

Political Subdivision Only Distribution of Amount Report
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

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. Rows include various fund numbers and a Totals for Pol. Sub. 10470 row.

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

Full: 87.6020 Res/Agr: 55.255517 Com/Ind: 55.748314

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. Rows include 001TIF - GENERAL FUND and Totals for Pol. Sub. 10470TI.

Political Subdivision: 20080 - AMHERST EVSD

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

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. Rows include 001 - GENERAL FUND.

Type: Live
 Last Update: 7/31/2018
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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 |
|-----------------------------------|-------------------|----------------|------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 054 - 1993 PERMANENT IMI | 3,219.65 | 0.00 | 2,621.84 | 595.90 | 1.91 | 3,217.74 | 38.92 | 161.11 | 161.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,856.60 |
| 066 - 2000 BOND (\$26,310,0 | 5,319.69 | 0.00 | 4,446.59 | 869.87 | 3.23 | 5,316.46 | 64.34 | 266.19 | 266.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,719.74 |
| 068 - 2013 EMERGENCY (\$4 | 19,915.37 | 0.00 | 16,646.81 | 3,256.47 | 12.09 | 19,903.28 | 240.94 | 996.51 | 996.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,669.32 |
| 220 - 1976 CURRENT EXPE | 104.98 | 0.00 | 83.69 | 21.23 | 0.06 | 104.92 | 1.16 | 5.24 | 5.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93.28 |
| 221 - 1976 CURRENT EXPE | 94.50 | 0.00 | 75.32 | 19.12 | 0.06 | 94.44 | 1.04 | 4.72 | 4.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.96 |
| 276 - 1976 CURRENT EXPE | 13,698.22 | 0.00 | 10,917.81 | 2,772.48 | 7.93 | 13,690.29 | 165.73 | 685.41 | 685.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,153.74 |
| 282 - 1982 CURRENT EXPE | 6,693.88 | 0.00 | 5,584.53 | 1,105.29 | 4.06 | 6,689.82 | 80.97 | 334.94 | 334.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,938.97 |
| 285 - 1985 CURRENT EXPE | 6,433.42 | 0.00 | 5,203.02 | 1,226.63 | 3.77 | 6,429.65 | 77.86 | 321.88 | 321.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,708.03 |
| 290 - 1990 CURRENT EXPE | 4,864.66 | 0.00 | 3,875.93 | 985.92 | 2.81 | 4,861.85 | 58.85 | 243.40 | 243.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,316.20 |
| 292 - 1992 CURRENT EXPE | 6,235.02 | 0.00 | 5,074.52 | 1,156.82 | 3.68 | 6,231.34 | 75.48 | 311.99 | 311.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,531.88 |
| 295 - 1995 CURRENT EXPE | 8,868.18 | 0.00 | 7,253.75 | 1,609.16 | 5.27 | 8,862.91 | 107.29 | 443.75 | 443.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,868.12 |
| 518 - 2012 CURRENT EXPE | 13,013.92 | 0.00 | 10,864.19 | 2,141.84 | 7.89 | 13,006.03 | 157.49 | 651.20 | 651.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,546.14 |
| 545 - 2016 BOND (\$17,500,0 | 5,526.35 | 0.00 | 4,622.17 | 904.18 | 0.00 | 5,526.35 | 66.90 | 276.71 | 276.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,906.03 |
| Totals for Pol. Sub. 20080 | 107,888.48 | 0.00 | 88,889.38 | 18,937.90 | 61.20 | 107,827.28 | 1,305.14 | 5,398.63 | 5,398.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95,724.88 |

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 | 63,250.98 | 0.00 | 61,517.68 | 1,733.30 | 0.00 | 63,250.98 | 820.20 | 3,393.74 | 3,393.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,643.30 |
| 069 - 2003 BOND (\$14,950,0 | 9,923.86 | 0.00 | 9,651.90 | 271.96 | 0.00 | 9,923.86 | 128.67 | 532.48 | 532.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,730.23 |
| 071 - 1999 BOND (\$8,000,00 | 5,016.44 | 0.00 | 4,878.97 | 137.47 | 0.00 | 5,016.44 | 65.04 | 269.16 | 269.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,413.08 |
| 073 - 2006 BOND (\$19,800,0 | 12,323.02 | 0.00 | 11,985.34 | 337.68 | 0.00 | 12,323.02 | 159.81 | 661.20 | 661.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,840.81 |
| 074 - 1995 BOND/HIGH SCH | 11,886.82 | 0.00 | 11,561.08 | 325.74 | 0.00 | 11,886.82 | 154.16 | 637.80 | 637.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,457.06 |
| 276 - 1976 CURRENT EXPE | 152,699.05 | 0.00 | 148,673.14 | 4,025.91 | 0.00 | 152,699.05 | 1,977.01 | 8,180.39 | 8,180.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134,361.26 |
| 278 - 1978 CURRENT EXPE | 7,979.09 | 0.00 | 7,761.42 | 217.67 | 0.00 | 7,979.09 | 103.46 | 428.04 | 428.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,019.55 |
| 485 - 2004 PERMANENT IMI | 11,691.51 | 0.00 | 11,471.48 | 220.03 | 0.00 | 11,691.51 | 149.65 | 619.27 | 619.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,303.32 |
| 515 - 2012 BOND (\$32,000,0 | 14,176.93 | 0.00 | 13,788.44 | 388.49 | 0.00 | 14,176.93 | 183.83 | 760.64 | 760.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,471.82 |
| 552 - 2017 SUBSTITUTE (RC | 126,065.77 | 0.00 | 122,611.13 | 3,454.64 | 0.00 | 126,065.77 | 1,634.73 | 6,764.05 | 6,764.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110,902.94 |

Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2018

Lorain County

Source: Real Estate

Type: Delinquent

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 |
|-----------------------------------|-------------------|----------------|-------------------|-------------------|------------------|-------------------|---------------------|------------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 553 - 2017 SUBSTITUTE (RC | 33,027.58 | 0.00 | 32,122.50 | 905.08 | 0.00 | 33,027.58 | 428.31 | 1,772.08 | 1,772.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,055.11 |
| Totals for Pol. Sub. 20220 | 448,041.05 | 0.00 | 436,023.08 | 12,017.97 | 0.00 | 448,041.05 | 5,804.87 | 24,018.85 | 24,018.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 394,198.48 |

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 | 8,828.30 | 0.00 | 8,636.63 | 352.35 | -160.68 | 8,988.98 | 120.35 | 506.00 | 506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,856.63 |
| 077 - 1994 BOND (\$2,000,00 | 252.22 | 0.00 | 246.76 | 10.06 | -4.60 | 256.82 | 3.41 | 14.46 | 14.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.49 |
| 078 - 1999 BOND (\$41,800,0 | 6,642.22 | 0.00 | 6,498.01 | 265.10 | -120.89 | 6,763.11 | 90.55 | 380.70 | 380.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,911.16 |
| 079 - 2009 EMERGENCY (\$3 | 8,218.72 | 0.00 | 8,040.26 | 328.03 | -149.57 | 8,368.29 | 112.05 | 471.06 | 471.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,314.12 |
| 081 - 2011 EMERGENCY (\$4 | 11,161.48 | 0.00 | 10,919.14 | 445.47 | -203.13 | 11,364.61 | 152.15 | 639.74 | 639.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,932.98 |
| 276 - 1976 CURRENT EXPEI | 13,647.45 | 0.00 | 12,836.29 | 1,049.97 | -238.81 | 13,886.26 | 185.22 | 778.37 | 778.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,144.30 |
| 278 - 1978 CURRENT EXPEI | 4,208.57 | 0.00 | 3,939.70 | 342.17 | -73.30 | 4,281.87 | 57.08 | 239.88 | 239.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,745.03 |
| 292 - 1992 CURRENT EXPEI | 5,868.34 | 0.00 | 5,588.43 | 383.88 | -103.97 | 5,972.31 | 79.77 | 335.23 | 335.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,222.08 |
| 296 - 1996 CURRENT EXPEI | 5,498.71 | 0.00 | 5,287.78 | 309.31 | -98.38 | 5,597.09 | 74.81 | 314.48 | 314.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,893.32 |
| 392 - 1992 CURRENT EXPEI | 6,971.69 | 0.00 | 6,639.14 | 456.05 | -123.50 | 7,095.19 | 94.76 | 398.23 | 398.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,203.97 |
| 441 - 2009 BOND (\$13,000,0 | 2,017.88 | 0.00 | 1,974.08 | 80.52 | -36.72 | 2,054.60 | 27.51 | 115.66 | 115.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,795.77 |
| 442 - 2009 BOND (\$5,500,00 | 819.76 | 0.00 | 801.96 | 32.72 | -14.92 | 834.68 | 11.20 | 46.99 | 46.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 729.50 |
| 486 - 1991 PERMANENT IMI | 1,371.91 | 0.00 | 1,279.22 | 116.49 | -23.80 | 1,395.71 | 18.58 | 78.16 | 78.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,220.81 |
| 528 - 2013 EMERGENCY (\$6 | 16,122.14 | 0.00 | 15,772.10 | 643.46 | -293.42 | 16,415.56 | 219.78 | 924.06 | 924.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,347.66 |
| Totals for Pol. Sub. 20230 | 91,629.39 | 0.00 | 88,459.50 | 4,815.58 | -1,645.69 | 93,275.08 | 1,247.22 | 5,243.02 | 5,243.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81,541.82 |

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 | 877.04 | 0.00 | 877.04 | 0.00 | 0.00 | 877.04 | 10.59 | 43.84 | 43.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 778.77 |
| 082 - 1994 BOND (\$7,800,00 | 389.80 | 0.00 | 389.80 | 0.00 | 0.00 | 389.80 | 4.71 | 19.49 | 19.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 346.11 |
| 276 - 1976 CURRENT EXPEI | 2,643.21 | 0.00 | 2,643.21 | 0.00 | 0.00 | 2,643.21 | 31.91 | 132.17 | 132.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,346.96 |
| 280 - 1980 CURRENT EXPEI | 477.42 | 0.00 | 477.42 | 0.00 | 0.00 | 477.42 | 5.78 | 23.87 | 23.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 423.90 |

Political Subdivision Only Distribution of Amount Report
Lorain County

Last Update: 7/31/2018

08/06/2018 11:26 AM

Source: Real Estate

Type: Delinquent

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 |
|-----------------------------------|-----------------|----------------|-----------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 290 - 1990 CURRENT EXPE | 874.83 | 0.00 | 874.83 | 0.00 | 0.00 | 874.83 | 10.56 | 43.73 | 43.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 776.81 |
| 529 - 2013 EMERGENCY (\$1 | 1,900.26 | 0.00 | 1,900.26 | 0.00 | 0.00 | 1,900.26 | 22.94 | 95.00 | 95.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,687.32 |
| Totals for Pol. Sub. 20490 | 7,162.56 | 0.00 | 7,162.56 | 0.00 | 0.00 | 7,162.56 | 86.49 | 358.10 | 358.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,359.87 |

