

**Political Subdivision Only Distribution Summary Report  
Lorain County**

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Deliquent

**Political Subdivision: 10470 - LORAIN COUNTY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	6,957.11	844.56	1,956.15	184.75	2,985.46	3,971.65	727.30	19.87	0.00	0.00	0.00	0.00	0.00	3,224.48
002 - 1998 LCDD	6,761.59	794.33	1,945.20	173.72	2,913.25	3,848.34	707.09	19.67	0.00	0.00	0.00	0.00	0.00	3,121.58
003 - LCCC-01	6,993.62	835.40	1,988.90	182.73	3,007.03	3,986.59	731.29	20.15	0.00	0.00	0.00	0.00	0.00	3,235.15
005 - MET PARK	6,745.37	813.93	1,904.71	178.01	2,896.65	3,848.72	705.21	19.31	0.00	0.00	0.00	0.00	0.00	3,124.20
006 - CHILDSVC	7,783.18	939.16	2,197.74	205.41	3,342.31	4,440.87	813.78	22.30	0.00	0.00	0.00	0.00	0.00	3,604.79
007 - TBCLINIC	556.53	67.55	156.49	14.77	238.81	317.72	58.20	1.61	0.00	0.00	0.00	0.00	0.00	257.91
008 - CMMH-05	6,226.51	751.30	1,758.18	164.32	2,673.80	3,552.71	650.98	17.82	0.00	0.00	0.00	0.00	0.00	2,883.91
009 - 1977 ANTIDRUG LAB UNIT	427.50	42.25	136.27	9.25	187.77	239.73	44.82	1.34	0.00	0.00	0.00	0.00	0.00	193.57
026 - DEBT SERVICE	1,948.00	236.47	547.70	51.71	835.88	1,112.12	203.67	5.55	0.00	0.00	0.00	0.00	0.00	902.90
051 - 911 SYS	1,652.43	197.63	469.55	43.21	710.39	942.04	172.78	4.76	0.00	0.00	0.00	0.00	0.00	764.50
060 - LCCC-04	7,709.31	929.45	2,178.20	203.28	3,310.93	4,398.38	806.05	22.10	0.00	0.00	0.00	0.00	0.00	3,570.23
164 - 2001 LCDD	8,392.25	1,002.45	2,386.69	219.26	3,608.40	4,783.85	877.52	24.18	0.00	0.00	0.00	0.00	0.00	3,882.15
167 - CMMH-03	2,832.71	338.79	804.89	74.09	1,217.77	1,614.94	296.10	8.17	0.00	0.00	0.00	0.00	0.00	1,310.67
<b>Totals for Pol. Sub. 10470</b>	<b>64,986.11</b>	<b>7,793.27</b>	<b>18,430.67</b>	<b>1,704.51</b>	<b>27,928.45</b>	<b>37,057.66</b>	<b>6,794.79</b>	<b>186.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,076.04</b>
<b>Totals for distribution</b>	<b>64,986.11</b>	<b>7,793.27</b>	<b>18,430.67</b>	<b>1,704.51</b>	<b>27,928.45</b>	<b>37,057.66</b>	<b>6,794.79</b>	<b>186.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,076.04</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DIS

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSE	2,030.38	260.05	626.98	59.63	946.66	1,083.72	203.03	3.81	0.00	0.00	0.00	0.00	0.00	876.88
<b>Totals for Pol. Sub. 60430</b>	<b>2,030.38</b>	<b>260.05</b>	<b>626.98</b>	<b>59.63</b>	<b>946.66</b>	<b>1,083.72</b>	<b>203.03</b>	<b>3.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>876.88</b>
<b>Totals for distribution</b>	<b>2,030.38</b>	<b>260.05</b>	<b>626.98</b>	<b>59.63</b>	<b>946.66</b>	<b>1,083.72</b>	<b>203.03</b>	<b>3.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>876.88</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-700-700-14-8000-0000  
AMHERST EVSD  
4828

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

**Political Subdivision: 20080 - AMHERST EVSD**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,721.63	880.21	2,126.74	208.42	3,215.37	3,506.26	672.15	9.53	0.00	0.00	0.00	0.00	0.00	2,824.58
054 - 1993 PERMANENT IMPROVEMENT-GI	1,471.34	182.60	472.91	43.23	698.74	772.60	147.12	2.70	0.00	0.00	0.00	0.00	0.00	622.78
066 - 2000 BOND (\$26,310,000)	4,782.61	626.30	1,513.24	148.28	2,287.82	2,494.79	478.24	6.79	0.00	0.00	0.00	0.00	0.00	2,009.76
068 - 2008 EMERGENCY (\$4,024,956)	9,242.19	1,210.29	2,924.28	286.55	4,421.12	4,821.07	924.20	13.13	0.00	0.00	0.00	0.00	0.00	3,883.74
220 - 1976 CURRENT EXPENSE/RECREATI	58.34	5.83	19.79	1.38	27.00	31.34	5.85	0.19	0.00	0.00	0.00	0.00	0.00	25.30
221 - 1976 CURRENT EXPENSE/RECREATI	52.50	5.25	17.81	1.24	24.30	28.20	5.24	0.18	0.00	0.00	0.00	0.00	0.00	22.78
276 - 1976 CURRENT EXPENSE	7,610.81	760.40	2,580.91	180.03	3,521.34	4,089.47	761.08	25.16	0.00	0.00	0.00	0.00	0.00	3,303.23
282 - 1982 CURRENT EXPENSE	3,287.67	388.95	1,070.63	92.10	1,551.68	1,735.99	328.76	7.18	0.00	0.00	0.00	0.00	0.00	1,400.05
285 - 1985 CURRENT EXPENSE	2,997.61	362.38	970.53	85.79	1,418.70	1,578.91	299.75	6.07	0.00	0.00	0.00	0.00	0.00	1,273.09
290 - 1990 CURRENT EXPENSE	2,220.52	269.95	717.83	63.91	1,051.69	1,168.83	222.04	4.42	0.00	0.00	0.00	0.00	0.00	942.37
292 - 1992 CURRENT EXPENSE	2,850.23	353.43	916.32	83.69	1,353.44	1,496.79	285.02	5.26	0.00	0.00	0.00	0.00	0.00	1,206.51
295 - 1995 CURRENT EXPENSE	4,017.89	505.22	1,286.60	119.61	1,911.43	2,106.46	401.78	6.97	0.00	0.00	0.00	0.00	0.00	1,697.71
<b>Totals for Pol. Sub. 20080</b>	<b>45,313.34</b>	<b>5,550.81</b>	<b>14,617.59</b>	<b>1,314.23</b>	<b>21,482.63</b>	<b>23,830.71</b>	<b>4,531.23</b>	<b>87.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,211.90</b>

