

### Political Subdivision Only Distribution of Amount Report

Last Update: 03/08/2018

### Lorain County

03/09/2018 9:57 AM

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 10470 - LORAIN COUNTY

Full: 15.0820 Res/Agr: 14.181746 Com/Ind: 14.487416

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	256,809.03	119.51	186,518.76	69,867.91	302.85	256,506.18	3,304.79	13,799.15	13,799.15	0.00	0.00	0.00	0.00	0.00	225,603.09
002 - 2013 DEVELOPMENTA	323,717.92	155.11	232,518.09	90,667.16	377.56	323,340.36	4,171.63	17,410.29	17,410.29	0.00	0.00	0.00	0.00	0.00	284,348.15
003 - 2010 COMMUNITY CO	345,401.58	165.50	248,092.92	96,740.30	402.86	344,998.72	4,450.87	18,576.59	18,576.59	0.00	0.00	0.00	0.00	0.00	303,394.67
005 - 2005 METRO PARK	245,969.25	119.53	179,178.16	66,380.81	290.75	245,678.50	3,164.28	13,206.00	13,206.00	0.00	0.00	0.00	0.00	0.00	216,102.22
006 - 2010 CHILDREN SERV	287,834.64	137.92	206,744.09	80,616.91	335.72	287,498.92	3,709.19	15,480.52	15,480.52	0.00	0.00	0.00	0.00	0.00	252,828.69
007 - 2012 TUBERCULOSIS	12,472.71	5.98	8,958.85	3,493.34	14.54	12,458.17	160.22	670.56	670.56	0.00	0.00	0.00	0.00	0.00	10,956.83
008 - 2005 MENTAL HEALTH	227,048.50	110.33	165,395.19	61,274.56	268.42	226,780.08	2,920.76	12,190.12	12,190.12	0.00	0.00	0.00	0.00	0.00	199,479.08
009 - 1977 ANTIDRUG LAB U	16,122.08	22.98	9,526.57	6,556.87	15.66	16,106.42	211.71	885.39	885.39	0.00	0.00	0.00	0.00	0.00	14,123.93
026 - DEBT SERVICE	59,263.45	27.58	43,042.64	16,123.37	69.86	59,193.59	762.65	3,182.92	3,182.92	0.00	0.00	0.00	0.00	0.00	52,065.10
051 - 2013 9-1-1 EMERGEN	95,944.87	45.98	68,914.60	26,872.35	111.94	95,832.93	1,236.40	5,160.11	5,160.11	0.00	0.00	0.00	0.00	0.00	84,276.31
060 - 2004 COMMUNITY CO	283,059.04	137.92	206,744.09	75,841.55	335.48	282,723.56	3,640.27	15,192.32	15,192.32	0.00	0.00	0.00	0.00	0.00	248,698.65
164 - 2001 DEVELOPMENTA	313,116.29	165.50	226,172.59	86,411.04	367.16	312,749.13	4,032.09	16,828.63	16,828.63	0.00	0.00	0.00	0.00	0.00	275,059.78
167 - 2003 MENTAL HEALTH	105,598.28	55.17	76,437.80	28,981.21	124.10	105,474.18	1,359.37	5,673.81	5,673.81	0.00	0.00	0.00	0.00	0.00	92,767.19
526 - 2013 COMMUNITY CO	131,975.35	55.17	94,511.43	36,853.44	555.31	131,420.04	1,700.40	7,076.30	7,076.30	0.00	0.00	0.00	0.00	0.00	115,567.04
527 - 2013 CRIMINAL JUSTI	15,351.42	7.36	11,026.46	4,299.71	17.89	15,333.53	197.27	825.45	825.45	0.00	0.00	0.00	0.00	0.00	13,485.36
537 - 2015 CHILDRENS SER	66,029.14	27.58	47,296.96	18,426.72	277.88	65,751.26	850.19	3,540.13	3,540.13	0.00	0.00	0.00	0.00	0.00	57,820.81
538 - 2015 METRO PARK	66,029.14	27.58	47,296.96	18,426.72	277.88	65,751.26	850.19	3,540.13	3,540.13	0.00	0.00	0.00	0.00	0.00	57,820.81
<b>Totals for Pol. Sub. 10470</b>	<b>2,851,742.69</b>	<b>1,386.70</b>	<b>2,058,376.16</b>	<b>787,833.97</b>	<b>4,145.86</b>	<b>2,847,596.83</b>	<b>36,722.28</b>	<b>153,238.42</b>	<b>153,238.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,504,397.71</b>

#### Political Subdivision: 20080 - AMHERST EVSD

Full: 73.1300 Res/Agr: 39.522414 Com/Ind: 43.066515

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	51,166.51	0.00	40,786.98	10,200.30	179.23	50,987.28	750.90	3,128.73	3,128.73	0.00	0.00	0.00	0.00	0.00	43,978.92
054 - 1993 PERMANENT IMF	11,918.12	0.00	9,203.47	2,674.20	40.45	11,877.67	178.35	743.34	743.34	0.00	0.00	0.00	0.00	0.00	10,212.64
066 - 2000 BOND (\$26,310,0	19,580.96	0.00	15,608.85	3,903.52	68.59	19,512.37	287.33	1,197.33	1,197.33	0.00	0.00	0.00	0.00	0.00	16,830.38
068 - 2013 EMERGENCY (\$4	73,305.89	0.00	58,435.25	14,613.88	256.76	73,049.13	1,075.83	4,482.50	4,482.50	0.00	0.00	0.00	0.00	0.00	63,008.30
220 - 1976 CURRENT EXPE	390.28	0.00	293.67	95.32	1.29	388.99	5.94	24.72	24.72	0.00	0.00	0.00	0.00	0.00	333.61
221 - 1976 CURRENT EXPE	351.27	0.00	264.33	85.78	1.16	350.11	5.31	22.25	22.25	0.00	0.00	0.00	0.00	0.00	300.30
276 - 1976 CURRENT EXPE	50,935.10	0.00	38,324.92	12,441.78	168.40	50,766.70	774.11	3,226.35	3,226.35	0.00	0.00	0.00	0.00	0.00	43,539.89
282 - 1982 CURRENT EXPE	24,649.69	0.00	19,603.47	4,960.08	86.14	24,563.55	362.27	1,509.52	1,509.52	0.00	0.00	0.00	0.00	0.00	21,182.24

Political Subdivision: 20080 - AMHERST EVSD

Full: 73.1300 Res/Agr: 39.522414 Com/Ind: 43.066515

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
285 - 1985 CURRENT EXPE	23,848.98	0.00	18,264.06	5,504.66	80.26	23,768.72	358.70	1,494.98	1,494.98	0.00	0.00	0.00	0.00	0.00	20,420.06
290 - 1990 CURRENT EXPE	18,090.00	0.00	13,605.71	4,424.50	59.79	18,030.21	274.97	1,146.17	1,146.17	0.00	0.00	0.00	0.00	0.00	15,462.90
292 - 1992 CURRENT EXPE	23,082.67	0.00	17,813.11	5,191.29	78.27	23,004.40	345.54	1,440.26	1,440.26	0.00	0.00	0.00	0.00	0.00	19,778.34
295 - 1995 CURRENT EXPE	32,796.03	0.00	25,462.88	7,221.26	111.89	32,684.14	489.21	2,038.79	2,038.79	0.00	0.00	0.00	0.00	0.00	28,117.35
518 - 2012 CURRENT EXPE	47,915.80	0.00	38,136.44	9,611.79	167.57	47,748.23	703.86	2,932.86	2,932.86	0.00	0.00	0.00	0.00	0.00	41,178.65
545 - 2016 BOND (\$17,500,0	20,367.26	0.00	16,225.11	4,057.67	84.48	20,282.78	298.82	1,244.60	1,244.60	0.00	0.00	0.00	0.00	0.00	17,494.76
<b>Totals for Pol. Sub. 20080</b>	<b>398,398.56</b>	<b>0.00</b>	<b>312,028.25</b>	<b>84,986.03</b>	<b>1,384.28</b>	<b>397,014.28</b>	<b>5,911.14</b>	<b>24,632.40</b>	<b>24,632.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>341,838.34</b>

Political Subdivision: 20220 - AVON LSD

Full: 57.4500 Res/Agr: 40.730489 Com/Ind: 39.836404

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	163,167.12	0.00	73,950.65	89,163.09	53.38	163,113.74	2,090.28	8,731.94	8,731.94	0.00	0.00	0.00	0.00	0.00	143,559.58
069 - 2003 BOND (\$14,950,0	25,600.39	0.00	11,602.62	13,989.39	8.38	25,592.01	327.94	1,370.01	1,370.01	0.00	0.00	0.00	0.00	0.00	22,524.05
071 - 1999 BOND (\$8,000,00	12,940.87	0.00	5,865.05	7,071.58	4.24	12,936.63	165.78	692.54	692.54	0.00	0.00	0.00	0.00	0.00	11,385.77
073 - 2006 BOND (\$19,800,0	31,789.46	0.00	14,407.65	17,371.41	10.40	31,779.06	407.21	1,701.22	1,701.22	0.00	0.00	0.00	0.00	0.00	27,969.41
074 - 1995 BOND/HIGH SCH	30,664.17	0.00	13,897.60	16,756.54	10.03	30,654.14	392.82	1,641.00	1,641.00	0.00	0.00	0.00	0.00	0.00	26,979.32
276 - 1976 CURRENT EXPE	385,947.62	0.00	178,720.55	207,098.09	128.98	385,818.64	4,942.03	20,644.97	20,644.97	0.00	0.00	0.00	0.00	0.00	339,586.67
278 - 1978 CURRENT EXPE	20,534.89	0.00	9,330.03	11,198.13	6.73	20,528.16	263.03	1,098.88	1,098.88	0.00	0.00	0.00	0.00	0.00	18,067.37
485 - 2004 PERMANENT IMI	25,120.19	0.00	13,789.94	11,320.30	9.95	25,110.24	320.41	1,338.53	1,338.53	0.00	0.00	0.00	0.00	0.00	22,112.77
515 - 2012 BOND (\$32,000,0	36,571.91	0.00	16,575.14	19,984.82	11.95	36,559.96	468.47	1,957.17	1,957.17	0.00	0.00	0.00	0.00	0.00	32,177.15
552 - 2017 SUBSTITUTE (RC	325,208.90	0.00	147,391.27	177,711.24	106.39	325,102.51	4,166.14	17,403.65	17,403.65	0.00	0.00	0.00	0.00	0.00	286,129.07
553 - 2017 SUBSTITUTE (RC	85,274.42	0.00	38,614.58	46,558.00	101.84	85,172.58	1,092.38	4,559.53	4,559.53	0.00	0.00	0.00	0.00	0.00	74,961.14
<b>Totals for Pol. Sub. 20220</b>	<b>1,142,819.94</b>	<b>0.00</b>	<b>524,145.08</b>	<b>618,222.59</b>	<b>452.27</b>	<b>1,142,367.67</b>	<b>14,636.49</b>	<b>61,139.44</b>	<b>61,139.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,005,452.30</b>

Political Subdivision: 20230 - AVON LAKE CSD

Full: 72.2800 Res/Agr: 43.018017 Com/Ind: 57.40126

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	48,235.94	0.00	42,751.88	5,157.25	326.81	47,909.13	605.07	2,512.07	2,512.07	0.00	0.00	0.00	0.00	0.00	42,279.92
077 - 1994 BOND (\$2,000,00	1,378.16	0.00	1,221.47	147.36	9.33	1,368.83	17.29	71.76	71.76	0.00	0.00	0.00	0.00	0.00	1,208.02

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Type: Delinquent

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

Full: 72.2800 Res/Agr: 43.018017 Com/Ind: 57.40126

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
078 - 1999 BOND (\$41,800,0	36,291.78	0.00	32,165.67	3,880.23	245.88	36,045.90	455.23	1,890.03	1,890.03	0.00	0.00	0.00	0.00	0.00	31,810.61
079 - 2009 EMERGENCY (\$5	44,905.35	0.00	39,799.95	4,801.15	304.25	44,601.10	563.31	2,338.60	2,338.60	0.00	0.00	0.00	0.00	0.00	39,360.59
081 - 2011 EMERGENCY (\$4	60,983.99	0.00	54,050.57	6,520.25	413.17	60,570.82	765.01	3,175.97	3,175.97	0.00	0.00	0.00	0.00	0.00	53,453.87
276 - 1976 CURRENT EXPE	79,394.13	0.00	63,540.53	15,367.88	485.72	78,908.41	1,002.52	4,164.95	4,164.95	0.00	0.00	0.00	0.00	0.00	69,575.99
278 - 1978 CURRENT EXPE	24,659.06	0.00	19,501.75	5,008.23	149.08	24,509.98	311.59	1,294.63	1,294.63	0.00	0.00	0.00	0.00	0.00	21,609.13
292 - 1992 CURRENT EXPE	33,493.17	0.00	27,663.11	5,618.60	211.46	33,281.71	422.09	1,753.23	1,753.23	0.00	0.00	0.00	0.00	0.00	29,353.16
296 - 1996 CURRENT EXPE	30,902.42	0.00	26,174.94	4,527.38	200.10	30,702.32	388.80	1,614.72	1,614.72	0.00	0.00	0.00	0.00	0.00	27,084.08
392 - 1992 CURRENT EXPE	39,790.46	0.00	32,864.25	6,674.99	251.22	39,539.24	501.45	2,082.84	2,082.84	0.00	0.00	0.00	0.00	0.00	34,872.11
441 - 2009 BOND (\$13,000,0	11,025.33	0.00	9,771.84	1,178.79	74.70	10,950.63	138.28	574.18	574.18	0.00	0.00	0.00	0.00	0.00	9,663.99
442 - 2009 BOND (\$5,500,00	4,479.06	0.00	3,969.83	478.89	30.34	4,448.72	56.18	233.27	233.27	0.00	0.00	0.00	0.00	0.00	3,926.00
486 - 1991 PERMANENT IMF	8,085.50	0.00	6,332.22	1,704.87	48.41	8,037.09	102.20	424.76	424.76	0.00	0.00	0.00	0.00	0.00	7,085.37
528 - 2013 EMERGENCY (\$6	88,088.03	0.00	78,073.07	9,418.14	596.82	87,491.21	1,104.97	4,587.53	4,587.53	0.00	0.00	0.00	0.00	0.00	77,211.18
<b>Totals for Pol. Sub. 20230</b>	<b>511,712.38</b>	<b>0.00</b>	<b>437,881.08</b>	<b>70,484.01</b>	<b>3,347.29</b>	<b>508,365.09</b>	<b>6,433.99</b>	<b>26,718.54</b>	<b>26,718.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>448,494.02</b>