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 | 7,398.20 | 0.00 | 5,401.79 | 1,996.41 | 0.00 | 7,398.20 | 100.83 | 417.12 | 417.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,463.13 |
| 085 - 2011 EMERGENCY (\$3 | 5,070.56 | 0.00 | 3,702.26 | 1,368.30 | 0.00 | 5,070.56 | 69.07 | 285.90 | 285.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,429.69 |
| 086 - 1999 BOND (\$3,260,00 | 4,218.13 | 0.00 | 3,079.85 | 1,138.28 | 0.00 | 4,218.13 | 57.44 | 237.81 | 237.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,685.07 |
| 087 - 2000 BOND (\$980,000) | 939.81 | 0.00 | 686.21 | 253.60 | 0.00 | 939.81 | 12.79 | 52.99 | 52.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 821.04 |
| 088 - 2000 BOND (\$1,432,00 | 1,519.01 | 0.00 | 1,109.11 | 409.90 | 0.00 | 1,519.01 | 20.68 | 85.64 | 85.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,327.05 |
| 089 - 2012 EMERGENCY (\$5 | 8,031.96 | 0.00 | 5,864.51 | 2,167.45 | 0.00 | 8,031.96 | 109.46 | 452.85 | 452.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,016.80 |
| 276 - 1976 CURRENT EXPE | 14,041.45 | 0.00 | 10,586.52 | 3,454.93 | 0.00 | 14,041.45 | 189.43 | 783.76 | 783.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,284.50 |
| 278 - 1978 CURRENT EXPE | 431.48 | 0.00 | 311.74 | 119.74 | 0.00 | 431.48 | 5.93 | 24.40 | 24.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 376.75 |
| 292 - 1992 CURRENT EXPE | 3,451.28 | 0.00 | 2,500.77 | 950.51 | 0.00 | 3,451.28 | 47.08 | 195.05 | 195.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,014.10 |
| 451 - 2001 CLASSROOM FA | 546.40 | 0.00 | 398.95 | 147.45 | 0.00 | 546.40 | 7.42 | 30.79 | 30.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 477.40 |
| 495 - 2010 PERMANENT IME | 1,092.78 | 0.00 | 797.90 | 294.88 | 0.00 | 1,092.78 | 14.91 | 61.62 | 61.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 954.63 |
| 520 - 2012 EMERGENCY (\$2 | 3,846.59 | 0.00 | 2,808.59 | 1,038.00 | 0.00 | 3,846.59 | 52.42 | 216.87 | 216.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,360.43 |
| Totals for Pol. Sub. 21050 | 50,587.65 | 0.00 | 37,248.20 | 13,339.45 | 0.00 | 50,587.65 | 687.46 | 2,844.80 | 2,844.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,210.59 |

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 | 10,608.77 | 0.00 | 6,389.99 | 4,197.29 | 21.49 | 10,587.28 | 128.51 | 530.79 | 530.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,397.19 |
| 091 - 2013 EMERGENCY (\$6 | 6,531.68 | 0.00 | 3,934.25 | 2,584.21 | 13.22 | 6,518.46 | 79.14 | 326.79 | 326.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,785.74 |
| 092 - 2010 EMERGENCY (\$6 | 6,323.66 | 0.00 | 3,808.93 | 2,501.92 | 12.81 | 6,310.85 | 76.63 | 316.38 | 316.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,601.46 |
| 094 - 2013 EMERGENCY (\$5 | 9,589.51 | 0.00 | 5,776.06 | 3,794.01 | 19.44 | 9,570.07 | 116.18 | 479.76 | 479.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,494.37 |
| 276 - 1976 CURRENT EXPE | 28,349.09 | 0.00 | 17,165.50 | 11,125.85 | 57.74 | 28,291.35 | 343.47 | 1,418.38 | 1,418.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,111.12 |

Political Subdivision Only Distribution of Amount Report Lorain County

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 |
|-----------------------------------|------------------|----------------|------------------|-------------------|------------------|------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 280 - 1980 CURRENT EXPE | 4,872.60 | 0.00 | 2,945.69 | 1,916.99 | 9.92 | 4,862.68 | 59.02 | 243.78 | 243.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,316.10 |
| 496 - 2010 PERMANENT IMI | 4,020.04 | 0.00 | 2,400.80 | 1,611.16 | 8.08 | 4,011.96 | 48.69 | 201.14 | 201.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,560.99 |
| 505 - 2011 BOND (\$6,000,00 | 3,702.68 | 0.00 | 2,230.26 | 1,464.93 | 7.49 | 3,695.19 | 44.85 | 185.24 | 185.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,279.86 |
| 530 - 2013 CURRENT EXPE | 12,608.93 | 0.00 | 7,545.28 | 5,063.65 | 0.00 | 12,608.93 | 152.73 | 632.09 | 632.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,192.02 |
| Totals for Pol. Sub. 21150 | 86,606.96 | 0.00 | 52,196.76 | 34,260.01 | 150.19 | 86,456.77 | 1,049.22 | 4,334.35 | 4,334.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76,738.85 |

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 | 37,925.80 | 0.00 | 27,546.19 | 10,747.72 | -368.11 | 38,293.91 | 470.73 | 1,966.12 | 1,966.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,890.94 |
| 080 - 2007 PERMANENT IMI | 4,515.02 | 0.00 | 3,279.31 | 1,279.52 | -43.81 | 4,558.83 | 56.04 | 234.06 | 234.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,034.67 |
| 097 - 2007 BOND (\$45,000,0 | 32,056.40 | 0.00 | 23,283.11 | 9,084.42 | -311.13 | 32,367.53 | 397.87 | 1,661.83 | 1,661.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,646.00 |
| 276 - 1976 CURRENT EXPE | 84,840.13 | 0.00 | 52,876.43 | 32,670.28 | -706.58 | 85,546.71 | 1,061.48 | 4,427.27 | 4,427.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,630.69 |
| 282 - 1982 CURRENT EXPE | 32,671.99 | 0.00 | 22,341.76 | 10,628.80 | -298.57 | 32,970.56 | 406.85 | 1,698.40 | 1,698.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,166.91 |
| 292 - 1992 CURRENT EXPE | 37,872.72 | 0.00 | 25,200.70 | 13,008.76 | -336.74 | 38,209.46 | 472.26 | 1,971.04 | 1,971.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,795.12 |
| 299 - 1999 CURRENT EXPE | 40,113.35 | 0.00 | 27,818.10 | 12,666.99 | -371.74 | 40,485.09 | 499.11 | 2,083.93 | 2,083.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,818.12 |
| 540 - 2010 EMERGENCY (\$1 | 143,576.31 | 0.00 | 104,281.99 | 40,687.85 | -1,393.53 | 144,969.84 | 1,782.02 | 7,443.22 | 7,443.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,301.38 |
| 546 - 2016 BOND (\$59,940,0 | 40,189.14 | 0.00 | 28,932.85 | 11,288.77 | -32.48 | 40,221.62 | 498.73 | 2,065.11 | 2,065.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,592.67 |
| Totals for Pol. Sub. 21670 | 453,760.86 | 0.00 | 315,560.44 | 142,063.11 | -3,862.69 | 457,623.55 | 5,645.09 | 23,550.98 | 23,550.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 404,876.50 |

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 | 4,226.89 | 0.00 | 3,990.22 | 217.29 | 19.38 | 4,207.51 | 51.32 | 211.30 | 211.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,733.59 |
| 033 - PERMANENT IMPROV | 2,572.92 | 0.00 | 2,428.86 | 132.26 | 11.80 | 2,561.12 | 31.22 | 128.64 | 128.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,272.62 |
| 099 - 2011 EMERGENCY (\$8 | 4,851.74 | 0.00 | 4,580.09 | 249.41 | 22.24 | 4,829.50 | 58.85 | 242.56 | 242.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,285.53 |
| 276 - 1976 CURRENT EXPE | 24,116.40 | 0.00 | 22,797.67 | 1,208.03 | 110.70 | 24,005.70 | 292.69 | 1,205.74 | 1,205.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,301.53 |
| 281 - 1981 CURRENT EXPE | 5,246.24 | 0.00 | 4,914.19 | 308.19 | 23.86 | 5,222.38 | 63.61 | 262.30 | 262.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,634.17 |
| 287 - 1987 CURRENT EXPE | 5,305.68 | 0.00 | 4,979.47 | 302.03 | 24.18 | 5,281.50 | 64.40 | 265.24 | 265.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,686.62 |

Political Subdivision Only Distribution of Amount Report Lorain County

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 |
|-----------------------------------|------------------|----------------|------------------|-------------------|------------------|------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 508 - 2011 EMERGENCY (\$1 | 8,876.56 | 0.00 | 8,379.56 | 456.31 | 40.69 | 8,835.87 | 107.75 | 443.76 | 443.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,840.60 |
| Totals for Pol. Sub. 21870 | 55,196.43 | 0.00 | 52,070.06 | 2,873.52 | 252.85 | 54,943.58 | 669.84 | 2,759.54 | 2,759.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,754.66 |

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 | 6,708.74 | 0.00 | 6,656.91 | 48.61 | 3.22 | 6,705.52 | 81.67 | 337.78 | 337.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,948.29 |
| 103 - 2003 BOND (\$17,500,0 | 4,937.20 | 0.00 | 4,899.05 | 35.78 | 2.37 | 4,934.83 | 60.10 | 248.58 | 248.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,377.57 |
| 276 - 1976 CURRENT EXPEI | 16,471.40 | 0.00 | 16,356.05 | 107.44 | 7.91 | 16,463.49 | 200.40 | 828.72 | 828.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,605.65 |
| 277 - 1977 CURRENT EXPEI | 2,260.97 | 0.00 | 2,242.25 | 17.63 | 1.09 | 2,259.88 | 27.52 | 113.88 | 113.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,004.60 |
| 291 - 1991 CURRENT EXPEI | 6,574.17 | 0.00 | 6,510.84 | 60.18 | 3.15 | 6,571.02 | 80.19 | 331.65 | 331.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,827.53 |
| 487 - 1994 PERMANENT IMI | 711.39 | 0.00 | 703.27 | 7.78 | 0.34 | 711.05 | 8.67 | 35.95 | 35.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 630.48 |
| 488 - 1985 PERMANENT IMI | 615.72 | 0.00 | 608.15 | 7.28 | 0.29 | 615.43 | 7.53 | 31.17 | 31.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 545.56 |
| 498 - 2010 BOND (\$11,500,0 | 3,267.20 | 0.00 | 3,241.97 | 23.67 | 1.56 | 3,265.64 | 39.76 | 164.51 | 164.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,896.86 |
| 541 - 2015 CURRENT EXPEI | 12,577.08 | 0.00 | 12,481.50 | 95.58 | 0.00 | 12,577.08 | 153.19 | 633.78 | 633.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,156.33 |
| Totals for Pol. Sub. 22670 | 54,123.87 | 0.00 | 53,699.99 | 403.95 | 19.93 | 54,103.94 | 659.03 | 2,726.02 | 2,726.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,992.87 |

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 | 64,724.84 | 0.00 | 45,527.24 | 19,328.76 | -131.16 | 64,856.00 | 786.63 | 3,261.42 | 3,261.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57,546.53 |
| 105 - 2001 BOND (\$41,094,0 | 106,306.82 | 0.00 | 74,775.85 | 31,746.37 | -215.40 | 106,522.22 | 1,292.00 | 5,356.70 | 5,356.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,516.82 |
| 276 - 1976 CURRENT EXPEI | 250,312.97 | 0.00 | 137,523.90 | 113,185.25 | -396.18 | 250,709.15 | 3,046.66 | 12,626.01 | 12,626.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 222,410.47 |
| 291 - 1991 CURRENT EXPEI | 95,985.34 | 0.00 | 58,553.47 | 37,600.55 | -168.68 | 96,154.02 | 1,167.62 | 4,839.64 | 4,839.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85,307.12 |
| 292 - 1992 CURRENT EXPEI | 96,689.91 | 0.00 | 61,413.35 | 35,453.48 | -176.92 | 96,866.83 | 1,175.86 | 4,874.35 | 4,874.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85,942.27 |
| 392 - 1992 CURRENT EXPEI | 141,392.85 | 0.00 | 89,806.80 | 51,844.76 | -258.71 | 141,651.56 | 1,719.52 | 7,127.91 | 7,127.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125,676.22 |
| 452 - 2001 CLASSROOM FA | 9,292.66 | 0.00 | 6,617.25 | 2,694.48 | -19.07 | 9,311.73 | 112.91 | 468.23 | 468.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,262.36 |
| 521 - 2012 EMERGENCY (\$ | 112,892.18 | 0.00 | 79,407.98 | 33,712.96 | -228.76 | 113,120.94 | 1,372.04 | 5,688.56 | 5,688.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100,371.78 |
| Totals for Pol. Sub. 22970 | 877,597.57 | 0.00 | 553,625.84 | 325,566.61 | -1,594.88 | 879,192.45 | 10,673.24 | 44,242.82 | 44,242.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 780,033.57 |

Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2018

Lorain County

Source: Real Estate

Type: Delinquent

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 | 16,047.59 | 0.00 | 13,155.77 | 2,889.34 | 2.48 | 16,045.11 | 194.14 | 803.00 | 803.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,244.97 |
| 112 - 2013 EMERGENCY (\$1 | 14,901.35 | 0.00 | 12,216.06 | 2,683.00 | 2.29 | 14,899.06 | 180.21 | 745.65 | 745.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,227.55 |
| 276 - 1976 CURRENT EXPEI | 63,197.86 | 0.00 | 52,925.41 | 10,262.48 | 9.97 | 63,187.89 | 764.39 | 3,162.58 | 3,162.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,098.34 |
| 278 - 1978 CURRENT EXPEI | 10,366.08 | 0.00 | 8,440.97 | 1,923.51 | 1.60 | 10,364.48 | 125.35 | 518.71 | 518.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,201.71 |
| 286 - 1986 CURRENT EXPEI | 25,003.04 | 0.00 | 20,288.20 | 4,711.01 | 3.83 | 24,999.21 | 302.47 | 1,251.13 | 1,251.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,194.48 |
| 531 - 2013 EMERGENCY (\$4 | 42,808.33 | 0.00 | 35,094.11 | 7,707.60 | 6.62 | 42,801.71 | 517.78 | 2,142.17 | 2,142.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,999.59 |
| Totals for Pol. Sub. 23420 | 172,324.25 | 0.00 | 142,120.52 | 30,176.94 | 26.79 | 172,297.46 | 2,084.34 | 8,623.24 | 8,623.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152,966.64 |

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 | 442.60 | 0.00 | 442.60 | 0.00 | 0.00 | 442.60 | 5.36 | 22.13 | 22.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 392.98 |
| 115 - 2011 EMERGENCY (\$1 | 132.78 | 0.00 | 132.78 | 0.00 | 0.00 | 132.78 | 1.60 | 6.64 | 6.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 117.90 |
| 116 - 1998 BOND (\$3,252,00 | 196.70 | 0.00 | 196.70 | 0.00 | 0.00 | 196.70 | 2.37 | 9.83 | 9.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 174.67 |
| 276 - 1976 CURRENT EXPEI | 1,534.58 | 0.00 | 1,534.58 | 0.00 | 0.00 | 1,534.58 | 18.54 | 76.73 | 76.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,362.58 |
| 450 - 2001 CLASSROOM FA | 35.49 | 0.00 | 35.49 | 0.00 | 0.00 | 35.49 | 0.42 | 1.77 | 1.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.53 |
| Totals for Pol. Sub. 23680 | 2,342.15 | 0.00 | 2,342.15 | 0.00 | 0.00 | 2,342.15 | 28.29 | 117.10 | 117.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,079.66 |

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 | 22,998.74 | 0.00 | 19,395.44 | 3,539.13 | 64.17 | 22,934.57 | 310.19 | 1,280.27 | 1,280.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,063.84 |
| 120 - 2013 EMERGENCY (\$1 | 8,143.81 | 0.00 | 6,867.89 | 1,253.20 | 22.72 | 8,121.09 | 109.85 | 453.33 | 453.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,104.58 |
| 121 - 2010 EMERGENCY (\$2 | 12,818.96 | 0.00 | 10,810.58 | 1,972.62 | 35.76 | 12,783.20 | 172.89 | 713.61 | 713.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,183.09 |
| 276 - 1976 CURRENT EXPEI | 44,539.22 | 0.00 | 38,214.18 | 6,198.62 | 126.42 | 44,412.80 | 595.01 | 2,455.78 | 2,455.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,906.23 |
| 290 - 1990 CURRENT EXPEI | 11,751.33 | 0.00 | 9,822.16 | 1,896.68 | 32.49 | 11,718.84 | 159.26 | 657.36 | 657.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,244.86 |
| 490 - 1985 PERMANENT IMI | 3,999.88 | 0.00 | 3,117.14 | 872.43 | 10.31 | 3,989.57 | 56.19 | 231.93 | 231.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,469.52 |
| 499 - 2010 EMERGENCY (\$1 | 9,010.97 | 0.00 | 7,599.21 | 1,386.62 | 25.14 | 8,985.83 | 121.54 | 501.63 | 501.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,861.03 |
| 522 - 2012 EMERGENCY (\$4 | 20,397.25 | 0.00 | 17,201.54 | 3,138.80 | 56.91 | 20,340.34 | 275.05 | 1,135.45 | 1,135.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,794.39 |

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 7/31/2018

08/06/2018 11:26 AM

Source: Real Estate

Type: Delinquent

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 |
|-----------------------------------|-------------------|----------------|-------------------|-------------------|------------------|-------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 532 - 2013 BOND (\$58,100,0 | 17,046.86 | 0.00 | 14,389.89 | 2,625.75 | 31.22 | 17,015.64 | 229.95 | 949.85 | 949.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,885.99 |
| 533 - 2013 PERMANENT IMI | 2,019.62 | 0.00 | 1,687.18 | 328.78 | 3.66 | 2,015.96 | 27.40 | 113.17 | 113.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,762.22 |
| Totals for Pol. Sub. 23880 | 152,726.64 | 0.00 | 129,105.21 | 23,212.63 | 408.80 | 152,317.84 | 2,057.33 | 8,492.38 | 8,492.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133,275.75 |

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 | 13,373.23 | 0.00 | 7,266.49 | 6,106.74 | 0.00 | 13,373.23 | 165.40 | 684.40 | 684.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,839.03 |
| 061 - 2007 EDUCATION TEC | 3,135.52 | 0.00 | 1,666.83 | 1,468.69 | 0.00 | 3,135.52 | 38.77 | 160.39 | 160.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,775.97 |
| 168 - 2006 PERMANENT IMI | 4,812.25 | 0.00 | 2,552.74 | 2,259.51 | 0.00 | 4,812.25 | 59.47 | 246.15 | 246.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,260.48 |
| 276 - 1976 CURRENT EXPE | 33,074.33 | 0.00 | 18,202.53 | 14,871.80 | 0.00 | 33,074.33 | 409.18 | 1,693.16 | 1,693.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,278.83 |
| 277 - 1977 CURRENT EXPE | 6,099.83 | 0.00 | 3,209.30 | 2,890.53 | 0.00 | 6,099.83 | 75.41 | 311.95 | 311.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,400.52 |
| 509 - 2011 EMERGENCY (\$€ | 12,308.32 | 0.00 | 6,687.85 | 5,620.47 | 0.00 | 12,308.32 | 152.24 | 629.94 | 629.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,896.20 |
| 534 - 2014 PERMANENT IMI | 2,756.47 | 0.00 | 1,465.32 | 1,291.15 | 0.00 | 2,756.47 | 34.09 | 141.01 | 141.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,440.36 |
| Totals for Pol. Sub. 24100 | 75,559.95 | 0.00 | 41,051.06 | 34,508.89 | 0.00 | 75,559.95 | 934.56 | 3,867.00 | 3,867.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66,891.39 |

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 | 1,973.59 | 0.00 | 1,973.59 | 0.00 | 0.00 | 1,973.59 | 23.86 | 98.67 | 98.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,752.39 |
| 016 - 1994 CURRENT EXPE | 749.76 | 0.00 | 749.76 | 0.00 | 0.00 | 749.76 | 9.05 | 37.50 | 37.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 665.71 |
| 034 - 1995 CURRENT EXPE | 871.52 | 0.00 | 871.52 | 0.00 | 0.00 | 871.52 | 10.57 | 43.59 | 43.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 773.77 |
| 037 - 1996 CURRENT EXPE | 875.94 | 0.00 | 875.94 | 0.00 | 0.00 | 875.94 | 10.61 | 43.80 | 43.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 777.73 |
| 130 - 2007 BOND (\$17,000,0 | 749.94 | 0.00 | 749.94 | 0.00 | 0.00 | 749.94 | 9.05 | 37.51 | 37.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 665.87 |
| 276 - 1976 CURRENT EXPE | 2,875.63 | 0.00 | 2,875.63 | 0.00 | 0.00 | 2,875.63 | 34.74 | 143.78 | 143.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,553.33 |
| 285 - 1985 CURRENT EXPE | 715.10 | 0.00 | 715.10 | 0.00 | 0.00 | 715.10 | 8.66 | 35.75 | 35.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 634.94 |
| 287 - 1987 CURRENT EXPE | 1,541.27 | 0.00 | 1,541.27 | 0.00 | 0.00 | 1,541.27 | 18.63 | 77.06 | 77.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,368.52 |
| 291 - 1991 CURRENT EXPE | 1,770.34 | 0.00 | 1,770.34 | 0.00 | 0.00 | 1,770.34 | 21.39 | 88.50 | 88.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,571.95 |
| 299 - 1999 CURRENT EXPE | 4,337.61 | 0.00 | 4,337.61 | 0.00 | 0.00 | 4,337.61 | 52.42 | 216.87 | 216.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,851.45 |

Political Subdivision Only Distribution of Amount Report

Last Update: 7/31/2018

Lorain County

08/06/2018 11:26 AM

Source: Real Estate

Type: Delinquent

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 |
|-----------------------------------|------------------|----------------|------------------|-------------------|------------------|------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 501 - 2010 CURRENT EXPE | 3,370.01 | 0.00 | 3,370.01 | 0.00 | 0.00 | 3,370.01 | 40.73 | 168.51 | 168.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,992.26 |
| 547 - 2016 BOND (\$21,900,0 | 1,127.79 | 0.00 | 1,127.79 | 0.00 | 0.00 | 1,127.79 | 13.64 | 56.37 | 56.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,001.41 |
| 548 - 2016 PERMANENT IMF | 451.12 | 0.00 | 451.12 | 0.00 | 0.00 | 451.12 | 5.46 | 22.57 | 22.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.52 |
| Totals for Pol. Sub. 24150 | 21,409.62 | 0.00 | 21,409.62 | 0.00 | 0.00 | 21,409.62 | 258.81 | 1,070.48 | 1,070.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,009.85 |

