

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: 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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	215,664.29	-2,447.08	1,216.59	61.04	-1,169.45	216,833.74	3,309.38	12,145.17	0.00	0.00	0.00	0.00	0.00	201,379.19
002 - 1998 DEVELOPMENTALLY DISABLED	211,792.71	-2,303.51	1,028.69	-36.26	-1,311.08	213,103.79	3,278.07	12,027.75	0.00	0.00	0.00	0.00	0.00	197,797.97
003 - 2010 COMMUNITY COLLEGE	309,096.02	-3,523.94	1,771.06	103.66	-1,649.22	310,745.24	4,738.39	17,386.57	0.00	0.00	0.00	0.00	0.00	288,620.28
005 - MET PARK	206,807.19	-2,360.56	1,189.56	71.96	-1,099.04	207,906.23	3,169.64	11,629.96	0.00	0.00	0.00	0.00	0.00	193,106.63
006 - 2010 CHILDREN SERVICES	257,579.62	-2,936.64	1,475.87	86.37	-1,374.40	258,954.02	3,948.55	14,488.85	0.00	0.00	0.00	0.00	0.00	240,516.62
007 - TBCLINIC	17,172.02	-195.79	98.37	5.74	-91.68	17,263.70	263.05	965.80	0.00	0.00	0.00	0.00	0.00	16,034.85
008 - CMMH-05	190,899.22	-2,178.99	1,098.04	66.43	-1,014.52	191,913.74	2,925.76	10,735.33	0.00	0.00	0.00	0.00	0.00	178,252.65
009 - 1977 ANTIDRUG LAB UNIT	13,263.61	-122.42	28.21	-23.29	-117.50	13,381.11	211.31	775.53	0.00	0.00	0.00	0.00	0.00	12,394.27
026 - DEBT SERVICE	60,385.73	-685.20	340.59	17.12	-327.49	60,713.22	926.46	3,400.03	0.00	0.00	0.00	0.00	0.00	56,386.73
051 - 911 SYS	50,854.52	-573.20	280.37	10.66	-282.17	51,136.69	781.41	2,867.35	0.00	0.00	0.00	0.00	0.00	47,487.93
060 - 2004 COMMUNITY COLLEGE	236,189.67	-2,695.53	1,357.94	81.85	-1,255.74	237,445.41	3,620.02	13,282.65	0.00	0.00	0.00	0.00	0.00	220,542.74
164 - 2001 DEVELOPMENTALLY DISABLED	258,494.39	-2,907.21	1,414.89	48.30	-1,444.02	259,938.41	3,973.83	14,581.24	0.00	0.00	0.00	0.00	0.00	241,383.34
167 - CMMH-03	87,179.88	-982.52	480.55	18.28	-483.69	87,663.57	1,339.66	4,915.49	0.00	0.00	0.00	0.00	0.00	81,408.42
<b>Totals for Pol. Sub. 10470</b>	<b>2,115,378.87</b>	<b>-23,912.59</b>	<b>11,780.73</b>	<b>511.86</b>	<b>-11,620.00</b>	<b>2,126,998.87</b>	<b>32,485.53</b>	<b>119,201.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,975,311.62</b>

**Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERS'**

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
001TIF - GENERAL FUND	25,080.98	2,336.94	0.00	129.10	2,466.04	22,614.94	311.53	1,143.10	0.00	0.00	0.00	0.00	0.00	21,160.31
<b>Totals for Pol. Sub. 10470TIF</b>	<b>25,080.98</b>	<b>2,336.94</b>	<b>0.00</b>	<b>129.10</b>	<b>2,466.04</b>	<b>22,614.94</b>	<b>311.53</b>	<b>1,143.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,160.31</b>

**Political Subdivision: 10470TIF58 - LORAIN COUNTY/NEW R**

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
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 10470TIF58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Political Subdivision: 20080 - AMHERST EVSD**

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 FUND	46,086.85	-2,342.86	668.88	-16.53	-1,690.51	47,777.36	828.06	3,038.26	0.00	0.00	0.00	0.00	0.00	43,911.04
054 - 1993 PERMANENT IMPROVEMENT-GE	9,876.82	-486.46	138.89	-3.43	-351.00	10,227.82	179.37	658.22	0.00	0.00	0.00	0.00	0.00	9,390.23

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**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
066 - 2000 BOND (\$26,310,000)	33,412.92	-1,698.58	484.94	-12.00	-1,225.64	34,638.56	600.36	2,202.74	0.00	0.00	0.00	0.00	0.00	31,835.46
068 - 2008 EMERGENCY (\$4,024,956)	62,926.16	-3,198.90	913.28	-22.57	-2,308.19	65,234.35	1,130.57	4,148.42	0.00	0.00	0.00	0.00	0.00	59,955.36
220 - 1976 CURRENT EXPENSE/RECREATI	323.40	-15.53	4.43	-0.10	-11.20	334.60	5.91	21.73	0.00	0.00	0.00	0.00	0.00	306.96
221 - 1976 CURRENT EXPENSE/RECREATI	291.10	-13.97	3.99	-0.11	-10.09	301.19	5.31	19.56	0.00	0.00	0.00	0.00	0.00	276.32
276 - 1976 CURRENT EXPENSE	42,189.58	-2,025.72	578.34	-14.29	-1,461.67	43,651.25	772.74	2,835.37	0.00	0.00	0.00	0.00	0.00	40,043.14
282 - 1982 CURRENT EXPENSE	20,439.47	-1,036.16	295.82	-7.30	-747.64	21,187.11	367.56	1,348.77	0.00	0.00	0.00	0.00	0.00	19,470.78
285 - 1985 CURRENT EXPENSE	19,761.03	-965.39	275.61	-6.82	-696.60	20,457.63	359.90	1,320.55	0.00	0.00	0.00	0.00	0.00	18,777.18
290 - 1990 CURRENT EXPENSE	14,984.08	-719.15	205.32	-5.08	-518.91	15,502.99	274.43	1,007.15	0.00	0.00	0.00	0.00	0.00	14,221.41
292 - 1992 CURRENT EXPENSE	19,128.84	-941.54	268.81	-6.65	-679.38	19,808.22	347.49	1,275.10	0.00	0.00	0.00	0.00	0.00	18,185.63
295 - 1995 CURRENT EXPENSE	27,181.72	-1,345.90	384.25	-9.49	-971.14	28,152.86	492.84	1,808.27	0.00	0.00	0.00	0.00	0.00	25,851.75
<b>Totals for Pol. Sub. 20080</b>	296,601.97	-14,790.16	4,222.56	-104.37	-10,671.97	307,273.94	5,364.54	19,684.14	0.00	0.00	0.00	0.00	0.00	282,225.26

**Political Subdivision: 20220 - AVON 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	147,042.03	-457.26	1,435.85	1,132.33	2,110.92	144,931.11	2,169.65	7,960.95	0.00	0.00	0.00	0.00	0.00	134,800.51
069 - 2003 BOND (\$14,950,000)	48,168.73	-149.79	470.37	370.94	691.52	47,477.21	710.73	2,607.88	0.00	0.00	0.00	0.00	0.00	44,158.60
070 - 2006 EMERGENCY (\$1,800,000)	60,844.65	-189.21	594.14	468.55	873.48	59,971.17	897.77	3,294.17	0.00	0.00	0.00	0.00	0.00	55,779.23
071 - 1999 BOND (\$8,000,000)	21,802.88	-67.79	212.90	167.89	313.00	21,489.88	321.70	1,180.43	0.00	0.00	0.00	0.00	0.00	19,987.75
072 - 2010 EMERGENCY (\$914,700)	30,422.54	-94.60	297.08	234.28	436.76	29,985.78	448.90	1,647.10	0.00	0.00	0.00	0.00	0.00	27,889.78
073 - 2006 BOND (\$19,800,000)	28,394.26	-88.30	277.27	218.65	407.62	27,986.64	418.96	1,537.27	0.00	0.00	0.00	0.00	0.00	26,030.41
074 - 1995 BOND/HIGH SCHOOL (\$12,950,000)	26,620.10	-82.78	259.94	205.00	382.16	26,237.94	392.79	1,441.23	0.00	0.00	0.00	0.00	0.00	24,403.92
075 - 2007 EMERGENCY (\$1,000,000)	33,211.11	-103.28	324.30	255.75	476.77	32,734.34	490.02	1,798.09	0.00	0.00	0.00	0.00	0.00	30,446.23
166 - 2009 EMERGENCY (1,500,000)	49,689.84	-154.52	485.22	382.65	713.35	48,976.49	733.17	2,690.24	0.00	0.00	0.00	0.00	0.00	45,553.08
276 - 1976 CURRENT EXPENSE	346,610.96	-1,105.51	3,471.50	2,737.67	5,103.66	341,507.30	5,107.55	18,741.06	0.00	0.00	0.00	0.00	0.00	317,658.69
278 - 1978 CURRENT EXPENSE	18,655.87	-57.71	181.23	142.92	266.44	18,389.43	275.34	1,010.32	0.00	0.00	0.00	0.00	0.00	17,103.77
485 - 2004 PERMANENT IMPROVEMENT	23,208.72	-85.30	267.86	211.24	393.80	22,814.92	339.23	1,244.79	0.00	0.00	0.00	0.00	0.00	21,230.90
494 - 2010 EMERGENCY (\$4,450,975)	149,576.93	-465.13	1,460.60	1,151.85	2,147.32	147,429.61	2,207.03	8,098.21	0.00	0.00	0.00	0.00	0.00	137,124.37
<b>Totals for Pol. Sub. 20220</b>	984,248.62	-3,101.18	9,738.26	7,679.72	14,316.80	969,931.82	14,512.84	53,251.74	0.00	0.00	0.00	0.00	0.00	902,167.24

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

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

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	67,166.40	-1,264.15	444.17	298.94	-521.04	67,687.44	975.52	3,579.51	0.00	0.00	0.00	0.00	0.00	0.00	63,132.41
076 - 1993 BOND/LIBRARY (\$4,000,000)	5,277.28	-99.33	34.90	23.49	-40.94	5,318.22	76.65	281.24	0.00	0.00	0.00	0.00	0.00	0.00	4,960.33
077 - 1994 BOND (\$2,000,000)	2,558.96	-48.17	16.92	11.39	-19.86	2,578.82	37.19	136.37	0.00	0.00	0.00	0.00	0.00	0.00	2,405.26
078 - 1999 BOND (\$41,800,000)	57,091.62	-1,074.55	377.55	254.08	-442.92	57,534.54	829.23	3,042.59	0.00	0.00	0.00	0.00	0.00	0.00	53,662.72
079 - 2009 EMERGENCY (\$3,400,000)	65,087.73	-1,225.05	430.43	289.66	-504.96	65,592.69	945.34	3,468.72	0.00	0.00	0.00	0.00	0.00	0.00	61,178.63
081 - 2006 EMERGENCY (\$4,500,000)	90,035.49	-1,694.59	595.41	400.69	-698.49	90,733.98	1,307.71	4,798.29	0.00	0.00	0.00	0.00	0.00	0.00	84,627.98
276 - 1976 CURRENT EXPENSE	106,041.24	-1,878.56	660.05	444.19	-774.32	106,815.56	1,537.56	5,641.73	0.00	0.00	0.00	0.00	0.00	0.00	99,636.27
278 - 1978 CURRENT EXPENSE	32,800.99	-576.56	202.58	136.33	-237.65	33,038.64	475.50	1,744.75	0.00	0.00	0.00	0.00	0.00	0.00	30,818.39
292 - 1992 CURRENT EXPENSE	45,228.63	-817.86	287.36	193.39	-337.11	45,565.74	656.16	2,407.65	0.00	0.00	0.00	0.00	0.00	0.00	42,501.93
296 - 1996 CURRENT EXPENSE	42,105.12	-773.87	271.90	182.98	-318.99	42,424.11	611.15	2,242.41	0.00	0.00	0.00	0.00	0.00	0.00	39,570.55
392 - 1992 CURRENT EXPENSE	53,732.40	-971.64	341.39	229.74	-400.51	54,132.91	779.55	2,860.33	0.00	0.00	0.00	0.00	0.00	0.00	50,493.03
441 - 2009 BOND (\$13,000,000)	15,352.63	-288.96	101.53	68.32	-119.11	15,471.74	222.96	818.19	0.00	0.00	0.00	0.00	0.00	0.00	14,430.59
442 - 2009 BOND (\$5,500,000)	6,557.03	-123.41	43.36	29.19	-50.86	6,607.89	95.24	349.44	0.00	0.00	0.00	0.00	0.00	0.00	6,163.21
486 - 1991 PERMANENT IMPROVEMENT	10,719.24	-187.21	65.78	44.26	-77.17	10,796.41	155.36	570.09	0.00	0.00	0.00	0.00	0.00	0.00	10,070.96
<b>Totals for Pol. Sub. 20230</b>	<b>599,754.76</b>	<b>-11,023.91</b>	<b>3,873.33</b>	<b>2,606.65</b>	<b>-4,543.93</b>	<b>604,298.69</b>	<b>8,705.12</b>	<b>31,941.31</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>563,652.26</b>