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

Full: 52.9000 Res/Agr: 29.400027 Com/Ind: 30.332339

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	5,176.65	0.00	4,306.70	809.50	60.45	5,116.20	63.40	261.85	261.85	0.00	0.00	0.00	0.00	0.00	4,529.10
082 - 1994 BOND (\$7,800,00	2,300.71	0.00	1,914.07	359.78	26.86	2,273.85	28.16	116.38	116.38	0.00	0.00	0.00	0.00	0.00	2,012.93
276 - 1976 CURRENT EXPE	15,656.13	0.00	12,979.52	2,494.50	182.11	15,474.02	191.72	791.91	791.91	0.00	0.00	0.00	0.00	0.00	13,698.48
280 - 1980 CURRENT EXPE	2,805.62	0.00	2,344.42	428.30	32.90	2,772.72	34.39	141.91	141.91	0.00	0.00	0.00	0.00	0.00	2,454.51
290 - 1990 CURRENT EXPE	5,330.47	0.00	4,295.64	974.55	60.28	5,270.19	65.20	269.53	269.53	0.00	0.00	0.00	0.00	0.00	4,665.93
529 - 2013 EMERGENCY (\$1	11,216.09	0.00	9,331.25	1,753.91	130.93	11,085.16	137.33	567.38	567.38	0.00	0.00	0.00	0.00	0.00	9,813.07
<b>Totals for Pol. Sub. 20490</b>	<b>42,485.67</b>	<b>0.00</b>	<b>35,171.60</b>	<b>6,820.54</b>	<b>493.53</b>	<b>41,992.14</b>	<b>520.20</b>	<b>2,148.96</b>	<b>2,148.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,174.02</b>

#### Political Subdivision: 21050 - CLEARVIEW LSD

Full: 60.2800 Res/Agr: 46.68303 Com/Ind: 45.235274

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	24,491.09	0.00	19,450.73	5,079.84	-39.48	24,530.57	298.21	1,245.72	1,245.72	0.00	0.00	0.00	0.00	0.00	21,740.92

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

**Political Subdivision: 21050 - CLEARVIEW LSD**

Full: 60.2800 Res/Agr: 46.68303 Com/Ind: 45.235274

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
085 - 2011 EMERGENCY (\$3	16,785.61	0.00	13,331.08	3,481.59	-27.06	16,812.67	204.38	853.81	853.81	0.00	0.00	0.00	0.00	0.00	14,900.67
086 - 1999 BOND (\$3,260,00	13,963.86	0.00	11,090.08	2,896.32	-22.54	13,986.40	170.02	710.31	710.31	0.00	0.00	0.00	0.00	0.00	12,395.76
087 - 2000 BOND (\$980,000)	3,111.16	0.00	2,470.88	645.29	-5.01	3,116.17	37.86	158.25	158.25	0.00	0.00	0.00	0.00	0.00	2,761.81
088 - 2000 BOND (\$1,432,00	5,028.45	0.00	3,993.57	1,042.98	-8.10	5,036.55	61.28	255.77	255.77	0.00	0.00	0.00	0.00	0.00	4,463.73
089 - 2012 EMERGENCY (\$5	26,589.24	0.00	21,117.07	5,515.03	-42.86	26,632.10	323.76	1,352.47	1,352.47	0.00	0.00	0.00	0.00	0.00	23,603.40
276 - 1976 CURRENT EXPEI	46,833.83	0.00	38,120.13	8,791.09	-77.39	46,911.22	570.32	2,382.33	2,382.33	0.00	0.00	0.00	0.00	0.00	41,576.24
278 - 1978 CURRENT EXPEI	1,424.88	0.00	1,122.57	304.62	-2.31	1,427.19	17.35	72.47	72.47	0.00	0.00	0.00	0.00	0.00	1,264.90
292 - 1992 CURRENT EXPEI	11,405.17	0.00	9,004.91	2,418.55	-18.29	11,423.46	138.85	580.11	580.11	0.00	0.00	0.00	0.00	0.00	10,124.39
451 - 2001 CLASSROOM FA	1,808.75	0.00	1,436.52	375.14	-2.91	1,811.66	22.03	92.01	92.01	0.00	0.00	0.00	0.00	0.00	1,605.61
495 - 2010 PERMANENT IMI	3,617.59	0.00	2,873.08	750.35	-5.84	3,623.43	44.06	184.00	184.00	0.00	0.00	0.00	0.00	0.00	3,211.37
520 - 2012 EMERGENCY (\$2	12,733.92	0.00	10,113.23	2,641.21	-20.52	12,754.44	155.08	647.72	647.72	0.00	0.00	0.00	0.00	0.00	11,303.92
<b>Totals for Pol. Sub. 21050</b>	<b>167,793.55</b>	<b>0.00</b>	<b>134,123.85</b>	<b>33,942.01</b>	<b>-272.31</b>	<b>168,065.86</b>	<b>2,043.20</b>	<b>8,534.97</b>	<b>8,534.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>148,952.72</b>

**Political Subdivision: 21150 - COLUMBIA LSD**

Full: 59.3700 Res/Agr: 40.906518 Com/Ind: 40.859235

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	26,384.80	0.00	23,650.94	3,167.77	-433.91	26,818.71	343.68	1,452.24	1,452.24	0.00	0.00	0.00	0.00	0.00	23,570.55
091 - 2013 EMERGENCY (\$6	16,244.73	0.00	14,561.54	1,950.35	-267.16	16,511.89	211.59	894.14	894.14	0.00	0.00	0.00	0.00	0.00	14,512.02
092 - 2010 EMERGENCY (\$6	15,727.41	0.00	14,097.82	1,888.22	-258.63	15,986.04	204.87	865.64	865.64	0.00	0.00	0.00	0.00	0.00	14,049.89
094 - 2013 EMERGENCY (\$6	23,849.78	0.00	21,378.60	2,863.41	-392.23	24,242.01	310.70	1,312.73	1,312.73	0.00	0.00	0.00	0.00	0.00	21,305.85
276 - 1976 CURRENT EXPEI	70,764.66	0.00	63,533.45	8,396.84	-1,165.63	71,930.29	921.33	3,893.14	3,893.14	0.00	0.00	0.00	0.00	0.00	63,222.68
280 - 1980 CURRENT EXPEI	12,149.45	0.00	10,902.68	1,446.79	-200.02	12,349.47	158.20	668.48	668.48	0.00	0.00	0.00	0.00	0.00	10,854.31
496 - 2010 PERMANENT IMI	9,938.76	0.00	8,885.80	1,215.98	-163.02	10,101.78	129.57	547.47	547.47	0.00	0.00	0.00	0.00	0.00	8,877.27
505 - 2011 BOND (\$6,000,00	9,208.80	0.00	8,254.63	1,105.61	-151.44	9,360.24	119.95	506.84	506.84	0.00	0.00	0.00	0.00	0.00	8,226.61
530 - 2013 CURRENT EXPEI	31,549.96	0.00	27,926.86	3,821.62	-198.52	31,748.48	409.81	1,720.61	1,720.61	0.00	0.00	0.00	0.00	0.00	27,897.45
<b>Totals for Pol. Sub. 21150</b>	<b>215,818.35</b>	<b>0.00</b>	<b>193,192.32</b>	<b>25,856.59</b>	<b>-3,230.56</b>	<b>219,048.91</b>	<b>2,809.70</b>	<b>11,861.29</b>	<b>11,861.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>192,516.63</b>

Political Subdivision: 21670 - ELYRIA CSD

Full: 75.6400 Res/Agr: 47.562455 Com/Ind: 54.963965

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	121,312.86	0.00	84,941.94	35,249.84	1,121.08	120,191.78	1,622.31	6,723.19	6,723.19	0.00	0.00	0.00	0.00	0.00	105,123.09
080 - 2007 PERMANENT IMI	14,442.05	0.00	10,112.14	4,196.43	133.48	14,308.57	193.13	800.37	800.37	0.00	0.00	0.00	0.00	0.00	12,514.70
097 - 2007 BOND (\$45,000,0	102,538.30	0.00	71,796.23	29,794.51	947.56	101,590.74	1,371.27	5,682.68	5,682.68	0.00	0.00	0.00	0.00	0.00	88,854.11
276 - 1976 CURRENT EXPEI	272,366.17	0.00	163,050.81	107,150.17	2,165.19	270,200.98	3,752.30	15,571.71	15,571.71	0.00	0.00	0.00	0.00	0.00	235,305.26
282 - 1982 CURRENT EXPEI	104,664.73	0.00	68,893.50	34,859.86	911.37	103,753.36	1,417.08	5,876.27	5,876.27	0.00	0.00	0.00	0.00	0.00	90,583.74
292 - 1992 CURRENT EXPEI	121,403.85	0.00	77,709.37	42,665.37	1,029.11	120,374.74	1,652.55	6,854.09	6,854.09	0.00	0.00	0.00	0.00	0.00	105,014.01
299 - 1999 CURRENT EXPEI	128,459.13	0.00	85,780.47	41,544.52	1,134.14	127,324.99	1,734.38	7,191.07	7,191.07	0.00	0.00	0.00	0.00	0.00	111,208.47
540 - 2010 EMERGENCY (\$1	459,255.89	0.00	321,565.97	133,445.86	4,244.06	455,011.83	6,141.64	25,451.98	25,451.98	0.00	0.00	0.00	0.00	0.00	397,966.23
546 - 2016 BOND (\$59,940,0	127,279.73	0.00	89,217.82	37,024.26	1,037.65	126,242.08	1,702.31	7,061.62	7,061.62	0.00	0.00	0.00	0.00	0.00	110,416.53
<b>Totals for Pol. Sub. 21670</b>	<b>1,451,722.71</b>	<b>0.00</b>	<b>973,068.25</b>	<b>465,930.82</b>	<b>12,723.64</b>	<b>1,438,999.07</b>	<b>19,586.97</b>	<b>81,212.98</b>	<b>81,212.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,256,986.14</b>

Political Subdivision: 21870 - FIRELANDS LSD

Full: 51.6700 Res/Agr: 30.013393 Com/Ind: 30.41621

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	17,558.20	0.00	15,805.03	1,687.03	66.14	17,492.06	212.70	885.84	885.84	0.00	0.00	0.00	0.00	0.00	15,507.68
033 - PERMANENT IMPROV	10,687.56	0.00	9,620.44	1,026.87	40.25	10,647.31	129.51	539.14	539.14	0.00	0.00	0.00	0.00	0.00	9,439.52
099 - 2011 EMERGENCY (\$8	20,153.69	0.00	18,141.37	1,936.40	75.92	20,077.77	244.26	1,016.74	1,016.74	0.00	0.00	0.00	0.00	0.00	17,800.03
276 - 1976 CURRENT EXPEI	100,055.92	0.00	90,298.94	9,379.12	377.86	99,678.06	1,212.50	5,048.11	5,048.11	0.00	0.00	0.00	0.00	0.00	88,369.34
281 - 1981 CURRENT EXPEI	21,938.88	0.00	19,464.64	2,392.80	81.44	21,857.44	265.78	1,106.69	1,106.69	0.00	0.00	0.00	0.00	0.00	19,378.28
287 - 1987 CURRENT EXPEI	22,150.56	0.00	19,723.09	2,344.95	82.52	22,068.04	268.35	1,117.35	1,117.35	0.00	0.00	0.00	0.00	0.00	19,564.99
508 - 2011 EMERGENCY (\$1	36,872.06	0.00	33,190.42	3,542.76	138.88	36,733.18	446.83	1,860.27	1,860.27	0.00	0.00	0.00	0.00	0.00	32,565.81
<b>Totals for Pol. Sub. 21870</b>	<b>229,416.87</b>	<b>0.00</b>	<b>206,243.93</b>	<b>22,309.93</b>	<b>863.01</b>	<b>228,553.86</b>	<b>2,779.93</b>	<b>11,574.14</b>	<b>11,574.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>202,625.65</b>

Political Subdivision: 22670 - KEYSTONE LSD

Full: 58.2000 Res/Agr: 36.18589 Com/Ind: 37.25836

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	34,916.66	0.00	29,162.26	5,476.59	277.81	34,638.85	431.05	1,787.37	1,787.37	0.00	0.00	0.00	0.00	0.00	30,633.06
103 - 2003 BOND (\$17,500,0	25,696.24	0.00	21,461.43	4,030.36	204.45	25,491.79	317.23	1,315.39	1,315.39	0.00	0.00	0.00	0.00	0.00	22,543.78
276 - 1976 CURRENT EXPEI	84,439.55	0.00	71,651.81	12,105.14	682.60	83,756.95	1,042.70	4,323.21	4,323.21	0.00	0.00	0.00	0.00	0.00	74,067.83

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

Last Update: 03/08/2018

03/09/2018 9:57 AM

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 22670 - KEYSTONE LSD

Full: 58.2000 Res/Agr: 36.18589 Com/Ind: 37.25836

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
277 - 1977 CURRENT EXPE	11,902.15	0.00	9,822.75	1,985.81	93.59	11,808.56	146.92	609.19	609.19	0.00	0.00	0.00	0.00	0.00	10,443.26
291 - 1991 CURRENT EXPE	35,575.02	0.00	28,522.41	6,780.90	271.71	35,303.31	438.88	1,820.40	1,820.40	0.00	0.00	0.00	0.00	0.00	31,223.63
487 - 1994 PERMANENT IMF	3,986.88	0.00	3,081.03	876.50	29.35	3,957.53	49.15	203.91	203.91	0.00	0.00	0.00	0.00	0.00	3,500.56
488 - 1985 PERMANENT IMF	3,509.37	0.00	2,664.17	819.82	25.38	3,483.99	43.23	179.45	179.45	0.00	0.00	0.00	0.00	0.00	3,081.86
498 - 2010 BOND (\$11,500,0	17,004.89	0.00	14,202.45	2,667.14	135.30	16,869.59	209.91	870.47	870.47	0.00	0.00	0.00	0.00	0.00	14,918.74
541 - 2015 CURRENT EXPE	65,924.12	0.00	54,678.42	10,770.21	475.49	65,448.63	813.81	3,376.79	3,376.79	0.00	0.00	0.00	0.00	0.00	57,881.24
<b>Totals for Pol. Sub. 22670</b>	<b>282,954.88</b>	<b>0.00</b>	<b>235,246.73</b>	<b>45,512.47</b>	<b>2,195.68</b>	<b>280,759.20</b>	<b>3,492.88</b>	<b>14,486.18</b>	<b>14,486.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>248,293.96</b>