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 | 10,885.08 | 0.00 | 6,282.88 | 4,602.20 | 0.00 | 10,885.08 | 131.50 | 544.25 | 544.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,665.08 |
| 033 - PERMANENT IMPROV | 2,864.52 | 0.00 | 1,653.39 | 1,211.13 | 0.00 | 2,864.52 | 34.61 | 143.20 | 143.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,543.51 |
| 132 - 2010 EMERGENCY (\$2 | 21,655.65 | 0.00 | 12,499.63 | 9,156.02 | 0.00 | 21,655.65 | 261.65 | 1,082.77 | 1,082.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,228.46 |
| 134 - 2010 EMERGENCY (\$1 | 18,189.57 | 0.00 | 10,499.02 | 7,690.55 | 0.00 | 18,189.57 | 219.77 | 909.46 | 909.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,150.88 |
| 276 - 1976 CURRENT EXPE | 38,139.70 | 0.00 | 23,166.33 | 14,973.37 | 0.00 | 38,139.70 | 460.90 | 1,906.99 | 1,906.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,864.82 |
| 293 - 1993 CURRENT EXPE | 15,672.49 | 0.00 | 8,524.70 | 7,147.79 | 0.00 | 15,672.49 | 189.37 | 783.62 | 783.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,915.88 |
| 504 - 2011 BOND (\$31,000,0 | 16,642.71 | 0.00 | 9,606.18 | 7,036.53 | 0.00 | 16,642.71 | 201.11 | 832.13 | 832.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,777.34 |
| 542 - 2015 EMERGENCY (\$1 | 21,802.87 | 0.00 | 12,584.63 | 9,218.24 | 0.00 | 21,802.87 | 263.43 | 1,090.12 | 1,090.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,359.20 |
| Totals for Pol. Sub. 24890 | 145,852.59 | 0.00 | 84,816.76 | 61,035.83 | 0.00 | 145,852.59 | 1,762.34 | 7,292.54 | 7,292.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129,505.17 |

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 | 1,431.24 | 0.00 | 0.00 | 1,431.24 | 0.00 | 1,431.24 | 17.30 | 71.56 | 71.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,270.82 |
| 038 - 2002 CURRENT EXPE | 1,142.19 | 0.00 | 0.00 | 1,142.19 | 0.00 | 1,142.19 | 13.79 | 57.11 | 57.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,014.18 |
| 052 - 2003 CURRENT EXPE | 229.08 | 0.00 | 0.00 | 229.08 | 0.00 | 229.08 | 2.77 | 11.45 | 11.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 203.41 |
| 217 - 2007 CURRENT EXPE | 1,660.45 | 0.00 | 0.00 | 1,660.45 | 0.00 | 1,660.45 | 20.07 | 83.02 | 83.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,474.34 |
| 276 - 1976 CURRENT EXPE | 2,719.09 | 0.00 | 0.00 | 2,719.09 | 0.00 | 2,719.09 | 32.86 | 135.95 | 135.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,414.33 |
| 278 - 1978 CURRENT EXPE | 593.54 | 0.00 | 0.00 | 593.54 | 0.00 | 593.54 | 7.16 | 29.67 | 29.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 527.04 |
| 286 - 1986 CURRENT EXPE | 1,221.84 | 0.00 | 0.00 | 1,221.84 | 0.00 | 1,221.84 | 14.76 | 61.09 | 61.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,084.90 |
| 290 - 1990 CURRENT EXPE | 913.64 | 0.00 | 0.00 | 913.64 | 0.00 | 913.64 | 11.03 | 45.68 | 45.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 811.25 |

Type: Live
 Last Update: 7/31/2018
 Source: Real Estate
 Type: Delinquent

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 |
|-----------------------------------|------------------|----------------|-------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 294 - 1994 CURRENT EXPE | 718.11 | 0.00 | 0.00 | 718.11 | 0.00 | 718.11 | 8.69 | 35.90 | 35.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 637.62 |
| 470 - 2000 PERMANENT IME | 195.59 | 0.00 | 0.00 | 195.59 | 0.00 | 195.59 | 2.37 | 9.77 | 9.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.68 |
| 516 - 2012 BOND (\$81,000,0 | 766.74 | 0.00 | 0.00 | 766.74 | 0.00 | 766.74 | 9.27 | 38.34 | 38.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 680.79 |
| Totals for Pol. Sub. 25190 | 11,591.51 | 0.00 | 0.00 | 11,591.51 | 0.00 | 11,591.51 | 140.07 | 579.54 | 579.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,292.36 |

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 | 5,353.43 | 0.00 | 2,305.45 | 3,047.98 | 0.00 | 5,353.43 | 65.22 | 269.79 | 269.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,748.63 |
| 141 - 2011 EMERGENCY (\$4 | 13,246.32 | 0.00 | 5,704.46 | 7,541.86 | 0.00 | 13,246.32 | 161.37 | 667.59 | 667.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,749.77 |
| 142 - 2007 BOND/LIBRARY (| 686.36 | 0.00 | 295.59 | 390.77 | 0.00 | 686.36 | 8.35 | 34.59 | 34.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 608.83 |
| 276 - 1976 CURRENT EXPE | 21,987.03 | 0.00 | 4,588.37 | 17,398.66 | 0.00 | 21,987.03 | 267.45 | 1,106.83 | 1,106.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,505.92 |
| 289 - 1989 CURRENT EXPE | 6,208.81 | 0.00 | 1,646.91 | 4,561.90 | 0.00 | 6,208.81 | 75.54 | 312.65 | 312.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,507.97 |
| 292 - 1992 CURRENT EXPE | 6,538.25 | 0.00 | 1,899.04 | 4,639.21 | 0.00 | 6,538.25 | 79.61 | 329.25 | 329.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.14 |
| 293 - 1993 CURRENT EXPE | 7,767.51 | 0.00 | 2,277.79 | 5,489.72 | 0.00 | 7,767.51 | 94.52 | 391.20 | 391.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,890.59 |
| 471 - LIBRARY | 137.28 | 0.00 | 59.13 | 78.15 | 0.00 | 137.28 | 1.62 | 6.92 | 6.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 121.82 |
| Totals for Pol. Sub. 25600 | 61,924.99 | 0.00 | 18,776.74 | 43,148.25 | 0.00 | 61,924.99 | 753.68 | 3,118.82 | 3,118.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,933.67 |

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 | 5,462.01 | 0.00 | 5,318.69 | 147.87 | -4.55 | 5,466.56 | 66.52 | 275.34 | 275.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,849.36 |
| 276 - 1976 CURRENT EXPE | 26,017.09 | 0.00 | 25,373.77 | 665.03 | -21.71 | 26,038.80 | 316.70 | 1,311.49 | 1,311.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,099.12 |
| 510 - 2011 EMERGENCY (\$9 | 7,410.58 | 0.00 | 7,216.12 | 200.63 | -6.17 | 7,416.75 | 90.23 | 373.56 | 373.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,579.40 |
| 517 - 2012 BOND(\$11,575,0C | 4,266.30 | 0.00 | 4,154.35 | 115.50 | -3.55 | 4,269.85 | 51.91 | 215.03 | 215.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,787.88 |
| 523 - 2012 PERMANENT IME | 697.20 | 0.00 | 678.12 | 19.66 | -0.58 | 697.78 | 8.46 | 35.13 | 35.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 619.06 |
| Totals for Pol. Sub. 25790 | 43,853.18 | 0.00 | 42,741.05 | 1,148.69 | -36.56 | 43,889.74 | 533.82 | 2,210.55 | 2,210.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,934.82 |

Political Subdivision Only Distribution of Amount Report
Lorain County

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 | 2,133.80 | 0.00 | 976.70 | 1,157.10 | 0.00 | 2,133.80 | 25.93 | 107.47 | 107.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,892.93 |
| 276 - 1976 CURRENT EXPEI | 1,222.66 | 0.00 | 611.31 | 611.35 | 0.00 | 1,222.66 | 14.88 | 61.60 | 61.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,084.58 |
| 535 - 2014 CURRENT EXPEI | 813.01 | 0.00 | 372.21 | 440.80 | 0.00 | 813.01 | 9.96 | 40.96 | 40.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 721.13 |
| 554 - 2017 PERMANENT IMF | 839.35 | 0.00 | 393.98 | 445.37 | 0.00 | 839.35 | 10.25 | 42.25 | 42.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 744.60 |
| Totals for Pol. Sub. 30130 | 5,008.82 | 0.00 | 2,354.20 | 2,654.62 | 0.00 | 5,008.82 | 61.02 | 252.28 | 252.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,443.24 |

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 EXPEI | 69,864.56 | 0.00 | 57,981.21 | 12,037.78 | -154.43 | 70,018.99 | 879.54 | 3,647.40 | 3,647.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,844.65 |
| 150 - 1997 CURRENT EXPEI | 31,426.95 | 0.00 | 26,030.05 | 5,466.22 | -69.32 | 31,496.27 | 395.73 | 1,641.03 | 1,641.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,818.48 |
| Totals for Pol. Sub. 30230 | 101,291.51 | 0.00 | 84,011.26 | 17,504.00 | -223.75 | 101,515.26 | 1,275.27 | 5,288.43 | 5,288.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 89,663.13 |

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 EXPEI | 24.89 | 0.00 | 24.89 | 0.00 | 0.00 | 24.89 | 0.28 | 1.25 | 1.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.11 |
| 291 - 1991 CURRENT EXPEI | 480.19 | 0.00 | 480.19 | 0.00 | 0.00 | 480.19 | 5.81 | 24.03 | 24.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 426.32 |
| Totals for Pol. Sub. 30260 | 505.08 | 0.00 | 505.08 | 0.00 | 0.00 | 505.08 | 6.09 | 25.28 | 25.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 448.43 |

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 EXPEI | 739.25 | 0.00 | 451.81 | 287.44 | 0.00 | 739.25 | 8.94 | 36.95 | 36.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 656.41 |
| 277 - 1977 CURRENT EXPEI | 432.72 | 0.00 | 264.73 | 167.99 | 0.00 | 432.72 | 5.21 | 21.62 | 21.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 384.27 |
| 284 - 1984 CURRENT EXPEI | 310.55 | 0.00 | 189.71 | 120.84 | 0.00 | 310.55 | 3.76 | 15.53 | 15.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.73 |
| 548 - 2016 PERMANENT IMF | 511.42 | 0.00 | 311.24 | 200.18 | 0.00 | 511.42 | 6.17 | 25.56 | 25.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 454.13 |
| Totals for Pol. Sub. 30340 | 1,993.94 | 0.00 | 1,217.49 | 776.45 | 0.00 | 1,993.94 | 24.08 | 99.66 | 99.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,770.54 |

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 7/31/2018

08/06/2018 11:26 AM

Source: Real Estate

Type: Delinquent

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 | 1,234.64 | 0.00 | 1,027.85 | 206.79 | 0.00 | 1,234.64 | 14.95 | 61.83 | 61.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,096.03 |
| Totals for Pol. Sub. 40100 | 1,234.64 | 0.00 | 1,027.85 | 206.79 | 0.00 | 1,234.64 | 14.95 | 61.83 | 61.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,096.03 |

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 | 2,179.79 | 0.00 | 1,767.16 | 412.63 | 0.00 | 2,179.79 | 26.38 | 109.21 | 109.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,934.99 |
| 012 - 1988 AMBULANCE | 262.64 | 0.00 | 205.79 | 56.85 | 0.00 | 262.64 | 3.21 | 13.16 | 13.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.11 |
| 018 - 2001 FIRE & E.M.S. | 1,678.27 | 0.00 | 1,368.58 | 309.69 | 0.00 | 1,678.27 | 20.33 | 84.07 | 84.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,489.80 |
| 513 - 2011 ROAD & BRIDGE | 1,051.90 | 0.00 | 849.44 | 202.46 | 0.00 | 1,051.90 | 12.72 | 52.71 | 52.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 933.76 |
| Totals for Pol. Sub. 4010001 | 5,172.60 | 0.00 | 4,190.97 | 981.63 | 0.00 | 5,172.60 | 62.64 | 259.15 | 259.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,591.66 |

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 | 676.12 | 0.00 | 679.81 | 0.00 | -3.69 | 679.81 | 8.56 | 35.61 | 35.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.03 |
| 011 - ROAD AND BRIDGE | 383.12 | 0.00 | 385.21 | 0.00 | -2.09 | 385.21 | 4.85 | 20.18 | 20.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.00 |
| 473 - 2011 ROAD IMPROVEI | 210.54 | 0.00 | 211.69 | 0.00 | -1.15 | 211.69 | 2.65 | 11.08 | 11.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 186.88 |
| Totals for Pol. Sub. 40650 | 1,269.78 | 0.00 | 1,276.71 | 0.00 | -6.93 | 1,276.71 | 16.06 | 66.87 | 66.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,126.91 |