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

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	3,109.73	-29.89	79.89	29.44	79.44	3,030.29	48.40	177.60	0.00	0.00	0.00	0.00	0.00	0.00	2,804.29
082 - 1994 BOND (\$7,800,000)	2,159.54	-20.75	55.48	20.46	55.19	2,104.35	33.65	123.33	0.00	0.00	0.00	0.00	0.00	0.00	1,947.37
276 - 1976 CURRENT EXPENSE	9,526.15	-90.66	242.38	89.38	241.10	9,285.05	148.11	543.47	0.00	0.00	0.00	0.00	0.00	0.00	8,593.47
280 - 1980 CURRENT EXPENSE	1,740.63	-16.65	44.53	16.43	44.31	1,696.32	27.07	99.37	0.00	0.00	0.00	0.00	0.00	0.00	1,569.88
290 - 1990 CURRENT EXPENSE	3,219.15	-30.70	82.07	30.27	81.64	3,137.51	50.07	183.70	0.00	0.00	0.00	0.00	0.00	0.00	2,903.74
<b>Totals for Pol. Sub. 20490</b>	<b>19,755.20</b>	<b>-188.65</b>	<b>504.35</b>	<b>185.98</b>	<b>501.68</b>	<b>19,253.52</b>	<b>307.30</b>	<b>1,127.47</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>17,818.75</b>

**Political Subdivision: 21050 - CLEARVIEW LSD**

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	23,965.94	-221.30	48.79	14.63	-157.88	24,123.82	352.81	1,294.49	0.00	0.00	0.00	0.00	0.00	0.00	22,476.52
085 - 2006 EMERGENCY (\$352,690)	14,832.68	-136.95	30.18	9.06	-97.71	14,930.39	218.35	801.17	0.00	0.00	0.00	0.00	0.00	0.00	13,910.87
086 - 1999 BOND (\$3,260,000)	10,690.85	-98.72	21.75	6.53	-70.44	10,761.29	157.38	577.44	0.00	0.00	0.00	0.00	0.00	0.00	10,026.47

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**Political Subdivision: 21050 - CLEARVIEW LSD**

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
087 - 2000 BOND (\$980,000)	3,362.98	-31.05	6.84	2.05	-22.16	3,385.14	49.51	181.65	0.00	0.00	0.00	0.00	0.00	3,153.98
088 - 2000 BOND (\$1,432,000)	4,814.43	-44.45	9.79	2.94	-31.72	4,846.15	70.86	260.04	0.00	0.00	0.00	0.00	0.00	4,515.25
089 - 2007 EMERGENCY (\$546,856)	23,293.28	-215.08	47.39	14.22	-153.47	23,446.75	342.91	1,258.17	0.00	0.00	0.00	0.00	0.00	21,845.67
276 - 1976 CURRENT EXPENSE	39,599.92	-370.52	81.65	24.50	-264.37	39,864.29	582.56	2,137.39	0.00	0.00	0.00	0.00	0.00	37,144.34
278 - 1978 CURRENT EXPENSE	1,207.66	-10.91	2.40	0.72	-7.79	1,215.45	17.82	65.30	0.00	0.00	0.00	0.00	0.00	1,132.33
292 - 1992 CURRENT EXPENSE	9,664.37	-87.53	19.28	5.78	-62.47	9,726.84	142.43	522.55	0.00	0.00	0.00	0.00	0.00	9,061.86
451 - 2001 CLASSROOM FACILITIES	1,590.36	-14.43	3.18	0.96	-10.29	1,600.65	23.38	85.99	0.00	0.00	0.00	0.00	0.00	1,491.28
495 - 2010 PERMANENT IMPROVEMENT	3,537.77	-32.68	7.20	2.16	-23.32	3,561.09	52.07	191.07	0.00	0.00	0.00	0.00	0.00	3,317.95
<b>Totals for Pol. Sub. 21050</b>	<b>136,560.24</b>	<b>-1,263.62</b>	<b>278.45</b>	<b>83.55</b>	<b>-901.62</b>	<b>137,461.86</b>	<b>2,010.08</b>	<b>7,375.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>128,076.52</b>

**Political Subdivision: 21150 - COLUMBIA LSD**

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	30,056.62	-229.82	146.56	107.10	23.84	30,032.78	411.35	1,509.33	0.00	0.00	0.00	0.00	0.00	28,112.10
091 - 2008 EMERGENCY (\$647,000)	19,684.34	-150.51	95.99	70.13	15.61	19,668.73	269.39	988.46	0.00	0.00	0.00	0.00	0.00	18,410.88
092 - 2010 EMERGENCY (\$625,000)	19,035.99	-145.57	92.82	67.83	15.08	19,020.91	260.53	955.92	0.00	0.00	0.00	0.00	0.00	17,804.46
094 - 2008 EMERGENCY (\$950,000)	28,937.14	-221.28	141.10	103.10	22.92	28,914.22	396.02	1,453.12	0.00	0.00	0.00	0.00	0.00	27,065.08
276 - 1976 CURRENT EXPENSE	78,945.98	-606.56	386.80	282.62	62.86	78,883.12	1,080.45	3,964.48	0.00	0.00	0.00	0.00	0.00	73,838.19
280 - 1980 CURRENT EXPENSE	13,554.68	-104.09	66.38	48.49	10.78	13,543.90	185.54	680.69	0.00	0.00	0.00	0.00	0.00	12,677.67
496 - 2010 PERMANENT IMPROVEMENT	11,782.88	-90.13	57.48	42.00	9.35	11,773.53	161.27	591.71	0.00	0.00	0.00	0.00	0.00	11,020.55
<b>Totals for Pol. Sub. 21150</b>	<b>201,997.63</b>	<b>-1,547.96</b>	<b>987.13</b>	<b>721.27</b>	<b>160.44</b>	<b>201,837.19</b>	<b>2,764.55</b>	<b>10,143.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>188,928.93</b>

**Political Subdivision: 21670 - ELYRIA CSD**

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	74,449.19	-560.67	745.95	100.11	285.39	74,163.80	1,164.36	4,272.35	0.00	0.00	0.00	0.00	0.00	68,727.09
080 - 2007 PERMANENT IMPROVEMENT-GE	8,863.13	-66.74	88.81	11.93	34.00	8,829.13	138.64	508.60	0.00	0.00	0.00	0.00	0.00	8,181.89
097 - 2007 BOND (\$45,000,000)	57,786.48	-435.18	579.01	77.76	221.59	57,564.89	903.72	3,316.13	0.00	0.00	0.00	0.00	0.00	53,345.04
276 - 1976 CURRENT EXPENSE	140,061.68	-955.80	1,271.71	170.51	486.42	139,575.26	2,290.08	8,402.83	0.00	0.00	0.00	0.00	0.00	128,882.35
282 - 1982 CURRENT EXPENSE	55,643.78	-403.85	537.33	72.11	205.59	55,438.19	885.51	3,249.21	0.00	0.00	0.00	0.00	0.00	51,303.47
292 - 1992 CURRENT EXPENSE	63,900.00	-455.54	606.10	81.32	231.88	63,668.12	1,025.20	3,761.73	0.00	0.00	0.00	0.00	0.00	58,881.19
299 - 1999 CURRENT EXPENSE	68,673.82	-502.85	669.04	89.79	255.98	68,417.84	1,088.43	3,993.76	0.00	0.00	0.00	0.00	0.00	63,335.65

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**Political Subdivision: 21670 - ELYRIA CSD**

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
497 - 2010 EMERGENCY (\$4,435,000)	92,174.73	-694.16	923.57	124.00	353.41	91,821.32	1,441.55	5,289.54	0.00	0.00	0.00	0.00	0.00	0.00	85,090.23
502 - 2010 EMERGENCY (\$8,252,548)	155,811.02	-1,173.38	1,561.18	209.61	597.41	155,213.61	2,436.82	8,941.36	0.00	0.00	0.00	0.00	0.00	0.00	143,835.43
<b>Totals for Pol. Sub. 21670</b>	<b>717,363.83</b>	<b>-5,248.17</b>	<b>6,982.70</b>	<b>937.14</b>	<b>2,671.67</b>	<b>714,692.16</b>	<b>11,374.31</b>	<b>41,735.51</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>661,582.34</b>

**Political Subdivision: 21870 - FIRELANDS LSD**

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	13,808.25	-51.46	190.53	27.08	166.15	13,642.10	188.46	691.62	0.00	0.00	0.00	0.00	0.00	0.00	12,762.02
033 - PERM IMP	8,405.08	-31.30	115.99	16.47	101.16	8,303.92	114.75	421.01	0.00	0.00	0.00	0.00	0.00	0.00	7,768.16
099 - 2006 EMERGENCY (\$820,000)	16,990.19	-63.26	234.47	33.29	204.50	16,785.69	231.90	851.00	0.00	0.00	0.00	0.00	0.00	0.00	15,702.79
276 - 1976 CURRENT EXPENSE	76,067.75	-287.92	1,066.78	151.49	930.35	75,137.40	1,038.43	3,810.22	0.00	0.00	0.00	0.00	0.00	0.00	70,288.75
281 - 1981 CURRENT EXPENSE	16,926.56	-62.05	229.95	32.64	200.54	16,726.02	231.04	847.81	0.00	0.00	0.00	0.00	0.00	0.00	15,647.17
287 - 1987 CURRENT EXPENSE	17,037.71	-62.90	233.02	33.10	203.22	16,834.49	232.55	853.37	0.00	0.00	0.00	0.00	0.00	0.00	15,748.57
<b>Totals for Pol. Sub. 21870</b>	<b>149,235.54</b>	<b>-558.89</b>	<b>2,070.74</b>	<b>294.07</b>	<b>1,805.92</b>	<b>147,429.62</b>	<b>2,037.13</b>	<b>7,475.03</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>137,917.46</b>

**Political Subdivision: 22670 - KEYSTONE LSD**

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	42,935.71	-22.08	312.27	137.47	427.66	42,508.05	659.68	2,420.57	0.00	0.00	0.00	0.00	0.00	0.00	39,427.80
103 - 2003 BOND (\$17,500,000)	28,251.96	-14.51	205.47	90.45	281.41	27,970.55	434.07	1,592.74	0.00	0.00	0.00	0.00	0.00	0.00	25,943.74
276 - 1976 CURRENT EXPENSE	97,704.14	-50.57	715.92	315.16	980.51	96,723.63	1,485.69	5,451.49	0.00	0.00	0.00	0.00	0.00	0.00	89,786.45
277 - 1977 CURRENT EXPENSE	13,642.25	-6.94	98.14	43.20	134.40	13,507.85	211.32	775.28	0.00	0.00	0.00	0.00	0.00	0.00	12,521.25
291 - 1991 CURRENT EXPENSE	40,409.38	-20.13	284.98	125.46	390.31	40,019.07	637.54	2,339.39	0.00	0.00	0.00	0.00	0.00	0.00	37,042.14
487 - 1994 PERMANENT IMPROVEMENT-OF	4,482.82	-2.18	30.77	13.56	42.15	4,440.67	72.35	265.44	0.00	0.00	0.00	0.00	0.00	0.00	4,102.88
488 - 1985 PERMANENT IMPROVEMENT	3,928.38	-1.86	26.62	11.74	36.50	3,891.88	64.07	235.05	0.00	0.00	0.00	0.00	0.00	0.00	3,592.76
498 - 2010 BOND (\$11,500,000)	20,352.47	-10.47	148.02	65.15	202.70	20,149.77	312.68	1,147.39	0.00	0.00	0.00	0.00	0.00	0.00	18,689.70
<b>Totals for Pol. Sub. 22670</b>	<b>251,707.11</b>	<b>-128.74</b>	<b>1,822.19</b>	<b>802.19</b>	<b>2,495.64</b>	<b>249,211.47</b>	<b>3,877.40</b>	<b>14,227.35</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>231,106.72</b>

**Political Subdivision: 22970 - LORAIN CSD**

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	84,562.07	-2,475.87	651.20	-147.75	-1,972.42	86,534.49	1,298.76	4,765.38	0.00	0.00	0.00	0.00	0.00	0.00	80,470.35

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**Political Subdivision: 22970 - LORAIN CSD**