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	731.16	90.62	234.94	21.45	347.01	384.15	73.10	1.35	0.00	0.00	0.00	0.00	0.00	309.70
<b>Totals for Pol. Sub. 61044</b>	<b>731.16</b>	<b>90.62</b>	<b>234.94</b>	<b>21.45</b>	<b>347.01</b>	<b>384.15</b>	<b>73.10</b>	<b>1.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>309.70</b>
<b>Totals for distribution</b>	<b>46,044.50</b>	<b>5,641.43</b>	<b>14,852.53</b>	<b>1,335.68</b>	<b>21,829.64</b>	<b>24,214.86</b>	<b>4,604.33</b>	<b>88.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,521.60</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-700-711-14-8000-0000  
CLEARVIEW LSD  
4834

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 21050 - CLEARVIEW LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	925.00	133.12	224.54	26.83	384.49	540.51	92.50	2.90	0.00	0.00	0.00	0.00	0.00	445.11
085 - 2006 EMERGENCY (\$352,690)	569.75	82.00	138.31	16.52	236.83	332.92	57.00	1.78	0.00	0.00	0.00	0.00	0.00	274.14
086 - 1999 BOND (\$3,260,000)	403.06	58.01	97.85	11.69	167.55	235.51	40.30	1.26	0.00	0.00	0.00	0.00	0.00	193.95
087 - 2000 BOND (\$980,000)	125.68	18.08	30.51	3.64	52.23	73.45	12.59	0.40	0.00	0.00	0.00	0.00	0.00	60.46
088 - 2000 BOND (\$1,432,000)	176.27	25.37	42.79	5.12	73.28	102.99	17.64	0.55	0.00	0.00	0.00	0.00	0.00	84.80
089 - 2007 EMERGENCY (\$546,856)	893.58	128.61	216.92	25.91	371.44	522.14	89.34	2.79	0.00	0.00	0.00	0.00	0.00	430.01
276 - 1976 CURRENT EXPENSE	1,638.72	223.09	406.03	44.85	673.97	964.75	163.87	5.10	0.00	0.00	0.00	0.00	0.00	795.78
278 - 1978 CURRENT EXPENSE	47.84	6.57	11.81	1.32	19.70	28.14	4.78	0.15	0.00	0.00	0.00	0.00	0.00	23.21
292 - 1992 CURRENT EXPENSE	373.82	52.63	91.50	10.60	154.73	219.09	37.38	1.17	0.00	0.00	0.00	0.00	0.00	180.54
451 - 2001 CLASSROOM FACILITIES	60.62	8.68	14.75	1.75	25.18	35.44	6.05	0.19	0.00	0.00	0.00	0.00	0.00	29.20
<b>Totals for Pol. Sub. 21050</b>	<b>5,214.34</b>	<b>736.16</b>	<b>1,275.01</b>	<b>148.23</b>	<b>2,159.40</b>	<b>3,054.94</b>	<b>521.45</b>	<b>16.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,517.20</b>
<b>Totals for distribution</b>	<b>5,214.34</b>	<b>736.16</b>	<b>1,275.01</b>	<b>148.23</b>	<b>2,159.40</b>	<b>3,054.94</b>	<b>521.45</b>	<b>16.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,517.20</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-700-704-14-8000-0000  
ELYRIA CSD  
4746

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 21670 - ELYRIA CSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	5,591.63	576.16	1,371.50	118.62	2,066.28	3,525.35	559.59	29.79	0.00	0.00	0.00	0.00	0.00	2,935.97
080 - 2007 PERMANENT IMPROVEMENT-GI	665.69	68.59	163.29	14.12	246.00	419.69	66.61	3.55	0.00	0.00	0.00	0.00	0.00	349.53
096 - 2005 EMERGENCY (\$4,375,500)	6,177.41	636.50	1,515.19	131.05	2,282.74	3,894.67	618.23	32.92	0.00	0.00	0.00	0.00	0.00	3,243.52
097 - 2007 BOND (\$45,000,000)	4,313.57	444.45	1,058.03	91.51	1,593.99	2,719.58	431.68	22.99	0.00	0.00	0.00	0.00	0.00	2,264.91
098 - 2005 EMERGENCY (\$3,877,048)	5,471.82	563.80	1,342.13	116.08	2,022.01	3,449.81	547.62	29.16	0.00	0.00	0.00	0.00	0.00	2,873.03
276 - 1976 CURRENT EXPENSE	12,737.13	981.94	3,655.20	201.75	4,838.89	7,898.24	1,274.48	67.00	0.00	0.00	0.00	0.00	0.00	6,556.76
282 - 1982 CURRENT EXPENSE	4,521.91	414.37	1,191.98	85.25	1,691.60	2,830.31	452.51	23.96	0.00	0.00	0.00	0.00	0.00	2,353.84
292 - 1992 CURRENT EXPENSE	4,894.70	467.26	1,260.14	96.16	1,823.56	3,071.14	489.84	26.00	0.00	0.00	0.00	0.00	0.00	2,555.30
299 - 1999 CURRENT EXPENSE	5,171.04	515.65	1,295.92	106.14	1,917.71	3,253.33	517.51	27.51	0.00	0.00	0.00	0.00	0.00	2,708.31
<b>Totals for Pol. Sub. 21670</b>	<b>49,544.90</b>	<b>4,668.72</b>	<b>12,853.38</b>	<b>960.68</b>	<b>18,482.78</b>	<b>31,062.12</b>	<b>4,958.07</b>	<b>262.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,841.17</b>
<b>Totals for distribution</b>	<b>49,544.90</b>	<b>4,668.72</b>	<b>12,853.38</b>	<b>960.68</b>	<b>18,482.78</b>	<b>31,062.12</b>	<b>4,958.07</b>	<b>262.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,841.17</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-700-705-14-8000-0000  
FIRELANDS LSD  
3515