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 | 2,278.88 | 0.00 | 1,562.82 | 706.37 | 9.69 | 2,269.19 | 27.81 | 114.57 | 114.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,012.24 |
| Totals for Pol. Sub. 40710 | 2,278.88 | 0.00 | 1,562.82 | 706.37 | 9.69 | 2,269.19 | 27.81 | 114.57 | 114.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,012.24 |

Political Subdivision Only Distribution of Amount Report Lorain County

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 | 1,291.88 | 0.00 | 1,272.67 | 0.00 | 19.21 | 1,272.67 | 15.85 | 64.57 | 64.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,127.68 |
| 536 - 2014 FIRE & AMBULAN | 1,261.54 | 0.00 | 1,246.24 | 0.00 | 15.30 | 1,246.24 | 15.45 | 63.24 | 63.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,104.31 |
| Totals for Pol. Sub. 4071006 | 2,553.42 | 0.00 | 2,518.91 | 0.00 | 34.51 | 2,518.91 | 31.30 | 127.81 | 127.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,231.99 |

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 | 394.63 | 0.00 | 394.63 | 0.00 | 0.00 | 394.63 | 4.78 | 19.73 | 19.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.39 |
| 464 - 2006 FIRE & E.M.S. | 183.34 | 0.00 | 183.34 | 0.00 | 0.00 | 183.34 | 2.24 | 9.16 | 9.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 162.78 |
| 474 - 2001 ROAD IMPROVEI | 397.31 | 0.00 | 397.31 | 0.00 | 0.00 | 397.31 | 4.81 | 19.86 | 19.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 352.78 |
| Totals for Pol. Sub. 40870 | 975.28 | 0.00 | 975.28 | 0.00 | 0.00 | 975.28 | 11.83 | 48.75 | 48.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 865.95 |

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 | 466.30 | 0.00 | 466.30 | 0.00 | 0.00 | 466.30 | 5.63 | 23.31 | 23.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 414.05 |
| Totals for Pol. Sub. 4087001 | 466.30 | 0.00 | 466.30 | 0.00 | 0.00 | 466.30 | 5.63 | 23.31 | 23.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 414.05 |

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 | 2,261.81 | 0.00 | 1,868.38 | 393.43 | 0.00 | 2,261.81 | 27.47 | 113.71 | 113.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,006.92 |
| 011 - ROAD AND BRIDGE | 1,235.85 | 0.00 | 1,020.87 | 214.98 | 0.00 | 1,235.85 | 15.00 | 62.11 | 62.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,096.63 |
| 456 - 2016 FIRE & E.M.S | 2,997.97 | 0.00 | 2,476.49 | 521.48 | 0.00 | 2,997.97 | 36.43 | 150.70 | 150.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,660.14 |
| 465 - 2008 FIRE & E.M.S. | 1,742.20 | 0.00 | 1,438.00 | 304.20 | 0.00 | 1,742.20 | 21.16 | 87.56 | 87.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,545.92 |
| Totals for Pol. Sub. 40930 | 8,237.83 | 0.00 | 6,803.74 | 1,434.09 | 0.00 | 8,237.83 | 100.06 | 414.08 | 414.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,309.61 |

Type: Live
 Last Update: 7/31/2018
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

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 | 1,929.83 | 0.00 | 1,278.93 | 647.59 | 3.31 | 1,926.52 | 23.39 | 96.52 | 96.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,710.09 |
| 011 - ROAD AND BRIDGE | 4,750.19 | 0.00 | 3,148.05 | 1,594.06 | 8.08 | 4,742.11 | 57.50 | 237.59 | 237.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,209.43 |
| 015 - 1976 HOSPITAL | 402.06 | 0.00 | 215.18 | 186.34 | 0.54 | 401.52 | 4.90 | 20.10 | 20.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 356.42 |
| 022 - CEMETERY | 247.39 | 0.00 | 163.96 | 83.02 | 0.41 | 246.98 | 3.02 | 12.36 | 12.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 219.24 |
| 465 - 2008 FIRE & E.M.S. | 3,578.36 | 0.00 | 2,347.28 | 1,225.05 | 6.03 | 3,572.33 | 43.29 | 178.98 | 178.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,171.08 |
| 475 - 2011 ROAD IMPROVEI | 2,385.61 | 0.00 | 1,564.87 | 816.72 | 4.02 | 2,381.59 | 28.89 | 119.33 | 119.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,114.04 |
| 476 - 2010 LIBRARY | 4,150.89 | 0.00 | 2,722.82 | 1,421.07 | 7.00 | 4,143.89 | 50.24 | 207.65 | 207.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,678.35 |
| 543 - 2015 FIRE & E.M.S. | 2,721.78 | 0.00 | 1,788.41 | 933.37 | 0.00 | 2,721.78 | 33.01 | 136.37 | 136.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,416.03 |
| Totals for Pol. Sub. 41271 | 20,166.11 | 0.00 | 13,229.50 | 6,907.22 | 29.39 | 20,136.72 | 244.24 | 1,008.90 | 1,008.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,874.68 |

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 | 3,803.75 | 0.00 | 2,921.81 | 880.84 | 1.10 | 3,802.65 | 46.05 | 190.47 | 190.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,375.66 |
| 465 - 2008 FIRE & E.M.S. | 5,517.67 | 0.00 | 4,334.78 | 1,181.25 | 1.64 | 5,516.03 | 66.76 | 276.31 | 276.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,896.65 |
| 468 - ROAD & BRIDGE | 3,944.62 | 0.00 | 3,030.03 | 913.45 | 1.14 | 3,943.48 | 47.73 | 197.51 | 197.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.73 |
| Totals for Pol. Sub. 41610 | 13,266.04 | 0.00 | 10,286.62 | 2,975.54 | 3.88 | 13,262.16 | 160.54 | 664.29 | 664.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,773.04 |

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 | 805.29 | 0.00 | 718.83 | 86.87 | -0.41 | 805.70 | 9.79 | 40.47 | 40.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 714.97 |
| 011 - ROAD AND BRIDGE | 904.81 | 0.00 | 807.67 | 97.60 | -0.46 | 905.27 | 11.00 | 45.46 | 45.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 803.35 |
| 460 - 2017 FIRE & E.M.S. | 3,097.07 | 0.00 | 2,768.66 | 328.41 | 0.00 | 3,097.07 | 37.59 | 155.54 | 155.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,748.40 |
| Totals for Pol. Sub. 41680 | 4,807.17 | 0.00 | 4,295.16 | 512.88 | -0.87 | 4,808.04 | 58.38 | 241.47 | 241.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,266.72 |

Type: Live
 Last Update: 7/31/2018
 Source: Real Estate
 Type: Delinquent

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 |
|-----------------------------------|-----------------|----------------|-----------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 787.75 | 0.00 | 748.03 | 39.72 | 0.00 | 787.75 | 9.52 | 39.38 | 39.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 699.47 |
| 014 - FIRE | 701.42 | 0.00 | 666.07 | 35.35 | 0.00 | 701.42 | 8.46 | 35.07 | 35.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 622.82 |
| 053 - 2009 ROAD DISTRICT | 511.50 | 0.00 | 484.31 | 27.19 | 0.00 | 511.50 | 6.17 | 25.57 | 25.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 454.19 |
| 461 - 2003 FIRE & E.M.S. | 881.07 | 0.00 | 836.67 | 44.40 | 0.00 | 881.07 | 10.63 | 44.05 | 44.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 782.34 |
| 468 - ROAD & BRIDGE | 1,079.12 | 0.00 | 1,024.72 | 54.40 | 0.00 | 1,079.12 | 13.01 | 53.97 | 53.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 958.17 |
| Totals for Pol. Sub. 42000 | 3,960.86 | 0.00 | 3,759.80 | 201.06 | 0.00 | 3,960.86 | 47.79 | 198.04 | 198.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,516.99 |

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 | 1,521.27 | 0.00 | 1,267.47 | 253.80 | 0.00 | 1,521.27 | 18.36 | 76.08 | 76.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,350.75 |
| 011 - ROAD AND BRIDGE | 1,126.87 | 0.00 | 938.87 | 188.00 | 0.00 | 1,126.87 | 13.62 | 56.33 | 56.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.59 |
| 459 - 2007 FIRE | 392.12 | 0.00 | 323.07 | 69.05 | 0.00 | 392.12 | 4.74 | 19.62 | 19.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 348.14 |
| 556 - 2017 ROAD AND BRID | 643.91 | 0.00 | 536.48 | 107.43 | 0.00 | 643.91 | 7.76 | 32.18 | 32.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 571.79 |
| Totals for Pol. Sub. 42370 | 3,684.17 | 0.00 | 3,065.89 | 618.28 | 0.00 | 3,684.17 | 44.48 | 184.21 | 184.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,271.27 |

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 | 682.14 | 0.00 | 682.14 | 0.00 | 0.00 | 682.14 | 8.24 | 34.10 | 34.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 605.70 |
| 011 - ROAD AND BRIDGE | 487.26 | 0.00 | 487.26 | 0.00 | 0.00 | 487.26 | 5.88 | 24.36 | 24.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 432.66 |
| Totals for Pol. Sub. 42532 | 1,169.40 | 0.00 | 1,169.40 | 0.00 | 0.00 | 1,169.40 | 14.12 | 58.46 | 58.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,038.36 |

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 | 780.40 | 0.00 | 779.58 | 0.00 | 0.82 | 779.58 | 9.44 | 38.99 | 38.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 692.16 |

Type: Live
 Last Update: 7/31/2018
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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 |
|-----------------------------------|-----------------|----------------|-----------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 462 - 2004 FIRE & E.M.S. | 1,580.82 | 0.00 | 1,579.16 | 0.00 | 1.66 | 1,579.16 | 19.07 | 78.96 | 78.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,402.17 |
| Totals for Pol. Sub. 42770 | 2,361.22 | 0.00 | 2,358.74 | 0.00 | 2.48 | 2,358.74 | 28.51 | 117.95 | 117.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,094.33 |

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 | 1,400.78 | 0.00 | 1,399.02 | 0.00 | 1.76 | 1,399.02 | 16.92 | 69.97 | 69.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,242.16 |
| Totals for Pol. Sub. 42770050 | 1,400.78 | 0.00 | 1,399.02 | 0.00 | 1.76 | 1,399.02 | 16.92 | 69.97 | 69.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,242.16 |

Political Subdivision: 44120 - PENFIELD TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-----------------|----------------|-----------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 2,616.28 | 0.00 | 2,576.51 | 39.77 | 0.00 | 2,616.28 | 32.13 | 132.87 | 132.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,318.41 |
| Totals for Pol. Sub. 44120 | 2,616.28 | 0.00 | 2,576.51 | 39.77 | 0.00 | 2,616.28 | 32.13 | 132.87 | 132.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,318.41 |

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 | 190.56 | 0.00 | 145.20 | 45.36 | 0.00 | 190.56 | 2.30 | 9.52 | 9.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 169.22 |
| 011 - ROAD AND BRIDGE | 887.96 | 0.00 | 676.56 | 211.40 | 0.00 | 887.96 | 10.71 | 44.39 | 44.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 788.47 |
| 491 - 1985 ROAD AND BRID | 348.23 | 0.00 | 225.77 | 122.46 | 0.00 | 348.23 | 4.21 | 17.41 | 17.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 309.20 |
| Totals for Pol. Sub. 44230 | 1,426.75 | 0.00 | 1,047.53 | 379.22 | 0.00 | 1,426.75 | 17.22 | 71.32 | 71.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,266.89 |