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
105 - 2001 BOND (\$41,094,000)	100,539.23	-2,943.63	774.25	-175.67	-2,345.05	102,884.28	1,544.12	5,665.75	0.00	0.00	0.00	0.00	0.00	95,674.41
276 - 1976 CURRENT EXPENSE	267,092.44	-6,101.95	1,604.95	-364.15	-4,861.15	271,953.59	4,195.22	15,393.35	0.00	0.00	0.00	0.00	0.00	252,365.02
291 - 1991 CURRENT EXPENSE	103,907.80	-2,598.03	683.34	-155.04	-2,069.73	105,977.53	1,619.95	5,943.93	0.00	0.00	0.00	0.00	0.00	98,413.65
292 - 1992 CURRENT EXPENSE	105,292.09	-2,724.93	716.72	-162.62	-2,170.83	107,462.92	1,636.46	6,004.76	0.00	0.00	0.00	0.00	0.00	99,821.70
392 - 1992 CURRENT EXPENSE	153,972.10	-3,984.76	1,048.09	-237.81	-3,174.48	157,146.58	2,393.10	8,780.97	0.00	0.00	0.00	0.00	0.00	145,972.51
452 - 2001 CLASSROOM FACILITY	11,096.99	-323.50	85.09	-19.31	-257.72	11,354.71	170.49	625.63	0.00	0.00	0.00	0.00	0.00	10,558.59
<b>Totals for Pol. Sub. 22970</b>	<b>826,462.72</b>	<b>-21,152.67</b>	<b>5,563.64</b>	<b>-1,262.35</b>	<b>-16,851.38</b>	<b>843,314.10</b>	<b>12,858.10</b>	<b>47,179.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>783,276.23</b>

**Political Subdivision: 23170 - MAPLETON LSD**

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	114.72	0.00	0.00	0.00	0.00	114.72	1.57	5.74	0.00	0.00	0.00	0.00	0.00	107.41
108 - 2000 BOND (\$4,254,000)	83.18	0.00	0.00	0.00	0.00	83.18	1.14	4.16	0.00	0.00	0.00	0.00	0.00	77.88
276 - 1976 CURRENT EXPENSE	220.55	0.00	0.00	0.00	0.00	220.55	3.00	11.03	0.00	0.00	0.00	0.00	0.00	206.52
277 - 1977 CURRENT EXPENSE	33.42	0.00	0.00	0.00	0.00	33.42	0.46	1.67	0.00	0.00	0.00	0.00	0.00	31.29
283 - 1983 CURRENT EXPENSE	72.39	0.00	0.00	0.00	0.00	72.39	0.99	3.62	0.00	0.00	0.00	0.00	0.00	67.78
287 - 1987 CURRENT EXPENSE	75.29	0.00	0.00	0.00	0.00	75.29	1.02	3.76	0.00	0.00	0.00	0.00	0.00	70.51
291 - 1991 CURRENT EXPENSE	57.91	0.00	0.00	0.00	0.00	57.91	0.79	2.90	0.00	0.00	0.00	0.00	0.00	54.22
451 - 2001 CLASSROOM FACILITIES	10.66	0.00	0.00	0.00	0.00	10.66	0.15	0.53	0.00	0.00	0.00	0.00	0.00	9.98
489 - 1991 PERMANENT IMPROVEMENT	49.92	0.00	0.00	0.00	0.00	49.92	0.68	2.50	0.00	0.00	0.00	0.00	0.00	46.74
<b>Totals for Pol. Sub. 23170</b>	<b>718.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>718.04</b>	<b>9.80</b>	<b>35.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>672.33</b>

**Political Subdivision: 23420 - MIDVIEW LSD**

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
033 - PERM IMP	28,694.27	-201.92	372.79	176.52	347.39	28,346.88	562.38	2,063.56	0.00	0.00	0.00	0.00	0.00	25,720.94
112 - 2008 EMERGENCY (\$1,600,000)	27,748.33	-195.31	360.49	170.71	335.89	27,412.44	543.87	1,995.54	0.00	0.00	0.00	0.00	0.00	24,873.03
276 - 1976 CURRENT EXPENSE	108,696.59	-763.85	1,409.99	667.72	1,313.86	107,382.73	2,078.36	7,626.23	0.00	0.00	0.00	0.00	0.00	97,678.14
278 - 1978 CURRENT EXPENSE	17,283.34	-121.81	224.88	106.49	209.56	17,073.78	347.44	1,275.03	0.00	0.00	0.00	0.00	0.00	15,451.31
286 - 1986 CURRENT EXPENSE	41,524.64	-292.81	540.50	255.98	503.67	41,020.97	840.09	3,082.63	0.00	0.00	0.00	0.00	0.00	37,098.25
<b>Totals for Pol. Sub. 23420</b>	<b>223,947.17</b>	<b>-1,575.70</b>	<b>2,908.65</b>	<b>1,377.42</b>	<b>2,710.37</b>	<b>221,236.80</b>	<b>4,372.14</b>	<b>16,042.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200,821.67</b>

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**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	1,497.88	-4.25	0.00	0.30	-3.95	1,501.83	22.71	83.32	0.00	0.00	0.00	0.00	0.00	1,395.80
115 - 2006 EMERGENCY (\$152,000)	532.55	-1.52	0.00	0.10	-1.42	533.97	8.05	29.63	0.00	0.00	0.00	0.00	0.00	496.29
116 - 1998 BOND (\$3,252,000)	832.13	-2.37	0.00	0.16	-2.21	834.34	12.61	46.28	0.00	0.00	0.00	0.00	0.00	775.45
276 - 1976 CURRENT EXPENSE	5,180.44	-14.73	0.00	1.01	-13.72	5,194.16	78.53	288.16	0.00	0.00	0.00	0.00	0.00	4,827.47
450 - 2001 CLASSROOM FAC. MAINT.	136.86	-0.39	0.00	0.03	-0.36	137.22	2.09	7.61	0.00	0.00	0.00	0.00	0.00	127.52
<b>Totals for Pol. Sub. 23680</b>	<b>8,179.86</b>	<b>-23.26</b>	<b>0.00</b>	<b>1.60</b>	<b>-21.66</b>	<b>8,201.52</b>	<b>123.99</b>	<b>455.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,622.53</b>

**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	119,525.23	-860.82	1,040.63	744.20	924.01	118,601.22	1,665.41	6,110.82	0.00	0.00	0.00	0.00	0.00	110,824.99
119 - 1992 BOND (\$5,350,000)	10,188.96	-73.38	88.71	63.43	78.76	10,110.20	141.98	520.93	0.00	0.00	0.00	0.00	0.00	9,447.29
120 - 2008 EMERGENCY (\$1,717,171)	48,397.72	-348.55	421.37	301.32	374.14	48,023.58	674.32	2,474.36	0.00	0.00	0.00	0.00	0.00	44,874.90
121 - 2010 EMERGENCY (\$2,710,100)	76,417.87	-550.37	665.32	475.78	590.73	75,827.14	1,064.75	3,906.94	0.00	0.00	0.00	0.00	0.00	70,855.45
276 - 1976 CURRENT EXPENSE	221,072.66	-1,639.97	1,982.53	1,417.76	1,760.32	219,312.34	3,078.90	11,297.20	0.00	0.00	0.00	0.00	0.00	204,936.24
290 - 1990 CURRENT EXPENSE	60,670.50	-421.52	509.57	364.40	452.45	60,218.05	845.82	3,103.55	0.00	0.00	0.00	0.00	0.00	56,268.68
490 - 1985 PERMANENT IMPROVEMENT-OT	22,602.50	-133.77	161.71	115.65	143.59	22,458.91	315.81	1,158.80	0.00	0.00	0.00	0.00	0.00	20,984.30
499 - 2010 EMERGENCY (\$1,900,000)	52,904.48	-381.01	460.60	329.39	408.98	52,495.50	737.12	2,704.77	0.00	0.00	0.00	0.00	0.00	49,053.61
<b>Totals for Pol. Sub. 23880</b>	<b>611,779.92</b>	<b>-4,409.39</b>	<b>5,330.44</b>	<b>3,811.93</b>	<b>4,732.98</b>	<b>607,046.94</b>	<b>8,524.11</b>	<b>31,277.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>567,245.46</b>

**Political Subdivision: 24100 - OBERLIN 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	27,622.22	-248.93	485.78	61.92	298.77	27,323.45	390.95	1,434.52	0.00	0.00	0.00	0.00	0.00	25,497.98
061 - 2007 EDUCATION TECHNOLOGY	6,674.94	-60.11	117.29	14.96	72.14	6,602.80	94.47	346.65	0.00	0.00	0.00	0.00	0.00	6,161.68
168 - 2006 PERMANENT IMPROVEMENT	9,606.91	-84.58	165.07	21.04	101.53	9,505.38	135.90	498.46	0.00	0.00	0.00	0.00	0.00	8,871.02
276 - 1976 CURRENT EXPENSE	65,831.56	-603.09	1,176.96	150.02	723.89	65,107.67	932.33	3,420.96	0.00	0.00	0.00	0.00	0.00	60,754.38
277 - 1977 CURRENT EXPENSE	12,007.28	-106.33	207.52	26.44	127.63	11,879.65	169.83	623.17	0.00	0.00	0.00	0.00	0.00	11,086.65
<b>Totals for Pol. Sub. 24100</b>	<b>121,742.91</b>	<b>-1,103.04</b>	<b>2,152.62</b>	<b>274.38</b>	<b>1,323.96</b>	<b>120,418.95</b>	<b>1,723.48</b>	<b>6,323.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>112,371.71</b>

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

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

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	1,804.86	-17.53	0.00	51.20	33.67	1,771.19	24.45	89.74	0.00	0.00	0.00	0.00	0.00	0.00	1,657.00
016 - 1994 CURRENT EXPENSE (5705.212)	640.78	-6.39	0.00	18.68	12.29	628.49	8.69	31.85	0.00	0.00	0.00	0.00	0.00	0.00	587.95
029 - 2001 CLASSROOM FAC. (\$7,000,000)	156.00	-1.58	0.00	4.61	3.03	152.97	2.10	7.76	0.00	0.00	0.00	0.00	0.00	0.00	143.11
034 - 1995 CURRENT EXPENSE (5705.212)	730.61	-7.43	0.00	21.71	14.28	716.33	9.87	36.32	0.00	0.00	0.00	0.00	0.00	0.00	670.14
037 - 1996 CURRENT EXPENSE (5705.212)	733.82	-7.47	0.00	21.82	14.35	719.47	9.94	36.46	0.00	0.00	0.00	0.00	0.00	0.00	673.07
128 - 1990 BOND (\$8,200,000)	1,046.85	-10.16	0.00	29.69	19.53	1,027.32	14.18	52.06	0.00	0.00	0.00	0.00	0.00	0.00	961.08
129 - 1994 BOND (\$10,500,000)	216.61	-2.10	0.00	6.15	4.05	212.56	2.92	10.76	0.00	0.00	0.00	0.00	0.00	0.00	198.88
130 - 2007 BOND (\$17,000,000)	1,119.03	-10.87	0.00	31.74	20.87	1,098.16	15.15	55.64	0.00	0.00	0.00	0.00	0.00	0.00	1,027.37
276 - 1976 CURRENT EXPENSE	2,793.30	-24.52	0.00	71.63	47.11	2,746.19	37.85	138.95	0.00	0.00	0.00	0.00	0.00	0.00	2,569.39
285 - 1985 CURRENT EXPENSE	660.76	-6.09	0.00	17.81	11.72	649.04	8.95	32.87	0.00	0.00	0.00	0.00	0.00	0.00	607.22
287 - 1987 CURRENT EXPENSE	1,414.05	-13.14	0.00	38.39	25.25	1,388.80	19.18	70.32	0.00	0.00	0.00	0.00	0.00	0.00	1,299.30
291 - 1991 CURRENT EXPENSE	1,568.01	-15.09	0.00	44.11	29.02	1,538.99	21.26	77.96	0.00	0.00	0.00	0.00	0.00	0.00	1,439.77
299 - 1999 CURRENT EXPENSE	3,624.46	-36.98	0.00	108.05	71.07	3,553.39	49.10	180.16	0.00	0.00	0.00	0.00	0.00	0.00	3,324.13
501 - 2010 CURRENT EXPENSE	3,136.92	-30.49	0.00	89.08	58.59	3,078.33	42.49	155.97	0.00	0.00	0.00	0.00	0.00	0.00	2,879.87
<b>Totals for Pol. Sub. 24150</b>	<b>19,646.06</b>	<b>-189.84</b>	<b>0.00</b>	<b>554.67</b>	<b>364.83</b>	<b>19,281.23</b>	<b>266.13</b>	<b>976.82</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>18,038.28</b>