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 21870 - FIRELANDS LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	306.32	52.73	108.58	11.71	173.02	133.30	30.64	0.15	0.00	0.00	0.00	0.00	0.00	102.51
033 - PERM IMP	186.44	32.09	66.10	7.13	105.32	81.12	18.65	0.09	0.00	0.00	0.00	0.00	0.00	62.38
099 - 2006 EMERGENCY (\$820,000)	382.18	65.79	135.49	14.62	215.90	166.28	38.22	0.19	0.00	0.00	0.00	0.00	0.00	127.87
276 - 1976 CURRENT EXPENSE	1,844.57	295.12	647.91	65.59	1,008.62	835.95	184.46	0.84	0.00	0.00	0.00	0.00	0.00	650.65
281 - 1981 CURRENT EXPENSE	385.88	63.62	136.04	14.15	213.81	172.07	38.57	0.18	0.00	0.00	0.00	0.00	0.00	133.32
287 - 1987 CURRENT EXPENSE	389.79	64.46	137.47	14.33	216.26	173.53	38.98	0.18	0.00	0.00	0.00	0.00	0.00	134.37
<b>Totals for Pol. Sub. 21870</b>	<b>3,495.18</b>	<b>573.81</b>	<b>1,231.59</b>	<b>127.53</b>	<b>1,932.93</b>	<b>1,562.25</b>	<b>349.52</b>	<b>1.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,211.10</b>
<b>Totals for distribution</b>	<b>3,495.18</b>	<b>573.81</b>	<b>1,231.59</b>	<b>127.53</b>	<b>1,932.93</b>	<b>1,562.25</b>	<b>349.52</b>	<b>1.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,211.10</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-700-706-14-8000-0000  
KEYSTONE LSD  
4831

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 22670 - KEYSTONE LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	5,507.07	614.05	1,860.06	136.54	2,610.65	2,896.42	550.70	2.25	0.00	0.00	0.00	0.00	0.00	2,343.47
103 - 2003 BOND (\$17,500,000)	6,317.56	704.41	2,133.85	156.62	2,994.88	3,322.68	631.77	2.58	0.00	0.00	0.00	0.00	0.00	2,688.33
276 - 1976 CURRENT EXPENSE	14,121.94	1,406.91	5,008.60	312.82	6,728.33	7,393.61	1,412.20	5.35	0.00	0.00	0.00	0.00	0.00	5,976.06
277 - 1977 CURRENT EXPENSE	1,870.84	192.87	654.30	42.88	890.05	980.79	187.09	0.73	0.00	0.00	0.00	0.00	0.00	792.97
291 - 1991 CURRENT EXPENSE	5,356.72	560.05	1,862.31	124.52	2,546.88	2,809.84	535.68	2.10	0.00	0.00	0.00	0.00	0.00	2,272.06
487 - 1994 PERMANENT IMPROVEMENT-OI	592.17	60.49	207.90	13.45	281.84	310.33	59.22	0.23	0.00	0.00	0.00	0.00	0.00	250.88
488 - 1985 PERMANENT IMPROVEMENT	524.38	52.31	185.89	11.63	249.83	274.55	52.43	0.20	0.00	0.00	0.00	0.00	0.00	221.92
<b>Totals for Pol. Sub. 22670</b>	<b>34,290.68</b>	<b>3,591.09</b>	<b>11,912.91</b>	<b>798.46</b>	<b>16,302.46</b>	<b>17,988.22</b>	<b>3,429.09</b>	<b>13.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,545.69</b>
<b>Totals for distribution</b>	<b>34,290.68</b>	<b>3,591.09</b>	<b>11,912.91</b>	<b>798.46</b>	<b>16,302.46</b>	<b>17,988.22</b>	<b>3,429.09</b>	<b>13.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,545.69</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-700-707-14-8000-0000  
LORAIN CSD  
3815

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 22970 - LORAIN CSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	29.42	8.68	4.56	0.95	14.19	15.23	2.95	0.02	0.00	0.00	0.00	0.00	0.00	12.26
105 - 2001 BOND (\$41,094,000)	34.58	10.18	5.36	1.13	16.67	17.91	3.46	0.02	0.00	0.00	0.00	0.00	0.00	14.43
276 - 1976 CURRENT EXPENSE	91.74	21.30	11.21	2.37	34.88	56.86	9.17	0.05	0.00	0.00	0.00	0.00	0.00	47.64
291 - 1991 CURRENT EXPENSE	34.33	9.07	4.77	1.01	14.85	19.48	3.43	0.02	0.00	0.00	0.00	0.00	0.00	16.03
292 - 1992 CURRENT EXPENSE	35.25	9.51	5.00	1.06	15.57	19.68	3.52	0.02	0.00	0.00	0.00	0.00	0.00	16.14
392 - 1992 CURRENT EXPENSE	51.55	13.91	7.32	1.55	22.78	28.77	5.15	0.03	0.00	0.00	0.00	0.00	0.00	23.59
452 - 2001 CLASSROOM FACILITY	3.90	1.13	0.59	0.13	1.85	2.05	0.39	0.00	0.00	0.00	0.00	0.00	0.00	1.66
<b>Totals for Pol. Sub. 22970</b>	<b>280.77</b>	<b>73.78</b>	<b>38.81</b>	<b>8.20</b>	<b>120.79</b>	<b>159.98</b>	<b>28.07</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>131.75</b>
<b>Totals for distribution</b>	<b>280.77</b>	<b>73.78</b>	<b>38.81</b>	<b>8.20</b>	<b>120.79</b>	<b>159.98</b>	<b>28.07</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>131.75</b>



**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-700-707-14-8000-0000  
LORAIN PUB. LIB.  
4847

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Deliquent

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	34.85	10.26	5.40	1.14	16.80	18.05	3.49	0.02	0.00	0.00	0.00	0.00	0.00	14.54
<b>Totals for Pol. Sub. 61046</b>	34.85	10.26	5.40	1.14	16.80	18.05	3.49	0.02	0.00	0.00	0.00	0.00	0.00	14.54
<b>Totals for distribution</b>	34.85	10.26	5.40	1.14	16.80	18.05	3.49	0.02	0.00	0.00	0.00	0.00	0.00	14.54

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-700-708-14-8000-0000  
MIDVIEW LSD  
4832