#### Political Subdivision: 22970 - LORAIN CSD

Full: 67.6400 Res/Agr: 41.831504 Com/Ind: 57.942106

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	127,828.38	156.97	93,778.87	35,073.82	-1,181.28	129,009.66	1,587.34	6,692.09	6,692.09	0.00	0.00	0.00	0.00	0.00	114,038.14
105 - 2001 BOND (\$41,094,0	209,950.74	257.82	154,026.34	57,606.74	-1,940.16	211,890.90	2,607.13	10,991.37	10,991.37	0.00	0.00	0.00	0.00	0.00	187,301.03
276 - 1976 CURRENT EXPE	486,381.19	1,286.82	283,277.43	205,385.19	-3,568.25	489,949.44	6,105.16	25,690.46	25,690.46	0.00	0.00	0.00	0.00	0.00	432,463.36
291 - 1991 CURRENT EXPE	187,648.95	327.63	120,610.85	68,229.73	-1,519.26	189,168.21	2,345.42	9,876.82	9,876.82	0.00	0.00	0.00	0.00	0.00	167,069.15
292 - 1992 CURRENT EXPE	189,550.76	308.94	126,501.68	64,333.59	-1,593.45	191,144.21	2,365.03	9,962.40	9,962.40	0.00	0.00	0.00	0.00	0.00	168,854.38
392 - 1992 CURRENT EXPE	277,186.50	451.76	184,987.73	94,077.21	-2,330.20	279,516.70	3,458.50	14,568.34	14,568.34	0.00	0.00	0.00	0.00	0.00	246,921.52
452 - 2001 CLASSROOM FA	18,370.93	22.82	13,630.45	4,889.32	-171.66	18,542.59	227.98	961.27	961.27	0.00	0.00	0.00	0.00	0.00	16,392.07
521 - 2012 EMERGENCY (\$	222,956.54	273.78	163,567.82	61,175.29	-2,060.35	225,016.89	2,768.58	11,672.23	11,672.23	0.00	0.00	0.00	0.00	0.00	198,903.85
<b>Totals for Pol. Sub. 22970</b>	<b>1,719,873.99</b>	<b>3,086.54</b>	<b>1,140,381.17</b>	<b>590,770.89</b>	<b>-14,364.61</b>	<b>1,734,238.60</b>	<b>21,465.14</b>	<b>90,414.98</b>	<b>90,414.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,531,943.50</b>

#### Political Subdivision: 23170 - MAPLETON LSD

Full: 47.9500 Res/Agr: 24.839165 Com/Ind: 27.693624

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	584.32	0.00	576.98	7.34	0.00	584.32	7.00	29.22	29.22	0.00	0.00	0.00	0.00	0.00	518.88
108 - 2000 BOND (\$4,254,00	343.30	0.00	338.99	4.31	0.00	343.30	4.11	17.17	17.17	0.00	0.00	0.00	0.00	0.00	304.85
276 - 1976 CURRENT EXPE	1,182.69	0.00	1,167.76	14.93	0.00	1,182.69	14.15	59.14	59.14	0.00	0.00	0.00	0.00	0.00	1,050.26
277 - 1977 CURRENT EXPE	179.03	0.00	176.78	2.25	0.00	179.03	2.14	8.95	8.95	0.00	0.00	0.00	0.00	0.00	158.99
283 - 1983 CURRENT EXPE	371.86	0.00	366.53	5.33	0.00	371.86	4.45	18.60	18.60	0.00	0.00	0.00	0.00	0.00	330.21

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

**Political Subdivision: 23170 - MAPLETON LSD**

Full: 47.9500 Res/Agr: 24.839165 Com/Ind: 27.693624

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	387.16	0.00	381.20	5.96	0.00	387.16	4.63	19.36	19.36	0.00	0.00	0.00	0.00	0.00	343.81
291 - 1991 CURRENT EXPE	298.38	0.00	293.23	5.15	0.00	298.38	3.57	14.92	14.92	0.00	0.00	0.00	0.00	0.00	264.97
451 - 2001 CLASSROOM FA	50.18	0.00	49.50	0.68	0.00	50.18	0.60	2.50	2.50	0.00	0.00	0.00	0.00	0.00	44.58
489 - 1991 PERMANENT IMF	236.88	0.00	232.05	4.83	0.00	236.88	2.83	11.83	11.83	0.00	0.00	0.00	0.00	0.00	210.39
<b>Totals for Pol. Sub. 23170</b>	<b>3,633.80</b>	<b>0.00</b>	<b>3,583.02</b>	<b>50.78</b>	<b>0.00</b>	<b>3,633.80</b>	<b>43.48</b>	<b>181.69</b>	<b>181.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,226.94</b>

**Political Subdivision: 23420 - MIDVIEW LSD**

Full: 56.1300 Res/Agr: 39.322572 Com/Ind: 38.016802

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	45,303.65	0.00	34,239.64	10,840.19	223.82	45,079.83	575.85	2,395.14	2,395.14	0.00	0.00	0.00	0.00	0.00	39,713.70
112 - 2013 EMERGENCY (\$1	42,067.67	0.00	31,793.93	10,065.90	207.84	41,859.83	534.71	2,224.09	2,224.09	0.00	0.00	0.00	0.00	0.00	36,876.94
276 - 1976 CURRENT EXPE	177,148.07	0.00	137,745.15	38,502.46	900.46	176,247.61	2,244.55	9,334.41	9,334.41	0.00	0.00	0.00	0.00	0.00	155,334.24
278 - 1978 CURRENT EXPE	29,328.96	0.00	21,968.74	7,216.60	143.62	29,185.34	373.11	1,552.18	1,552.18	0.00	0.00	0.00	0.00	0.00	25,707.87
286 - 1986 CURRENT EXPE	70,822.46	0.00	52,802.71	17,674.56	345.19	70,477.27	901.60	3,750.15	3,750.15	0.00	0.00	0.00	0.00	0.00	62,075.37
531 - 2013 EMERGENCY (\$4	120,851.03	0.00	91,336.88	28,917.08	597.07	120,253.96	1,536.03	6,389.26	6,389.26	0.00	0.00	0.00	0.00	0.00	105,939.41
<b>Totals for Pol. Sub. 23420</b>	<b>485,521.84</b>	<b>0.00</b>	<b>369,887.05</b>	<b>113,216.79</b>	<b>2,418.00</b>	<b>483,103.84</b>	<b>6,165.85</b>	<b>25,645.23</b>	<b>25,645.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>425,647.53</b>

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

Full: 33.5500 Res/Agr: 23.813051 Com/Ind: 24.998779

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	1,288.19	0.00	1,229.29	46.14	12.76	1,275.43	15.58	64.36	64.36	0.00	0.00	0.00	0.00	0.00	1,131.13
115 - 2011 EMERGENCY (\$1	386.47	0.00	368.80	13.84	3.83	382.64	4.64	19.31	19.31	0.00	0.00	0.00	0.00	0.00	339.38
116 - 1998 BOND (\$3,252,00	572.54	0.00	546.35	20.52	5.67	566.87	6.92	28.63	28.63	0.00	0.00	0.00	0.00	0.00	502.69
276 - 1976 CURRENT EXPE	4,477.67	0.00	4,262.09	171.32	44.26	4,433.41	54.05	223.72	223.72	0.00	0.00	0.00	0.00	0.00	3,931.92
450 - 2001 CLASSROOM FA	104.15	0.00	98.60	4.52	1.03	103.12	1.23	5.20	5.20	0.00	0.00	0.00	0.00	0.00	91.49
<b>Totals for Pol. Sub. 23680</b>	<b>6,829.02</b>	<b>0.00</b>	<b>6,505.13</b>	<b>256.34</b>	<b>67.55</b>	<b>6,761.47</b>	<b>82.42</b>	<b>341.22</b>	<b>341.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,996.61</b>

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

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

Full: 53.0200 Res/Agr: 39.972402 Com/Ind: 39.372564

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	90,444.96	0.00	69,292.50	21,097.97	54.49	90,390.47	1,151.21	4,807.87	4,807.87	0.00	0.00	0.00	0.00	0.00	79,623.52
120 - 2013 EMERGENCY (\$1	32,026.43	0.00	24,536.36	7,470.77	19.30	32,007.13	407.65	1,702.47	1,702.47	0.00	0.00	0.00	0.00	0.00	28,194.54
121 - 2010 EMERGENCY (\$2	50,411.94	0.00	38,622.07	11,759.49	30.38	50,381.56	641.69	2,679.80	2,679.80	0.00	0.00	0.00	0.00	0.00	44,380.27
276 - 1976 CURRENT EXPEI	173,584.33	0.00	136,524.59	36,952.36	107.38	173,476.95	2,205.27	9,209.88	9,209.88	0.00	0.00	0.00	0.00	0.00	152,851.92
290 - 1990 CURRENT EXPEI	46,425.10	0.00	35,090.74	11,306.76	27.60	46,397.50	591.48	2,470.25	2,470.25	0.00	0.00	0.00	0.00	0.00	40,865.52
490 - 1985 PERMANENT IMI	16,346.05	0.00	11,136.33	5,200.96	8.76	16,337.29	209.70	875.78	875.78	0.00	0.00	0.00	0.00	0.00	14,376.03
499 - 2010 EMERGENCY (\$1	35,436.66	0.00	27,149.02	8,266.28	21.36	35,415.30	451.07	1,883.72	1,883.72	0.00	0.00	0.00	0.00	0.00	31,196.79
522 - 2012 EMERGENCY (\$4	80,214.32	0.00	61,454.51	18,711.48	48.33	80,165.99	1,021.01	4,264.05	4,264.05	0.00	0.00	0.00	0.00	0.00	70,616.88
532 - 2013 BOND (\$58,100,0	67,249.77	0.00	51,409.50	15,652.97	187.30	67,062.47	855.95	3,567.05	3,567.05	0.00	0.00	0.00	0.00	0.00	59,072.42
533 - 2013 PERMANENT IMI	8,009.55	0.00	6,027.75	1,959.84	21.96	7,987.59	102.04	425.32	425.32	0.00	0.00	0.00	0.00	0.00	7,034.91
<b>Totals for Pol. Sub. 23880</b>	<b>600,149.11</b>	<b>0.00</b>	<b>461,243.37</b>	<b>138,378.88</b>	<b>526.86</b>	<b>599,622.25</b>	<b>7,637.07</b>	<b>31,886.19</b>	<b>31,886.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>528,212.80</b>

**Political Subdivision: 24100 - OBERLIN CSD**

Full: 61.2700 Res/Agr: 30.370578 Com/Ind: 30.372476

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	47,464.22	250.08	29,524.52	17,563.32	126.30	47,337.92	584.11	2,434.44	2,434.44	0.00	0.00	0.00	0.00	0.00	41,884.93
061 - 2007 EDUCATION TEC	11,085.68	60.21	6,772.48	4,224.02	28.97	11,056.71	136.47	568.98	568.98	0.00	0.00	0.00	0.00	0.00	9,782.28
168 - 2006 PERMANENT IMI	17,007.72	92.62	10,372.23	6,498.50	44.37	16,963.35	209.52	873.02	873.02	0.00	0.00	0.00	0.00	0.00	15,007.79
276 - 1976 CURRENT EXPEI	118,928.17	1,880.27	73,959.31	42,772.21	316.38	118,611.79	1,462.52	6,095.70	6,095.70	0.00	0.00	0.00	0.00	0.00	104,957.87
277 - 1977 CURRENT EXPEI	21,686.75	277.87	13,039.73	8,313.37	55.78	21,630.97	267.11	1,113.29	1,113.29	0.00	0.00	0.00	0.00	0.00	19,137.28
509 - 2011 EMERGENCY (\$9	43,684.70	230.17	27,173.52	16,164.77	116.24	43,568.46	537.63	2,240.63	2,240.63	0.00	0.00	0.00	0.00	0.00	38,549.57
534 - 2014 PERMANENT IMI	9,735.78	46.31	5,953.78	3,713.41	22.28	9,713.50	119.88	499.89	499.89	0.00	0.00	0.00	0.00	0.00	8,593.84
<b>Totals for Pol. Sub. 24100</b>	<b>269,593.02</b>	<b>2,837.53</b>	<b>166,795.57</b>	<b>99,249.60</b>	<b>710.32</b>	<b>268,882.70</b>	<b>3,317.24</b>	<b>13,825.95</b>	<b>13,825.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>237,913.56</b>

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

Full: 100.0000 Res/Agr: 53.739586 Com/Ind: 55.202434

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	14,952.44	0.00	14,952.44	0.00	0.00	14,952.44	178.90	747.62	747.62	0.00	0.00	0.00	0.00	0.00	13,278.30
016 - 1994 CURRENT EXPEI	5,680.16	0.00	5,680.16	0.00	0.00	5,680.16	67.96	284.01	284.01	0.00	0.00	0.00	0.00	0.00	5,044.18



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

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

Full: 100.0000 Res/Agr: 53.739586 Com/Ind: 55.202434

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
034 - 1995 CURRENT EXPE	6,602.79	0.00	6,602.79	0.00	0.00	6,602.79	78.97	330.15	330.15	0.00	0.00	0.00	0.00	0.00	5,863.52
037 - 1996 CURRENT EXPE	6,636.41	0.00	6,636.41	0.00	0.00	6,636.41	79.41	331.82	331.82	0.00	0.00	0.00	0.00	0.00	5,893.36
130 - 2007 BOND (\$17,000,0	5,681.95	0.00	5,681.95	0.00	0.00	5,681.95	67.98	284.09	284.09	0.00	0.00	0.00	0.00	0.00	5,045.79
276 - 1976 CURRENT EXPE	21,786.24	0.00	21,786.24	0.00	0.00	21,786.24	260.70	1,089.30	1,089.30	0.00	0.00	0.00	0.00	0.00	19,346.94
285 - 1985 CURRENT EXPE	5,417.67	0.00	5,417.67	0.00	0.00	5,417.67	64.82	270.87	270.87	0.00	0.00	0.00	0.00	0.00	4,811.11
287 - 1987 CURRENT EXPE	11,676.97	0.00	11,676.97	0.00	0.00	11,676.97	139.71	583.85	583.85	0.00	0.00	0.00	0.00	0.00	10,369.56
291 - 1991 CURRENT EXPE	13,412.47	0.00	13,412.47	0.00	0.00	13,412.47	160.48	670.62	670.62	0.00	0.00	0.00	0.00	0.00	11,910.75
299 - 1999 CURRENT EXPE	32,862.40	0.00	32,862.40	0.00	0.00	32,862.40	393.20	1,643.11	1,643.11	0.00	0.00	0.00	0.00	0.00	29,182.98
501 - 2010 CURRENT EXPE	25,531.76	0.00	25,531.76	0.00	0.00	25,531.76	305.47	1,276.58	1,276.58	0.00	0.00	0.00	0.00	0.00	22,673.13
547 - 2016 BOND (\$21,900,0	8,544.27	0.00	8,544.27	0.00	0.00	8,544.27	102.23	427.19	427.19	0.00	0.00	0.00	0.00	0.00	7,587.66
548 - 2016 PERMANENT IMF	3,417.70	0.00	3,417.70	0.00	0.00	3,417.70	40.89	170.89	170.89	0.00	0.00	0.00	0.00	0.00	3,035.03
<b>Totals for Pol. Sub. 24150</b>	<b>162,203.23</b>	<b>0.00</b>	<b>162,203.23</b>	<b>0.00</b>	<b>0.00</b>	<b>162,203.23</b>	<b>1,940.72</b>	<b>8,110.10</b>	<b>8,110.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>144,042.31</b>

