.20	634.88	0.00	1,473.08	18.96	78.41	78.41	0.00	0.00	0.00	0.00	0.00	1,297.30

Political Subdivision Only Distribution of Amount Report
Lorain County

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
469 - 1984 POLICE	2,877.05	0.00	1,231.57	1,645.48	0.00	2,877.05	37.78	156.17	156.17	0.00	0.00	0.00	0.00	0.00	2,526.93
479 - 1996 LIBRARY	2,460.66	0.00	1,250.25	1,210.41	0.00	2,460.66	31.92	132.10	132.10	0.00	0.00	0.00	0.00	0.00	2,164.54
Totals for Pol. Sub. 50390	30,624.24	0.00	14,914.75	15,709.49	0.00	30,624.24	398.57	1,648.90	1,648.90	0.00	0.00	0.00	0.00	0.00	26,927.87

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	6,083.25	0.00	0.00	6,083.25	0.00	6,083.25	73.51	304.17	304.17	0.00	0.00	0.00	0.00	0.00	5,401.40
Totals for Pol. Sub. 50390TI	6,083.25	0.00	0.00	6,083.25	0.00	6,083.25	73.51	304.17	304.17	0.00	0.00	0.00	0.00	0.00	5,401.40

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	6,359.16	0.00	6,021.41	607.13	-269.38	6,628.54	80.59	347.04	347.04	0.00	0.00	0.00	0.00	0.00	5,853.87
039 - POLICE PENSION	529.90	0.00	501.77	50.60	-22.47	552.37	6.75	28.91	28.91	0.00	0.00	0.00	0.00	0.00	487.80
169 - 2008 BOND (\$4,500,00	706.56	0.00	669.04	67.45	-29.93	736.49	8.91	38.56	38.56	0.00	0.00	0.00	0.00	0.00	650.46
300 - 2000 CURRENT EXPE	1,923.56	0.00	1,764.42	238.09	-78.95	2,002.51	24.35	104.70	104.70	0.00	0.00	0.00	0.00	0.00	1,768.76
492 - FIREMANS FUND	529.90	0.00	501.77	50.60	-22.47	552.37	6.75	28.91	28.91	0.00	0.00	0.00	0.00	0.00	487.80
524 - 2012 AMBULANCE & E	3,304.52	0.00	3,114.65	329.23	-139.36	3,443.88	41.89	180.25	180.25	0.00	0.00	0.00	0.00	0.00	3,041.49
Totals for Pol. Sub. 50400	13,353.60	0.00	12,573.06	1,343.10	-562.56	13,916.16	169.24	728.37	728.37	0.00	0.00	0.00	0.00	0.00	12,290.18

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	3,272.90	0.00	2,768.97	592.07	-88.14	3,361.04	41.39	175.66	175.66	0.00	0.00	0.00	0.00	0.00	2,968.33
106 - SINKING FUND AND B	24,001.16	0.00	20,305.87	4,341.74	-646.45	24,647.61	303.45	1,288.09	1,288.09	0.00	0.00	0.00	0.00	0.00	21,767.98
492 - FIREMANS FUND	3,272.90	0.00	2,768.97	592.07	-88.14	3,361.04	41.39	175.66	175.66	0.00	0.00	0.00	0.00	0.00	2,968.33
Totals for Pol. Sub. 52540	30,546.96	0.00	25,843.81	5,525.88	-822.73	31,369.69	386.23	1,639.41	1,639.41	0.00	0.00	0.00	0.00	0.00	27,704.64

Political Subdivision Only Distribution of Amount Report
Lorain County

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	14,916.25	0.00	12,598.10	2,729.55	-411.40	15,327.65	188.83	801.85	801.85	0.00	0.00	0.00	0.00	0.00	13,535.12
Totals for Pol. Sub. 52540_33	14,916.25	0.00	12,598.10	2,729.55	-411.40	15,327.65	188.83	801.85	801.85	0.00	0.00	0.00	0.00	0.00	13,535.12

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	357.15	0.00	323.78	33.37	0.00	357.15	4.31	17.86	17.86	0.00	0.00	0.00	0.00	0.00	317.12
Totals for Pol. Sub. 52540_34	357.15	0.00	323.78	33.37	0.00	357.15	4.31	17.86	17.86	0.00	0.00	0.00	0.00	0.00	317.12