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 | 88.54 | 0.00 | 88.54 | 0.00 | 0.00 | 88.54 | 1.06 | 4.43 | 4.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.62 |

Political Subdivision Only Distribution of Amount Report
Lorain County

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 |
|-----------------------------------|---------------|----------------|---------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 463 - 2010 FIRE & E.M.S | 176.96 | 0.00 | 176.96 | 0.00 | 0.00 | 176.96 | 2.13 | 8.85 | 8.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 157.13 |
| Totals for Pol. Sub. 44590 | 265.50 | 0.00 | 265.50 | 0.00 | 0.00 | 265.50 | 3.19 | 13.28 | 13.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 235.75 |

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|---------------|----------------|---------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 011 - ROAD AND BRIDGE | 213.62 | 0.00 | 213.62 | 0.00 | 0.00 | 213.62 | 2.58 | 10.68 | 10.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 189.68 |
| Totals for Pol. Sub. 4459001 | 213.62 | 0.00 | 213.62 | 0.00 | 0.00 | 213.62 | 2.58 | 10.68 | 10.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 189.68 |

Political Subdivision: 44720 - NEW RUSSIA TWP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------|----------------|---------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 293.64 | 0.00 | 267.57 | 26.07 | 0.00 | 293.64 | 3.52 | 14.67 | 14.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260.78 |
| Totals for Pol. Sub. 44720 | 293.64 | 0.00 | 267.57 | 26.07 | 0.00 | 293.64 | 3.52 | 14.67 | 14.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260.78 |

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

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

| Fund | Gross Amount | Public Utility | AGR / RES | Other Real Estate | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-------------------------------------|-----------------|----------------|-----------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 011 - ROAD AND BRIDGE | 1,282.41 | 0.00 | 1,152.05 | 130.36 | 0.00 | 1,282.41 | 15.48 | 64.12 | 64.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,138.69 |
| Totals for Pol. Sub. 4472005 | 1,282.41 | 0.00 | 1,152.05 | 130.36 | 0.00 | 1,282.41 | 15.48 | 64.12 | 64.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,138.69 |

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 |
|--------------------------|--------------|----------------|-----------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-----------|------------------|---------|----------------------|
| 001 - GENERAL FUND | 301.63 | 0.00 | 222.73 | 78.90 | 0.00 | 301.63 | 4.28 | 17.74 | 17.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 261.87 |
| 011 - ROAD AND BRIDGE | 992.24 | 0.00 | 732.70 | 259.54 | 0.00 | 992.24 | 14.08 | 58.34 | 58.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861.48 |
| 018 - 2001 FIRE & E.M.S. | 1,758.76 | 0.00 | 1,291.58 | 467.18 | 0.00 | 1,758.76 | 25.04 | 103.61 | 103.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,526.50 |
| 025 - 1982 STREET LIGHT | 418.76 | 0.00 | 305.87 | 112.89 | 0.00 | 418.76 | 6.00 | 24.72 | 24.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 363.32 |

Type: Live
 Last Update: 7/31/2018
 Source: Real Estate
 Type: Delinquent

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 |
|-----------------------------------|-----------------|----------------|-----------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 213 - 2003 CURRENT EXPE | 1,569.54 | 0.00 | 1,154.25 | 415.29 | 0.00 | 1,569.54 | 22.34 | 92.43 | 92.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,362.34 |
| 276 - 1976 CURRENT EXPE | 245.77 | 0.00 | 158.35 | 87.42 | 0.00 | 245.77 | 3.66 | 15.23 | 15.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211.65 |
| 296 - 1996 CURRENT EXPE | 187.00 | 0.00 | 133.85 | 53.15 | 0.00 | 187.00 | 2.66 | 11.14 | 11.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 162.06 |
| 467 - 2005 AMBULANCE | 396.88 | 0.00 | 293.07 | 103.81 | 0.00 | 396.88 | 5.62 | 23.32 | 23.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344.62 |
| 478 - 2003 FIRE | 706.27 | 0.00 | 519.39 | 186.88 | 0.00 | 706.27 | 10.05 | 41.58 | 41.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 613.06 |
| 511 - 2011 EMERGENCY ME | 1,984.50 | 0.00 | 1,465.39 | 519.11 | 0.00 | 1,984.50 | 28.18 | 116.66 | 116.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,723.00 |
| Totals for Pol. Sub. 44921 | 8,561.35 | 0.00 | 6,277.18 | 2,284.17 | 0.00 | 8,561.35 | 121.91 | 504.77 | 504.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,429.90 |

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 | 313.81 | 0.00 | 301.83 | 11.98 | 0.00 | 313.81 | 3.78 | 15.71 | 15.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 278.61 |
| 022 - CEMETERY | 313.81 | 0.00 | 301.83 | 11.98 | 0.00 | 313.81 | 3.78 | 15.71 | 15.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 278.61 |
| 095 - 2001 HISTORICAL SO | 277.49 | 0.00 | 267.50 | 9.99 | 0.00 | 277.49 | 3.34 | 13.87 | 13.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246.41 |
| Totals for Pol. Sub. 45880 | 905.11 | 0.00 | 871.16 | 33.95 | 0.00 | 905.11 | 10.90 | 45.29 | 45.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 803.63 |

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 | 466.55 | 0.00 | 405.45 | 61.10 | 0.00 | 466.55 | 5.63 | 23.32 | 23.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 414.28 |
| Totals for Pol. Sub. 45880090 | 466.55 | 0.00 | 405.45 | 61.10 | 0.00 | 466.55 | 5.63 | 23.32 | 23.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 414.28 |

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 | 2,082.77 | 0.00 | 2,002.21 | 75.69 | 4.87 | 2,077.90 | 25.21 | 104.11 | 104.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,844.47 |
| 106 - SINKING FUND AND B | 138.86 | 0.00 | 133.49 | 5.05 | 0.32 | 138.54 | 1.68 | 6.93 | 6.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 123.00 |
| 149 - 1993 BOND (\$3,000,00 | 395.70 | 0.00 | 380.39 | 14.38 | 0.93 | 394.77 | 4.79 | 19.79 | 19.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.40 |

Political Subdivision Only Distribution of Amount Report Lorain County

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 |
|-----------------------------------|-----------------|----------------|-----------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 457 - 2002 FIRE | 658.10 | 0.00 | 634.87 | 21.68 | 1.55 | 656.55 | 7.97 | 32.89 | 32.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 582.80 |
| Totals for Pol. Sub. 50170 | 3,275.43 | 0.00 | 3,150.96 | 116.80 | 7.67 | 3,267.76 | 39.65 | 163.72 | 163.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900.67 |

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 | 25,082.30 | 0.00 | 24,394.94 | 687.36 | 0.00 | 25,082.30 | 325.22 | 1,345.79 | 1,345.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,065.50 |
| 013 - 2008 PARKS & RECRE | 4,481.14 | 0.00 | 4,381.94 | 99.20 | 0.00 | 4,481.14 | 57.61 | 238.55 | 238.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,946.43 |
| 039 - POLICE PENSION | 3,271.59 | 0.00 | 3,181.93 | 89.66 | 0.00 | 3,271.59 | 42.43 | 175.53 | 175.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,878.10 |
| 045 - 2007 POLICE | 4,979.05 | 0.00 | 4,868.82 | 110.23 | 0.00 | 4,979.05 | 64.05 | 265.04 | 265.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,384.92 |
| 109 - 2008 STREET IMPROV | 18,920.39 | 0.00 | 18,501.53 | 418.86 | 0.00 | 18,920.39 | 243.40 | 1,007.19 | 1,007.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,662.61 |
| 469 - 1984 POLICE | 6,052.24 | 0.00 | 5,863.69 | 188.55 | 0.00 | 6,052.24 | 78.94 | 326.54 | 326.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,320.22 |
| 479 - 1996 LIBRARY | 6,091.39 | 0.00 | 5,952.69 | 138.70 | 0.00 | 6,091.39 | 78.44 | 324.57 | 324.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,363.81 |
| 555 - 2017 FIRE | 6,213.52 | 0.00 | 6,043.15 | 170.37 | 0.00 | 6,213.52 | 80.58 | 333.40 | 333.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,466.14 |
| Totals for Pol. Sub. 50390 | 75,091.62 | 0.00 | 73,188.69 | 1,902.93 | 0.00 | 75,091.62 | 970.67 | 4,016.61 | 4,016.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66,087.73 |

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 | 2,719.81 | 0.00 | 0.00 | 2,719.81 | 0.00 | 2,719.81 | 32.87 | 135.99 | 135.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,414.96 |
| Totals for Pol. Sub. 50390TI | 2,719.81 | 0.00 | 0.00 | 2,719.81 | 0.00 | 2,719.81 | 32.87 | 135.99 | 135.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,414.96 |

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 | 7,567.13 | 0.00 | 7,402.83 | 302.02 | -137.72 | 7,704.85 | 103.13 | 433.71 | 433.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,734.30 |
| 039 - POLICE PENSION | 630.61 | 0.00 | 616.91 | 25.17 | -11.47 | 642.08 | 8.60 | 36.14 | 36.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 561.20 |
| 169 - 2008 BOND (\$4,500,00 | 798.74 | 0.00 | 781.40 | 31.88 | -14.54 | 813.28 | 10.89 | 45.79 | 45.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 710.81 |

Political Subdivision Only Distribution of Amount Report
Lorain County

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 |
|-----------------------------------|------------------|----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 300 - 2000 CURRENT EXPE | 2,246.48 | 0.00 | 2,160.84 | 125.84 | -40.20 | 2,286.68 | 30.57 | 128.49 | 128.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,999.13 |
| 492 - FIREMANS FUND | 630.61 | 0.00 | 616.91 | 25.17 | -11.47 | 642.08 | 8.60 | 36.14 | 36.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 561.20 |
| 524 - 2012 AMBULANCE & E | 3,911.30 | 0.00 | 3,814.48 | 167.79 | -70.97 | 3,982.27 | 53.30 | 224.10 | 224.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,480.77 |
| Totals for Pol. Sub. 50400 | 15,784.87 | 0.00 | 15,393.37 | 677.87 | -286.37 | 16,071.24 | 215.09 | 904.37 | 904.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,047.41 |

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 | 2,612.71 | 0.00 | 1,877.69 | 761.23 | -26.21 | 2,638.92 | 32.34 | 135.46 | 135.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,335.66 |
| 106 - SINKING FUND AND B | 19,159.48 | 0.00 | 13,769.56 | 5,582.24 | -192.32 | 19,351.80 | 237.80 | 993.63 | 993.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,126.74 |
| 492 - FIREMANS FUND | 2,612.71 | 0.00 | 1,877.69 | 761.23 | -26.21 | 2,638.92 | 32.34 | 135.46 | 135.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,335.66 |
| Totals for Pol. Sub. 52540 | 24,384.90 | 0.00 | 17,524.94 | 7,104.70 | -244.74 | 24,629.64 | 302.48 | 1,264.55 | 1,264.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,798.06 |

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 | 11,838.41 | 0.00 | 8,446.51 | 3,514.27 | -122.37 | 11,960.78 | 147.05 | 614.58 | 614.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,584.57 |
| Totals for Pol. Sub. 52540_3 | 11,838.41 | 0.00 | 8,446.51 | 3,514.27 | -122.37 | 11,960.78 | 147.05 | 614.58 | 614.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,584.57 |