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

Full: 70.4800 Res/Agr: 50.347336 Com/Ind: 49.445207

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	24,239.26	0.00	23,653.79	463.67	121.80	24,117.46	369.94	1,539.87	1,539.87	0.00	0.00	0.00	0.00	0.00	20,667.78
033 - PERMANENT IMPROV	6,378.77	0.00	6,224.71	122.01	32.05	6,346.72	97.38	405.23	405.23	0.00	0.00	0.00	0.00	0.00	5,438.88
132 - 2010 EMERGENCY (\$2	48,223.36	0.00	47,058.60	922.42	242.34	47,981.02	736.03	3,063.47	3,063.47	0.00	0.00	0.00	0.00	0.00	41,118.05
134 - 2010 EMERGENCY (\$1	40,505.09	0.00	39,526.75	774.79	203.55	40,301.54	618.20	2,573.19	2,573.19	0.00	0.00	0.00	0.00	0.00	34,536.96
276 - 1976 CURRENT EXPE	89,174.40	0.00	87,216.76	1,508.52	449.12	88,725.28	1,328.02	5,526.89	5,526.89	0.00	0.00	0.00	0.00	0.00	76,343.48
293 - 1993 CURRENT EXPE	32,979.18	0.00	32,093.82	720.10	165.26	32,813.92	518.27	2,157.58	2,157.58	0.00	0.00	0.00	0.00	0.00	27,980.49
504 - 2011 BOND (\$31,000,0	37,060.57	0.00	36,165.40	708.94	186.23	36,874.34	565.66	2,354.35	2,354.35	0.00	0.00	0.00	0.00	0.00	31,599.98
542 - 2015 EMERGENCY (\$1	48,516.65	0.00	47,378.73	928.71	209.21	48,307.44	740.65	3,084.33	3,084.33	0.00	0.00	0.00	0.00	0.00	41,398.13
<b>Totals for Pol. Sub. 24890</b>	<b>327,077.28</b>	<b>0.00</b>	<b>319,318.56</b>	<b>6,149.16</b>	<b>1,609.56</b>	<b>325,467.72</b>	<b>4,974.15</b>	<b>20,704.91</b>	<b>20,704.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>279,083.75</b>

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

**Political Subdivision: 25190 - STRONGSVILLE CSD**

Full: 81.7800 Res/Agr: 41.015673 Com/Ind: 45.353842

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	2,051.74	0.00	525.46	1,526.28	0.00	2,051.74	24.55	102.58	102.58	0.00	0.00	0.00	0.00	0.00	1,822.03
038 - 2002 CURRENT EXPE	1,644.53	0.00	426.51	1,218.02	0.00	1,644.53	19.67	82.23	82.23	0.00	0.00	0.00	0.00	0.00	1,460.40
052 - 2003 CURRENT EXPE	329.78	0.00	85.49	244.29	0.00	329.78	3.94	16.48	16.48	0.00	0.00	0.00	0.00	0.00	292.88
217 - 2007 CURRENT EXPE	2,363.45	0.00	592.75	1,770.70	0.00	2,363.45	28.29	118.17	118.17	0.00	0.00	0.00	0.00	0.00	2,098.82
276 - 1976 CURRENT EXPE	3,459.30	0.00	559.67	2,899.63	0.00	3,459.30	41.40	172.96	172.96	0.00	0.00	0.00	0.00	0.00	3,071.98
278 - 1978 CURRENT EXPE	819.31	0.00	186.36	632.95	0.00	819.31	9.81	40.97	40.97	0.00	0.00	0.00	0.00	0.00	727.56
286 - 1986 CURRENT EXPE	1,752.87	0.00	449.90	1,302.97	0.00	1,752.87	20.96	87.64	87.64	0.00	0.00	0.00	0.00	0.00	1,556.63
290 - 1990 CURRENT EXPE	1,348.30	0.00	374.00	974.30	0.00	1,348.30	16.13	67.41	67.41	0.00	0.00	0.00	0.00	0.00	1,197.35
294 - 1994 CURRENT EXPE	1,054.85	0.00	289.06	765.79	0.00	1,054.85	12.62	52.74	52.74	0.00	0.00	0.00	0.00	0.00	936.75
470 - 2000 PERMANENT IME	286.50	0.00	77.92	208.58	0.00	286.50	3.44	14.33	14.33	0.00	0.00	0.00	0.00	0.00	254.40
516 - 2012 BOND (\$81,000,0	1,099.14	0.00	281.49	817.65	0.00	1,099.14	13.15	54.95	54.95	0.00	0.00	0.00	0.00	0.00	976.09
<b>Totals for Pol. Sub. 25190</b>	<b>16,209.77</b>	<b>0.00</b>	<b>3,848.61</b>	<b>12,361.16</b>	<b>0.00</b>	<b>16,209.77</b>	<b>193.96</b>	<b>810.46</b>	<b>810.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,394.89</b>

**Political Subdivision: 25600 - VERMILION LSD**

Full: 68.1500 Res/Agr: 31.7637 Com/Ind: 55.209445

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	21,318.16	0.00	12,463.81	8,756.58	97.77	21,220.39	280.74	1,168.08	1,168.08	0.00	0.00	0.00	0.00	0.00	18,603.49
141 - 2011 EMERGENCY (\$4	52,748.84	0.00	30,839.96	21,666.97	241.91	52,506.93	694.58	2,890.30	2,890.30	0.00	0.00	0.00	0.00	0.00	46,031.75
142 - 2007 BOND/LIBRARY (	2,733.13	0.00	1,597.93	1,122.66	12.54	2,720.59	35.98	149.75	149.75	0.00	0.00	0.00	0.00	0.00	2,385.11
276 - 1976 CURRENT EXPE	74,985.18	0.00	24,805.92	49,984.68	194.58	74,790.60	1,019.49	4,250.43	4,250.43	0.00	0.00	0.00	0.00	0.00	65,270.25
289 - 1989 CURRENT EXPE	22,079.31	0.00	8,903.57	13,105.89	69.85	22,009.46	297.53	1,239.61	1,239.61	0.00	0.00	0.00	0.00	0.00	19,232.71
292 - 1992 CURRENT EXPE	23,675.40	0.00	10,266.84	13,328.03	80.53	23,594.87	317.81	1,323.87	1,323.87	0.00	0.00	0.00	0.00	0.00	20,629.32
293 - 1993 CURRENT EXPE	28,182.47	0.00	12,314.41	15,771.47	96.59	28,085.88	378.10	1,575.19	1,575.19	0.00	0.00	0.00	0.00	0.00	24,557.40
471 - LIBRARY	546.61	0.00	319.59	224.55	2.47	544.14	7.19	29.93	29.93	0.00	0.00	0.00	0.00	0.00	477.09
<b>Totals for Pol. Sub. 25600</b>	<b>226,269.10</b>	<b>0.00</b>	<b>101,512.03</b>	<b>123,960.83</b>	<b>796.24</b>	<b>225,472.86</b>	<b>3,031.42</b>	<b>12,627.16</b>	<b>12,627.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>197,187.12</b>

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

Last Update: 03/08/2018

03/09/2018 9:57 AM

Source: Real Estate

Type: Delinquent

**Political Subdivision: 25790 - WELLINGTON EVSD**

Full: 36.4100 Res/Agr: 29.733307 Com/Ind: 28.741409

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	18,231.70	0.00	15,432.92	2,727.29	71.49	18,160.21	225.79	939.86	939.86	0.00	0.00	0.00	0.00	0.00	16,054.70
276 - 1976 CURRENT EXPEI	86,231.90	0.00	73,625.80	12,264.98	341.12	85,890.78	1,067.93	4,444.59	4,444.59	0.00	0.00	0.00	0.00	0.00	75,933.67
510 - 2011 EMERGENCY (\$9	24,736.02	0.00	20,938.77	3,700.24	97.01	24,639.01	306.30	1,275.13	1,275.13	0.00	0.00	0.00	0.00	0.00	21,782.45
517 - 2012 BOND(\$11,575,00	14,240.48	0.00	12,054.38	2,130.24	55.86	14,184.62	176.33	734.09	734.09	0.00	0.00	0.00	0.00	0.00	12,540.11
523 - 2012 PERMANENT IMI	2,339.42	0.00	1,967.69	362.63	9.10	2,330.32	28.95	120.59	120.59	0.00	0.00	0.00	0.00	0.00	2,060.19
<b>Totals for Pol. Sub. 25790</b>	<b>145,779.52</b>	<b>0.00</b>	<b>124,019.56</b>	<b>21,185.38</b>	<b>574.58</b>	<b>145,204.94</b>	<b>1,805.30</b>	<b>7,514.26</b>	<b>7,514.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>128,371.12</b>

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

Full: 4.1000 Res/Agr: 2.296656 Com/Ind: 2.889779

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	109.20	0.00	107.68	1.52	0.00	109.20	1.30	5.46	5.46	0.00	0.00	0.00	0.00	0.00	96.98
215 - 2005 CURRENT EXPEI	61.98	0.00	61.09	0.89	0.00	61.98	0.74	3.09	3.09	0.00	0.00	0.00	0.00	0.00	55.06
276 - 1976 CURRENT EXPEI	121.86	0.00	119.72	2.14	0.00	121.86	1.45	6.10	6.10	0.00	0.00	0.00	0.00	0.00	108.21
472 - 1998 PERMANENT IMI	43.55	0.00	42.80	0.75	0.00	43.55	0.51	2.18	2.18	0.00	0.00	0.00	0.00	0.00	38.68
<b>Totals for Pol. Sub. 30020</b>	<b>336.59</b>	<b>0.00</b>	<b>331.29</b>	<b>5.30</b>	<b>0.00</b>	<b>336.59</b>	<b>4.00</b>	<b>16.83</b>	<b>16.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>298.93</b>

**Political Subdivision: 30130 - EHOVE JVSD**

Full: 4.4500 Res/Agr: 3.275568 Com/Ind: 3.25495

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	8,293.02	0.00	4,914.05	3,339.42	39.55	8,253.47	108.80	453.02	453.02	0.00	0.00	0.00	0.00	0.00	7,238.63
276 - 1976 CURRENT EXPEI	4,864.86	0.00	3,075.72	1,764.39	24.75	4,840.11	63.58	264.30	264.30	0.00	0.00	0.00	0.00	0.00	4,247.93
535 - 2014 CURRENT EXPEI	3,159.37	0.00	1,872.77	1,272.14	14.46	3,144.91	41.47	172.63	172.63	0.00	0.00	0.00	0.00	0.00	2,758.18
554 - 2017 PERMANENT IMI	3,282.89	0.00	1,982.26	1,285.33	15.30	3,267.59	43.05	179.11	179.11	0.00	0.00	0.00	0.00	0.00	2,866.32
<b>Totals for Pol. Sub. 30130</b>	<b>19,600.14</b>	<b>0.00</b>	<b>11,844.80</b>	<b>7,661.28</b>	<b>94.06</b>	<b>19,506.08</b>	<b>256.90</b>	<b>1,069.06</b>	<b>1,069.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,111.06</b>

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

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Source: Real Estate

Type: Delinquent

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

Full: 2.4500 Res/Agr: 2.215907 Com/Ind: 2.094367

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 EXPE	225,306.30	78.73	165,658.16	58,756.70	812.71	224,493.59	2,922.00	12,167.64	12,167.64	0.00	0.00	0.00	0.00	0.00	197,236.31
150 - 1997 CURRENT EXPE	101,450.58	34.73	74,370.06	26,680.93	364.86	101,085.72	1,316.35	5,481.17	5,481.17	0.00	0.00	0.00	0.00	0.00	88,807.03
<b>Totals for Pol. Sub. 30230</b>	<b>326,756.88</b>	<b>113.46</b>	<b>240,028.22</b>	<b>85,437.63</b>	<b>1,177.57</b>	<b>325,579.31</b>	<b>4,238.35</b>	<b>17,648.81</b>	<b>17,648.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>286,043.34</b>

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

Full: 3.0500 Res/Agr: 2.073283 Com/Ind: 2.153407

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	147.90	0.00	122.29	23.88	1.73	146.17	1.83	7.47	7.47	0.00	0.00	0.00	0.00	0.00	129.40
291 - 1991 CURRENT EXPE	2,851.39	0.00	2,357.97	460.33	33.09	2,818.30	34.93	144.24	144.24	0.00	0.00	0.00	0.00	0.00	2,494.89
<b>Totals for Pol. Sub. 30260</b>	<b>2,999.29</b>	<b>0.00</b>	<b>2,480.26</b>	<b>484.21</b>	<b>34.82</b>	<b>2,964.47</b>	<b>36.76</b>	<b>151.71</b>	<b>151.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,624.29</b>

#### Political Subdivision: 30340 - POLARIS JVSD

Full: 3.0900 Res/Agr: 2.985764 Com/Ind: 2.940157

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	3,836.82	0.00	3,530.29	306.53	0.00	3,836.82	45.91	191.83	191.83	0.00	0.00	0.00	0.00	0.00	3,407.25
277 - 1977 CURRENT EXPE	2,247.55	0.00	2,068.41	179.14	0.00	2,247.55	26.88	112.38	112.38	0.00	0.00	0.00	0.00	0.00	1,995.91
284 - 1984 CURRENT EXPE	1,611.19	0.00	1,482.33	128.86	0.00	1,611.19	19.29	80.55	80.55	0.00	0.00	0.00	0.00	0.00	1,430.80
548 - 2016 PERMANENT IMI	2,645.52	0.00	2,432.03	213.49	0.00	2,645.52	31.69	132.28	132.28	0.00	0.00	0.00	0.00	0.00	2,349.27
<b>Totals for Pol. Sub. 30340</b>	<b>10,341.08</b>	<b>0.00</b>	<b>9,513.06</b>	<b>828.02</b>	<b>0.00</b>	<b>10,341.08</b>	<b>123.77</b>	<b>517.04</b>	<b>517.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,183.23</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	2,946.83	0.00	2,244.66	672.22	29.95	2,916.88	36.62	151.49	151.49	0.00	0.00	0.00	0.00	0.00	2,577.28
<b>Totals for Pol. Sub. 40100</b>	<b>2,946.83</b>	<b>0.00</b>	<b>2,244.66</b>	<b>672.22</b>	<b>29.95</b>	<b>2,916.88</b>	<b>36.62</b>	<b>151.49</b>	<b>151.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,577.28</b>