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	3,924.81	0.00	3,170.94	753.87	0.00	3,924.81	47.43	196.24	196.24	0.00	0.00	0.00	0.00	0.00	3,484.90
039 - POLICE PENSION	263.98	0.00	213.28	50.70	0.00	263.98	3.17	13.19	13.19	0.00	0.00	0.00	0.00	0.00	234.43
Totals for Pol. Sub. 53190	4,188.79	0.00	3,384.22	804.57	0.00	4,188.79	50.60	209.43	209.43	0.00	0.00	0.00	0.00	0.00	3,719.33

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	225.68	0.00	225.68	0.00	0.00	225.68	2.73	11.28	11.28	0.00	0.00	0.00	0.00	0.00	200.39
036 - 1978 POLICE	50.39	0.00	50.39	0.00	0.00	50.39	0.61	2.52	2.52	0.00	0.00	0.00	0.00	0.00	44.74
042 - 1983 PERMANENT IMF	70.26	0.00	70.26	0.00	0.00	70.26	0.84	3.51	3.51	0.00	0.00	0.00	0.00	0.00	62.40
445 - 2009 CURRENT EXPE	306.63	0.00	306.63	0.00	0.00	306.63	3.73	15.34	15.34	0.00	0.00	0.00	0.00	0.00	272.22
Totals for Pol. Sub. 54080	652.96	0.00	652.96	0.00	0.00	652.96	7.91	32.65	32.65	0.00	0.00	0.00	0.00	0.00	579.75

Type: Live
 Last Update: 8/11/2016
 Source: Real Estate
 Type: Delinquent

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

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	189.27	0.00	265.30	-76.03	0.00	189.27	3.64	15.09	15.09	0.00	0.00	0.00	0.00	0.00	155.45
214 - 2004 CURRENT EXPE	190.98	0.00	259.05	-68.07	0.00	190.98	3.53	14.60	14.60	0.00	0.00	0.00	0.00	0.00	158.25
Totals for Pol. Sub. 54140	380.25	0.00	524.35	-144.10	0.00	380.25	7.17	29.69	29.69	0.00	0.00	0.00	0.00	0.00	313.70

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	4,172.88	0.00	2,701.38	1,550.60	-79.10	4,251.98	51.69	217.96	217.96	0.00	0.00	0.00	0.00	0.00	3,764.37
055 - 2004 PORT AUTHORIT	13,909.63	0.00	9,004.63	5,168.59	-263.59	14,173.22	172.44	726.63	726.63	0.00	0.00	0.00	0.00	0.00	12,547.52
104 - SINKING FUND & BND	13,909.63	0.00	9,004.63	5,168.59	-263.59	14,173.22	172.44	726.63	726.63	0.00	0.00	0.00	0.00	0.00	12,547.52
492 - FIREMANS FUND	4,172.88	0.00	2,701.38	1,550.60	-79.10	4,251.98	51.69	217.96	217.96	0.00	0.00	0.00	0.00	0.00	3,764.37
Totals for Pol. Sub. 54470	36,165.02	0.00	23,412.02	13,438.38	-685.38	36,850.40	448.26	1,889.18	1,889.18	0.00	0.00	0.00	0.00	0.00	32,623.78

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	41,820.49	0.00	28,642.88	14,031.22	-853.61	42,674.10	519.80	2,193.66	2,193.66	0.00	0.00	0.00	0.00	0.00	37,766.98
Totals for Pol. Sub. 54470_4	41,820.49	0.00	28,642.88	14,031.22	-853.61	42,674.10	519.80	2,193.66	2,193.66	0.00	0.00	0.00	0.00	0.00	37,766.98

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	1,484.41	0.00	343.70	1,140.71	0.00	1,484.41	18.02	74.46	74.46	0.00	0.00	0.00	0.00	0.00	1,317.47
Totals for Pol. Sub. 54470_4	1,484.41	0.00	343.70	1,140.71	0.00	1,484.41	18.02	74.46	74.46	0.00	0.00	0.00	0.00	0.00	1,317.47

Type: Live
 Last Update: 8/11/2016
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	498.97	0.00	0.00	498.97	0.00	498.97	6.02	24.95	24.95	0.00	0.00	0.00	0.00	0.00	443.05
Totals for Pol. Sub. 54470_4	498.97	0.00	0.00	498.97	0.00	498.97	6.02	24.95	24.95	0.00	0.00	0.00	0.00	0.00	443.05