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Deliquent

Political Subdivision: 23420 - MIDVIEW LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
033 - PERM IMP	2,719.58	444.77	547.84	93.84	1,086.45	1,633.13	273.03	16.97	0.00	0.00	0.00	0.00	0.00	1,343.13
112 - 2008 EMERGENCY (\$1,600,000)	2,629.91	430.12	529.78	90.74	1,050.64	1,579.27	264.02	16.41	0.00	0.00	0.00	0.00	0.00	1,298.84
276 - 1976 CURRENT EXPENSE	11,004.81	1,680.28	2,396.54	354.49	4,431.31	6,573.50	1,104.55	66.64	0.00	0.00	0.00	0.00	0.00	5,402.31
278 - 1978 CURRENT EXPENSE	1,732.72	267.99	372.19	56.54	696.72	1,036.00	173.92	10.54	0.00	0.00	0.00	0.00	0.00	851.54
286 - 1986 CURRENT EXPENSE	4,116.47	644.12	873.03	135.89	1,653.04	2,463.43	413.21	25.18	0.00	0.00	0.00	0.00	0.00	2,025.04
<b>Totals for Pol. Sub. 23420</b>	<b>22,203.49</b>	<b>3,467.28</b>	<b>4,719.38</b>	<b>731.50</b>	<b>8,918.16</b>	<b>13,285.33</b>	<b>2,228.73</b>	<b>135.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,920.86</b>
<b>Totals for distribution</b>	<b>22,203.49</b>	<b>3,467.28</b>	<b>4,719.38</b>	<b>731.50</b>	<b>8,918.16</b>	<b>13,285.33</b>	<b>2,228.73</b>	<b>135.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,920.86</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-700-716-14-8000-0000  
NEW LONDON LSD  
4867

1  
1

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 23680 - NEW LONDON LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	43.51	4.23	0.00	1.05	5.28	38.23	4.36	0.00	0.00	0.00	0.00	0.00	0.00	33.87
115 - 2006 EMERGENCY (\$152,000)	15.46	1.50	0.00	0.37	1.87	13.59	1.55	0.00	0.00	0.00	0.00	0.00	0.00	12.04
116 - 1998 BOND (\$3,252,000)	24.17	2.34	0.00	0.59	2.93	21.24	2.42	0.00	0.00	0.00	0.00	0.00	0.00	18.82
276 - 1976 CURRENT EXPENSE	152.72	14.53	0.00	3.63	18.16	134.56	15.27	0.00	0.00	0.00	0.00	0.00	0.00	119.29
450 - 2001 CLASSROOM FAC. MAINT.	3.99	0.38	0.00	0.10	0.48	3.51	0.40	0.00	0.00	0.00	0.00	0.00	0.00	3.11
<b>Totals for Pol. Sub. 23680</b>	<b>239.85</b>	<b>22.98</b>	<b>0.00</b>	<b>5.74</b>	<b>28.72</b>	<b>211.13</b>	<b>24.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>187.13</b>
<b>Totals for distribution</b>	<b>239.85</b>	<b>22.98</b>	<b>0.00</b>	<b>5.74</b>	<b>28.72</b>	<b>211.13</b>	<b>24.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>187.13</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-700-709-14-8000-0000  
N. RIDGEVILLE CSD  
4833

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,397.77	276.31	671.17	60.35	1,007.83	1,389.94	239.84	7.91	0.00	0.00	0.00	0.00	0.00	1,142.19
119 - 1992 BOND (\$5,350,000)	192.61	22.20	53.92	4.85	80.97	111.64	19.28	0.64	0.00	0.00	0.00	0.00	0.00	91.72
120 - 2008 EMERGENCY (\$1,717,171)	994.51	114.61	278.37	25.04	418.02	576.49	99.47	3.28	0.00	0.00	0.00	0.00	0.00	473.74
121 - 2005 EMERGENCY (\$2,710,100)	1,560.54	179.84	436.81	39.29	655.94	904.60	156.11	5.14	0.00	0.00	0.00	0.00	0.00	743.35
276 - 1976 CURRENT EXPENSE	4,958.83	526.93	1,502.52	115.11	2,144.56	2,814.27	496.02	17.10	0.00	0.00	0.00	0.00	0.00	2,301.15
290 - 1990 CURRENT EXPENSE	1,248.56	135.44	371.20	29.59	536.23	712.33	124.90	4.27	0.00	0.00	0.00	0.00	0.00	583.16
490 - 1985 PERMANENT IMPROVEMENT-OI	432.53	42.98	138.70	9.39	191.07	241.46	43.27	1.55	0.00	0.00	0.00	0.00	0.00	196.64
<b>Totals for Pol. Sub. 23880</b>	<b>11,785.35</b>	<b>1,298.31</b>	<b>3,452.69</b>	<b>283.62</b>	<b>5,034.62</b>	<b>6,750.73</b>	<b>1,178.89</b>	<b>39.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,531.95</b>
<b>Totals for distribution</b>	<b>11,785.35</b>	<b>1,298.31</b>	<b>3,452.69</b>	<b>283.62</b>	<b>5,034.62</b>	<b>6,750.73</b>	<b>1,178.89</b>	<b>39.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,531.95</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-700-714-14-8000-0000  
WELLINGTON EVSD  
4204

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 25790 - WELLINGTON EVSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	680.88	84.08	312.52	17.22	413.82	267.06	68.10	0.00	0.00	0.00	0.00	0.00	0.00	198.96
276 - 1976 CURRENT EXPENSE	3,322.21	391.10	1,572.88	80.09	2,044.07	1,278.14	332.22	0.00	0.00	0.00	0.00	0.00	0.00	945.92
<b>Totals for Pol. Sub. 25790</b>	<b>4,003.09</b>	<b>475.18</b>	<b>1,885.40</b>	<b>97.31</b>	<b>2,457.89</b>	<b>1,545.20</b>	<b>400.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,144.88</b>
<b>Totals for distribution</b>	<b>4,003.09</b>	<b>475.18</b>	<b>1,885.40</b>	<b>97.31</b>	<b>2,457.89</b>	<b>1,545.20</b>	<b>400.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,144.88</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-700-722-14-8000-0000  
EHOVE JVS  
4871

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 30130 - EHOVE JVSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	8.86	0.83	0.00	0.21	1.04	7.82	0.89	0.00	0.00	0.00	0.00	0.00	0.00	6.93
279 - 1979 CURRENT EXPENSE	2.49	0.23	0.00	0.06	0.29	2.20	0.25	0.00	0.00	0.00	0.00	0.00	0.00	1.95
286 - 1986 CURRENT EXPENSE	8.55	0.81	0.00	0.20	1.01	7.54	0.86	0.00	0.00	0.00	0.00	0.00	0.00	6.68
<b>Totals for Pol. Sub. 30130</b>	<b>19.90</b>	<b>1.87</b>	<b>0.00</b>	<b>0.47</b>	<b>2.34</b>	<b>17.56</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.56</b>
<b>Totals for distribution</b>	<b>19.90</b>	<b>1.87</b>	<b>0.00</b>	<b>0.47</b>	<b>2.34</b>	<b>17.56</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.56</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-700-721-14-8000-0000  
LORAIN COUNTY JVS  
4554