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

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Source: Real Estate

Type: Delinquent

#### Political Subdivision: 40100010 - AMHERST TOWNSHIP

Full: 5.3000 Res/Agr: 4.743189 Com/Ind: 4.757741

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	5,289.66	0.00	3,992.17	1,237.60	59.89	5,229.77	65.99	272.72	272.72	0.00	0.00	0.00	0.00	0.00	4,618.34
012 - 1988 AMBULANCE	642.41	0.00	464.96	170.48	6.97	635.44	7.95	33.09	33.09	0.00	0.00	0.00	0.00	0.00	561.31
018 - 2001 FIRE & E.M.S.	4,066.96	0.00	3,091.75	928.81	46.40	4,020.56	50.74	209.72	209.72	0.00	0.00	0.00	0.00	0.00	3,550.38
513 - 2011 ROAD & BRIDGE	2,555.02	0.00	1,919.03	607.20	28.79	2,526.23	31.84	131.71	131.71	0.00	0.00	0.00	0.00	0.00	2,230.97
<b>Totals for Pol. Sub. 4010001</b>	<b>12,554.05</b>	<b>0.00</b>	<b>9,467.91</b>	<b>2,944.09</b>	<b>142.05</b>	<b>12,412.00</b>	<b>156.52</b>	<b>647.24</b>	<b>647.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,961.00</b>

#### Political Subdivision: 40650 - BRIGHTON TWP

Full: 5.7000 Res/Agr: 5.634264 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	1,180.51	0.00	1,119.55	37.72	23.24	1,157.27	14.39	59.01	59.01	0.00	0.00	0.00	0.00	0.00	1,024.86
011 - ROAD AND BRIDGE	668.95	0.00	634.41	21.37	13.17	655.78	8.13	33.43	33.43	0.00	0.00	0.00	0.00	0.00	580.79
473 - 2011 ROAD IMPROVEI	368.45	0.00	348.67	12.54	7.24	361.21	4.47	18.42	18.42	0.00	0.00	0.00	0.00	0.00	319.90
<b>Totals for Pol. Sub. 40650</b>	<b>2,217.91</b>	<b>0.00</b>	<b>2,102.63</b>	<b>71.63</b>	<b>43.65</b>	<b>2,174.26</b>	<b>26.99</b>	<b>110.86</b>	<b>110.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,925.55</b>

#### Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,439.73	0.00	7,343.35	2,042.35	54.03	9,385.70	120.74	501.73	501.73	0.00	0.00	0.00	0.00	0.00	8,261.50
<b>Totals for Pol. Sub. 40710</b>	<b>9,439.73</b>	<b>0.00</b>	<b>7,343.35</b>	<b>2,042.35</b>	<b>54.03</b>	<b>9,385.70</b>	<b>120.74</b>	<b>501.73</b>	<b>501.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,261.50</b>

#### Political Subdivision: 40710060 - BROWNHELM TWP

Full: 4.2800 Res/Agr: 4.233546 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	5,445.75	0.00	4,999.57	396.22	49.96	5,395.79	65.75	272.20	272.20	0.00	0.00	0.00	0.00	0.00	4,785.64
536 - 2014 FIRE & AMBULAN	5,323.46	0.00	4,895.66	397.20	30.60	5,292.86	64.25	267.00	267.00	0.00	0.00	0.00	0.00	0.00	4,694.61
<b>Totals for Pol. Sub. 4071006</b>	<b>10,769.21</b>	<b>0.00</b>	<b>9,895.23</b>	<b>793.42</b>	<b>80.56</b>	<b>10,688.65</b>	<b>130.00</b>	<b>539.20</b>	<b>539.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,480.25</b>

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Last Update: 03/08/2018

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Source: Real Estate

Type: Delinquent

Political Subdivision: 40870 - CAMDEN TOWNSHIP

Full: 5.3000 Res/Agr: 4.448482 Com/Ind: 4.920864

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	1,564.34	0.00	1,424.41	123.30	16.63	1,547.71	19.01	78.66	78.66	0.00	0.00	0.00	0.00	0.00	1,371.38
464 - 2006 FIRE & E.M.S.	737.61	0.00	661.75	68.14	7.72	729.89	8.96	37.06	37.06	0.00	0.00	0.00	0.00	0.00	646.81
474 - 2001 ROAD IMPROVEI	1,596.47	0.00	1,434.09	145.64	16.74	1,579.73	19.39	80.27	80.27	0.00	0.00	0.00	0.00	0.00	1,399.80
<b>Totals for Pol. Sub. 40870</b>	<b>3,898.42</b>	<b>0.00</b>	<b>3,520.25</b>	<b>337.08</b>	<b>41.09</b>	<b>3,857.33</b>	<b>47.36</b>	<b>195.99</b>	<b>195.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,417.99</b>

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,679.95	0.00	1,634.65	24.23	21.07	1,658.88	20.48	84.56	84.56	0.00	0.00	0.00	0.00	0.00	1,469.28
<b>Totals for Pol. Sub. 4087001</b>	<b>1,679.95</b>	<b>0.00</b>	<b>1,634.65</b>	<b>24.23</b>	<b>21.07</b>	<b>1,658.88</b>	<b>20.48</b>	<b>84.56</b>	<b>84.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,469.28</b>

Political Subdivision: 40930 - CARLISLE TWP

Full: 6.7500 Res/Agr: 6.743095 Com/Ind: 6.7500

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	8,878.00	0.00	7,279.72	1,514.81	83.47	8,794.53	109.45	453.22	453.22	0.00	0.00	0.00	0.00	0.00	7,778.64
011 - ROAD AND BRIDGE	4,850.87	0.00	3,977.58	827.68	45.61	4,805.26	59.75	247.63	247.63	0.00	0.00	0.00	0.00	0.00	4,250.25
456 - 2016 FIRE & E.M.S	11,762.91	0.00	9,649.09	2,007.88	105.94	11,656.97	145.06	600.72	600.72	0.00	0.00	0.00	0.00	0.00	10,310.47
465 - 2008 FIRE & E.M.S.	6,838.21	0.00	5,602.72	1,171.25	64.24	6,773.97	84.29	349.06	349.06	0.00	0.00	0.00	0.00	0.00	5,991.56
<b>Totals for Pol. Sub. 40930</b>	<b>32,329.99</b>	<b>0.00</b>	<b>26,509.11</b>	<b>5,521.62</b>	<b>299.26</b>	<b>32,030.73</b>	<b>398.55</b>	<b>1,650.63</b>	<b>1,650.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,330.92</b>

Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.932324 Com/Ind: 8.179019

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	6,545.27	0.00	5,914.57	697.07	-66.37	6,611.64	82.64	347.60	347.60	0.00	0.00	0.00	0.00	0.00	5,833.80
011 - ROAD AND BRIDGE	16,111.52	0.00	14,559.01	1,715.87	-163.36	16,274.88	203.31	855.64	855.64	0.00	0.00	0.00	0.00	0.00	14,360.29
015 - 1976 HOSPITAL	1,184.65	0.00	995.25	200.57	-11.17	1,195.82	15.19	63.87	63.87	0.00	0.00	0.00	0.00	0.00	1,052.89
022 - CEMETERY	839.10	0.00	758.25	89.37	-8.52	847.62	10.63	44.55	44.55	0.00	0.00	0.00	0.00	0.00	747.89
465 - 2008 FIRE & E.M.S.	12,052.42	0.00	10,855.58	1,318.66	-121.82	12,174.24	152.23	640.52	640.52	0.00	0.00	0.00	0.00	0.00	10,740.97

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

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03/09/2018 9:57 AM

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 41271 - COLUMBIA TWP

Full: 9.0400 Res/Agr: 7.932324 Com/Ind: 8.179019

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
475 - 2011 ROAD IMPROVEI	8,034.98	0.00	7,237.06	879.11	-81.19	8,116.17	101.45	427.03	427.03	0.00	0.00	0.00	0.00	0.00	7,160.66
476 - 2010 LIBRARY	13,980.78	0.00	12,592.42	1,529.65	-141.29	14,122.07	176.54	743.01	743.01	0.00	0.00	0.00	0.00	0.00	12,459.51
543 - 2015 FIRE & E.M.S.	9,239.63	0.00	8,270.89	1,004.69	-35.95	9,275.58	116.38	488.02	488.02	0.00	0.00	0.00	0.00	0.00	8,183.16
<b>Totals for Pol. Sub. 41271</b>	<b>67,988.35</b>	<b>0.00</b>	<b>61,183.03</b>	<b>7,434.99</b>	<b>-629.67</b>	<b>68,618.02</b>	<b>858.37</b>	<b>3,610.24</b>	<b>3,610.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60,539.17</b>

#### Political Subdivision: 41610 - EATON TWP

Full: 5.8000 Res/Agr: 5.70342 Com/Ind: 5.47253

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	7,985.96	0.00	5,677.22	2,270.90	37.84	7,948.12	98.30	408.96	408.96	0.00	0.00	0.00	0.00	0.00	7,031.90
465 - 2008 FIRE & E.M.S.	11,524.31	0.00	8,422.70	3,045.46	56.15	11,468.16	142.02	590.52	590.52	0.00	0.00	0.00	0.00	0.00	10,145.10
468 - ROAD & BRIDGE	8,281.74	0.00	5,887.47	2,355.02	39.25	8,242.49	101.95	424.09	424.09	0.00	0.00	0.00	0.00	0.00	7,292.36
<b>Totals for Pol. Sub. 41610</b>	<b>27,792.01</b>	<b>0.00</b>	<b>19,987.39</b>	<b>7,671.38</b>	<b>133.24</b>	<b>27,658.77</b>	<b>342.27</b>	<b>1,423.57</b>	<b>1,423.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,469.36</b>

#### Political Subdivision: 41680 - ELYRIA TWP

Full: 9.7800 Res/Agr: 9.779058 Com/Ind: 9.668394

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	5,508.35	0.00	3,445.83	2,051.12	11.40	5,496.95	67.16	280.12	280.12	0.00	0.00	0.00	0.00	0.00	4,869.55
011 - ROAD AND BRIDGE	6,189.12	0.00	3,871.69	2,304.62	12.81	6,176.31	75.48	314.76	314.76	0.00	0.00	0.00	0.00	0.00	5,471.31
460 - 2017 FIRE & E.M.S.	21,072.31	0.00	13,272.31	7,754.56	45.44	21,026.87	256.94	1,071.44	1,071.44	0.00	0.00	0.00	0.00	0.00	18,627.05
<b>Totals for Pol. Sub. 41680</b>	<b>32,769.78</b>	<b>0.00</b>	<b>20,589.83</b>	<b>12,110.30</b>	<b>69.65</b>	<b>32,700.13</b>	<b>399.58</b>	<b>1,666.32</b>	<b>1,666.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,967.91</b>

#### Political Subdivision: 42000 - GRAFTON TWP

Full: 7.7600 Res/Agr: 7.338268 Com/Ind: 7.392852

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	3,006.02	0.00	3,065.63	-59.61	0.00	3,006.02	37.71	157.51	157.51	0.00	0.00	0.00	0.00	0.00	2,653.29
014 - FIRE	2,676.66	0.00	2,729.74	-53.08	0.00	2,676.66	33.59	140.27	140.27	0.00	0.00	0.00	0.00	0.00	2,362.53
053 - 2009 ROAD DISTRICT	1,944.05	0.00	1,984.88	-40.83	0.00	1,944.05	24.40	102.06	102.06	0.00	0.00	0.00	0.00	0.00	1,715.53
461 - 2003 FIRE & E.M.S.	3,362.23	0.00	3,428.89	-66.66	0.00	3,362.23	42.18	176.18	176.18	0.00	0.00	0.00	0.00	0.00	2,967.69

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

**Political Subdivision: 42000 - GRAFTON TWP**

Full: 7.7600 Res/Agr: 7.338268 Com/Ind: 7.392852

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
468 - ROAD & BRIDGE	4,117.85	0.00	4,199.52	-81.67	0.00	4,117.85	51.64	215.78	215.78	0.00	0.00	0.00	0.00	0.00	3,634.65
<b>Totals for Pol. Sub. 42000</b>	<b>15,106.81</b>	<b>0.00</b>	<b>15,408.66</b>	<b>-301.85</b>	<b>0.00</b>	<b>15,106.81</b>	<b>189.52</b>	<b>791.80</b>	<b>791.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,333.69</b>

**Political Subdivision: 42370 - HENRIETTA TWP**

Full: 6.4500 Res/Agr: 6.388185 Com/Ind: 6.434658

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	4,833.20	0.00	4,795.30	37.90	0.00	4,833.20	59.32	247.82	247.82	0.00	0.00	0.00	0.00	0.00	4,278.24
011 - ROAD AND BRIDGE	3,580.15	0.00	3,552.08	28.07	0.00	3,580.15	43.94	183.57	183.57	0.00	0.00	0.00	0.00	0.00	3,169.07
459 - 2007 FIRE	1,232.56	0.00	1,222.25	10.31	0.00	1,232.56	15.13	63.21	63.21	0.00	0.00	0.00	0.00	0.00	1,091.01
556 - 2017 ROAD AND BRID	2,045.78	0.00	2,029.74	16.04	0.00	2,045.78	25.08	104.89	104.89	0.00	0.00	0.00	0.00	0.00	1,810.92
<b>Totals for Pol. Sub. 42370</b>	<b>11,691.69</b>	<b>0.00</b>	<b>11,599.37</b>	<b>92.32</b>	<b>0.00</b>	<b>11,691.69</b>	<b>143.47</b>	<b>599.49</b>	<b>599.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,349.24</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	4,026.29	0.00	3,349.67	629.61	47.01	3,979.28	49.28	203.67	203.67	0.00	0.00	0.00	0.00	0.00	3,522.66
011 - ROAD AND BRIDGE	2,875.94	0.00	2,392.63	449.72	33.59	2,842.35	35.22	145.48	145.48	0.00	0.00	0.00	0.00	0.00	2,516.17
<b>Totals for Pol. Sub. 42532</b>	<b>6,902.23</b>	<b>0.00</b>	<b>5,742.30</b>	<b>1,079.33</b>	<b>80.60</b>	<b>6,821.63</b>	<b>84.50</b>	<b>349.15</b>	<b>349.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,038.83</b>

**Political Subdivision: 42770 - LAGRANGE TWP**

Full: 3.6800 Res/Agr: 3.570302 Com/Ind: 3.466382

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	5,525.78	0.00	4,782.59	724.75	18.44	5,507.34	67.94	282.95	282.95	0.00	0.00	0.00	0.00	0.00	4,873.50
462 - 2004 FIRE & E.M.S.	11,129.64	0.00	9,688.03	1,404.26	37.35	11,092.29	136.81	569.91	569.91	0.00	0.00	0.00	0.00	0.00	9,815.66
<b>Totals for Pol. Sub. 42770</b>	<b>16,655.42</b>	<b>0.00</b>	<b>14,470.62</b>	<b>2,129.01</b>	<b>55.79</b>	<b>16,599.63</b>	<b>204.75</b>	<b>852.86</b>	<b>852.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,689.16</b>