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

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	30,298.05	-179.22	253.94	38.81	113.53	30,184.52	565.57	2,075.27	0.00	0.00	0.00	0.00	0.00	0.00	27,543.68
033 - PERM IMP	8,057.98	-47.66	67.54	10.32	30.20	8,027.78	150.43	551.93	0.00	0.00	0.00	0.00	0.00	0.00	7,325.42
132 - 2010 EMERGENCY (\$2,300,000)	56,889.55	-336.49	476.82	72.88	213.21	56,676.34	1,061.98	3,896.64	0.00	0.00	0.00	0.00	0.00	0.00	51,717.72
134 - 2010 EMERGENCY (\$1,894,000)	48,187.03	-285.01	403.89	61.72	180.60	48,006.43	899.54	3,300.57	0.00	0.00	0.00	0.00	0.00	0.00	43,806.32
276 - 1976 CURRENT EXPENSE	99,190.86	-606.91	860.03	131.45	384.57	98,806.29	1,819.60	6,676.43	0.00	0.00	0.00	0.00	0.00	0.00	90,310.26
293 - 1993 CURRENT EXPENSE	39,846.24	-223.33	316.47	48.37	141.51	39,704.73	763.41	2,801.14	0.00	0.00	0.00	0.00	0.00	0.00	36,140.18
<b>Totals for Pol. Sub. 24890</b>	<b>282,469.71</b>	<b>-1,678.62</b>	<b>2,378.69</b>	<b>363.55</b>	<b>1,063.62</b>	<b>281,406.09</b>	<b>5,260.53</b>	<b>19,301.98</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>256,843.58</b>

**Political Subdivision: 25190 - STRONGSVILLE CSD**

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	949.94	0.00	0.00	0.00	0.00	949.94	12.96	47.49	0.00	0.00	0.00	0.00	0.00	0.00	889.49
038 - 2002 CURRENT EXPENSE (5705.212)	760.62	0.00	0.00	0.00	0.00	760.62	10.36	38.03	0.00	0.00	0.00	0.00	0.00	0.00	712.23



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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**Political Subdivision: 25190 - STRONGSVILLE 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
052 - 2003 CURRENT EXPENSE (5705.212)	152.44	0.00	0.00	0.00	0.00	152.44	2.09	7.62	0.00	0.00	0.00	0.00	0.00	142.73
136 - 1990 BOND (\$7,500,000)	18.67	0.00	0.00	0.00	0.00	18.67	0.27	0.93	0.00	0.00	0.00	0.00	0.00	17.47
137 - 1996 BOND (\$24,490,000)	390.17	0.00	0.00	0.00	0.00	390.17	5.32	19.51	0.00	0.00	0.00	0.00	0.00	365.34
217 - 2007 CURRENT EXPENSE	1,102.63	0.00	0.00	0.00	0.00	1,102.63	15.02	55.13	0.00	0.00	0.00	0.00	0.00	1,032.48
276 - 1976 CURRENT EXPENSE	998.08	0.00	0.00	0.00	0.00	998.08	13.59	49.90	0.00	0.00	0.00	0.00	0.00	934.59
278 - 1978 CURRENT EXPENSE	332.36	0.00	0.00	0.00	0.00	332.36	4.52	16.61	0.00	0.00	0.00	0.00	0.00	311.23
286 - 1986 CURRENT EXPENSE	802.32	0.00	0.00	0.00	0.00	802.32	10.92	40.11	0.00	0.00	0.00	0.00	0.00	751.29
290 - 1990 CURRENT EXPENSE	666.94	0.00	0.00	0.00	0.00	666.94	9.08	33.35	0.00	0.00	0.00	0.00	0.00	624.51
294 - 1994 CURRENT EXPENSE	515.47	0.00	0.00	0.00	0.00	515.47	7.02	25.77	0.00	0.00	0.00	0.00	0.00	482.68
470 - 2000 PERMANENT IMPROVEMENT	138.96	0.00	0.00	0.00	0.00	138.96	1.90	6.95	0.00	0.00	0.00	0.00	0.00	130.11
<b>Totals for Pol. Sub. 25190</b>	<b>6,828.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,828.60</b>	<b>93.05</b>	<b>341.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,394.15</b>

**Political Subdivision: 25600 - VERMILION 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	32,461.99	-167.96	117.09	26.05	-24.82	32,486.81	451.91	1,658.27	0.00	0.00	0.00	0.00	0.00	30,376.63
141 - 2008 EMERGENCY (\$2,175,000)	39,703.54	-205.44	143.19	31.85	-30.40	39,733.94	552.72	2,028.19	0.00	0.00	0.00	0.00	0.00	37,153.03
142 - 2007 BOND/LIBRARY (\$3,500,000)	4,161.71	-21.54	15.01	3.34	-3.19	4,164.90	57.89	212.60	0.00	0.00	0.00	0.00	0.00	3,894.41
143 - 2006 EMERGENCY (\$2,075,000)	40,785.55	-211.05	147.09	32.72	-31.24	40,816.79	567.79	2,083.47	0.00	0.00	0.00	0.00	0.00	38,165.53
276 - 1976 CURRENT EXPENSE	78,615.63	-314.86	219.44	48.81	-46.61	78,662.24	1,089.26	3,996.76	0.00	0.00	0.00	0.00	0.00	73,576.22
289 - 1989 CURRENT EXPENSE	26,133.38	-113.02	78.76	17.52	-16.74	26,150.12	362.56	1,330.34	0.00	0.00	0.00	0.00	0.00	24,457.22
292 - 1992 CURRENT EXPENSE	29,082.20	-130.31	90.83	20.20	-19.28	29,101.48	403.76	1,481.40	0.00	0.00	0.00	0.00	0.00	27,216.32
293 - 1993 CURRENT EXPENSE	34,755.65	-156.31	108.94	24.23	-23.14	34,778.79	482.54	1,770.52	0.00	0.00	0.00	0.00	0.00	32,525.73
471 - LIBRARY	832.38	-4.31	3.00	0.67	-0.64	833.02	11.55	42.52	0.00	0.00	0.00	0.00	0.00	778.95
<b>Totals for Pol. Sub. 25600</b>	<b>286,532.03</b>	<b>-1,324.80</b>	<b>923.35</b>	<b>205.39</b>	<b>-196.06</b>	<b>286,728.09</b>	<b>3,979.98</b>	<b>14,604.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>268,144.04</b>

**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	18,419.78	-64.90	225.59	42.07	202.76	18,217.02	254.02	931.96	0.00	0.00	0.00	0.00	0.00	17,031.04

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**Political Subdivision: 25790 - WELLINGTON EVSD**

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
276 - 1976 CURRENT EXPENSE	85,501.62	-302.16	1,050.19	195.88	943.91	84,557.71	1,178.93	4,325.81	0.00	0.00	0.00	0.00	0.00	0.00	79,052.97
<b>Totals for Pol. Sub. 25790</b>	<b>103,921.40</b>	<b>-367.06</b>	<b>1,275.78</b>	<b>237.95</b>	<b>1,146.67</b>	<b>102,774.73</b>	<b>1,432.95</b>	<b>5,257.77</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>96,084.01</b>

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

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
211 - 2001 CURRENT EXPENSE	22.54	0.00	0.00	0.00	0.00	22.54	0.31	1.13	0.00	0.00	0.00	0.00	0.00	0.00	21.10
215 - 2005 CURRENT EXPENSE	12.96	0.00	0.00	0.00	0.00	12.96	0.18	0.65	0.00	0.00	0.00	0.00	0.00	0.00	12.13
276 - 1976 CURRENT EXPENSE	22.66	0.00	0.00	0.00	0.00	22.66	0.31	1.13	0.00	0.00	0.00	0.00	0.00	0.00	21.22
472 - 1998 PERMANENT IMPROVEMENT	9.19	0.00	0.00	0.00	0.00	9.19	0.12	0.46	0.00	0.00	0.00	0.00	0.00	0.00	8.61
<b>Totals for Pol. Sub. 30020</b>	<b>67.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.35</b>	<b>0.92</b>	<b>3.37</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>63.06</b>

**Political Subdivision: 30130 - EHOVE JVSD**

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
276 - 1976 CURRENT EXPENSE	7,526.62	-39.01	26.61	5.97	-6.43	7,533.05	105.19	386.00	0.00	0.00	0.00	0.00	0.00	0.00	7,041.86
279 - 1979 CURRENT EXPENSE	2,194.28	-11.02	7.52	1.69	-1.81	2,196.09	30.64	112.41	0.00	0.00	0.00	0.00	0.00	0.00	2,053.04
286 - 1986 CURRENT EXPENSE	7,821.56	-38.16	26.02	5.86	-6.28	7,827.84	109.15	400.50	0.00	0.00	0.00	0.00	0.00	0.00	7,318.19
<b>Totals for Pol. Sub. 30130</b>	<b>17,542.46</b>	<b>-88.19</b>	<b>60.15</b>	<b>13.52</b>	<b>-14.52</b>	<b>17,556.98</b>	<b>244.98</b>	<b>898.91</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>16,413.09</b>

**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. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	213,253.38	-2,011.39	1,954.35	811.45	754.41	212,498.97	3,255.19	11,944.24	0.00	0.00	0.00	0.00	0.00	0.00	197,299.54
150 - 1997 CURRENT EXPENSES	96,038.23	-902.97	877.42	364.24	338.69	95,699.54	1,466.91	5,382.44	0.00	0.00	0.00	0.00	0.00	0.00	88,850.19
<b>Totals for Pol. Sub. 30230</b>	<b>309,291.61</b>	<b>-2,914.36</b>	<b>2,831.77</b>	<b>1,175.69</b>	<b>1,093.10</b>	<b>308,198.51</b>	<b>4,722.10</b>	<b>17,326.68</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>286,149.73</b>

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

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
276 - 1976 CURRENT EXPENSE	86.44	-0.89	2.37	0.87	2.35	84.09	1.33	4.94	0.00	0.00	0.00	0.00	0.00	0.00	77.82

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

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

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
291 - 1991 CURRENT EXPENSE	1,666.77	-17.08	45.67	16.84	45.43	1,621.34	25.87	94.94	0.00	0.00	0.00	0.00	0.00	1,500.53
<b>Totals for Pol. Sub. 30260</b>	<b>1,753.21</b>	<b>-17.97</b>	<b>48.04</b>	<b>17.71</b>	<b>47.78</b>	<b>1,705.43</b>	<b>27.20</b>	<b>99.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,578.35</b>

**Political Subdivision: 30340 - POLARIS JVSD**

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
276 - 1976 CURRENT EXPENSE	641.23	-3.81	0.00	11.14	7.33	633.90	8.73	32.00	0.00	0.00	0.00	0.00	0.00	593.17
277 - 1977 CURRENT EXPENSE	375.51	-2.23	0.00	6.52	4.29	371.22	5.08	18.74	0.00	0.00	0.00	0.00	0.00	347.40
284 - 1984 CURRENT EXPENSE	269.25	-1.60	0.00	4.68	3.08	266.17	3.65	13.43	0.00	0.00	0.00	0.00	0.00	249.09
<b>Totals for Pol. Sub. 30340</b>	<b>1,285.99</b>	<b>-7.64</b>	<b>0.00</b>	<b>22.34</b>	<b>14.70</b>	<b>1,271.29</b>	<b>17.46</b>	<b>64.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,189.66</b>

**Political Subdivision: 40100 - AMHERST 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	2,725.98	-101.25	30.91	7.29	-63.05	2,789.03	52.70	193.33	0.00	0.00	0.00	0.00	0.00	2,543.00
<b>Totals for Pol. Sub. 40100</b>	<b>2,725.98</b>	<b>-101.25</b>	<b>30.91</b>	<b>7.29</b>	<b>-63.05</b>	<b>2,789.03</b>	<b>52.70</b>	<b>193.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,543.00</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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	432.76	-0.40	15.77	-0.10	15.27	417.49	5.68	20.87	0.00	0.00	0.00	0.00	0.00	390.94
<b>Totals for Pol. Sub. 40100_08</b>	<b>432.76</b>	<b>-0.40</b>	<b>15.77</b>	<b>-0.10</b>	<b>15.27</b>	<b>417.49</b>	<b>5.68</b>	<b>20.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>390.94</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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	5,065.98	-196.60	60.01	14.13	-122.46	5,188.44	102.57	376.48	0.00	0.00	0.00	0.00	0.00	4,709.39
012 - 1988 AMBULANCE	576.54	-21.97	6.71	1.59	-13.67	590.21	11.85	43.47	0.00	0.00	0.00	0.00	0.00	534.89
018 - 2001 FIRE & E.M.S.	6,281.82	-243.59	74.36	17.54	-151.69	6,433.51	127.32	467.14	0.00	0.00	0.00	0.00	0.00	5,839.05
<b>Totals for Pol. Sub. 40100010</b>	<b>11,924.34</b>	<b>-462.16</b>	<b>141.08</b>	<b>33.26</b>	<b>-287.82</b>	<b>12,212.16</b>	<b>241.74</b>	<b>887.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,083.33</b>

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: 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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,691.70	-26.34	-0.65	4.27	-22.72	1,714.42	23.40	85.88	0.00	0.00	0.00	0.00	0.00	1,605.14
011 - ROAD AND BRIDGE	958.66	-14.91	-0.36	2.43	-12.84	971.50	13.26	48.67	0.00	0.00	0.00	0.00	0.00	909.57
473 - 1996 ROAD IMPROVEMENT	346.13	-5.43	-0.13	0.88	-4.68	350.81	4.80	17.57	0.00	0.00	0.00	0.00	0.00	328.44
<b>Totals for Pol. Sub. 40650</b>	<b>2,996.49</b>	<b>-46.68</b>	<b>-1.14</b>	<b>7.58</b>	<b>-40.24</b>	<b>3,036.73</b>	<b>41.46</b>	<b>152.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,843.15</b>