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	10.74	0.00	7.96	3.05	-0.27	11.01	0.10	0.54	0.54	0.00	0.00	0.00	0.00	0.00	9.83
Totals for Pol. Sub. 54470_4	10.74	0.00	7.96	3.05	-0.27	11.01	0.10	0.54	0.54	0.00	0.00	0.00	0.00	0.00	9.83

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	6,364.80	0.00	6,364.80	0.00	0.00	6,364.80	76.91	318.24	318.24	0.00	0.00	0.00	0.00	0.00	5,651.41
Totals for Pol. Sub. 54470TI	6,364.80	0.00	6,364.80	0.00	0.00	6,364.80	76.91	318.24	318.24	0.00	0.00	0.00	0.00	0.00	5,651.41

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	9,727.23	0.00	8,704.56	1,034.38	-11.71	9,738.94	117.75	487.72	487.72	0.00	0.00	0.00	0.00	0.00	8,645.75
032 - 2010 POLICE	10,468.42	0.00	9,328.89	1,152.07	-12.54	10,480.96	126.74	524.87	524.87	0.00	0.00	0.00	0.00	0.00	9,304.48
039 - POLICE PENSION	1,716.60	0.00	1,536.11	182.55	-2.06	1,718.66	20.78	86.06	86.06	0.00	0.00	0.00	0.00	0.00	1,525.76
048 - 2009 AMBULANCE & E	9,394.72	0.00	8,372.08	1,033.91	-11.27	9,405.99	113.71	471.05	471.05	0.00	0.00	0.00	0.00	0.00	8,350.18
482 - 2004 LIBRARY	9,635.62	0.00	8,708.99	938.35	-11.72	9,647.34	116.62	483.14	483.14	0.00	0.00	0.00	0.00	0.00	8,564.44
492 - FIREMANS FUND	1,716.60	0.00	1,536.11	182.55	-2.06	1,718.66	20.78	86.06	86.06	0.00	0.00	0.00	0.00	0.00	1,525.76
493 - 2010 ROAD AND BRID	10,199.95	0.00	9,089.67	1,122.51	-12.23	10,212.18	123.47	511.42	511.42	0.00	0.00	0.00	0.00	0.00	9,065.87
503 - 2010 FIRE	10,199.95	0.00	9,089.67	1,122.51	-12.23	10,212.18	123.47	511.42	511.42	0.00	0.00	0.00	0.00	0.00	9,065.87
544 - 2015 BOND (\$8,200,00	5,491.63	0.00	4,915.53	584.12	-8.02	5,499.65	66.47	275.41	275.41	0.00	0.00	0.00	0.00	0.00	4,882.36
Totals for Pol. Sub. 55610	68,550.72	0.00	61,281.61	7,352.95	-83.84	68,634.56	829.79	3,437.15	3,437.15	0.00	0.00	0.00	0.00	0.00	60,930.47

Type: Live
 Last Update: 8/11/2016
 Source: Real Estate
 Type: Delinquent

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	2,785.57	0.00	1,284.89	1,500.68	0.00	2,785.57	35.26	145.89	145.89	0.00	0.00	0.00	0.00	0.00	2,458.53
043 - 2011 GARBAGE	2,712.70	0.00	1,212.02	1,500.68	0.00	2,712.70	34.37	142.25	142.25	0.00	0.00	0.00	0.00	0.00	2,393.83
216 - 2011 CURRENT EXPEI	1,085.11	0.00	484.84	600.27	0.00	1,085.11	13.74	56.89	56.89	0.00	0.00	0.00	0.00	0.00	957.59
506 - 2011 CHARTER/FIRE F	687.10	0.00	316.93	370.17	0.00	687.10	8.71	35.99	35.99	0.00	0.00	0.00	0.00	0.00	606.41
507 - 2011 CHARTER/POLIC	1,671.31	0.00	770.92	900.39	0.00	1,671.31	21.14	87.54	87.54	0.00	0.00	0.00	0.00	0.00	1,475.09
Totals for Pol. Sub. 56260	8,941.79	0.00	4,069.60	4,872.19	0.00	8,941.79	113.22	468.56	468.56	0.00	0.00	0.00	0.00	0.00	7,891.45