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	8,011.36	981.37	2,332.00	215.00	3,528.37	4,482.99	801.75	23.64	0.00	0.00	0.00	0.00	0.00	3,657.60
150 - 1997 CURRENT EXPENSES	3,590.70	440.55	1,044.20	96.53	1,581.28	2,009.42	359.37	10.57	0.00	0.00	0.00	0.00	0.00	1,639.48
<b>Totals for Pol. Sub. 30230</b>	<b>11,602.06</b>	<b>1,421.92</b>	<b>3,376.20</b>	<b>311.53</b>	<b>5,109.65</b>	<b>6,492.41</b>	<b>1,161.12</b>	<b>34.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,297.08</b>
<b>Totals for distribution</b>	<b>11,602.06</b>	<b>1,421.92</b>	<b>3,376.20</b>	<b>311.53</b>	<b>5,109.65</b>	<b>6,492.41</b>	<b>1,161.12</b>	<b>34.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,297.08</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-750-750-14-8000-0000  
AMHERST TWP  
4594

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	715.05	97.33	222.88	22.54	342.75	372.30	71.50	1.47	0.00	0.00	0.00	0.00	0.00	299.33
<b>Totals for Pol. Sub. 40100</b>	<b>715.05</b>	<b>97.33</b>	<b>222.88</b>	<b>22.54</b>	<b>342.75</b>	<b>372.30</b>	<b>71.50</b>	<b>1.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>299.33</b>

**Political Subdivision: 40100\_08 - AMHERST TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 40100_08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,387.46	188.98	432.78	43.77	665.53	721.93	138.74	2.84	0.00	0.00	0.00	0.00	0.00	580.35
012 - 1988 AMBULANCE	177.13	21.11	57.54	4.89	83.54	93.59	17.70	0.50	0.00	0.00	0.00	0.00	0.00	75.39
018 - 2001 FIRE & E.M.S.	1,759.99	234.03	553.32	54.19	841.54	918.45	176.01	3.88	0.00	0.00	0.00	0.00	0.00	738.56
<b>Totals for Pol. Sub. 40100010</b>	<b>3,324.58</b>	<b>444.12</b>	<b>1,043.64</b>	<b>102.85</b>	<b>1,590.61</b>	<b>1,733.97</b>	<b>332.45</b>	<b>7.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,394.30</b>
<b>Totals for distribution</b>	<b>4,039.63</b>	<b>541.45</b>	<b>1,266.52</b>	<b>125.39</b>	<b>1,933.36</b>	<b>2,106.27</b>	<b>403.95</b>	<b>8.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,693.63</b>



**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-750-751-14-8000-0000  
BRIGHTON TWP  
4805

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Deliquent

Political Subdivision: 40650 - BRIGHTON TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	28.75	4.55	0.00	0.67	5.22	23.53	2.88	0.00	0.00	0.00	0.00	0.00	0.00	20.65
011 - ROAD AND BRIDGE	16.30	2.58	0.00	0.38	2.96	13.34	1.63	0.00	0.00	0.00	0.00	0.00	0.00	11.71
473 - 1996 ROAD IMPROVEMENT	5.92	0.94	0.00	0.14	1.08	4.84	0.59	0.00	0.00	0.00	0.00	0.00	0.00	4.25
<b>Totals for Pol. Sub. 40650</b>	<b>50.97</b>	<b>8.07</b>	<b>0.00</b>	<b>1.19</b>	<b>9.26</b>	<b>41.71</b>	<b>5.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.61</b>
<b>Totals for distribution</b>	<b>50.97</b>	<b>8.07</b>	<b>0.00</b>	<b>1.19</b>	<b>9.26</b>	<b>41.71</b>	<b>5.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.61</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-750-753-14-8000-0000  
CAMDEN TWP  
4806

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

**Political Subdivision: 40870 - CAMDEN TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	12.11	1.08	0.00	0.27	1.35	10.76	1.21	0.00	0.00	0.00	0.00	0.00	0.00	9.55
464 - 2006 FIRE & E.M.S.	6.09	0.54	0.00	0.14	0.68	5.41	0.61	0.00	0.00	0.00	0.00	0.00	0.00	4.80
474 - 2001 ROAD IMPROVEMENT	13.18	1.18	0.00	0.29	1.47	11.71	1.31	0.00	0.00	0.00	0.00	0.00	0.00	10.40
<b>Totals for Pol. Sub. 40870</b>	<b>31.38</b>	<b>2.80</b>	<b>0.00</b>	<b>0.70</b>	<b>3.50</b>	<b>27.88</b>	<b>3.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.75</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	13.46	1.20	0.00	0.30	1.50	11.96	1.35	0.00	0.00	0.00	0.00	0.00	0.00	10.61
101 - GENERAL	1.88	0.17	0.00	0.04	0.21	1.67	0.19	0.00	0.00	0.00	0.00	0.00	0.00	1.48
<b>Totals for Pol. Sub. 40870010</b>	<b>15.34</b>	<b>1.37</b>	<b>0.00</b>	<b>0.34</b>	<b>1.71</b>	<b>13.63</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.09</b>
<b>Totals for distribution</b>	<b>46.72</b>	<b>4.17</b>	<b>0.00</b>	<b>1.04</b>	<b>5.21</b>	<b>41.51</b>	<b>4.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.84</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-750-757-14-8000-0000  
ELYRIA TWP  
4611

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Deliquent

Political Subdivision: 41680 - ELYRIA TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	16.35	1.64	0.00	0.00	1.64	14.71	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.07
011 - ROAD AND BRIDGE	18.35	1.83	0.00	0.00	1.83	16.52	1.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.68
460 - 2002 FIRE & E.M.S.	24.63	2.46	0.00	0.00	2.46	22.17	2.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.71
<b>Totals for Pol. Sub. 41680</b>	<b>59.33</b>	<b>5.93</b>	<b>0.00</b>	<b>0.00</b>	<b>5.93</b>	<b>53.40</b>	<b>5.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.46</b>
<b>Totals for distribution</b>	<b>59.33</b>	<b>5.93</b>	<b>0.00</b>	<b>0.00</b>	<b>5.93</b>	<b>53.40</b>	<b>5.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.46</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-750-758-14-8000-0000  
GRAFTON TWP  
4619