### Political Subdivision Only Distribution of Amount Report

Last Update: 03/08/2018

### Lorain County

Source: Real Estate

Type: Delinquent

#### Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	7,549.88	0.00	7,170.72	339.63	39.53	7,510.35	91.85	381.80	381.80	0.00	0.00	0.00	0.00	0.00	6,654.90
<b>Totals for Pol. Sub. 42770050</b>	<b>7,549.88</b>	<b>0.00</b>	<b>7,170.72</b>	<b>339.63</b>	<b>39.53</b>	<b>7,510.35</b>	<b>91.85</b>	<b>381.80</b>	<b>381.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,654.90</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	3,702.60	0.00	3,483.42	189.50	29.68	3,672.92	44.68	185.07	185.07	0.00	0.00	0.00	0.00	0.00	3,258.10
<b>Totals for Pol. Sub. 44120</b>	<b>3,702.60</b>	<b>0.00</b>	<b>3,483.42</b>	<b>189.50</b>	<b>29.68</b>	<b>3,672.92</b>	<b>44.68</b>	<b>185.07</b>	<b>185.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,258.10</b>

#### Political Subdivision: 44230 - PITTSFIELD TWP

Full: 5.0000 Res/Agr: 3.824306 Com/Ind: 4.430796

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	970.45	0.00	677.50	289.60	3.35	967.10	11.78	49.03	49.03	0.00	0.00	0.00	0.00	0.00	857.26
011 - ROAD AND BRIDGE	4,522.72	0.00	3,157.43	1,349.70	15.59	4,507.13	54.88	228.52	228.52	0.00	0.00	0.00	0.00	0.00	3,995.21
491 - 1985 ROAD AND BRID	1,840.76	0.00	1,053.72	781.83	5.21	1,835.55	22.27	92.84	92.84	0.00	0.00	0.00	0.00	0.00	1,627.60
<b>Totals for Pol. Sub. 44230</b>	<b>7,333.93</b>	<b>0.00</b>	<b>4,888.65</b>	<b>2,421.13</b>	<b>24.15</b>	<b>7,309.78</b>	<b>88.93</b>	<b>370.39</b>	<b>370.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,480.07</b>

#### Political Subdivision: 44590 - ROCHESTER TWP

Full: 2.9000 Res/Agr: 2.699182 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	531.88	0.00	514.85	14.48	2.55	529.33	6.38	26.57	26.57	0.00	0.00	0.00	0.00	0.00	469.81
463 - 2010 FIRE & E.M.S	1,061.33	0.00	1,029.31	26.91	5.11	1,056.22	12.79	53.03	53.03	0.00	0.00	0.00	0.00	0.00	937.37
<b>Totals for Pol. Sub. 44590</b>	<b>1,593.21</b>	<b>0.00</b>	<b>1,544.16</b>	<b>41.39</b>	<b>7.66</b>	<b>1,585.55</b>	<b>19.17</b>	<b>79.60</b>	<b>79.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,407.18</b>

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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

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 row for 011 - ROAD AND BRIDGE and Totals for Pol. Sub. 4459001.

Political Subdivision: 44720 - NEW RUSSIA TWP

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

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 row for 001 - GENERAL FUND and Totals for Pol. Sub. 44720.

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

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

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 row for 011 - ROAD AND BRIDGE and Totals for Pol. Sub. 4472005.

Political Subdivision: 44921 - SHEFFIELD TWP

Full: 12.1300 Res/Agr: 10.709109 Com/Ind: 11.000604

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, 011 - ROAD AND BRIDGE, 018 - 2001 FIRE & E.M.S., 025 - 1982 STREET LIGHT, 213 - 2003 CURRENT EXPE, 276 - 1976 CURRENT EXPE, 296 - 1996 CURRENT EXPE, 467 - 2005 AMBULANCE, and 478 - 2003 FIRE.

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

**Political Subdivision: 44921 - SHEFFIELD TWP**

Full: 12.1300 Res/Agr: 10.709109 Com/Ind: 11.000604

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
511 - 2011 EMERGENCY ME	6,597.76	0.00	5,676.41	926.01	-4.66	6,602.42	79.89	333.86	333.86	0.00	0.00	0.00	0.00	0.00	5,854.81
<b>Totals for Pol. Sub. 44921</b>	<b>28,370.43</b>	<b>0.00</b>	<b>24,315.74</b>	<b>4,074.60</b>	<b>-19.91</b>	<b>28,390.34</b>	<b>343.58</b>	<b>1,435.49</b>	<b>1,435.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,175.78</b>

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

Full: .9000 Res/Agr: .865872 Com/Ind: .8500

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	1,030.24	0.00	830.82	195.49	3.93	1,026.31	12.87	53.51	53.51	0.00	0.00	0.00	0.00	0.00	906.42
022 - CEMETERY	1,030.24	0.00	830.82	195.49	3.93	1,026.31	12.87	53.51	53.51	0.00	0.00	0.00	0.00	0.00	906.42
095 - 2001 HISTORICAL SO	902.64	0.00	736.26	162.90	3.48	899.16	11.27	46.88	46.88	0.00	0.00	0.00	0.00	0.00	794.13
<b>Totals for Pol. Sub. 45880</b>	<b>2,963.12</b>	<b>0.00</b>	<b>2,397.90</b>	<b>553.88</b>	<b>11.34</b>	<b>2,951.78</b>	<b>37.01</b>	<b>153.90</b>	<b>153.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,606.97</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	2,743.34	0.00	2,428.15	315.19	0.00	2,743.34	32.82	137.16	137.16	0.00	0.00	0.00	0.00	0.00	2,436.20
<b>Totals for Pol. Sub. 45880090</b>	<b>2,743.34</b>	<b>0.00</b>	<b>2,428.15</b>	<b>315.19</b>	<b>0.00</b>	<b>2,743.34</b>	<b>32.82</b>	<b>137.16</b>	<b>137.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,436.20</b>

**Political Subdivision: 50170 - AMHERST CITY**

Full: 4.7700 Res/Agr: 4.721229 Com/Ind: 4.629441

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	19,061.82	0.00	12,880.12	6,115.76	65.94	18,995.88	232.10	966.64	966.64	0.00	0.00	0.00	0.00	0.00	16,830.50
106 - SINKING FUND AND B	1,270.82	0.00	858.69	407.73	4.40	1,266.42	15.47	64.42	64.42	0.00	0.00	0.00	0.00	0.00	1,122.11
149 - 1993 BOND (\$3,000,00	3,621.74	0.00	2,447.23	1,161.99	12.52	3,609.22	44.11	183.65	183.65	0.00	0.00	0.00	0.00	0.00	3,197.81
457 - 2002 FIRE	5,856.93	0.00	4,083.98	1,752.05	20.90	5,836.03	71.30	297.01	297.01	0.00	0.00	0.00	0.00	0.00	5,170.71
<b>Totals for Pol. Sub. 50170</b>	<b>29,811.31</b>	<b>0.00</b>	<b>20,270.02</b>	<b>9,437.53</b>	<b>103.76</b>	<b>29,707.55</b>	<b>362.98</b>	<b>1,511.72</b>	<b>1,511.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,321.13</b>

Type: Live  
 Last Update: 03/08/2018  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

**Political Subdivision: 50390 - AVON CITY**  
 Full: 9.1500 Res/Agr: 6.829144 Com/Ind: 6.296428

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	64,704.20	0.00	29,325.26	35,357.77	21.17	64,683.03	828.90	3,462.66	3,462.66	0.00	0.00	0.00	0.00	0.00	56,928.81
013 - 2008 PARKS & RECRE	10,374.62	0.00	5,267.53	5,103.28	3.81	10,370.81	132.63	553.82	553.82	0.00	0.00	0.00	0.00	0.00	9,130.54
039 - POLICE PENSION	8,439.67	0.00	3,825.03	4,611.89	2.75	8,436.92	108.16	451.63	451.63	0.00	0.00	0.00	0.00	0.00	7,425.50
045 - 2007 POLICE	11,527.36	0.00	5,852.82	5,670.32	4.22	11,523.14	147.27	615.38	615.38	0.00	0.00	0.00	0.00	0.00	10,145.11
109 - 2008 STREET IMPROV	43,804.00	0.00	22,240.74	21,547.20	16.06	43,787.94	559.78	2,338.43	2,338.43	0.00	0.00	0.00	0.00	0.00	38,551.30
469 - 1984 POLICE	16,753.85	0.00	7,048.76	9,700.01	5.08	16,748.77	214.98	897.89	897.89	0.00	0.00	0.00	0.00	0.00	14,738.01
479 - 1996 LIBRARY	14,296.32	0.00	7,155.73	7,135.43	5.16	14,291.16	182.76	763.45	763.45	0.00	0.00	0.00	0.00	0.00	12,581.50
555 - 2017 FIRE	16,048.02	0.00	7,264.56	8,764.30	19.16	16,028.86	205.56	858.07	858.07	0.00	0.00	0.00	0.00	0.00	14,107.16
<b>Totals for Pol. Sub. 50390</b>	<b>185,948.04</b>	<b>0.00</b>	<b>87,980.43</b>	<b>97,890.20</b>	<b>77.41</b>	<b>185,870.63</b>	<b>2,380.04</b>	<b>9,941.33</b>	<b>9,941.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>163,607.93</b>

**Political Subdivision: 50390TIF - AVON CITY TIF**  
 Full: 84.6320 Res/Agr: 64.456537 Com/Ind: 63.214615

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	93,858.45	0.00	2,282.67	91,575.78	0.00	93,858.45	1,115.39	4,660.86	4,660.86	0.00	0.00	0.00	0.00	0.00	83,421.34
<b>Totals for Pol. Sub. 50390TI</b>	<b>93,858.45</b>	<b>0.00</b>	<b>2,282.67</b>	<b>91,575.78</b>	<b>0.00</b>	<b>93,858.45</b>	<b>1,115.39</b>	<b>4,660.86</b>	<b>4,660.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83,421.34</b>

**Political Subdivision: 50400 - AVON LAKE CITY**  
 Full: 8.0800 Res/Agr: 7.48582 Com/Ind: 8.0800

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	41,345.05	0.00	36,644.43	4,420.50	280.12	41,064.93	518.64	2,153.20	2,153.20	0.00	0.00	0.00	0.00	0.00	36,239.89
039 - POLICE PENSION	3,445.43	0.00	3,053.71	368.38	23.34	3,422.09	43.19	179.42	179.42	0.00	0.00	0.00	0.00	0.00	3,020.06
169 - 2008 BOND (\$4,500,00	4,364.21	0.00	3,868.03	466.62	29.56	4,334.65	54.74	227.28	227.28	0.00	0.00	0.00	0.00	0.00	3,825.35
300 - 2000 CURRENT EXPEI	12,620.01	0.00	10,696.37	1,841.88	81.76	12,538.25	158.77	659.38	659.38	0.00	0.00	0.00	0.00	0.00	11,060.72
492 - FIREMANS FUND	3,445.43	0.00	3,053.71	368.38	23.34	3,422.09	43.19	179.42	179.42	0.00	0.00	0.00	0.00	0.00	3,020.06
524 - 2012 AMBULANCE & E	21,482.13	0.00	18,881.96	2,455.82	144.35	21,337.78	269.62	1,119.47	1,119.47	0.00	0.00	0.00	0.00	0.00	18,829.22
<b>Totals for Pol. Sub. 50400</b>	<b>86,702.26</b>	<b>0.00</b>	<b>76,198.21</b>	<b>9,921.58</b>	<b>582.47</b>	<b>86,119.79</b>	<b>1,088.15</b>	<b>4,518.17</b>	<b>4,518.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,995.30</b>

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

**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	7,955.52	0.00	5,717.78	2,155.01	82.73	7,872.79	107.21	443.93	443.93	0.00	0.00	0.00	0.00	0.00	6,877.72
106 - SINKING FUND AND B	58,340.10	0.00	41,930.09	15,803.31	606.70	57,733.40	786.30	3,255.59	3,255.59	0.00	0.00	0.00	0.00	0.00	50,435.92
492 - FIREMANS FUND	7,955.52	0.00	5,717.78	2,155.01	82.73	7,872.79	107.21	443.93	443.93	0.00	0.00	0.00	0.00	0.00	6,877.72
<b>Totals for Pol. Sub. 52540</b>	<b>74,251.14</b>	<b>0.00</b>	<b>53,365.65</b>	<b>20,113.33</b>	<b>772.16</b>	<b>73,478.98</b>	<b>1,000.72</b>	<b>4,143.45</b>	<b>4,143.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,191.36</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	35,708.89	0.00	25,298.82	10,056.25	353.82	35,355.07	483.09	2,000.89	2,000.89	0.00	0.00	0.00	0.00	0.00	30,870.20
<b>Totals for Pol. Sub. 52540_33</b>	<b>35,708.89</b>	<b>0.00</b>	<b>25,298.82</b>	<b>10,056.25</b>	<b>353.82</b>	<b>35,355.07</b>	<b>483.09</b>	<b>2,000.89</b>	<b>2,000.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,870.20</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	1,416.24	0.00	1,383.99	0.00	32.25	1,383.99	17.33	70.81	70.81	0.00	0.00	0.00	0.00	0.00	1,225.04
<b>Totals for Pol. Sub. 52540_34</b>	<b>1,416.24</b>	<b>0.00</b>	<b>1,383.99</b>	<b>0.00</b>	<b>32.25</b>	<b>1,383.99</b>	<b>17.33</b>	<b>70.81</b>	<b>70.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,225.04</b>

**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	0.29	0.00	0.00	0.29	0.00	0.29	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.27
<b>Totals for Pol. Sub. 52540_70</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.27</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	9,661.10	0.00	3,569.74	6,052.49	38.87	9,622.23	141.01	587.26	587.26	0.00	0.00	0.00	0.00	0.00	8,306.70

### Political Subdivision Only Distribution of Amount Report

Last Update: 03/08/2018

### Lorain County

Source: Real Estate

Type: Delinquent

#### 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
039 - POLICE PENSION	649.83	0.00	240.10	407.11	2.62	647.21	9.47	39.51	39.51	0.00	0.00	0.00	0.00	0.00	558.72
<b>Totals for Pol. Sub. 53190</b>	<b>10,310.93</b>	<b>0.00</b>	<b>3,809.84</b>	<b>6,459.60</b>	<b>41.49</b>	<b>10,269.44</b>	<b>150.48</b>	<b>626.77</b>	<b>626.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,865.42</b>

#### Political Subdivision: 54080 - KIPTON VILLAGE

Full: 11.9000 Res/Agr: 8.393044 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	383.60	0.00	215.77	167.83	0.00	383.60	4.58	19.18	19.18	0.00	0.00	0.00	0.00	0.00	340.66
036 - 1978 POLICE	154.70	0.00	48.20	106.50	0.00	154.70	1.83	7.75	7.75	0.00	0.00	0.00	0.00	0.00	137.37
042 - 1983 PERMANENT IMF	163.09	0.00	67.20	95.89	0.00	163.09	1.95	8.14	8.14	0.00	0.00	0.00	0.00	0.00	144.86
445 - 2009 CURRENT EXPE	524.81	0.00	293.31	231.50	0.00	524.81	6.27	26.24	26.24	0.00	0.00	0.00	0.00	0.00	466.06
<b>Totals for Pol. Sub. 54080</b>	<b>1,226.20</b>	<b>0.00</b>	<b>624.48</b>	<b>601.72</b>	<b>0.00</b>	<b>1,226.20</b>	<b>14.63</b>	<b>61.31</b>	<b>61.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,088.95</b>