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	45.07	0.00	45.07	0.00	0.00	45.07	0.54	2.26	2.26	0.00	0.00	0.00	0.00	0.00	40.01
535 - 2014 CURRENT EXPEI	41.08	0.00	41.08	0.00	0.00	41.08	0.50	2.05	2.05	0.00	0.00	0.00	0.00	0.00	36.48
Totals for Pol. Sub. 57180	86.15	0.00	86.15	0.00	0.00	86.15	1.04	4.31	4.31	0.00	0.00	0.00	0.00	0.00	76.49

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	4,476.65	0.00	2,871.32	1,606.12	-0.79	4,477.44	62.92	260.41	260.41	0.00	0.00	0.00	0.00	0.00	3,893.70
525 - 2012 FIRE	2,151.00	0.00	1,391.27	760.12	-0.39	2,151.39	30.20	124.85	124.85	0.00	0.00	0.00	0.00	0.00	1,871.49
Totals for Pol. Sub. 57610	6,627.65	0.00	4,262.59	2,366.24	-1.18	6,628.83	93.12	385.26	385.26	0.00	0.00	0.00	0.00	0.00	5,765.19

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	-8,709.38	0.00	0.00	-8,709.38	0.00	-8,709.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8,709.38
Totals for Pol. Sub. 57610TI	-8,709.38	0.00	0.00	-8,709.38	0.00	-8,709.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8,709.38

Type: Live
 Last Update: 8/11/2016
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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	2,276.41	0.00	2,258.27	0.00	18.14	2,258.27	27.72	113.78	113.78	0.00	0.00	0.00	0.00	0.00	2,002.99
039 - POLICE PENSION	279.93	0.00	277.68	0.00	2.25	277.68	3.40	13.98	13.98	0.00	0.00	0.00	0.00	0.00	246.32
040 - 1976 POLICE	270.88	0.00	268.70	0.00	2.18	268.70	3.31	13.54	13.54	0.00	0.00	0.00	0.00	0.00	238.31
041 - 1983 AMBULANCE & E	897.15	0.00	889.98	0.00	7.17	889.98	10.92	44.84	44.84	0.00	0.00	0.00	0.00	0.00	789.38
044 - 1976 FIRE	361.14	0.00	358.28	0.00	2.86	358.28	4.40	18.05	18.05	0.00	0.00	0.00	0.00	0.00	317.78
063 - 1997 POLICE OPERAT	1,092.82	0.00	1,084.13	0.00	8.69	1,084.13	13.31	54.61	54.61	0.00	0.00	0.00	0.00	0.00	961.60
064 - 1997 FIRE OPERATINC	1,092.82	0.00	1,084.13	0.00	8.69	1,084.13	13.31	54.61	54.61	0.00	0.00	0.00	0.00	0.00	961.60
107 - SINKING FUND AND B	522.49	0.00	518.31	0.00	4.18	518.31	6.36	26.11	26.11	0.00	0.00	0.00	0.00	0.00	459.73
440 - 1982 POLICE	738.68	0.00	732.79	0.00	5.89	732.79	8.99	36.91	36.91	0.00	0.00	0.00	0.00	0.00	649.98
444 - 1982 FIRE	750.32	0.00	744.33	0.00	5.99	744.33	9.14	37.49	37.49	0.00	0.00	0.00	0.00	0.00	660.21
483 - 2006 LIBRARY	2,052.54	0.00	2,036.17	0.00	16.37	2,036.17	24.99	102.58	102.58	0.00	0.00	0.00	0.00	0.00	1,806.02
492 - FIREMANS FUND	279.93	0.00	277.68	0.00	2.25	277.68	3.40	13.98	13.98	0.00	0.00	0.00	0.00	0.00	246.32
Totals for Pol. Sub. 57620	10,615.11	0.00	10,530.45	0.00	84.66	10,530.45	129.25	530.48	530.48	0.00	0.00	0.00	0.00	0.00	9,340.24

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	522.13	0.00	522.13	0.00	0.00	522.13	6.33	26.11	26.11	0.00	0.00	0.00	0.00	0.00	463.58
022 - CEMETERY	47.14	0.00	47.14	0.00	0.00	47.14	0.56	2.35	2.35	0.00	0.00	0.00	0.00	0.00	41.88
Totals for Pol. Sub. 57770	569.27	0.00	569.27	0.00	0.00	569.27	6.89	28.46	28.46	0.00	0.00	0.00	0.00	0.00	505.46