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Deliquent

Political Subdivision: 42000 - GRAFTON TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	63.08	4.24	0.00	1.06	5.30	57.78	6.30	1.03	0.00	0.00	0.00	0.00	0.00	50.45
014 - FIRE	56.16	3.77	0.00	0.94	4.71	51.45	5.61	0.92	0.00	0.00	0.00	0.00	0.00	44.92
053 - 2009 ROAD DISTRICT	43.19	2.90	0.00	0.73	3.63	39.56	4.31	0.71	0.00	0.00	0.00	0.00	0.00	34.54
461 - 2003 FIRE & E.M.S.	66.16	4.45	0.00	1.11	5.56	60.60	6.63	1.08	0.00	0.00	0.00	0.00	0.00	52.89
468 - ROAD & BRIDGE	86.39	5.81	0.00	1.45	7.26	79.13	8.65	1.42	0.00	0.00	0.00	0.00	0.00	69.06
<b>Totals for Pol. Sub. 42000</b>	<b>314.98</b>	<b>21.17</b>	<b>0.00</b>	<b>5.29</b>	<b>26.46</b>	<b>288.52</b>	<b>31.50</b>	<b>5.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>251.86</b>
<b>Totals for distribution</b>	<b>314.98</b>	<b>21.17</b>	<b>0.00</b>	<b>5.29</b>	<b>26.46</b>	<b>288.52</b>	<b>31.50</b>	<b>5.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>251.86</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-750-764-14-8000-0000  
ROCHESTER TWP  
4813

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

**Political Subdivision: 44590 - ROCHESTER TWP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	7.92	0.77	0.00	0.19	0.96	6.96	0.78	0.00	0.00	0.00	0.00	0.00	0.00	6.18
463 - 2005 FIRE & E.M.S.	17.34	1.67	0.00	0.42	2.09	15.25	1.74	0.00	0.00	0.00	0.00	0.00	0.00	13.51
<b>Totals for Pol. Sub. 44590</b>	<b>25.26</b>	<b>2.44</b>	<b>0.00</b>	<b>0.61</b>	<b>3.05</b>	<b>22.21</b>	<b>2.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.69</b>

**Political Subdivision: 44590010 - ROCHESTER TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	0.59	0.00	0.00	0.00	0.00	0.59	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.53
101 - GENERAL	0.08	0.00	0.00	0.00	0.00	0.08	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.07
<b>Totals for Pol. Sub. 44590010</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.67</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.60</b>
<b>Totals for distribution</b>	<b>25.93</b>	<b>2.44</b>	<b>0.00</b>	<b>0.61</b>	<b>3.05</b>	<b>22.88</b>	<b>2.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.29</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-750-766-14-8000-0000  
SHEFFIELD TWP  
4814

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 44921 - SHEFFIELD TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2.81	0.59	0.00	0.14	0.73	2.08	0.28	0.00	0.00	0.00	0.00	0.00	0.00	1.80
011 - ROAD AND BRIDGE	9.22	1.92	0.00	0.48	2.40	6.82	0.92	0.00	0.00	0.00	0.00	0.00	0.00	5.90
018 - 2001 FIRE & E.M.S.	14.13	2.94	0.00	0.74	3.68	10.45	1.41	0.00	0.00	0.00	0.00	0.00	0.00	9.04
025 - 1982 STREET LIGHT	3.34	0.70	0.00	0.17	0.87	2.47	0.34	0.00	0.00	0.00	0.00	0.00	0.00	2.13
213 - 2003 CURRENT EXPENSE	12.62	2.63	0.00	0.66	3.29	9.33	1.26	0.00	0.00	0.00	0.00	0.00	0.00	8.07
276 - 1976 CURRENT EXPENSE	1.73	0.36	0.00	0.09	0.45	1.28	0.17	0.00	0.00	0.00	0.00	0.00	0.00	1.11
296 - 1996 CURRENT EXPENSE	1.46	0.30	0.00	0.08	0.38	1.08	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.93
467 - 2005 AMBULANCE	3.51	0.73	0.00	0.18	0.91	2.60	0.35	0.00	0.00	0.00	0.00	0.00	0.00	2.25
478 - 2003 FIRE	5.68	1.18	0.00	0.30	1.48	4.20	0.56	0.00	0.00	0.00	0.00	0.00	0.00	3.64
<b>Totals for Pol. Sub. 44921</b>	<b>54.50</b>	<b>11.35</b>	<b>0.00</b>	<b>2.84</b>	<b>14.19</b>	<b>40.31</b>	<b>5.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.87</b>
<b>Totals for distribution</b>	<b>54.50</b>	<b>11.35</b>	<b>0.00</b>	<b>2.84</b>	<b>14.19</b>	<b>40.31</b>	<b>5.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.87</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-750-767-14-8000-0000  
WELLINGTON TWP  
4815

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	52.38	6.37	25.34	1.34	33.05	19.33	5.24	0.00	0.00	0.00	0.00	0.00	0.00	14.09
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	44.60	5.28	21.90	1.10	28.28	16.32	4.46	0.00	0.00	0.00	0.00	0.00	0.00	11.86
<b>Totals for Pol. Sub. 45880</b>	<b>96.98</b>	<b>11.65</b>	<b>47.24</b>	<b>2.44</b>	<b>61.33</b>	<b>35.65</b>	<b>9.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.95</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2.12	2.10	0.00	0.02	2.12	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.00	-0.21
023 - GENERAL FUND-CEMETERY	0.54	0.53	0.00	0.01	0.54	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	-0.05
101 - GENERAL	0.29	0.29	0.00	0.00	0.29	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
<b>Totals for Pol. Sub. 45880090</b>	<b>2.95</b>	<b>2.92</b>	<b>0.00</b>	<b>0.03</b>	<b>2.95</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPENSE	141.73	17.50	65.04	3.58	86.12	55.61	14.19	0.00	0.00	0.00	0.00	0.00	0.00	41.42
<b>Totals for Pol. Sub. 61204</b>	<b>141.73</b>	<b>17.50</b>	<b>65.04</b>	<b>3.58</b>	<b>86.12</b>	<b>55.61</b>	<b>14.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.42</b>
<b>Totals for distribution</b>	<b>241.66</b>	<b>32.07</b>	<b>112.28</b>	<b>6.05</b>	<b>150.40</b>	<b>91.26</b>	<b>24.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.08</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-800-800-14-8000-0000  
AMHERST CITY  
4816