#### Political Subdivision: 54140 - LAGRANGE VILLAGE

Full: 5.3000 Res/Agr: 5.136682 Com/Ind: 5.023017

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	4,416.68	0.00	3,168.81	1,247.87	0.00	4,416.68	55.26	231.10	231.10	0.00	0.00	0.00	0.00	0.00	3,899.22
214 - 2004 CURRENT EXPE	4,254.58	0.00	3,091.66	1,162.92	0.00	4,254.58	53.27	222.65	222.65	0.00	0.00	0.00	0.00	0.00	3,756.01
<b>Totals for Pol. Sub. 54140</b>	<b>8,671.26</b>	<b>0.00</b>	<b>6,260.47</b>	<b>2,410.79</b>	<b>0.00</b>	<b>8,671.26</b>	<b>108.53</b>	<b>453.75</b>	<b>453.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,655.23</b>

#### Political Subdivision: 54470 - LORAIN CITY

Full: 4.3000 Res/Agr: 4.29838 Com/Ind: 4.3000

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	12,113.23	13.69	8,915.99	3,291.36	-107.81	12,221.04	157.38	663.03	663.03	0.00	0.00	0.00	0.00	0.00	10,737.60
055 - 2004 PORT AUTHORIT	40,359.77	45.63	29,702.11	10,971.26	-359.23	40,719.00	524.46	2,209.12	2,209.12	0.00	0.00	0.00	0.00	0.00	35,776.30
104 - SINKING FUND & BND	40,377.43	45.63	29,720.00	10,971.26	-359.46	40,736.89	524.68	2,210.04	2,210.04	0.00	0.00	0.00	0.00	0.00	35,792.13
492 - FIREMANS FUND	12,113.23	13.69	8,915.99	3,291.36	-107.81	12,221.04	157.38	663.03	663.03	0.00	0.00	0.00	0.00	0.00	10,737.60
549 - 2016 FIRE	79,448.38	77.58	57,706.94	21,315.53	348.33	79,100.05	1,031.19	4,291.53	4,291.53	0.00	0.00	0.00	0.00	0.00	69,485.80
<b>Totals for Pol. Sub. 54470</b>	<b>184,412.04</b>	<b>196.22</b>	<b>134,961.03</b>	<b>49,840.77</b>	<b>-585.98</b>	<b>184,998.02</b>	<b>2,395.09</b>	<b>10,036.75</b>	<b>10,036.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>162,529.43</b>

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

Last Update: 03/08/2018

03/09/2018 9:57 AM

Source: Real Estate

Type: Delinquent

#### 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	1,090.05	0.00	0.00	1,090.05	0.00	1,090.05	13.04	54.50	54.50	0.00	0.00	0.00	0.00	0.00	968.01
<b>Totals for Pol. Sub. 54470_1</b>	<b>1,090.05</b>	<b>0.00</b>	<b>0.00</b>	<b>1,090.05</b>	<b>0.00</b>	<b>1,090.05</b>	<b>13.04</b>	<b>54.50</b>	<b>54.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>968.01</b>

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	124,855.63	153.32	91,597.94	34,258.17	-1,153.80	126,009.43	1,550.43	6,536.46	6,536.46	0.00	0.00	0.00	0.00	0.00	111,386.08
<b>Totals for Pol. Sub. 54470_4</b>	<b>124,855.63</b>	<b>153.32</b>	<b>91,597.94</b>	<b>34,258.17</b>	<b>-1,153.80</b>	<b>126,009.43</b>	<b>1,550.43</b>	<b>6,536.46</b>	<b>6,536.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>111,386.08</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	1,900.83	0.00	2,969.87	-1,049.71	-19.33	1,920.16	61.57	258.25	258.25	0.00	0.00	0.00	0.00	0.00	1,342.09
<b>Totals for Pol. Sub. 54470_4</b>	<b>1,900.83</b>	<b>0.00</b>	<b>2,969.87</b>	<b>-1,049.71</b>	<b>-19.33</b>	<b>1,920.16</b>	<b>61.57</b>	<b>258.25</b>	<b>258.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,342.09</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	1,798.71	0.00	0.00	1,798.71	0.00	1,798.71	21.71	90.68	90.68	0.00	0.00	0.00	0.00	0.00	1,595.64
<b>Totals for Pol. Sub. 54470_4</b>	<b>1,798.71</b>	<b>0.00</b>	<b>0.00</b>	<b>1,798.71</b>	<b>0.00</b>	<b>1,798.71</b>	<b>21.71</b>	<b>90.68</b>	<b>90.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,595.64</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	29.33	0.00	18.06	11.39	-0.12	29.45	0.36	1.50	1.50	0.00	0.00	0.00	0.00	0.00	26.09
<b>Totals for Pol. Sub. 54470_4</b>	<b>29.33</b>	<b>0.00</b>	<b>18.06</b>	<b>11.39</b>	<b>-0.12</b>	<b>29.45</b>	<b>0.36</b>	<b>1.50</b>	<b>1.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26.09</b>

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

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

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	149.45	0.00	0.00	149.45	0.00	149.45	1.78	7.47	7.47	0.00	0.00	0.00	0.00	0.00	132.73
<b>Totals for Pol. Sub. 54470_68</b>	<b>149.45</b>	<b>0.00</b>	<b>0.00</b>	<b>149.45</b>	<b>0.00</b>	<b>149.45</b>	<b>1.78</b>	<b>7.47</b>	<b>7.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132.73</b>

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

Full: 96.8320 Res/Agr: 70.120815 Com/Ind: 86.427122

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	-109,324.78	0.00	24,333.88	-133,658.66	0.00	-109,324.78	312.53	1,305.93	1,305.93	0.00	0.00	0.00	0.00	0.00	-112,249.17
<b>Totals for Pol. Sub. 54470TI</b>	<b>-109,324.78</b>	<b>0.00</b>	<b>24,333.88</b>	<b>-133,658.66</b>	<b>0.00</b>	<b>-109,324.78</b>	<b>312.53</b>	<b>1,305.93</b>	<b>1,305.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-112,249.17</b>

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

Full: 98.0620 Res/Agr: 62.900012 Com/Ind: 66.726881

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	1,215.86	0.00	1,215.86	0.00	0.00	1,215.86	14.54	60.79	60.79	0.00	0.00	0.00	0.00	0.00	1,079.74
<b>Totals for Pol. Sub. 54470TI</b>	<b>1,215.86</b>	<b>0.00</b>	<b>1,215.86</b>	<b>0.00</b>	<b>0.00</b>	<b>1,215.86</b>	<b>14.54</b>	<b>60.79</b>	<b>60.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,079.74</b>

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

Full: 12.3100 Res/Agr: 11.555123 Com/Ind: 11.71507

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	25,205.98	0.00	19,311.04	5,879.75	15.19	25,190.79	320.78	1,339.89	1,339.89	0.00	0.00	0.00	0.00	0.00	22,190.23
032 - 2010 POLICE	27,127.60	0.00	20,569.72	6,541.70	16.18	27,111.42	345.54	1,443.13	1,443.13	0.00	0.00	0.00	0.00	0.00	23,879.62
039 - POLICE PENSION	4,448.13	0.00	3,407.85	1,037.60	2.68	4,445.45	56.64	236.45	236.45	0.00	0.00	0.00	0.00	0.00	3,915.91
048 - 2009 AMBULANCE & E	24,345.31	0.00	18,460.01	5,870.78	14.52	24,330.79	310.08	1,295.10	1,295.10	0.00	0.00	0.00	0.00	0.00	21,430.51
482 - 2004 LIBRARY	24,546.20	0.00	19,202.93	5,328.18	15.09	24,531.11	312.00	1,302.87	1,302.87	0.00	0.00	0.00	0.00	0.00	21,613.37
492 - FIREMANS FUND	4,448.13	0.00	3,407.85	1,037.60	2.68	4,445.45	56.64	236.45	236.45	0.00	0.00	0.00	0.00	0.00	3,915.91
493 - 2010 ROAD AND BRID	26,431.99	0.00	20,042.25	6,373.98	15.76	26,416.23	336.66	1,406.11	1,406.11	0.00	0.00	0.00	0.00	0.00	23,267.35
503 - 2010 FIRE	26,431.99	0.00	20,042.25	6,373.98	15.76	26,416.23	336.66	1,406.11	1,406.11	0.00	0.00	0.00	0.00	0.00	23,267.35
544 - 2015 BOND (\$8,200,00	10,189.38	0.00	7,789.31	2,371.69	28.38	10,161.00	129.66	540.45	540.45	0.00	0.00	0.00	0.00	0.00	8,950.44
<b>Totals for Pol. Sub. 55610</b>	<b>173,174.71</b>	<b>0.00</b>	<b>132,233.21</b>	<b>40,815.26</b>	<b>126.24</b>	<b>173,048.47</b>	<b>2,204.66</b>	<b>9,206.56</b>	<b>9,206.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>152,430.69</b>



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

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

Full: 83.3620 Res/Agr: 68.424429 Com/Ind: 68.169417

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	-916.86	0.00	0.00	-916.86	0.00	-916.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-916.86
<b>Totals for Pol. Sub. 55610TI</b>	<b>-916.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-916.86</b>	<b>0.00</b>	<b>-916.86</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>-916.86</b>

**Political Subdivision: 56260 - OBERLIN CITY**

Full: 9.7400 Res/Agr: 9.50183 Com/Ind: 9.735002

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	16,388.32	0.00	8,235.13	8,106.52	46.67	16,341.65	204.32	851.61	851.61	0.00	0.00	0.00	0.00	0.00	14,434.11
043 - 2011 GARBAGE	15,909.06	0.00	7,768.14	8,096.90	44.02	15,865.04	198.60	827.65	827.65	0.00	0.00	0.00	0.00	0.00	14,011.14
216 - 2011 CURRENT EXPEI	6,363.61	0.00	3,107.25	3,238.75	17.61	6,346.00	79.45	331.06	331.06	0.00	0.00	0.00	0.00	0.00	5,604.43
506 - 2011 CHARTER/FIRE F	4,042.44	0.00	2,031.32	1,999.61	11.51	4,030.93	50.42	210.07	210.07	0.00	0.00	0.00	0.00	0.00	3,560.37
507 - 2011 CHARTER/POLIC	9,832.98	0.00	4,941.05	4,863.93	28.00	9,804.98	122.61	510.94	510.94	0.00	0.00	0.00	0.00	0.00	8,660.49
<b>Totals for Pol. Sub. 56260</b>	<b>52,536.41</b>	<b>0.00</b>	<b>26,082.89</b>	<b>26,305.71</b>	<b>147.81</b>	<b>52,388.60</b>	<b>655.40</b>	<b>2,731.33</b>	<b>2,731.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,270.54</b>

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

Full: 94.9420 Res/Agr: 62.357347 Com/Ind: 63.083316

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	8,125.36	0.00	5,470.81	2,654.55	0.00	8,125.36	97.22	406.27	406.27	0.00	0.00	0.00	0.00	0.00	7,215.60
<b>Totals for Pol. Sub. 56260TI</b>	<b>8,125.36</b>	<b>0.00</b>	<b>5,470.81</b>	<b>2,654.55</b>	<b>0.00</b>	<b>8,125.36</b>	<b>97.22</b>	<b>406.27</b>	<b>406.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,215.60</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	328.15	0.00	309.92	17.08	1.15	327.00	3.94	16.39	16.39	0.00	0.00	0.00	0.00	0.00	290.28
535 - 2014 CURRENT EXPEI	298.00	0.00	282.47	15.53	0.00	298.00	3.57	14.96	14.96	0.00	0.00	0.00	0.00	0.00	264.51
<b>Totals for Pol. Sub. 57180</b>	<b>626.15</b>	<b>0.00</b>	<b>592.39</b>	<b>32.61</b>	<b>1.15</b>	<b>625.00</b>	<b>7.51</b>	<b>31.35</b>	<b>31.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>554.79</b>

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

**Political Subdivision: 57610 - SHEFFIELD VILLAGE**

Full: 5.3500 Res/Agr: 5.347438 Com/Ind: 5.327657

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	5,922.47	0.00	6,059.98	-137.51	0.00	5,922.47	144.51	603.86	603.86	0.00	0.00	0.00	0.00	0.00	4,570.24
525 - 2012 FIRE	2,875.53	0.00	2,941.51	-65.98	0.00	2,875.53	69.73	291.48	291.48	0.00	0.00	0.00	0.00	0.00	2,222.84
<b>Totals for Pol. Sub. 57610</b>	<b>8,798.00</b>	<b>0.00</b>	<b>9,001.49</b>	<b>-203.49</b>	<b>0.00</b>	<b>8,798.00</b>	<b>214.24</b>	<b>895.34</b>	<b>895.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,793.08</b>

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

Full: 93.8620 Res/Agr: 72.591678 Com/Ind: 71.854647

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	-19,279.09	0.00	0.00	-19,279.09	0.00	-19,279.09	755.26	3,156.02	3,156.02	0.00	0.00	0.00	0.00	0.00	-26,346.39
<b>Totals for Pol. Sub. 57610TI</b>	<b>-19,279.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-19,279.09</b>	<b>0.00</b>	<b>-19,279.09</b>	<b>755.26</b>	<b>3,156.02</b>	<b>3,156.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26,346.39</b>