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	5,068.66	0.00	4,442.25	626.41	0.00	5,068.66	61.25	253.44	253.44	0.00	0.00	0.00	0.00	0.00	4,500.53
039 - POLICE PENSION	573.80	0.00	502.89	70.91	0.00	573.80	6.91	28.70	28.70	0.00	0.00	0.00	0.00	0.00	509.49
049 - 1986 CHARTER/FIRE I	1,912.71	0.00	1,676.33	236.38	0.00	1,912.71	23.15	95.62	95.62	0.00	0.00	0.00	0.00	0.00	1,698.32
107 - SINKING FUND AND B	573.80	0.00	502.89	70.91	0.00	573.80	6.91	28.70	28.70	0.00	0.00	0.00	0.00	0.00	509.49
447 - 1976 CHARTER/CURR	9,563.53	0.00	8,381.62	1,181.91	0.00	9,563.53	115.60	478.18	478.18	0.00	0.00	0.00	0.00	0.00	8,491.57

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 8/11/2016

08/16/2016 1:53 PM

Source: Real Estate

Type: Delinquent

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
448 - 1986 CHARTER/FIRE	1,912.71	0.00	1,676.33	236.38	0.00	1,912.71	23.15	95.62	95.62	0.00	0.00	0.00	0.00	0.00	1,698.32
449 - 1976 CHARTER/RECR	956.39	0.00	838.18	118.21	0.00	956.39	11.53	47.82	47.82	0.00	0.00	0.00	0.00	0.00	849.22
Totals for Pol. Sub. 58590	20,561.60	0.00	18,020.49	2,541.11	0.00	20,561.60	248.50	1,028.08	1,028.08	0.00	0.00	0.00	0.00	0.00	18,256.94

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	9,619.75	0.00	3,863.78	5,755.97	0.00	9,619.75	116.24	480.99	480.99	0.00	0.00	0.00	0.00	0.00	8,541.53
022 - CEMETERY	824.57	0.00	331.19	493.38	0.00	824.57	9.98	41.23	41.23	0.00	0.00	0.00	0.00	0.00	732.13
039 - POLICE PENSION	824.57	0.00	331.19	493.38	0.00	824.57	9.98	41.23	41.23	0.00	0.00	0.00	0.00	0.00	732.13
Totals for Pol. Sub. 58830	11,268.89	0.00	4,526.16	6,742.73	0.00	11,268.89	136.20	563.45	563.45	0.00	0.00	0.00	0.00	0.00	10,005.79

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 EXPE	562.19	0.00	492.50	69.69	0.00	562.19	6.77	28.09	28.09	0.00	0.00	0.00	0.00	0.00	499.24
306 - 2006 CURRENT EXPE	907.66	0.00	791.52	116.14	0.00	907.66	10.98	45.39	45.39	0.00	0.00	0.00	0.00	0.00	805.90
307 - 2007 CURRENT EXPE	374.79	0.00	328.31	46.48	0.00	374.79	4.54	18.70	18.70	0.00	0.00	0.00	0.00	0.00	332.85
Totals for Pol. Sub. 60270	1,844.64	0.00	1,612.33	232.31	0.00	1,844.64	22.29	92.18	92.18	0.00	0.00	0.00	0.00	0.00	1,637.99

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 EXPE	34,850.56	0.00	25,983.24	8,925.12	-57.80	34,908.36	448.82	1,859.40	1,859.40	0.00	0.00	0.00	0.00	0.00	30,740.74
Totals for Pol. Sub. 60430	34,850.56	0.00	25,983.24	8,925.12	-57.80	34,908.36	448.82	1,859.40	1,859.40	0.00	0.00	0.00	0.00	0.00	30,740.74

Political Subdivision Only Distribution of Amount Report
Lorain County

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	12,846.84	0.00	7,770.74	5,076.13	-0.03	12,846.87	155.20	642.35	642.35	0.00	0.00	0.00	0.00	0.00	11,406.97
Totals for Pol. Sub. 60660	12,846.84	0.00	7,770.74	5,076.13	-0.03	12,846.87	155.20	642.35	642.35	0.00	0.00	0.00	0.00	0.00	11,406.97

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	15,775.63	0.00	8,750.68	7,024.95	0.00	15,775.63	190.58	788.79	788.79	0.00	0.00	0.00	0.00	0.00	14,007.47
Totals for Pol. Sub. 60780	15,775.63	0.00	8,750.68	7,024.95	0.00	15,775.63	190.58	788.79	788.79	0.00	0.00	0.00	0.00	0.00	14,007.47