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 50170 - AMHERST CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,050.13	273.16	648.35	65.13	986.64	1,063.49	205.03	1.14	0.00	0.00	0.00	0.00	0.00	857.32
106 - SINKING FUND AND BOND	136.68	18.21	43.22	4.35	65.78	70.90	13.67	0.08	0.00	0.00	0.00	0.00	0.00	57.15
149 - 1993 BOND (\$3,000,000)	362.19	48.26	114.53	11.51	174.30	187.89	36.22	0.20	0.00	0.00	0.00	0.00	0.00	151.47
457 - 2002 FIRE	600.35	79.85	189.80	19.05	288.70	311.65	60.02	0.33	0.00	0.00	0.00	0.00	0.00	251.30
<b>Totals for Pol. Sub. 50170</b>	<b>3,149.35</b>	<b>419.48</b>	<b>995.90</b>	<b>100.04</b>	<b>1,515.42</b>	<b>1,633.93</b>	<b>314.94</b>	<b>1.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,317.24</b>
<b>Totals for distribution</b>	<b>3,149.35</b>	<b>419.48</b>	<b>995.90</b>	<b>100.04</b>	<b>1,515.42</b>	<b>1,633.93</b>	<b>314.94</b>	<b>1.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,317.24</b>



**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-800-803-14-8000-0000  
ELYRIA CITY  
4819

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

**Political Subdivision: 52540 - ELYRIA CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	966.47	116.66	263.90	24.85	405.41	561.06	96.79	3.46	0.00	0.00	0.00	0.00	0.00	460.81
106 - SINKING FUND AND BOND	7,087.41	855.52	1,935.27	182.27	2,973.06	4,114.35	709.63	25.39	0.00	0.00	0.00	0.00	0.00	3,379.33
480 - 2009 LIBRARY	6,120.93	738.86	1,671.38	157.42	2,567.66	3,553.27	612.84	21.90	0.00	0.00	0.00	0.00	0.00	2,918.53
492 - FIREMAN'S FUND	966.47	116.67	263.89	24.86	405.42	561.05	96.79	3.45	0.00	0.00	0.00	0.00	0.00	460.81
<b>Totals for Pol. Sub. 52540</b>	<b>15,141.28</b>	<b>1,827.71</b>	<b>4,134.44</b>	<b>389.40</b>	<b>6,351.55</b>	<b>8,789.73</b>	<b>1,516.05</b>	<b>54.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,219.48</b>

**Political Subdivision: 52540\_33 - ELYRIA CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,855.19	190.76	457.16	39.54	687.46	1,167.73	185.67	9.93	0.00	0.00	0.00	0.00	0.00	972.13
<b>Totals for Pol. Sub. 52540_33</b>	<b>1,855.19</b>	<b>190.76</b>	<b>457.16</b>	<b>39.54</b>	<b>687.46</b>	<b>1,167.73</b>	<b>185.67</b>	<b>9.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>972.13</b>

**Political Subdivision: 52540\_34 - ELYRIA CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	986.32	167.66	210.71	35.08	413.45	572.87	99.05	5.54	0.00	0.00	0.00	0.00	0.00	468.28
<b>Totals for Pol. Sub. 52540_34</b>	<b>986.32</b>	<b>167.66</b>	<b>210.71</b>	<b>35.08</b>	<b>413.45</b>	<b>572.87</b>	<b>99.05</b>	<b>5.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>468.28</b>

**Political Subdivision: 52540\_70 - ELYRIA CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,168.10	130.20	394.57	28.96	553.73	614.37	116.80	0.47	0.00	0.00	0.00	0.00	0.00	497.10
<b>Totals for Pol. Sub. 52540_70</b>	<b>1,168.10</b>	<b>130.20</b>	<b>394.57</b>	<b>28.96</b>	<b>553.73</b>	<b>614.37</b>	<b>116.80</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>497.10</b>

<b>Totals for distribution</b>	<b>19,150.89</b>	<b>2,316.33</b>	<b>5,196.88</b>	<b>492.98</b>	<b>8,006.19</b>	<b>11,144.70</b>	<b>1,917.57</b>	<b>70.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,156.99</b>
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**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-800-807-14-8000-0000  
LORAIN CITY  
4821

8900-8904-800-807-14-8000-0000  
LORAIN PORT AUTH.  
2837

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

**Political Subdivision: 54470 - LORAIN CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	54.41	8.00	17.45	1.59	27.04	27.37	5.43	0.16	0.00	0.00	0.00	0.00	0.00	21.78
055 - 2004 PORT AUTHORITY OPERATION	176.80	25.98	56.71	5.14	87.83	88.97	17.69	0.53	0.00	0.00	0.00	0.00	0.00	70.75
104 - SINKING FUND & BND RET	181.41	26.71	58.20	5.29	90.20	91.21	18.14	0.54	0.00	0.00	0.00	0.00	0.00	72.53
492 - FIREMAN'S FUND	54.40	8.02	17.46	1.58	27.06	27.34	5.44	0.16	0.00	0.00	0.00	0.00	0.00	21.74
<b>Totals for Pol. Sub. 54470</b>	<b>467.02</b>	<b>68.71</b>	<b>149.82</b>	<b>13.60</b>	<b>232.13</b>	<b>234.89</b>	<b>46.70</b>	<b>1.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>186.80</b>

**Political Subdivision: 54470\_17 - LORAIN CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 54470_17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	28.74	8.47	4.45	0.94	13.86	14.88	2.88	0.02	0.00	0.00	0.00	0.00	0.00	11.98
<b>Totals for Pol. Sub. 54470_42</b>	<b>28.74</b>	<b>8.47</b>	<b>4.45</b>	<b>0.94</b>	<b>13.86</b>	<b>14.88</b>	<b>2.88</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.98</b>

**Political Subdivision: 54470\_43 - LORAIN CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	69.73	9.69	37.91	2.28	49.88	19.85	6.97	0.16	0.00	0.00	0.00	0.00	0.00	12.72
<b>Totals for Pol. Sub. 54470_43</b>	<b>69.73</b>	<b>9.69</b>	<b>37.91</b>	<b>2.28</b>	<b>49.88</b>	<b>19.85</b>	<b>6.97</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.72</b>

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 54470_44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

**Political Subdivision: 54470\_45 - LORAIN CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	3.76	0.54	0.99	0.11	1.64	2.12	0.38	0.02	0.00	0.00	0.00	0.00	0.00	1.72
<b>Totals for Pol. Sub. 54470_45</b>	<b>3.76</b>	<b>0.54</b>	<b>0.99</b>	<b>0.11</b>	<b>1.64</b>	<b>2.12</b>	<b>0.38</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.72</b>