**Political Subdivision: 40710 - BROWNHELM TWP**

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	10,973.80	-63.66	77.71	13.66	27.71	10,946.09	152.81	560.68	0.00	0.00	0.00	0.00	0.00	10,232.60
<b>Totals for Pol. Sub. 40710</b>	<b>10,973.80</b>	<b>-63.66</b>	<b>77.71</b>	<b>13.66</b>	<b>27.71</b>	<b>10,946.09</b>	<b>152.81</b>	<b>560.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,232.60</b>

**Political Subdivision: 40710060 - BROWNHELM TWP**

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	1,573.13	-16.58	44.85	12.98	41.25	1,531.88	20.88	76.62	0.00	0.00	0.00	0.00	0.00	1,434.38
101 - GENERAL	220.24	-2.33	6.27	1.82	5.76	214.48	2.93	10.73	0.00	0.00	0.00	0.00	0.00	200.82
<b>Totals for Pol. Sub. 40710060</b>	<b>1,793.37</b>	<b>-18.91</b>	<b>51.12</b>	<b>14.80</b>	<b>47.01</b>	<b>1,746.36</b>	<b>23.81</b>	<b>87.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,635.20</b>

**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	2,940.28	-5.08	0.00	5.29	0.21	2,940.07	40.19	147.51	0.00	0.00	0.00	0.00	0.00	2,752.37
464 - 2006 FIRE & E.M.S.	1,475.53	-2.55	0.00	2.66	0.11	1,475.42	20.18	74.03	0.00	0.00	0.00	0.00	0.00	1,381.21
474 - 2001 ROAD IMPROVEMENT	3,186.66	-5.53	0.00	5.76	0.23	3,186.43	43.56	159.86	0.00	0.00	0.00	0.00	0.00	2,983.01
<b>Totals for Pol. Sub. 40870</b>	<b>7,602.47</b>	<b>-13.16</b>	<b>0.00</b>	<b>13.71</b>	<b>0.55</b>	<b>7,601.92</b>	<b>103.93</b>	<b>381.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,116.59</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	3,090.12	-5.64	0.00	5.88	0.24	3,089.88	42.27	155.05	0.00	0.00	0.00	0.00	0.00	2,892.56
101 - GENERAL	432.62	-0.79	0.00	0.82	0.03	432.59	5.93	21.71	0.00	0.00	0.00	0.00	0.00	404.95
<b>Totals for Pol. Sub. 40870010</b>	<b>3,522.74</b>	<b>-6.43</b>	<b>0.00</b>	<b>6.70</b>	<b>0.27</b>	<b>3,522.47</b>	<b>48.20</b>	<b>176.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,297.51</b>

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**Political Subdivision: 40930 - CARLISLE 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	-988.20	-53.00	43.05	22.39	12.44	-1,000.64	96.50	354.02	0.00	0.00	0.00	0.00	0.00	0.00	-1,451.16
011 - ROAD AND BRIDGE	-531.76	-28.53	23.16	12.04	6.67	-538.43	51.90	190.50	0.00	0.00	0.00	0.00	0.00	0.00	-780.83
456 - 2001 FIRE	-1,288.89	-39.49	32.09	16.68	9.28	-1,298.17	73.17	268.58	0.00	0.00	0.00	0.00	0.00	0.00	-1,639.92
465 - 2008 FIRE & E.M.S.	-752.40	-40.35	32.78	17.05	9.48	-761.88	73.47	269.58	0.00	0.00	0.00	0.00	0.00	0.00	-1,104.93
<b>Totals for Pol. Sub. 40930</b>	<b>-3,561.25</b>	<b>-161.37</b>	<b>131.08</b>	<b>68.16</b>	<b>37.87</b>	<b>-3,599.12</b>	<b>295.04</b>	<b>1,082.68</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>-4,976.84</b>

**Political Subdivision: 41271 - COLUMBIA 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	4,538.48	-36.64	22.41	24.59	10.36	4,528.12	62.07	227.71	0.00	0.00	0.00	0.00	0.00	0.00	4,238.34
011 - ROAD AND BRIDGE	11,171.61	-90.20	55.18	60.48	25.46	11,146.15	152.74	560.52	0.00	0.00	0.00	0.00	0.00	0.00	10,432.89
015 - 1976 HOSPITAL	818.00	-6.11	3.74	4.10	1.73	816.27	11.21	41.02	0.00	0.00	0.00	0.00	0.00	0.00	764.04
022 - CEMETERY	581.83	-4.70	2.87	3.15	1.32	580.51	7.94	29.18	0.00	0.00	0.00	0.00	0.00	0.00	543.39
465 - 2008 FIRE & E.M.S.	8,716.70	-70.48	43.11	47.25	19.88	8,696.82	119.21	437.34	0.00	0.00	0.00	0.00	0.00	0.00	8,140.27
475 - 1986 ROAD IMPROVEMENT	2,451.35	-19.01	11.62	12.73	5.34	2,446.01	33.51	122.98	0.00	0.00	0.00	0.00	0.00	0.00	2,289.52
476 - 2010 LIBRARY	10,111.31	-81.76	50.01	54.80	23.05	10,088.26	138.27	507.31	0.00	0.00	0.00	0.00	0.00	0.00	9,442.68
<b>Totals for Pol. Sub. 41271</b>	<b>38,389.28</b>	<b>-308.90</b>	<b>188.94</b>	<b>207.10</b>	<b>87.14</b>	<b>38,302.14</b>	<b>524.95</b>	<b>1,926.06</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>35,851.13</b>

**Political Subdivision: 41610 - EATON 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	2,872.21	-22.01	51.67	12.19	41.85	2,830.36	45.25	166.07	0.00	0.00	0.00	0.00	0.00	0.00	2,619.04
033 - PERMANENT IMPROVEMENT	1,841.22	-14.10	33.13	7.82	26.85	1,814.37	29.01	106.47	0.00	0.00	0.00	0.00	0.00	0.00	1,678.89
057 - AMBULANCE & FIRE	1,252.06	-9.59	22.53	5.31	18.25	1,233.81	19.70	72.39	0.00	0.00	0.00	0.00	0.00	0.00	1,141.72
465 - 2008 FIRE & E.M.S.	8,996.80	-70.51	165.63	39.08	134.20	8,862.60	140.76	516.56	0.00	0.00	0.00	0.00	0.00	0.00	8,205.28
468 - ROAD & BRIDGE	6,186.48	-47.38	111.30	26.27	90.19	6,096.29	97.48	357.73	0.00	0.00	0.00	0.00	0.00	0.00	5,641.08
<b>Totals for Pol. Sub. 41610</b>	<b>21,148.77</b>	<b>-163.59</b>	<b>384.26</b>	<b>90.67</b>	<b>311.34</b>	<b>20,837.43</b>	<b>332.20</b>	<b>1,219.22</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>19,286.01</b>

**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	2,737.59	-14.09	24.58	2.89	13.38	2,724.21	38.61	141.68	0.00	0.00	0.00	0.00	0.00	0.00	2,543.92

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

Last Update: 3/25/2011  
 Category: ALL  
 Source: Real Estate  
 Type: 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
011 - ROAD AND BRIDGE	3,075.94	-15.84	27.63	3.25	15.04	3,060.90	43.39	159.21	0.00	0.00	0.00	0.00	0.00	0.00	2,858.30
460 - 2002 FIRE & E.M.S.	4,108.03	-21.28	37.14	4.39	20.25	4,087.78	57.88	212.38	0.00	0.00	0.00	0.00	0.00	0.00	3,817.52
<b>Totals for Pol. Sub. 41680</b>	<b>9,921.56</b>	<b>-51.21</b>	<b>89.35</b>	<b>10.53</b>	<b>48.67</b>	<b>9,872.89</b>	<b>139.88</b>	<b>513.27</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>9,219.74</b>

**Political Subdivision: 42000 - GRAFTON 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	3,337.56	-11.18	0.00	-0.14	-11.32	3,348.88	45.65	167.45	0.00	0.00	0.00	0.00	0.00	0.00	3,135.78
014 - FIRE	2,971.86	-9.95	0.00	-0.12	-10.07	2,981.93	40.62	149.10	0.00	0.00	0.00	0.00	0.00	0.00	2,792.21
053 - 2009 ROAD DISTRICT	2,286.05	-7.65	0.00	-0.09	-7.74	2,293.79	31.27	114.71	0.00	0.00	0.00	0.00	0.00	0.00	2,147.81
461 - 2003 FIRE & E.M.S.	3,504.68	-11.73	0.00	-0.13	-11.86	3,516.54	47.92	175.84	0.00	0.00	0.00	0.00	0.00	0.00	3,292.78
468 - ROAD & BRIDGE	4,572.09	-15.31	0.00	-0.19	-15.50	4,587.59	62.52	229.36	0.00	0.00	0.00	0.00	0.00	0.00	4,295.71
<b>Totals for Pol. Sub. 42000</b>	<b>16,672.24</b>	<b>-55.82</b>	<b>0.00</b>	<b>-0.67</b>	<b>-56.49</b>	<b>16,728.73</b>	<b>227.98</b>	<b>836.46</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>15,664.29</b>

**Political Subdivision: 42370 - HENRIETTA 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	1,402.85	-1.84	38.06	4.15	40.37	1,362.48	18.55	68.12	0.00	0.00	0.00	0.00	0.00	0.00	1,275.81
011 - ROAD AND BRIDGE	2,226.75	-2.93	60.40	6.60	64.07	2,162.68	29.45	108.12	0.00	0.00	0.00	0.00	0.00	0.00	2,025.11
459 - 2007 FIRE	1,927.30	-2.56	52.79	5.77	56.00	1,871.30	25.49	93.56	0.00	0.00	0.00	0.00	0.00	0.00	1,752.25
<b>Totals for Pol. Sub. 42370</b>	<b>5,556.90</b>	<b>-7.33</b>	<b>151.25</b>	<b>16.52</b>	<b>160.44</b>	<b>5,396.46</b>	<b>73.49</b>	<b>269.80</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>5,053.17</b>

**Political Subdivision: 42532 - HUNTINGTON 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	2,435.83	-23.24	62.14	22.91	61.81	2,374.02	37.89	139.10	0.00	0.00	0.00	0.00	0.00	0.00	2,197.03
011 - ROAD AND BRIDGE	1,739.87	-16.61	44.38	16.37	44.14	1,695.73	27.03	99.36	0.00	0.00	0.00	0.00	0.00	0.00	1,569.34
<b>Totals for Pol. Sub. 42532</b>	<b>4,175.70</b>	<b>-39.85</b>	<b>106.52</b>	<b>39.28</b>	<b>105.95</b>	<b>4,069.75</b>	<b>64.92</b>	<b>238.46</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>3,766.37</b>

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**Political Subdivision: 42770 - LAGRANGE TWP**

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	9,627.04	8.18	65.89	21.57	95.64	9,531.40	129.90	476.54	0.00	0.00	0.00	0.00	0.00	8,924.96
455 - 2009 CURRENT EXPENSE (LIBRARY)	6,159.56	5.24	42.17	13.80	61.21	6,098.35	83.11	304.90	0.00	0.00	0.00	0.00	0.00	5,710.34
462 - 2004 FIRE & E.M.S.	16,665.71	14.42	116.09	38.00	168.51	16,497.20	224.79	824.85	0.00	0.00	0.00	0.00	0.00	15,447.56
<b>Totals for Pol. Sub. 42770</b>	<b>32,452.31</b>	<b>27.84</b>	<b>224.15</b>	<b>73.37</b>	<b>325.36</b>	<b>32,126.95</b>	<b>437.80</b>	<b>1,606.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,082.86</b>

**Political Subdivision: 42770050 - LAGRANGE 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	4,430.67	4.26	60.04	27.08	91.38	4,339.29	59.14	216.96	0.00	0.00	0.00	0.00	0.00	4,063.19
023 - GENERAL FUND-CEMETERY	553.83	0.53	7.50	3.38	11.41	542.42	7.39	27.12	0.00	0.00	0.00	0.00	0.00	507.91
101 - GENERAL	620.32	0.59	8.41	3.79	12.79	607.53	8.29	30.37	0.00	0.00	0.00	0.00	0.00	568.87
<b>Totals for Pol. Sub. 42770050</b>	<b>5,604.82</b>	<b>5.38</b>	<b>75.95</b>	<b>34.25</b>	<b>115.58</b>	<b>5,489.24</b>	<b>74.82</b>	<b>274.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,139.97</b>