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

Full: 19.3600 Res/Agr: 12.140421 Com/Ind: 14.793148

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	11,550.03	0.00	11,080.90	390.92	78.21	11,471.82	139.58	579.46	579.46	0.00	0.00	0.00	0.00	0.00	10,173.32
039 - POLICE PENSION	1,420.10	0.00	1,362.42	48.06	9.62	1,410.48	17.17	71.24	71.24	0.00	0.00	0.00	0.00	0.00	1,250.83
040 - 1976 POLICE	1,402.83	0.00	1,321.45	72.05	9.33	1,393.50	16.95	70.36	70.36	0.00	0.00	0.00	0.00	0.00	1,235.83
041 - 1983 AMBULANCE & E	4,671.62	0.00	4,376.73	264.01	30.88	4,640.74	56.42	234.35	234.35	0.00	0.00	0.00	0.00	0.00	4,115.62
044 - 1976 FIRE	1,870.46	0.00	1,761.97	96.05	12.44	1,858.02	22.57	93.82	93.82	0.00	0.00	0.00	0.00	0.00	1,647.81
063 - 1997 POLICE OPERAT	5,626.44	0.00	5,331.72	257.09	37.63	5,588.81	67.99	282.25	282.25	0.00	0.00	0.00	0.00	0.00	4,956.32
064 - 1997 FIRE OPERATINC	5,626.44	0.00	5,331.72	257.09	37.63	5,588.81	67.99	282.25	282.25	0.00	0.00	0.00	0.00	0.00	4,956.32
107 - SINKING FUND AND B	2,650.81	0.00	2,543.14	89.72	17.95	2,632.86	32.04	132.97	132.97	0.00	0.00	0.00	0.00	0.00	2,334.88
440 - 1982 POLICE	3,814.95	0.00	3,603.80	185.72	25.43	3,789.52	46.11	191.37	191.37	0.00	0.00	0.00	0.00	0.00	3,360.67
444 - 1982 FIRE	3,875.19	0.00	3,660.70	188.65	25.84	3,849.35	46.81	194.40	194.40	0.00	0.00	0.00	0.00	0.00	3,413.74
483 - 2006 LIBRARY	10,413.96	0.00	9,990.96	352.48	70.52	10,343.44	125.88	522.46	522.46	0.00	0.00	0.00	0.00	0.00	9,172.64
492 - FIREMANS FUND	1,420.10	0.00	1,362.42	48.06	9.62	1,410.48	17.17	71.24	71.24	0.00	0.00	0.00	0.00	0.00	1,250.83
550 - 2016 LIBRARY	4,053.49	0.00	3,892.60	137.33	23.56	4,029.93	48.95	203.56	203.56	0.00	0.00	0.00	0.00	0.00	3,573.86
<b>Totals for Pol. Sub. 57620</b>	<b>58,396.42</b>	<b>0.00</b>	<b>55,620.53</b>	<b>2,387.23</b>	<b>388.66</b>	<b>58,007.76</b>	<b>705.63</b>	<b>2,929.73</b>	<b>2,929.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,442.67</b>

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

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

Full: 3.7000 Res/Agr: 3.7000 Com/Ind: 3.7000

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	2,934.41	0.00	2,636.72	297.69	0.00	2,934.41	35.10	146.72	146.72	0.00	0.00	0.00	0.00	0.00	2,605.87
022 - CEMETERY	221.76	0.00	199.26	22.50	0.00	221.76	2.64	11.08	11.08	0.00	0.00	0.00	0.00	0.00	196.96
<b>Totals for Pol. Sub. 57770</b>	<b>3,156.17</b>	<b>0.00</b>	<b>2,835.98</b>	<b>320.19</b>	<b>0.00</b>	<b>3,156.17</b>	<b>37.74</b>	<b>157.80</b>	<b>157.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,802.83</b>

#### Political Subdivision: 58590 - VERMILION CITY

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

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,422.92	0.00	11,110.74	4,245.74	66.44	15,356.48	201.77	839.87	839.87	0.00	0.00	0.00	0.00	0.00	13,474.97
039 - POLICE PENSION	1,745.96	0.00	1,257.81	480.64	7.51	1,738.45	22.83	95.07	95.07	0.00	0.00	0.00	0.00	0.00	1,525.48
049 - 1986 CHARTER/FIRE I	5,819.95	0.00	4,192.71	1,602.17	25.07	5,794.88	76.11	316.93	316.93	0.00	0.00	0.00	0.00	0.00	5,084.91
107 - SINKING FUND AND B	1,745.96	0.00	1,257.81	480.64	7.51	1,738.45	22.83	95.07	95.07	0.00	0.00	0.00	0.00	0.00	1,525.48
447 - 1976 CHARTER/CURR	29,099.80	0.00	20,963.61	8,010.85	125.34	28,974.46	380.72	1,584.66	1,584.66	0.00	0.00	0.00	0.00	0.00	25,424.42
448 - 1986 CHARTER/FIRE	5,819.95	0.00	4,192.71	1,602.17	25.07	5,794.88	76.11	316.93	316.93	0.00	0.00	0.00	0.00	0.00	5,084.91
449 - 1976 CHARTER/RECR	2,910.00	0.00	2,096.36	801.10	12.54	2,897.46	38.07	158.46	158.46	0.00	0.00	0.00	0.00	0.00	2,542.47
<b>Totals for Pol. Sub. 58590</b>	<b>62,564.54</b>	<b>0.00</b>	<b>45,071.75</b>	<b>17,223.31</b>	<b>269.48</b>	<b>62,295.06</b>	<b>818.44</b>	<b>3,406.99</b>	<b>3,406.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,662.64</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	8,147.64	0.00	6,265.99	1,835.83	45.82	8,101.82	103.63	430.76	430.76	0.00	0.00	0.00	0.00	0.00	7,136.67
022 - CEMETERY	698.37	0.00	537.08	157.36	3.93	694.44	8.89	36.92	36.92	0.00	0.00	0.00	0.00	0.00	611.71
039 - POLICE PENSION	698.37	0.00	537.08	157.36	3.93	694.44	8.89	36.92	36.92	0.00	0.00	0.00	0.00	0.00	611.71
<b>Totals for Pol. Sub. 58830</b>	<b>9,544.38</b>	<b>0.00</b>	<b>7,340.15</b>	<b>2,150.55</b>	<b>53.68</b>	<b>9,490.70</b>	<b>121.41</b>	<b>504.60</b>	<b>504.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,360.09</b>

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

Full: 1.0000 Res/Agr: .961369 Com/Ind: .985787

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	1,712.34	0.00	1,231.18	473.80	7.36	1,704.98	22.41	93.25	93.25	0.00	0.00	0.00	0.00	0.00	1,496.07

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

Last Update: 03/08/2018

03/09/2018 9:57 AM

Source: Real Estate

Type: Delinquent

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

Full: 1.0000 Res/Agr: .961369 Com/Ind: .985787

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
306 - 2006 CURRENT EXPE	2,780.39	0.00	1,978.81	789.72	11.86	2,768.53	36.39	151.66	151.66	0.00	0.00	0.00	0.00	0.00	2,428.82
307 - 2007 CURRENT EXPE	1,141.57	0.00	820.77	315.88	4.92	1,136.65	14.93	62.15	62.15	0.00	0.00	0.00	0.00	0.00	997.42
<b>Totals for Pol. Sub. 60270</b>	<b>5,634.30</b>	<b>0.00</b>	<b>4,030.76</b>	<b>1,579.40</b>	<b>24.14</b>	<b>5,610.16</b>	<b>73.73</b>	<b>307.06</b>	<b>307.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,922.31</b>

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

Full: .5000 Res/Agr: .499251 Com/Ind: .5000

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 - 2017 CURRENT EXPE	109,778.58	45.98	79,471.15	29,795.76	465.69	109,312.89	1,411.59	5,875.32	5,875.32	0.00	0.00	0.00	0.00	0.00	96,150.66
<b>Totals for Pol. Sub. 60430</b>	<b>109,778.58</b>	<b>45.98</b>	<b>79,471.15</b>	<b>29,795.76</b>	<b>465.69</b>	<b>109,312.89</b>	<b>1,411.59</b>	<b>5,875.32</b>	<b>5,875.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>96,150.66</b>

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

Full: 3.2500 Res/Agr: 3.057282 Com/Ind: 3.206923

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 EXPE	19,333.95	0.00	16,373.70	2,824.63	135.62	19,198.33	238.10	987.96	987.96	0.00	0.00	0.00	0.00	0.00	16,984.31
551 - 2016 CURRENT EXPE	1,952.68	0.00	1,666.11	272.94	13.63	1,939.05	24.02	99.79	99.79	0.00	0.00	0.00	0.00	0.00	1,715.45
<b>Totals for Pol. Sub. 60660</b>	<b>21,286.63</b>	<b>0.00</b>	<b>18,039.81</b>	<b>3,097.57</b>	<b>149.25</b>	<b>21,137.38</b>	<b>262.12</b>	<b>1,087.75</b>	<b>1,087.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,699.76</b>

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

Full: 2.7500 Res/Agr: 2.557522 Com/Ind: 2.7500

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
020 - 2015 CURRENT EXPE	23,940.30	0.00	19,111.89	4,669.02	159.39	23,780.91	294.27	1,221.73	1,221.73	0.00	0.00	0.00	0.00	0.00	21,043.18
<b>Totals for Pol. Sub. 60780</b>	<b>23,940.30</b>	<b>0.00</b>	<b>19,111.89</b>	<b>4,669.02</b>	<b>159.39</b>	<b>23,780.91</b>	<b>294.27</b>	<b>1,221.73</b>	<b>1,221.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,043.18</b>

Type: Live  
 Last Update: 03/08/2018  
 Source: Real Estate  
 Type: Delinquent

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

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

Full: 1.0000 Res/Agr: .582314 Com/Ind: .678583

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	5,918.63	0.00	4,567.47	1,331.08	20.08	5,898.55	88.58	369.32	369.32	0.00	0.00	0.00	0.00	0.00	5,071.33
<b>Totals for Pol. Sub. 61044</b>	5,918.63	0.00	4,567.47	1,331.08	20.08	5,898.55	88.58	369.32	369.32	0.00	0.00	0.00	0.00	0.00	5,071.33

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

Full: 2.8000 Res/Agr: 2.596988 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
514 - 2011 CURRENT EXPEI	30,075.03	0.00	26,434.78	3,438.17	202.08	29,872.95	377.49	1,567.24	1,567.24	0.00	0.00	0.00	0.00	0.00	26,360.98
<b>Totals for Pol. Sub. 61045</b>	30,075.03	0.00	26,434.78	3,438.17	202.08	29,872.95	377.49	1,567.24	1,567.24	0.00	0.00	0.00	0.00	0.00	26,360.98

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

Full: 5.9500 Res/Agr: 5.949934 Com/Ind: 5.8376

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	150,463.23	186.17	111,224.89	40,453.18	-1,401.01	151,864.24	1,867.64	7,874.45	7,874.45	0.00	0.00	0.00	0.00	0.00	134,247.70
551 - 2016 CURRENT EXPEI	80,490.55	85.34	58,260.58	21,790.04	354.59	80,135.96	998.97	4,156.88	4,156.88	0.00	0.00	0.00	0.00	0.00	70,823.23
<b>Totals for Pol. Sub. 61046</b>	230,953.78	271.51	169,485.47	62,243.22	-1,046.42	232,000.20	2,866.61	12,031.33	12,031.33	0.00	0.00	0.00	0.00	0.00	205,070.93

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

Full: 1.6250 Res/Agr: 1.600529 Com/Ind: 1.607667

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 EXPEI	5,393.77	0.00	3,147.71	2,221.36	24.70	5,369.07	71.04	295.60	295.60	0.00	0.00	0.00	0.00	0.00	4,706.83
518 - 2012 CURRENT EXPEI	3,371.03	0.00	1,967.30	1,388.30	15.43	3,355.60	44.39	184.73	184.73	0.00	0.00	0.00	0.00	0.00	2,941.75
<b>Totals for Pol. Sub. 61057</b>	8,764.80	0.00	5,115.01	3,609.66	40.13	8,724.67	115.43	480.33	480.33	0.00	0.00	0.00	0.00	0.00	7,648.58

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

Full: 4.7500 Res/Agr: 4.525914 Com/Ind: 4.745301

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	12,791.07	69.47	7,814.32	4,873.86	33.42	12,757.65	157.53	656.54	656.54	0.00	0.00	0.00	0.00	0.00	11,287.04

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

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

Full: 4.7500 Res/Agr: 4.525914 Com/Ind: 4.745301

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
484 - 2011 LIBRARY	27,714.12	150.51	16,931.11	10,560.08	72.42	27,641.70	341.30	1,422.52	1,422.52	0.00	0.00	0.00	0.00	0.00	24,455.36
<b>Totals for Pol. Sub. 61102</b>	<b>40,505.19</b>	<b>219.98</b>	<b>24,745.43</b>	<b>15,433.94</b>	<b>105.84</b>	<b>40,399.35</b>	<b>498.83</b>	<b>2,079.06</b>	<b>2,079.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,742.40</b>

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

Full: 1.1500 Res/Agr: 1.062121 Com/Ind: 1.148754

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	13,460.26	53.26	9,463.72	3,910.25	33.03	13,427.23	165.54	689.71	689.71	0.00	0.00	0.00	0.00	0.00	11,882.27
<b>Totals for Pol. Sub. 61133</b>	<b>13,460.26</b>	<b>53.26</b>	<b>9,463.72</b>	<b>3,910.25</b>	<b>33.03</b>	<b>13,427.23</b>	<b>165.54</b>	<b>689.71</b>	<b>689.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,882.27</b>

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

Full: 1.2500 Res/Agr: 1.198966 Com/Ind: 1.240658

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 - 2017 CURRENT EXPE	3,574.58	0.00	3,023.50	528.68	22.40	3,552.18	44.04	183.25	183.25	0.00	0.00	0.00	0.00	0.00	3,141.64
454 - 2007 CURRENT EXPE	4,721.73	0.00	3,962.65	733.13	25.95	4,695.78	58.32	242.27	242.27	0.00	0.00	0.00	0.00	0.00	4,152.92
<b>Totals for Pol. Sub. 61204</b>	<b>8,296.31</b>	<b>0.00</b>	<b>6,986.15</b>	<b>1,261.81</b>	<b>48.35</b>	<b>8,247.96</b>	<b>102.36</b>	<b>425.52</b>	<b>425.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,294.56</b>

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

Full: 1.2500 Res/Agr: 1.208135 Com/Ind: 1.235243

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	15,117.17	0.00	11,364.26	3,678.62	74.29	15,042.88	192.25	799.73	799.73	0.00	0.00	0.00	0.00	0.00	13,251.17
<b>Totals for Pol. Sub. 61254</b>	<b>15,117.17</b>	<b>0.00</b>	<b>11,364.26</b>	<b>3,678.62</b>	<b>74.29</b>	<b>15,042.88</b>	<b>192.25</b>	<b>799.73</b>	<b>799.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,251.17</b>

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

Full: 2.8000 Res/Agr: 2.791793 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
024 - 2017 CURRENT EXPE	37,444.84	0.00	27,294.62	9,851.82	298.40	37,146.44	492.85	2,044.39	2,044.39	0.00	0.00	0.00	0.00	0.00	32,564.81

Type: Live  
 Last Update: 03/08/2018  
 Source: Real Estate  
 Type: Delinquent

## Political Subdivision Only Distribution of Amount Report Lorain County

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

Full: 2.8000 Res/Agr: 2.791793 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
535 - 2014 CURRENT EXPE	78,798.67	0.00	57,373.04	20,798.41	627.22	78,171.45	1,037.28	4,303.16	4,303.16	0.00	0.00	0.00	0.00	0.00	68,527.85
<b>Totals for Pol. Sub. 61311</b>	116,243.51	0.00	84,667.66	30,650.23	925.62	115,317.89	1,530.13	6,347.55	6,347.55	0.00	0.00	0.00	0.00	0.00	101,092.66
<b>Totals for distribution</b>	13,654,942.09	8,475.64	9,778,046.68	3,849,760.19	18,659.58	13,636,282.51	178,846.10	746,340.49	746,340.49	0.00	0.00	0.00	0.00	0.00	11,964,755.43