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	3,061.09	0.00	1,399.55	1,661.60	-0.06	3,061.15	37.12	153.71	153.71	0.00	0.00	0.00	0.00	0.00	2,716.61
Totals for Pol. Sub. 61044	3,061.09	0.00	1,399.55	1,661.60	-0.06	3,061.15	37.12	153.71	153.71	0.00	0.00	0.00	0.00	0.00	2,716.61

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	4,626.38	0.00	4,360.52	460.93	-195.07	4,821.45	58.64	252.36	252.36	0.00	0.00	0.00	0.00	0.00	4,258.09
Totals for Pol. Sub. 61045	4,626.38	0.00	4,360.52	460.93	-195.07	4,821.45	58.64	252.36	252.36	0.00	0.00	0.00	0.00	0.00	4,258.09

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 EXPEI	49,976.44	0.00	34,780.66	16,232.28	-1,036.50	51,012.94	620.64	2,620.12	2,620.12	0.00	0.00	0.00	0.00	0.00	45,152.06
Totals for Pol. Sub. 61046	49,976.44	0.00	34,780.66	16,232.28	-1,036.50	51,012.94	620.64	2,620.12	2,620.12	0.00	0.00	0.00	0.00	0.00	45,152.06

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

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	1,836.05	0.00	1,431.59	404.46	0.00	1,836.05	22.20	91.80	91.80	0.00	0.00	0.00	0.00	0.00	1,630.25
518 - 2012 CURRENT EXPE	1,147.52	0.00	894.74	252.78	0.00	1,147.52	13.85	57.38	57.38	0.00	0.00	0.00	0.00	0.00	1,018.91
Totals for Pol. Sub. 61057	2,983.57	0.00	2,326.33	657.24	0.00	2,983.57	36.05	149.18	149.18	0.00	0.00	0.00	0.00	0.00	2,649.16

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	3,603.74	0.00	2,103.40	1,533.40	-33.06	3,636.80	44.32	185.15	185.15	0.00	0.00	0.00	0.00	0.00	3,222.18
484 - 2011 LIBRARY	7,808.15	0.00	4,557.38	3,322.38	-71.61	7,879.76	96.06	401.17	401.17	0.00	0.00	0.00	0.00	0.00	6,981.36
Totals for Pol. Sub. 61102	11,411.89	0.00	6,660.78	4,855.78	-104.67	11,516.56	140.38	586.32	586.32	0.00	0.00	0.00	0.00	0.00	10,203.54

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	4,082.99	0.00	2,977.09	1,175.61	-69.71	4,152.70	49.90	210.19	210.19	0.00	0.00	0.00	0.00	0.00	3,682.42
Totals for Pol. Sub. 61133	4,082.99	0.00	2,977.09	1,175.61	-69.71	4,152.70	49.90	210.19	210.19	0.00	0.00	0.00	0.00	0.00	3,682.42

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	2,872.24	0.00	1,566.55	1,305.70	-0.01	2,872.25	34.73	143.60	143.60	0.00	0.00	0.00	0.00	0.00	2,550.32
Totals for Pol. Sub. 61204	2,872.24	0.00	1,566.55	1,305.70	-0.01	2,872.25	34.73	143.60	143.60	0.00	0.00	0.00	0.00	0.00	2,550.32

Type: Live
 Last Update: 8/11/2016
 Source: Real Estate
 Type: Delinquent

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

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	8,348.28	0.00	6,513.68	1,850.67	-16.07	8,364.35	102.55	424.86	424.86	0.00	0.00	0.00	0.00	0.00	7,412.08
Totals for Pol. Sub. 61254	8,348.28	0.00	6,513.68	1,850.67	-16.07	8,364.35	102.55	424.86	424.86	0.00	0.00	0.00	0.00	0.00	7,412.08

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	29,352.62	0.00	24,364.90	5,087.41	-99.69	29,452.31	369.08	1,532.24	1,532.24	0.00	0.00	0.00	0.00	0.00	26,018.75
Totals for Pol. Sub. 61311	29,352.62	0.00	24,364.90	5,087.41	-99.69	29,452.31	369.08	1,532.24	1,532.24	0.00	0.00	0.00	0.00	0.00	26,018.75
Totals for distribution	4,376,610.09	0.00	3,233,932.22	1,186,957.23	-44,279.36	4,420,889.45	55,803.77	233,116.56	233,116.56	0.00	0.00	0.00	0.00	0.00	3,898,852.56