**Political Subdivision: 44120 - PENFIELD TWP**

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	6,998.69	0.12	28.48	24.77	53.37	6,945.32	96.85	355.40	0.00	0.00	0.00	0.00	0.00	6,493.07
<b>Totals for Pol. Sub. 44120</b>	<b>6,998.69</b>	<b>0.12</b>	<b>28.48</b>	<b>24.77</b>	<b>53.37</b>	<b>6,945.32</b>	<b>96.85</b>	<b>355.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,493.07</b>

**Political Subdivision: 44230 - PITTSFIELD TWP**

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	865.51	-1.13	12.76	0.61	12.24	853.27	11.74	43.06	0.00	0.00	0.00	0.00	0.00	798.47
011 - ROAD AND BRIDGE	3,817.50	-4.96	56.29	2.69	54.02	3,763.48	51.77	189.95	0.00	0.00	0.00	0.00	0.00	3,521.76
491 - 1985 ROAD AND BRIDGE	1,543.14	-1.71	19.42	0.93	18.64	1,524.50	20.96	76.83	0.00	0.00	0.00	0.00	0.00	1,426.71
<b>Totals for Pol. Sub. 44230</b>	<b>6,226.15</b>	<b>-7.80</b>	<b>88.47</b>	<b>4.23</b>	<b>84.90</b>	<b>6,141.25</b>	<b>84.47</b>	<b>309.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,746.94</b>

**Political Subdivision: 44590 - ROCHESTER TWP**

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	366.30	-3.69	7.06	0.47	3.84	362.46	5.35	19.64	0.00	0.00	0.00	0.00	0.00	337.47

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: 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. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
463 - 2010 FIRE & E.M.S	893.40	-8.98	17.22	1.15	9.39	884.01	13.03	47.83	0.00	0.00	0.00	0.00	0.00	0.00	823.15
<b>Totals for Pol. Sub. 44590</b>	<b>1,259.70</b>	<b>-12.67</b>	<b>24.28</b>	<b>1.62</b>	<b>13.23</b>	<b>1,246.47</b>	<b>18.38</b>	<b>67.47</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>1,160.62</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. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	727.73	-6.88	15.01	0.13	8.26	719.47	10.80	39.64	0.00	0.00	0.00	0.00	0.00	0.00	669.03
101 - GENERAL	101.91	-0.96	2.10	0.02	1.16	100.75	1.51	5.53	0.00	0.00	0.00	0.00	0.00	0.00	93.71
<b>Totals for Pol. Sub. 44590010</b>	<b>829.64</b>	<b>-7.84</b>	<b>17.11</b>	<b>0.15</b>	<b>9.42</b>	<b>820.22</b>	<b>12.31</b>	<b>45.17</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>762.74</b>

**Political Subdivision: 44720 - NEW RUSSIA 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 FUND	614.18	-5.83	9.07	1.25	4.49	609.69	8.33	30.47	0.00	0.00	0.00	0.00	0.00	0.00	570.89
<b>Totals for Pol. Sub. 44720</b>	<b>614.18</b>	<b>-5.83</b>	<b>9.07</b>	<b>1.25</b>	<b>4.49</b>	<b>609.69</b>	<b>8.33</b>	<b>30.47</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>570.89</b>

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

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
011 - ROAD AND BRIDGE	2,653.02	-22.45	45.34	6.78	29.67	2,623.35	35.73	131.16	0.00	0.00	0.00	0.00	0.00	0.00	2,456.46
<b>Totals for Pol. Sub. 44720050</b>	<b>2,653.02</b>	<b>-22.45</b>	<b>45.34</b>	<b>6.78</b>	<b>29.67</b>	<b>2,623.35</b>	<b>35.73</b>	<b>131.16</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>2,456.46</b>

**Political Subdivision: 44921 - SHEFFIELD 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	1,084.37	-2.91	2.81	1.21	1.11	1,083.26	15.43	56.56	0.00	0.00	0.00	0.00	0.00	0.00	1,011.27
011 - ROAD AND BRIDGE	3,566.71	-9.66	9.27	4.02	3.63	3,563.08	50.69	185.99	0.00	0.00	0.00	0.00	0.00	0.00	3,326.40
018 - 2001 FIRE & E.M.S.	5,586.36	-14.81	14.22	6.15	5.56	5,580.80	79.63	292.22	0.00	0.00	0.00	0.00	0.00	0.00	5,208.95
025 - 1982 STREET LIGHT	1,312.20	-3.51	3.37	1.46	1.32	1,310.88	18.70	68.55	0.00	0.00	0.00	0.00	0.00	0.00	1,223.63
213 - 2003 CURRENT EXPENSE	4,986.62	-13.24	12.71	5.50	4.97	4,981.65	71.09	260.80	0.00	0.00	0.00	0.00	0.00	0.00	4,649.76
276 - 1976 CURRENT EXPENSE	747.91	-1.82	1.74	0.75	0.67	747.24	10.79	39.59	0.00	0.00	0.00	0.00	0.00	0.00	696.86
296 - 1996 CURRENT EXPENSE	583.16	-1.54	1.47	0.64	0.57	582.59	8.32	30.54	0.00	0.00	0.00	0.00	0.00	0.00	543.73



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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**Political Subdivision: 44921 - SHEFFIELD TWP**

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
467 - 2005 AMBULANCE	1,373.38	-3.69	3.54	1.53	1.38	1,372.00	19.53	71.70	0.00	0.00	0.00	0.00	0.00	1,280.77
478 - 2003 FIRE	2,243.96	-5.96	5.72	2.48	2.24	2,241.72	31.99	117.36	0.00	0.00	0.00	0.00	0.00	2,092.37
<b>Totals for Pol. Sub. 44921</b>	21,484.67	-57.14	54.85	23.74	21.45	21,463.22	306.17	1,123.31	0.00	0.00	0.00	0.00	0.00	20,033.74

**Political Subdivision: 45880 - WELLINGTON 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 FUND	1,024.21	-1.13	13.45	2.89	15.21	1,009.00	14.18	52.11	0.00	0.00	0.00	0.00	0.00	942.71
095 - 2001 HISTORICAL SOCIETY (MUSEUM	853.19	-0.95	11.18	2.39	12.62	840.57	11.81	43.39	0.00	0.00	0.00	0.00	0.00	785.37
<b>Totals for Pol. Sub. 45880</b>	1,877.40	-2.08	24.63	5.28	27.83	1,849.57	25.99	95.50	0.00	0.00	0.00	0.00	0.00	1,728.08

**Political Subdivision: 45880090 - WELLINGTON 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	2,130.37	-6.88	30.04	6.61	29.77	2,100.60	28.70	105.29	0.00	0.00	0.00	0.00	0.00	1,966.61
023 - GENERAL FUND-CEMETERY	532.61	-1.72	7.50	1.65	7.43	525.18	7.16	26.33	0.00	0.00	0.00	0.00	0.00	491.69
101 - GENERAL	298.24	-0.97	4.20	0.92	4.15	294.09	4.02	14.74	0.00	0.00	0.00	0.00	0.00	275.33
<b>Totals for Pol. Sub. 45880090</b>	2,961.22	-9.57	41.74	9.18	41.35	2,919.87	39.88	146.36	0.00	0.00	0.00	0.00	0.00	2,733.63

**Political Subdivision: 50170 - AMHERST CITY**

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	13,950.94	-99.55	158.67	33.93	93.05	13,857.89	197.44	724.51	0.00	0.00	0.00	0.00	0.00	12,935.94
106 - SINKING FUND AND BOND	930.09	-6.63	10.58	2.27	6.22	923.87	13.13	48.30	0.00	0.00	0.00	0.00	0.00	862.44
149 - 1993 BOND (\$3,000,000)	2,371.65	-16.92	26.98	5.77	15.83	2,355.82	33.55	123.17	0.00	0.00	0.00	0.00	0.00	2,199.10
457 - 2002 FIRE	4,018.41	-29.12	46.43	9.93	27.24	3,991.17	56.80	208.46	0.00	0.00	0.00	0.00	0.00	3,725.91
<b>Totals for Pol. Sub. 50170</b>	21,271.09	-152.22	242.66	51.90	142.34	21,128.75	300.92	1,104.44	0.00	0.00	0.00	0.00	0.00	19,723.39

**Political Subdivision: 50390 - AVON CITY**

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	71,441.87	-181.34	569.39	449.02	837.07	70,604.80	1,060.15	3,890.08	0.00	0.00	0.00	0.00	0.00	65,654.57

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

Last Update: 3/25/2011  
 Category: ALL  
 Source: Real Estate  
 Type: Deliquent

**Political Subdivision: 50390 - AVON CITY**

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
013 - 2008 PARKS & RECREATION	12,319.95	-35.41	111.20	87.69	163.48	12,156.47	181.65	666.64	0.00	0.00	0.00	0.00	0.00	0.00	11,308.18
039 - POLICE PENSION	9,318.54	-23.65	74.27	58.57	109.19	9,209.35	138.27	507.41	0.00	0.00	0.00	0.00	0.00	0.00	8,563.67
045 - 2007 POLICE	13,688.89	-39.34	123.56	97.44	181.66	13,507.23	201.87	740.71	0.00	0.00	0.00	0.00	0.00	0.00	12,564.65
109 - 2008 STREET IMPROVEMENT	52,017.75	-149.52	469.51	370.26	690.25	51,327.50	767.10	2,814.70	0.00	0.00	0.00	0.00	0.00	0.00	47,745.70
152 - 1994 BOND/LIBRARY (\$1,100,000)	3,416.79	-8.67	27.23	21.47	40.03	3,376.76	50.70	186.03	0.00	0.00	0.00	0.00	0.00	0.00	3,140.03
457 - 2002 FIRE	9,552.78	-29.68	93.19	73.49	137.00	9,415.78	140.27	514.67	0.00	0.00	0.00	0.00	0.00	0.00	8,760.84
469 - 1984 POLICE	20,104.86	-43.60	136.92	107.97	201.29	19,903.57	300.38	1,102.24	0.00	0.00	0.00	0.00	0.00	0.00	18,500.95
479 - 1996 LIBRARY	16,492.32	-44.26	138.99	109.62	204.35	16,287.97	244.11	895.58	0.00	0.00	0.00	0.00	0.00	0.00	15,148.28
<b>Totals for Pol. Sub. 50390</b>	<b>208,353.75</b>	<b>-555.47</b>	<b>1,744.26</b>	<b>1,375.53</b>	<b>2,564.32</b>	<b>205,789.43</b>	<b>3,084.50</b>	<b>11,318.06</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>191,386.87</b>

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

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
001TIF - GENERAL	730,732.27	0.00	0.00	0.00	0.00	730,732.27	10,597.39	38,884.72	0.00	0.00	0.00	0.00	0.00	0.00	681,250.16
<b>Totals for Pol. Sub. 50390TIF</b>	<b>730,732.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>730,732.27</b>	<b>10,597.39</b>	<b>38,884.72</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>681,250.16</b>

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

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	57,672.86	-1,083.59	380.72	256.19	-446.68	58,119.54	837.85	3,074.34	0.00	0.00	0.00	0.00	0.00	0.00	54,207.35
039 - POLICE PENSION	4,806.04	-90.29	31.73	21.36	-37.20	4,843.24	69.81	256.19	0.00	0.00	0.00	0.00	0.00	0.00	4,517.24
048 - 2009 AMBULANCE & E.M.S.	20,024.28	-376.25	132.20	88.97	-155.08	20,179.36	290.91	1,067.44	0.00	0.00	0.00	0.00	0.00	0.00	18,821.01
169 - 2008 BOND (\$4,500,000)	6,247.86	-117.38	41.24	27.76	-48.38	6,296.24	90.77	333.03	0.00	0.00	0.00	0.00	0.00	0.00	5,872.44
300 - 2000 CURRENT EXPENSE	17,310.99	-316.24	111.11	74.77	-130.36	17,441.35	251.29	922.02	0.00	0.00	0.00	0.00	0.00	0.00	16,268.04
492 - FIREMANS FUND	4,806.04	-90.29	31.73	21.36	-37.20	4,843.24	69.81	256.19	0.00	0.00	0.00	0.00	0.00	0.00	4,517.24
<b>Totals for Pol. Sub. 50400</b>	<b>110,868.07</b>	<b>-2,074.04</b>	<b>728.73</b>	<b>490.41</b>	<b>-854.90</b>	<b>111,722.97</b>	<b>1,610.44</b>	<b>5,909.21</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>104,203.32</b>

**Political Subdivision: 52540 - ELYRIA CITY**

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
039 - POLICE PENSION	5,815.26	-39.40	51.29	11.05	22.94	5,792.32	90.69	332.79	0.00	0.00	0.00	0.00	0.00	0.00	5,368.84
106 - SINKING FUND AND BOND	42,644.63	-289.02	376.07	80.87	167.92	42,476.71	665.08	2,440.45	0.00	0.00	0.00	0.00	0.00	0.00	39,371.18

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**Political Subdivision: 52540 - ELYRIA CITY**