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 54470_68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for distribution</b>	<b>569.25</b>	<b>87.41</b>	<b>193.17</b>	<b>16.93</b>	<b>297.51</b>	<b>271.74</b>	<b>56.93</b>	<b>1.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>213.22</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-800-808-14-8000-0000  
NO RIDGEVILLE CITY  
4822

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Deliquent

Political Subdivision: 55610 - N RIDGEVILLE CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	668.28	77.00	187.05	16.81	280.86	387.42	66.84	2.21	0.00	0.00	0.00	0.00	0.00	318.37
032 - 2005 POLICE	682.07	77.55	193.63	16.94	288.12	393.95	68.23	2.27	0.00	0.00	0.00	0.00	0.00	323.45
039 - POLICE PENSION	117.91	13.59	33.00	2.97	49.56	68.35	11.79	0.39	0.00	0.00	0.00	0.00	0.00	56.17
048 - 2009 AMBULANCE & E.M.S.	687.87	79.27	192.55	17.32	289.14	398.73	68.80	2.28	0.00	0.00	0.00	0.00	0.00	327.65
458 - 2005 FIRE	664.60	75.57	188.68	16.51	280.76	383.84	66.48	2.22	0.00	0.00	0.00	0.00	0.00	315.14
482 - 2004 LIBRARY	653.63	74.12	186.08	16.19	276.39	377.24	65.36	2.18	0.00	0.00	0.00	0.00	0.00	309.70
492 - FIREMAN'S FUND	117.91	13.59	33.00	2.97	49.56	68.35	11.79	0.39	0.00	0.00	0.00	0.00	0.00	56.17
493 - 2005 ROAD AND BRIDGE	664.60	75.57	188.68	16.51	280.76	383.84	66.48	2.22	0.00	0.00	0.00	0.00	0.00	315.14
<b>Totals for Pol. Sub. 55610</b>	<b>4,256.87</b>	<b>486.26</b>	<b>1,202.67</b>	<b>106.22</b>	<b>1,795.15</b>	<b>2,461.72</b>	<b>425.77</b>	<b>14.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,021.79</b>
<b>Totals for distribution</b>	<b>4,256.87</b>	<b>486.26</b>	<b>1,202.67</b>	<b>106.22</b>	<b>1,795.15</b>	<b>2,461.72</b>	<b>425.77</b>	<b>14.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,021.79</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-800-810-14-8000-0000  
ROCHESTER VILLAGE  
4823

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 57180 - ROCHESTER VILLAGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	28.86	2.88	0.00	0.72	3.60	25.26	2.89	0.00	0.00	0.00	0.00	0.00	0.00	22.37
214 - 2004 CURRENT EXPENSE	20.68	2.07	0.00	0.52	2.59	18.09	2.06	0.00	0.00	0.00	0.00	0.00	0.00	16.03
<b>Totals for Pol. Sub. 57180</b>	<b>49.54</b>	<b>4.95</b>	<b>0.00</b>	<b>1.24</b>	<b>6.19</b>	<b>43.35</b>	<b>4.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.40</b>
<b>Totals for distribution</b>	<b>49.54</b>	<b>4.95</b>	<b>0.00</b>	<b>1.24</b>	<b>6.19</b>	<b>43.35</b>	<b>4.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.40</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-800-815-14-8000-0000  
WELLINGTON VILLAGE  
4827

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Deliquent

Political Subdivision: 58830 - WELLINGTON VILLAGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	620.63	72.15	302.37	15.81	390.33	230.30	62.07	0.00	0.00	0.00	0.00	0.00	0.00	168.23
023 - GENERAL FUND-CEMETERY	90.17	10.48	43.93	2.30	56.71	33.46	9.02	0.00	0.00	0.00	0.00	0.00	0.00	24.44
039 - POLICE PENSION	52.01	6.05	25.34	1.32	32.71	19.30	5.20	0.00	0.00	0.00	0.00	0.00	0.00	14.10
<b>Totals for Pol. Sub. 58830</b>	<b>762.81</b>	<b>88.68</b>	<b>371.64</b>	<b>19.43</b>	<b>479.75</b>	<b>283.06</b>	<b>76.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>206.77</b>
<b>Totals for distribution</b>	<b>762.81</b>	<b>88.68</b>	<b>371.64</b>	<b>19.43</b>	<b>479.75</b>	<b>283.06</b>	<b>76.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>206.77</b>

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-830-830-14-8000-0000  
WELL. COMM. FIRE  
4876

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Deliquent

Political Subdivision: 60780 - WELLINGTON COMMUNITY FII

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
020 - 2005 CURRENT EXPENSE	428.52	52.39	198.02	10.73	261.14	167.38	42.86	0.00	0.00	0.00	0.00	0.00	0.00	124.52
<b>Totals for Pol. Sub. 60780</b>	428.52	52.39	198.02	10.73	261.14	167.38	42.86	0.00	0.00	0.00	0.00	0.00	0.00	124.52
<b>Totals for distribution</b>	428.52	52.39	198.02	10.73	261.14	167.38	42.86	0.00	0.00	0.00	0.00	0.00	0.00	124.52

**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-830-832-14-8000-0000  
SLC AMBULANCE  
4877

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Deliquent

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
021 - 2006 CURRENT EXPENSE	633.80	76.73	278.25	15.85	370.83	262.97	63.39	0.00	0.00	0.00	0.00	0.00	0.00	199.58
<b>Totals for Pol. Sub. 60660</b>	633.80	76.73	278.25	15.85	370.83	262.97	63.39	0.00	0.00	0.00	0.00	0.00	0.00	199.58
<b>Totals for distribution</b>	633.80	76.73	278.25	15.85	370.83	262.97	63.39	0.00	0.00	0.00	0.00	0.00	0.00	199.58



**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8904-830-833-14-8000-0000  
CENTRAL LC AMB  
27118

Last Update: 10/14/2010  
Category: ALL  
Source: Mobile Home  
Type: Current and Delinquent

Political Subdivision: 61133 - CENTRAL LORAIN CO. JNT. AI

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
065 - 2008 CURRENT EXPENSE	8.00	0.71	0.00	0.18	0.89	7.11	0.80	0.00	0.00	0.00	0.00	0.00	0.00	6.31
<b>Totals for Pol. Sub. 61133</b>	8.00	0.71	0.00	0.18	0.89	7.11	0.80	0.00	0.00	0.00	0.00	0.00	0.00	6.31
<b>Totals for distribution</b>	8.00	0.71	0.00	0.18	0.89	7.11	0.80	0.00	0.00	0.00	0.00	0.00	0.00	6.31