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 | 353.97 | 0.00 | 315.92 | 38.05 | 0.00 | 353.97 | 4.27 | 17.71 | 17.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 314.28 |
| Totals for Pol. Sub. 52540_3 | 353.97 | 0.00 | 315.92 | 38.05 | 0.00 | 353.97 | 4.27 | 17.71 | 17.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 314.28 |

Political Subdivision Only Distribution of Amount Report Lorain County

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 | 2,550.41 | 0.00 | 1,474.55 | 1,075.86 | 0.00 | 2,550.41 | 30.81 | 127.52 | 127.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,264.56 |
| 039 - POLICE PENSION | 171.57 | 0.00 | 99.20 | 72.37 | 0.00 | 171.57 | 2.08 | 8.57 | 8.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152.35 |
| Totals for Pol. Sub. 53190 | 2,721.98 | 0.00 | 1,573.75 | 1,148.23 | 0.00 | 2,721.98 | 32.89 | 136.09 | 136.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,416.91 |

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 | 42.66 | 0.00 | 42.66 | 0.00 | 0.00 | 42.66 | 0.52 | 2.13 | 2.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.88 |
| 036 - 1978 POLICE | 9.54 | 0.00 | 9.54 | 0.00 | 0.00 | 9.54 | 0.12 | 0.48 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.46 |
| 042 - 1983 PERMANENT IMF | 13.29 | 0.00 | 13.29 | 0.00 | 0.00 | 13.29 | 0.16 | 0.66 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.81 |
| 445 - 2009 CURRENT EXPE | 57.99 | 0.00 | 57.99 | 0.00 | 0.00 | 57.99 | 0.70 | 2.90 | 2.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.49 |
| Totals for Pol. Sub. 54080 | 123.48 | 0.00 | 123.48 | 0.00 | 0.00 | 123.48 | 1.50 | 6.17 | 6.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 109.64 |

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 | 280.00 | 0.00 | 280.00 | 0.00 | 0.00 | 280.00 | 3.37 | 14.00 | 14.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 248.63 |
| 214 - 2004 CURRENT EXPE | 273.19 | 0.00 | 273.19 | 0.00 | 0.00 | 273.19 | 3.30 | 13.66 | 13.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 242.57 |
| Totals for Pol. Sub. 54140 | 553.19 | 0.00 | 553.19 | 0.00 | 0.00 | 553.19 | 6.67 | 27.66 | 27.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 491.20 |

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 | 6,069.16 | 0.00 | 4,256.91 | 1,823.67 | -11.42 | 6,080.58 | 73.76 | 305.62 | 305.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,395.58 |
| 055 - 2004 PORT AUTHORIT | 20,222.02 | 0.00 | 14,181.19 | 6,078.92 | -38.09 | 20,260.11 | 245.68 | 1,018.40 | 1,018.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,977.63 |
| 104 - SINKING FUND & BND | 20,230.49 | 0.00 | 14,189.70 | 6,078.92 | -38.13 | 20,268.62 | 245.80 | 1,018.84 | 1,018.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,985.14 |
| 492 - FIREMANS FUND | 6,069.16 | 0.00 | 4,256.91 | 1,823.67 | -11.42 | 6,080.58 | 73.76 | 305.62 | 305.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,395.58 |

Type: Live
 Last Update: 7/31/2018
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report
Lorain County

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 |
|-----------------------------------|------------------|----------------|------------------|-------------------|------------------|------------------|---------------------|-----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 549 - 2016 FIRE | 39,362.43 | 0.00 | 27,552.00 | 11,810.43 | 0.00 | 39,362.43 | 478.24 | 1,978.62 | 1,978.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,926.95 |
| Totals for Pol. Sub. 54470 | 91,953.26 | 0.00 | 64,436.71 | 27,615.61 | -99.06 | 92,052.32 | 1,117.24 | 4,627.10 | 4,627.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81,680.88 |

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 | 63,219.64 | 0.00 | 44,468.46 | 18,879.26 | -128.08 | 63,347.72 | 768.36 | 3,185.59 | 3,185.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,208.18 |
| Totals for Pol. Sub. 54470_4 | 63,219.64 | 0.00 | 44,468.46 | 18,879.26 | -128.08 | 63,347.72 | 768.36 | 3,185.59 | 3,185.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,208.18 |

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 | 1,518.16 | 0.00 | 1,189.26 | 328.90 | 0.00 | 1,518.16 | 18.38 | 75.92 | 75.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,347.94 |
| Totals for Pol. Sub. 54470_4 | 1,518.16 | 0.00 | 1,189.26 | 328.90 | 0.00 | 1,518.16 | 18.38 | 75.92 | 75.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,347.94 |

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 | 468.42 | 0.00 | 0.00 | 468.42 | 0.00 | 468.42 | 5.66 | 23.43 | 23.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 415.90 |
| Totals for Pol. Sub. 54470_4 | 468.42 | 0.00 | 0.00 | 468.42 | 0.00 | 468.42 | 5.66 | 23.43 | 23.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 415.90 |

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 | 8.95 | 0.00 | 6.32 | 2.63 | 0.00 | 8.95 | 0.06 | 0.44 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.01 |
| Totals for Pol. Sub. 54470_4 | 8.95 | 0.00 | 6.32 | 2.63 | 0.00 | 8.95 | 0.06 | 0.44 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.01 |

Type: Live
 Last Update: 7/31/2018
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

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 | 6,409.50 | 0.00 | 5,405.30 | 986.32 | 17.88 | 6,391.62 | 86.44 | 356.78 | 356.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,591.62 |
| 032 - 2010 POLICE | 6,874.03 | 0.00 | 5,757.64 | 1,097.35 | 19.04 | 6,854.99 | 93.06 | 384.10 | 384.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,993.73 |
| 039 - POLICE PENSION | 1,131.11 | 0.00 | 953.87 | 174.09 | 3.15 | 1,127.96 | 15.22 | 62.96 | 62.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 986.82 |
| 048 - 2009 AMBULANCE & E | 6,168.97 | 0.00 | 5,167.10 | 984.78 | 17.09 | 6,151.88 | 83.52 | 344.70 | 344.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,378.96 |
| 482 - 2004 LIBRARY | 6,286.59 | 0.00 | 5,375.03 | 893.77 | 17.79 | 6,268.80 | 84.20 | 347.31 | 347.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,489.98 |
| 492 - FIREMANS FUND | 1,131.11 | 0.00 | 953.87 | 174.09 | 3.15 | 1,127.96 | 15.22 | 62.96 | 62.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 986.82 |
| 493 - 2010 ROAD AND BRID | 6,697.74 | 0.00 | 5,609.98 | 1,069.20 | 18.56 | 6,679.18 | 90.63 | 374.24 | 374.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,840.07 |
| 503 - 2010 FIRE | 6,697.74 | 0.00 | 5,609.98 | 1,069.20 | 18.56 | 6,679.18 | 90.63 | 374.24 | 374.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,840.07 |
| 544 - 2015 BOND (\$8,200,00 | 2,582.88 | 0.00 | 2,180.29 | 397.86 | 4.73 | 2,578.15 | 34.80 | 143.93 | 143.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,255.49 |
| Totals for Pol. Sub. 55610 | 43,979.67 | 0.00 | 37,013.06 | 6,846.66 | 119.95 | 43,859.72 | 593.72 | 2,451.22 | 2,451.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,363.56 |

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 | 28,170.68 | 0.00 | 0.00 | 28,170.68 | 0.00 | 28,170.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,170.68 |
| Totals for Pol. Sub. 55610TI | 28,170.68 | 0.00 | 0.00 | 28,170.68 | 0.00 | 28,170.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,170.68 |

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 | 5,007.41 | 0.00 | 2,067.11 | 2,940.30 | 0.00 | 5,007.41 | 62.64 | 259.13 | 259.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,426.51 |
| 043 - 2011 GARBAGE | 4,886.70 | 0.00 | 1,949.90 | 2,936.80 | 0.00 | 4,886.70 | 61.02 | 252.58 | 252.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,320.52 |
| 216 - 2011 CURRENT EXPEI | 1,954.69 | 0.00 | 779.96 | 1,174.73 | 0.00 | 1,954.69 | 24.41 | 101.04 | 101.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,728.20 |
| 506 - 2011 CHARTER/FIRE F | 1,235.18 | 0.00 | 509.90 | 725.28 | 0.00 | 1,235.18 | 15.42 | 63.92 | 63.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,091.92 |
| 507 - 2011 CHARTER/POLIC | 3,004.44 | 0.00 | 1,240.26 | 1,764.18 | 0.00 | 3,004.44 | 37.56 | 155.47 | 155.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,655.94 |
| Totals for Pol. Sub. 56260 | 16,088.42 | 0.00 | 6,547.13 | 9,541.29 | 0.00 | 16,088.42 | 201.05 | 832.14 | 832.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,223.09 |

Political Subdivision Only Distribution of Amount Report Lorain County

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 | 13.96 | 0.00 | 13.96 | 0.00 | 0.00 | 13.96 | 0.16 | 0.70 | 0.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.40 |
| 535 - 2014 CURRENT EXPE | 12.73 | 0.00 | 12.73 | 0.00 | 0.00 | 12.73 | 0.15 | 0.64 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.30 |
| Totals for Pol. Sub. 57180 | 26.69 | 0.00 | 26.69 | 0.00 | 0.00 | 26.69 | 0.31 | 1.34 | 1.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.70 |

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 | 4,871.11 | 0.00 | 901.11 | 3,970.00 | 0.00 | 4,871.11 | 58.87 | 243.55 | 243.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,325.14 |
| 525 - 2012 FIRE | 2,342.60 | 0.00 | 437.39 | 1,905.21 | 0.00 | 2,342.60 | 28.29 | 117.13 | 117.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,080.05 |
| Totals for Pol. Sub. 57610 | 7,213.71 | 0.00 | 1,338.50 | 5,875.21 | 0.00 | 7,213.71 | 87.16 | 360.68 | 360.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,405.19 |

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 | 30,697.02 | 0.00 | 0.00 | 30,697.02 | 0.00 | 30,697.02 | 370.93 | 1,534.85 | 1,534.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,256.39 |
| Totals for Pol. Sub. 57610TI | 30,697.02 | 0.00 | 0.00 | 30,697.02 | 0.00 | 30,697.02 | 370.93 | 1,534.85 | 1,534.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,256.39 |

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 | 3,687.84 | 0.00 | 3,423.50 | 264.34 | 0.00 | 3,687.84 | 44.55 | 184.40 | 184.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,274.49 |
| 039 - POLICE PENSION | 453.41 | 0.00 | 420.92 | 32.49 | 0.00 | 453.41 | 5.44 | 22.67 | 22.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 402.63 |
| 040 - 1976 POLICE | 457.01 | 0.00 | 408.30 | 48.71 | 0.00 | 457.01 | 5.51 | 22.83 | 22.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 405.84 |
| 041 - 1983 AMBULANCE & E | 1,530.73 | 0.00 | 1,352.21 | 178.52 | 0.00 | 1,530.73 | 18.46 | 76.53 | 76.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,359.21 |
| 044 - 1976 FIRE | 609.30 | 0.00 | 544.36 | 64.94 | 0.00 | 609.30 | 7.35 | 30.47 | 30.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 541.01 |
| 063 - 1997 POLICE OPERAT | 1,821.10 | 0.00 | 1,647.27 | 173.83 | 0.00 | 1,821.10 | 22.01 | 91.06 | 91.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,616.97 |
| 064 - 1997 FIRE OPERATINC | 1,821.10 | 0.00 | 1,647.27 | 173.83 | 0.00 | 1,821.10 | 22.01 | 91.06 | 91.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,616.97 |
| 107 - SINKING FUND AND B | 846.40 | 0.00 | 785.73 | 60.67 | 0.00 | 846.40 | 10.22 | 42.32 | 42.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 751.54 |