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
480 - 2009 LIBRARY	36,829.47	-249.61	324.79	69.85	145.03	36,684.44	574.41	2,107.65	0.00	0.00	0.00	0.00	0.00	0.00	34,002.38
492 - FIREMANS FUND	5,815.18	-39.42	51.28	11.02	22.88	5,792.30	90.69	332.79	0.00	0.00	0.00	0.00	0.00	0.00	5,368.82
<b>Totals for Pol. Sub. 52540</b>	<b>91,104.54</b>	<b>-617.45</b>	<b>803.43</b>	<b>172.79</b>	<b>358.77</b>	<b>90,745.77</b>	<b>1,420.87</b>	<b>5,213.68</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>84,111.22</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. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	25,327.70	-173.90	229.32	27.62	83.04	25,244.66	404.49	1,484.12	0.00	0.00	0.00	0.00	0.00	0.00	23,356.05
<b>Totals for Pol. Sub. 52540_33</b>	<b>25,327.70</b>	<b>-173.90</b>	<b>229.32</b>	<b>27.62</b>	<b>83.04</b>	<b>25,244.66</b>	<b>404.49</b>	<b>1,484.12</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>23,356.05</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. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,414.19	-10.02	10.01	23.86	23.85	1,390.34	19.22	70.50	0.00	0.00	0.00	0.00	0.00	0.00	1,300.62
<b>Totals for Pol. Sub. 52540_34</b>	<b>1,414.19</b>	<b>-10.02</b>	<b>10.01</b>	<b>23.86</b>	<b>23.85</b>	<b>1,390.34</b>	<b>19.22</b>	<b>70.50</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>1,300.62</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. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	0.13	0.00	0.00	0.00	0.00	0.13	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12
<b>Totals for Pol. Sub. 52540_70</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.12</b>

**Political Subdivision: 52540TIF - ELYRIA CITY TIF**

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
001TIF - 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	0.00
<b>Totals for Pol. Sub. 52540TIF</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Delinquent

**Political Subdivision: 52540TIF33 - ELYRIA CITY TIF**

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
001TIF - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 52540TIF33</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Political Subdivision: 52540TIF34 - ELYRIA CITY TIF**

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
001TIF - GENERAL FUND	155,299.37	0.00	0.00	0.00	0.00	155,299.37	2,116.21	7,764.96	0.00	0.00	0.00	0.00	0.00	0.00	145,418.20
<b>Totals for Pol. Sub. 52540TIF34</b>	155,299.37	0.00	0.00	0.00	0.00	155,299.37	2,116.21	7,764.96	0.00	0.00	0.00	0.00	0.00	0.00	145,418.20

**Political Subdivision: 53190 - GRAFTON VILLAGE**

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	8,014.82	-7.35	64.67	46.83	104.15	7,910.67	110.24	404.48	0.00	0.00	0.00	0.00	0.00	0.00	7,395.95
039 - POLICE PENSION	539.09	-0.49	4.35	3.15	7.01	532.08	7.41	27.19	0.00	0.00	0.00	0.00	0.00	0.00	497.48
<b>Totals for Pol. Sub. 53190</b>	8,553.91	-7.84	69.02	49.98	111.16	8,442.75	117.65	431.67	0.00	0.00	0.00	0.00	0.00	0.00	7,893.43

**Political Subdivision: 54080 - KIPTON VILLAGE**

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	258.96	0.00	0.00	0.00	0.00	258.96	3.54	12.95	0.00	0.00	0.00	0.00	0.00	0.00	242.47
036 - 1978 POLICE	59.79	0.00	0.00	0.00	0.00	59.79	0.80	2.99	0.00	0.00	0.00	0.00	0.00	0.00	56.00
042 - 1983 PERMANENT IMPROVEMENT/SE	79.74	0.00	0.00	0.00	0.00	79.74	1.10	3.98	0.00	0.00	0.00	0.00	0.00	0.00	74.66
445 - 2009 CURRENT EXPENSE	357.19	0.00	0.00	0.00	0.00	357.19	4.87	17.87	0.00	0.00	0.00	0.00	0.00	0.00	334.45
<b>Totals for Pol. Sub. 54080</b>	755.68	0.00	0.00	0.00	0.00	755.68	10.31	37.79	0.00	0.00	0.00	0.00	0.00	0.00	707.58

**Political Subdivision: 54140 - LAGRANGE VILLAGE**

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	13,801.68	11.19	57.40	9.39	77.98	13,723.70	187.02	686.19	0.00	0.00	0.00	0.00	0.00	0.00	12,850.49
214 - 2004 CURRENT EXPENSE	12,208.05	9.99	51.27	8.39	69.65	12,138.40	165.42	606.89	0.00	0.00	0.00	0.00	0.00	0.00	11,366.09
<b>Totals for Pol. Sub. 54140</b>	26,009.73	21.18	108.67	17.78	147.63	25,862.10	352.44	1,293.08	0.00	0.00	0.00	0.00	0.00	0.00	24,216.58

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**Political Subdivision: 54470 - LORAIN CITY**

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
039 - POLICE PENSION	9,043.73	-319.73	70.37	-18.91	-268.27	9,312.00	142.68	523.54	0.00	0.00	0.00	0.00	0.00	8,645.78
055 - 2004 PORT AUTHORITY OPERATION	29,300.23	-1,039.69	228.87	-61.41	-872.23	30,172.46	462.09	1,695.64	0.00	0.00	0.00	0.00	0.00	28,014.73
104 - SINKING FUND & BND RET	30,146.00	-1,065.80	234.61	-62.96	-894.15	31,040.15	475.65	1,745.18	0.00	0.00	0.00	0.00	0.00	28,819.32
492 - FIREMANS FUND	9,043.82	-319.74	70.39	-18.87	-268.22	9,312.04	142.68	523.54	0.00	0.00	0.00	0.00	0.00	8,645.82
<b>Totals for Pol. Sub. 54470</b>	<b>77,533.78</b>	<b>-2,744.96</b>	<b>604.24</b>	<b>-162.15</b>	<b>-2,302.87</b>	<b>79,836.65</b>	<b>1,223.10</b>	<b>4,487.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74,125.65</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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	896.66	0.00	0.00	0.00	0.00	896.66	12.21	44.83	0.00	0.00	0.00	0.00	0.00	839.62
<b>Totals for Pol. Sub. 54470_17</b>	<b>896.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>896.66</b>	<b>12.21</b>	<b>44.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>839.62</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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	85,427.58	-2,418.25	636.05	-144.32	-1,926.52	87,354.10	1,307.01	4,795.71	0.00	0.00	0.00	0.00	0.00	81,251.38
<b>Totals for Pol. Sub. 54470_42</b>	<b>85,427.58</b>	<b>-2,418.25</b>	<b>636.05</b>	<b>-144.32</b>	<b>-1,926.52</b>	<b>87,354.10</b>	<b>1,307.01</b>	<b>4,795.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81,251.38</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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	4,392.73	-513.81	72.83	-30.33	-471.31	4,864.04	91.72	336.56	0.00	0.00	0.00	0.00	0.00	4,435.76
<b>Totals for Pol. Sub. 54470_43</b>	<b>4,392.73</b>	<b>-513.81</b>	<b>72.83</b>	<b>-30.33</b>	<b>-471.31</b>	<b>4,864.04</b>	<b>91.72</b>	<b>336.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,435.76</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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,117.84	0.00	0.00	0.00	0.00	2,117.84	28.87	105.89	0.00	0.00	0.00	0.00	0.00	1,983.08
<b>Totals for Pol. Sub. 54470_44</b>	<b>2,117.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,117.84</b>	<b>28.87</b>	<b>105.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,983.08</b>

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: 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. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	23.15	-0.75	-0.01	-0.04	-0.80	23.95	0.40	1.43	0.00	0.00	0.00	0.00	0.00	0.00	22.12
<b>Totals for Pol. Sub. 54470_45</b>	23.15	-0.75	-0.01	-0.04	-0.80	23.95	0.40	1.43	0.00	0.00	0.00	0.00	0.00	0.00	22.12

**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. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	295.18	0.00	0.00	0.00	0.00	295.18	4.02	14.76	0.00	0.00	0.00	0.00	0.00	0.00	276.40
<b>Totals for Pol. Sub. 54470_68</b>	295.18	0.00	0.00	0.00	0.00	295.18	4.02	14.76	0.00	0.00	0.00	0.00	0.00	0.00	276.40

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

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
001TIF - 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	0.00
<b>Totals for Pol. Sub. 54470TIF</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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
001TIF - GENERAL FUND	242,729.64	20.92	0.00	2.28	23.20	242,706.44	3,307.28	12,135.32	0.00	0.00	0.00	0.00	0.00	0.00	227,263.84
<b>Totals for Pol. Sub. 54470TIF42</b>	242,729.64	20.92	0.00	2.28	23.20	242,706.44	3,307.28	12,135.32	0.00	0.00	0.00	0.00	0.00	0.00	227,263.84

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

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
001TIF - GENERAL FUND	76,586.67	-326.42	0.00	-40.62	-367.04	76,953.71	1,069.13	3,922.93	0.00	0.00	0.00	0.00	0.00	0.00	71,961.65
<b>Totals for Pol. Sub. 54470TIF43</b>	76,586.67	-326.42	0.00	-40.62	-367.04	76,953.71	1,069.13	3,922.93	0.00	0.00	0.00	0.00	0.00	0.00	71,961.65

**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. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	33,973.98	-239.90	290.02	207.40	257.52	33,716.46	473.20	1,736.31	0.00	0.00	0.00	0.00	0.00	0.00	31,506.95
032 - 2010 POLICE	38,830.80	-274.92	332.34	237.67	295.09	38,535.71	540.83	1,984.46	0.00	0.00	0.00	0.00	0.00	0.00	36,010.42
039 - POLICE PENSION	5,995.47	-42.33	51.18	36.60	45.45	5,950.02	83.51	306.40	0.00	0.00	0.00	0.00	0.00	0.00	5,560.11

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: 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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
048 - 2009 AMBULANCE & E.M.S.	34,848.15	-246.73	298.26	213.29	264.82	34,583.33	485.37	1,780.93	0.00	0.00	0.00	0.00	0.00	32,317.03
482 - 2004 LIBRARY	32,223.43	-230.67	278.85	199.42	247.60	31,975.83	448.71	1,646.52	0.00	0.00	0.00	0.00	0.00	29,880.60
492 - FIREMANS FUND	5,995.47	-42.33	51.18	36.60	45.45	5,950.02	83.51	306.40	0.00	0.00	0.00	0.00	0.00	5,560.11
493 - 2010 ROAD AND BRIDGE	37,835.20	-267.87	323.82	231.57	287.52	37,547.68	526.98	1,933.56	0.00	0.00	0.00	0.00	0.00	35,087.14
503 - 2010 FIRE	37,835.20	-267.87	323.82	231.57	287.52	37,547.68	526.98	1,933.56	0.00	0.00	0.00	0.00	0.00	35,087.14
<b>Totals for Pol. Sub. 55610</b>	<b>227,537.70</b>	<b>-1,612.62</b>	<b>1,949.47</b>	<b>1,394.12</b>	<b>1,730.97</b>	<b>225,806.73</b>	<b>3,169.09</b>	<b>11,628.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>211,009.50</b>

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

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
001TIF - 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. 55610TIF</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: 56260 - OBERLIN CITY**

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	9,186.77	-99.40	159.77	21.78	82.15	9,104.62	134.63	493.93	0.00	0.00	0.00	0.00	0.00	8,476.06
043 - 2006 GARBAGE	8,419.63	-88.70	142.62	19.45	73.37	8,346.26	123.14	451.85	0.00	0.00	0.00	0.00	0.00	7,771.27
216 - 2006 CURRENT EXPENSE	3,367.88	-35.48	57.05	7.78	29.35	3,338.53	49.25	180.75	0.00	0.00	0.00	0.00	0.00	3,108.53
458 - 2010 FIRE	1,814.33	-19.59	31.50	4.30	16.21	1,798.12	26.62	97.53	0.00	0.00	0.00	0.00	0.00	1,673.97
466 - 2006 POLICE	4,490.46	-47.30	76.06	10.38	39.14	4,451.32	65.67	240.98	0.00	0.00	0.00	0.00	0.00	4,144.67
<b>Totals for Pol. Sub. 56260</b>	<b>27,279.07</b>	<b>-290.47</b>	<b>467.00</b>	<b>63.69</b>	<b>240.22</b>	<b>27,038.85</b>	<b>399.31</b>	<b>1,465.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,174.50</b>

**Political Subdivision: 57180 - ROCHESTER VILLAGE**

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	366.20	-3.26	3.41	1.57	1.72	364.48	5.07	18.65	0.00	0.00	0.00	0.00	0.00	340.76
214 - 2004 CURRENT EXPENSE	261.92	-2.33	2.44	1.12	1.23	260.69	3.62	13.34	0.00	0.00	0.00	0.00	0.00	243.73
<b>Totals for Pol. Sub. 57180</b>	<b>628.12</b>	<b>-5.59</b>	<b>5.85</b>	<b>2.69</b>	<b>2.95</b>	<b>625.17</b>	<b>8.69</b>	<b>31.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>584.49</b>

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

Last Update: 3/25/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**Political Subdivision: 57610 - SHEFFIELD VILLAGE**

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	12,142.68	-32.12	27.46	25.30	20.64	12,122.04	303.08	1,112.12	0.00	0.00	0.00	0.00	0.00	0.00	10,706.84
<b>Totals for Pol. Sub. 57610</b>	12,142.68	-32.12	27.46	25.30	20.64	12,122.04	303.08	1,112.12	0.00	0.00	0.00	0.00	0.00	0.00	10,706.84

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

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
001TIF - GENERAL	16,092.45	0.00	0.00	0.00	0.00	16,092.45	219.28	804.62	0.00	0.00	0.00	0.00	0.00	0.00	15,068.55
<b>Totals for Pol. Sub. 57610TIF</b>	16,092.45	0.00	0.00	0.00	0.00	16,092.45	219.28	804.62	0.00	0.00	0.00	0.00	0.00	0.00	15,068.55

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

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	11,689.16	-96.30	148.79	8.36	60.85	11,628.31	168.33	617.72	0.00	0.00	0.00	0.00	0.00	0.00	10,842.26
039 - POLICE PENSION	1,414.02	-11.65	18.00	1.01	7.36	1,406.66	20.38	74.72	0.00	0.00	0.00	0.00	0.00	0.00	1,311.56
040 - 1976 POLICE	1,378.36	-10.23	15.80	0.89	6.46	1,371.90	20.04	73.61	0.00	0.00	0.00	0.00	0.00	0.00	1,278.25
041 - 1983 AMBULANCE & E.M.S.	4,687.17	-33.87	52.32	2.94	21.39	4,665.78	68.38	250.89	0.00	0.00	0.00	0.00	0.00	0.00	4,346.51
044 - 1976 FIRE	1,837.86	-13.63	21.06	1.18	8.61	1,829.25	26.75	98.13	0.00	0.00	0.00	0.00	0.00	0.00	1,704.37
063 - 1997 POLICE OPERATING	5,400.59	-41.27	63.74	3.59	26.06	5,374.53	78.37	287.58	0.00	0.00	0.00	0.00	0.00	0.00	5,008.58
064 - 1997 FIRE OPERATING	5,400.59	-41.27	63.74	3.59	26.06	5,374.53	78.37	287.58	0.00	0.00	0.00	0.00	0.00	0.00	5,008.58
107 - SINKING FUND AND BOND RETIREME	2,639.43	-21.75	33.60	1.89	13.74	2,625.69	38.02	139.47	0.00	0.00	0.00	0.00	0.00	0.00	2,448.20
440 - 1982 POLICE	3,707.62	-27.89	43.08	2.42	17.61	3,690.01	53.89	197.73	0.00	0.00	0.00	0.00	0.00	0.00	3,438.39
444 - 1982 FIRE	3,766.16	-28.33	43.76	2.46	17.89	3,748.27	54.73	200.84	0.00	0.00	0.00	0.00	0.00	0.00	3,492.70
483 - 2006 LIBRARY	9,843.60	-80.24	123.95	6.96	50.67	9,792.93	141.91	520.78	0.00	0.00	0.00	0.00	0.00	0.00	9,130.24
492 - FIREMANS FUND	1,414.02	-11.65	18.00	1.01	7.36	1,406.66	20.38	74.72	0.00	0.00	0.00	0.00	0.00	0.00	1,311.56
<b>Totals for Pol. Sub. 57620</b>	53,178.58	-418.08	645.84	36.30	264.06	52,914.52	769.55	2,823.77	0.00	0.00	0.00	0.00	0.00	0.00	49,321.20

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

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	1,811.92	-10.75	44.08	-1.10	32.23	1,779.69	24.27	88.98	0.00	0.00	0.00	0.00	0.00	0.00	1,666.44
022 - CEMETERY	163.57	-0.97	3.98	-0.09	2.92	160.65	2.19	8.03	0.00	0.00	0.00	0.00	0.00	0.00	150.43
<b>Totals for Pol. Sub. 57770</b>	1,975.49	-11.72	48.06	-1.19	35.15	1,940.34	26.46	97.01	0.00	0.00	0.00	0.00	0.00	0.00	1,816.87



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Lorain County**

Last Update: 3/25/2011  
Category: ALL  
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Type: Deliquent

**Political Subdivision: 58590 - VERMILION CITY**

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	23,202.10	-124.72	119.67	14.24	9.19	23,192.91	324.44	1,190.51	0.00	0.00	0.00	0.00	0.00	21,677.96
039 - POLICE PENSION	2,626.67	-14.12	13.55	1.63	1.06	2,625.61	36.70	134.77	0.00	0.00	0.00	0.00	0.00	2,454.14
049 - 1986 CHARTER/FIRE EQUIPMENT	8,755.44	-47.06	45.15	5.39	3.48	8,751.96	122.44	449.23	0.00	0.00	0.00	0.00	0.00	8,180.29
107 - SINKING FUND AND BOND RETIREME	2,626.67	-14.12	13.55	1.63	1.06	2,625.61	36.70	134.77	0.00	0.00	0.00	0.00	0.00	2,454.14
447 - 1976 CHARTER/CURRENT EXPENSE	43,777.39	-235.31	225.78	26.94	17.41	43,759.98	612.19	2,246.20	0.00	0.00	0.00	0.00	0.00	40,901.59
448 - 1986 CHARTER/FIRE	8,755.44	-47.06	45.15	5.39	3.48	8,751.96	122.44	449.23	0.00	0.00	0.00	0.00	0.00	8,180.29
449 - 1976 CHARTER/RECREATIONAL	4,377.80	-23.53	22.58	2.70	1.75	4,376.05	61.20	224.64	0.00	0.00	0.00	0.00	0.00	4,090.21
<b>Totals for Pol. Sub. 58590</b>	<b>94,121.51</b>	<b>-505.92</b>	<b>485.43</b>	<b>57.92</b>	<b>37.43</b>	<b>94,084.08</b>	<b>1,316.11</b>	<b>4,829.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87,938.62</b>

**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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	8,415.34	-1.15	106.82	22.61	128.28	8,287.06	118.24	433.84	0.00	0.00	0.00	0.00	0.00	7,734.98
023 - GENERAL FUND-CEMETERY	1,222.36	-0.17	15.52	3.29	18.64	1,203.72	17.17	63.01	0.00	0.00	0.00	0.00	0.00	1,123.54
039 - POLICE PENSION	705.20	-0.10	8.95	1.90	10.75	694.45	9.89	36.35	0.00	0.00	0.00	0.00	0.00	648.21
<b>Totals for Pol. Sub. 58830</b>	<b>10,342.90</b>	<b>-1.42</b>	<b>131.29</b>	<b>27.80</b>	<b>157.67</b>	<b>10,185.23</b>	<b>145.30</b>	<b>533.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,506.73</b>

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

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
047 - 2009 CURRENT EXPENSE	2,623.03	-14.12	13.54	1.62	1.04	2,621.99	36.69	134.58	0.00	0.00	0.00	0.00	0.00	2,450.72
306 - 2006 CURRENT EXPENSE	3,940.26	-21.15	20.30	2.43	1.58	3,938.68	55.09	202.16	0.00	0.00	0.00	0.00	0.00	3,681.43
307 - 2007 CURRENT EXPENSE	1,748.62	-9.41	9.04	1.07	0.70	1,747.92	24.45	89.70	0.00	0.00	0.00	0.00	0.00	1,633.77
<b>Totals for Pol. Sub. 60270</b>	<b>8,311.91</b>	<b>-44.68</b>	<b>42.88</b>	<b>5.12</b>	<b>3.32</b>	<b>8,308.59</b>	<b>116.23</b>	<b>426.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,765.92</b>

**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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSE	108,741.33	-607.25	1,022.96	487.31	903.02	107,838.31	1,654.72	6,071.42	0.00	0.00	0.00	0.00	0.00	100,112.17
<b>Totals for Pol. Sub. 60430</b>	<b>108,741.33</b>	<b>-607.25</b>	<b>1,022.96</b>	<b>487.31</b>	<b>903.02</b>	<b>107,838.31</b>	<b>1,654.72</b>	<b>6,071.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,112.17</b>

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Lorain County**

Last Update: 3/25/2011  
Category: ALL  
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Type: 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. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
021 - 2006 CURRENT EXPENSE	23,283.38	-82.11	269.31	85.51	272.71	23,010.67	328.43	1,205.18	0.00	0.00	0.00	0.00	0.00	0.00	21,477.06
<b>Totals for Pol. Sub. 60660</b>	23,283.38	-82.11	269.31	85.51	272.71	23,010.67	328.43	1,205.18	0.00	0.00	0.00	0.00	0.00	0.00	21,477.06

**Political Subdivision: 60780 - WELLINGTON COMMUNITY FI**

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
020 - 2010 CURRENT EXPENSE	19,060.88	-57.05	242.89	67.20	253.04	18,807.84	266.07	976.34	0.00	0.00	0.00	0.00	0.00	0.00	17,565.43
<b>Totals for Pol. Sub. 60780</b>	19,060.88	-57.05	242.89	67.20	253.04	18,807.84	266.07	976.34	0.00	0.00	0.00	0.00	0.00	0.00	17,565.43

**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. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	4,894.43	-241.42	68.92	-1.69	-174.19	5,068.62	88.89	326.02	0.00	0.00	0.00	0.00	0.00	0.00	4,653.71
<b>Totals for Pol. Sub. 61044</b>	4,894.43	-241.42	68.92	-1.69	-174.19	5,068.62	88.89	326.02	0.00	0.00	0.00	0.00	0.00	0.00	4,653.71

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

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
453 - 2006 CURRENT EXPENSE	26,376.32	-494.31	173.68	116.88	-203.75	26,580.07	383.11	1,405.77	0.00	0.00	0.00	0.00	0.00	0.00	24,791.19
<b>Totals for Pol. Sub. 61045</b>	26,376.32	-494.31	173.68	116.88	-203.75	26,580.07	383.11	1,405.77	0.00	0.00	0.00	0.00	0.00	0.00	24,791.19

**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. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	102,879.94	-2,936.45	772.35	-175.24	-2,339.34	105,219.28	1,570.77	5,763.62	0.00	0.00	0.00	0.00	0.00	0.00	97,884.89
<b>Totals for Pol. Sub. 61046</b>	102,879.94	-2,936.45	772.35	-175.24	-2,339.34	105,219.28	1,570.77	5,763.62	0.00	0.00	0.00	0.00	0.00	0.00	97,884.89

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

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
217 - 2007 CURRENT EXPENSE	8,430.95	-43.06	30.02	6.68	-6.36	8,437.31	117.36	430.59	0.00	0.00	0.00	0.00	0.00	0.00	7,889.36
<b>Totals for Pol. Sub. 61057</b>	8,430.95	-43.06	30.02	6.68	-6.36	8,437.31	117.36	430.59	0.00	0.00	0.00	0.00	0.00	0.00	7,889.36

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Lorain County**

Last Update: 3/25/2011  
 Category: ALL  
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 Type: Deliquent

**Political Subdivision: 61102 - OBERLIN 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
446 - 2009 LIBRARY	7,754.51	-69.33	135.33	17.25	83.25	7,671.26	108.80	399.15	0.00	0.00	0.00	0.00	0.00	7,163.31
484 - 2006 LIBRARY	15,712.84	-137.44	268.22	34.19	164.97	15,547.87	220.25	808.34	0.00	0.00	0.00	0.00	0.00	14,519.28
<b>Totals for Pol. Sub. 61102</b>	23,467.35	-206.77	403.55	51.44	248.22	23,219.13	329.05	1,207.49	0.00	0.00	0.00	0.00	0.00	21,682.59

**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	10,343.76	-59.78	152.54	21.28	114.04	10,229.72	143.71	527.17	0.00	0.00	0.00	0.00	0.00	9,558.84
<b>Totals for Pol. Sub. 61133</b>	10,343.76	-59.78	152.54	21.28	114.04	10,229.72	143.71	527.17	0.00	0.00	0.00	0.00	0.00	9,558.84

**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	4,518.37	-19.90	64.02	15.06	59.18	4,459.19	63.53	232.99	0.00	0.00	0.00	0.00	0.00	4,162.67
<b>Totals for Pol. Sub. 61204</b>	4,518.37	-19.90	64.02	15.06	59.18	4,459.19	63.53	232.99	0.00	0.00	0.00	0.00	0.00	4,162.67
<b>Totals for distribution</b>	11,190,391.52	-113,095.98	79,987.22	25,474.94	-7,633.82	11,198,025.34	169,373.69	621,483.00	0.00	0.00	0.00	0.00	0.00	10,407,168.65