Political Subdivision Only Distribution of Amount Report Lorain County

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 |
|-----------------------------------|------------------|----------------|------------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 440 - 1982 POLICE | 1,239.00 | 0.00 | 1,113.41 | 125.59 | 0.00 | 1,239.00 | 14.95 | 61.94 | 61.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,100.17 |
| 444 - 1982 FIRE | 1,258.58 | 0.00 | 1,131.00 | 127.58 | 0.00 | 1,258.58 | 15.20 | 62.91 | 62.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,117.56 |
| 483 - 2006 LIBRARY | 3,325.11 | 0.00 | 3,086.78 | 238.33 | 0.00 | 3,325.11 | 40.19 | 166.26 | 166.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,952.40 |
| 492 - FIREMANS FUND | 453.41 | 0.00 | 420.92 | 32.49 | 0.00 | 453.41 | 5.44 | 22.67 | 22.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 402.63 |
| 550 - 2016 LIBRARY | 1,295.54 | 0.00 | 1,202.67 | 92.87 | 0.00 | 1,295.54 | 15.64 | 64.79 | 64.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,150.32 |
| Totals for Pol. Sub. 57620 | 18,798.53 | 0.00 | 17,184.34 | 1,614.19 | 0.00 | 18,798.53 | 226.97 | 939.91 | 939.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,691.74 |

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 | 817.41 | 0.00 | 815.79 | 1.62 | 0.00 | 817.41 | 9.87 | 40.87 | 40.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 725.80 |
| 022 - CEMETERY | 61.79 | 0.00 | 61.67 | 0.12 | 0.00 | 61.79 | 0.74 | 3.10 | 3.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.85 |
| Totals for Pol. Sub. 57770 | 879.20 | 0.00 | 877.46 | 1.74 | 0.00 | 879.20 | 10.61 | 43.97 | 43.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 780.65 |

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 | 3,749.78 | 0.00 | 2,122.04 | 1,627.74 | 0.00 | 3,749.78 | 45.68 | 188.92 | 188.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,326.26 |
| 039 - POLICE PENSION | 424.53 | 0.00 | 240.25 | 184.28 | 0.00 | 424.53 | 5.18 | 21.39 | 21.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 376.57 |
| 049 - 1986 CHARTER/FIRE I | 1,415.03 | 0.00 | 800.79 | 614.24 | 0.00 | 1,415.03 | 17.26 | 71.28 | 71.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,255.21 |
| 107 - SINKING FUND AND B | 424.53 | 0.00 | 240.25 | 184.28 | 0.00 | 424.53 | 5.18 | 21.39 | 21.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 376.57 |
| 447 - 1976 CHARTER/CURR | 7,075.06 | 0.00 | 4,003.85 | 3,071.21 | 0.00 | 7,075.06 | 86.18 | 356.45 | 356.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,275.98 |
| 448 - 1986 CHARTER/FIRE | 1,415.03 | 0.00 | 800.79 | 614.24 | 0.00 | 1,415.03 | 17.26 | 71.28 | 71.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,255.21 |
| 449 - 1976 CHARTER/RECR | 707.52 | 0.00 | 400.39 | 307.13 | 0.00 | 707.52 | 8.60 | 35.65 | 35.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 627.62 |
| Totals for Pol. Sub. 58590 | 15,211.48 | 0.00 | 8,608.36 | 6,603.12 | 0.00 | 15,211.48 | 185.34 | 766.36 | 766.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,493.42 |

Political Subdivision Only Distribution of Amount Report
Lorain County

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 | 3,003.02 | 0.00 | 2,949.36 | 53.66 | 0.00 | 3,003.02 | 36.27 | 150.16 | 150.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,666.43 |
| 022 - CEMETERY | 257.39 | 0.00 | 252.79 | 4.60 | 0.00 | 257.39 | 3.11 | 12.88 | 12.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.52 |
| 039 - POLICE PENSION | 257.39 | 0.00 | 252.79 | 4.60 | 0.00 | 257.39 | 3.11 | 12.88 | 12.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.52 |
| Totals for Pol. Sub. 58830 | 3,517.80 | 0.00 | 3,454.94 | 62.86 | 0.00 | 3,517.80 | 42.49 | 175.92 | 175.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,123.47 |

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 | 416.82 | 0.00 | 235.17 | 181.65 | 0.00 | 416.82 | 5.07 | 20.99 | 20.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 369.77 |
| 306 - 2006 CURRENT EXPEI | 680.68 | 0.00 | 377.93 | 302.75 | 0.00 | 680.68 | 8.26 | 34.28 | 34.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 603.86 |
| 307 - 2007 CURRENT EXPEI | 277.85 | 0.00 | 156.74 | 121.11 | 0.00 | 277.85 | 3.40 | 14.00 | 14.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246.45 |
| Totals for Pol. Sub. 60270 | 1,375.35 | 0.00 | 769.84 | 605.51 | 0.00 | 1,375.35 | 16.73 | 69.27 | 69.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,220.08 |

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 EXPEI | 37,715.90 | 0.00 | 29,484.01 | 8,228.25 | 3.64 | 37,712.26 | 470.10 | 1,945.40 | 1,945.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,351.36 |
| Totals for Pol. Sub. 60430 | 37,715.90 | 0.00 | 29,484.01 | 8,228.25 | 3.64 | 37,712.26 | 470.10 | 1,945.40 | 1,945.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,351.36 |

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 EXPEI | 6,480.08 | 0.00 | 6,334.25 | 149.28 | -3.45 | 6,483.53 | 79.03 | 327.33 | 327.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,749.84 |
| 551 - 2016 CURRENT EXPEI | 659.02 | 0.00 | 644.59 | 14.43 | 0.00 | 659.02 | 8.03 | 33.22 | 33.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 584.55 |
| Totals for Pol. Sub. 60660 | 7,139.10 | 0.00 | 6,978.84 | 163.71 | -3.45 | 7,142.55 | 87.06 | 360.55 | 360.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,334.39 |

Political Subdivision Only Distribution of Amount Report
Lorain County

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 | 7,535.86 | 0.00 | 7,108.21 | 427.65 | 0.00 | 7,535.86 | 91.92 | 380.05 | 380.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,683.84 |
| Totals for Pol. Sub. 60780 | 7,535.86 | 0.00 | 7,108.21 | 427.65 | 0.00 | 7,535.86 | 91.92 | 380.05 | 380.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,683.84 |

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 EXPE | 1,598.79 | 0.00 | 1,301.24 | 296.60 | 0.95 | 1,597.84 | 19.34 | 80.01 | 80.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,418.48 |
| Totals for Pol. Sub. 61044 | 1,598.79 | 0.00 | 1,301.24 | 296.60 | 0.95 | 1,597.84 | 19.34 | 80.01 | 80.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,418.48 |

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 EXPE | 5,475.80 | 0.00 | 5,340.26 | 234.90 | -99.36 | 5,575.16 | 74.62 | 313.75 | 313.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,873.04 |
| Totals for Pol. Sub. 61045 | 5,475.80 | 0.00 | 5,340.26 | 234.90 | -99.36 | 5,575.16 | 74.62 | 313.75 | 313.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,873.04 |

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 EXPE | 76,134.49 | 0.00 | 53,996.81 | 22,293.24 | -155.56 | 76,290.05 | 925.23 | 3,836.21 | 3,836.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,692.40 |
| 551 - 2016 CURRENT EXPE | 40,292.26 | 0.00 | 28,284.04 | 12,008.22 | 0.00 | 40,292.26 | 489.73 | 2,026.16 | 2,026.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,750.21 |
| Totals for Pol. Sub. 61046 | 116,426.75 | 0.00 | 82,280.85 | 34,301.46 | -155.56 | 116,582.31 | 1,414.96 | 5,862.37 | 5,862.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103,442.61 |

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 EXPE | 1,355.42 | 0.00 | 582.24 | 773.18 | 0.00 | 1,355.42 | 16.50 | 68.28 | 68.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,202.36 |

Political Subdivision Only Distribution of Amount Report Lorain County

Last Update: 7/31/2018

08/06/2018 11:26 AM

Source: Real Estate

Type: Delinquent

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 |
|-----------------------------------|-----------------|----------------|---------------|-------------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 518 - 2012 CURRENT EXPE | 847.13 | 0.00 | 363.89 | 483.24 | 0.00 | 847.13 | 10.30 | 42.68 | 42.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 751.47 |
| Totals for Pol. Sub. 61057 | 2,202.55 | 0.00 | 946.13 | 1,256.42 | 0.00 | 2,202.55 | 26.80 | 110.96 | 110.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,953.83 |

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 | 3,617.87 | 0.00 | 1,923.24 | 1,694.63 | 0.00 | 3,617.87 | 44.68 | 185.07 | 185.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,203.05 |
| 484 - 2011 LIBRARY | 7,838.72 | 0.00 | 4,167.00 | 3,671.72 | 0.00 | 7,838.72 | 96.90 | 400.96 | 400.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,939.90 |
| Totals for Pol. Sub. 61102 | 11,456.59 | 0.00 | 6,090.24 | 5,366.35 | 0.00 | 11,456.59 | 141.58 | 586.03 | 586.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,142.95 |

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 | 3,773.16 | 0.00 | 2,366.07 | 1,407.09 | 0.00 | 3,773.16 | 46.37 | 191.76 | 191.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,343.27 |
| Totals for Pol. Sub. 61133 | 3,773.16 | 0.00 | 2,366.07 | 1,407.09 | 0.00 | 3,773.16 | 46.37 | 191.76 | 191.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,343.27 |

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 | 944.14 | 0.00 | 922.21 | 21.93 | 0.00 | 944.14 | 11.47 | 47.51 | 47.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 837.65 |
| 454 - 2007 CURRENT EXPE | 1,238.18 | 0.00 | 1,208.67 | 30.39 | -0.88 | 1,239.06 | 15.03 | 62.34 | 62.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,099.35 |
| Totals for Pol. Sub. 61204 | 2,182.32 | 0.00 | 2,130.88 | 52.32 | -0.88 | 2,183.20 | 26.50 | 109.85 | 109.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,937.00 |

Type: Live
 Last Update: 7/31/2018
 Source: Real Estate
 Type: Delinquent

Political Subdivision Only Distribution of Amount Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Full: 1.2500 Res/Agr: 1.208135 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 | 5,347.76 | 0.00 | 4,366.44 | 980.50 | 0.82 | 5,346.94 | 64.71 | 267.62 | 267.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,746.99 |
| Totals for Pol. Sub. 61254 | 5,347.76 | 0.00 | 4,366.44 | 980.50 | 0.82 | 5,346.94 | 64.71 | 267.62 | 267.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,746.99 |

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 | 10,863.38 | 0.00 | 8,228.06 | 2,642.88 | -7.56 | 10,870.94 | 134.46 | 556.64 | 556.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,623.20 |
| 535 - 2014 CURRENT EXPE | 22,858.84 | 0.00 | 17,295.31 | 5,579.45 | -15.92 | 22,874.76 | 282.80 | 1,171.46 | 1,171.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,249.04 |
| Totals for Pol. Sub. 61311 | 33,722.22 | 0.00 | 25,523.37 | 8,222.33 | -23.48 | 33,745.70 | 417.26 | 1,728.10 | 1,728.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,872.24 |
| Totals for distribution | 4,783,738.31 | 0.00 | 3,559,796.12 | 1,233,146.25 | -9,204.06 | 4,792,942.37 | 59,228.52 | 245,551.60 | 245,551.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,242,610.65 |