

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

Last Update: 8/4/2011

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	57,221.23	-614.76	-0.41	3.76	-611.41	57,832.64	906.12	3,255.53	0.00	0.00	0.00	0.00	0.00	53,670.99
002 - 1998 DEVELOPMENTALLY DISABLED	56,518.97	-578.67	-0.41	3.25	-575.83	57,094.80	902.27	3,241.88	0.00	0.00	0.00	0.00	0.00	52,950.65
003 - 2010 COMMUNITY COLLEGE	81,980.97	-885.24	-0.63	5.55	-880.32	82,861.29	1,296.95	4,659.69	0.00	0.00	0.00	0.00	0.00	76,904.65
005 - MET PARK	54,871.78	-592.99	-0.43	3.70	-589.72	55,461.50	867.74	3,117.79	0.00	0.00	0.00	0.00	0.00	51,475.97
006 - 2010 CHILDREN SERVICES	68,317.30	-737.71	-0.52	4.61	-733.62	69,050.92	1,080.80	3,883.07	0.00	0.00	0.00	0.00	0.00	64,087.05
007 - TBCLINIC	4,554.54	-49.16	-0.03	0.32	-48.87	4,603.41	71.89	258.88	0.00	0.00	0.00	0.00	0.00	4,272.64
008 - CMMH-05	50,651.05	-547.38	-0.39	3.43	-544.34	51,195.39	801.07	2,878.05	0.00	0.00	0.00	0.00	0.00	47,516.27
009 - 1977 ANTIDRUG LAB UNIT	3,622.24	-30.76	-0.02	0.11	-30.67	3,652.91	59.32	213.43	0.00	0.00	0.00	0.00	0.00	3,380.16
026 - DEBT SERVICE	16,022.00	-172.12	-0.13	1.07	-171.18	16,193.18	253.65	911.61	0.00	0.00	0.00	0.00	0.00	15,027.92
051 - 911 SYS	13,515.97	-143.99	-0.10	0.89	-143.20	13,659.17	214.29	770.04	0.00	0.00	0.00	0.00	0.00	12,674.84
060 - 2004 COMMUNITY COLLEGE	62,672.69	-677.12	-0.49	4.26	-673.35	63,346.04	991.08	3,561.22	0.00	0.00	0.00	0.00	0.00	58,793.74
164 - 2001 DEVELOPMENTALLY DISABLED	68,719.64	-730.32	-0.52	4.44	-726.40	69,446.04	1,089.96	3,916.33	0.00	0.00	0.00	0.00	0.00	64,439.75
167 - CMMH-03	23,170.32	-246.81	-0.17	1.52	-245.46	23,415.78	367.01	1,319.90	0.00	0.00	0.00	0.00	0.00	21,728.87
<b>Totals for Pol. Sub. 10470</b>	<b>561,838.70</b>	<b>-6,007.03</b>	<b>-4.25</b>	<b>36.91</b>	<b>-5,974.37</b>	<b>567,813.07</b>	<b>8,902.15</b>	<b>31,987.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>526,923.50</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	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. 10470TIF</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: 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	32,970.01	-11.08	-1.13	39.69	27.48	32,942.53	464.42	1,668.64	0.00	0.00	0.00	0.00	0.00	30,809.47
054 - 1993 PERMANENT IMPROVEMENT-GE	7,510.30	-2.30	-0.23	8.23	5.70	7,504.60	105.81	380.22	0.00	0.00	0.00	0.00	0.00	7,018.57

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

Last Update: 8/4/2011  
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)	23,903.39	-8.04	-0.81	28.76	19.91	23,883.48	336.66	1,209.79	0.00	0.00	0.00	0.00	0.00	22,337.03
068 - 2008 EMERGENCY (\$4,024,956)	45,016.97	-15.14	-1.53	54.18	37.51	44,979.46	634.11	2,278.36	0.00	0.00	0.00	0.00	0.00	42,066.99
220 - 1976 CURRENT EXPENSE/RECREATI	257.28	-0.07	-0.01	0.27	0.19	257.09	3.64	13.02	0.00	0.00	0.00	0.00	0.00	240.43
221 - 1976 CURRENT EXPENSE/RECREATI	231.56	-0.07	-0.01	0.24	0.16	231.40	3.25	11.72	0.00	0.00	0.00	0.00	0.00	216.43
276 - 1976 CURRENT EXPENSE	33,566.51	-9.59	-0.97	34.30	23.74	33,542.77	473.00	1,699.54	0.00	0.00	0.00	0.00	0.00	31,370.23
282 - 1982 CURRENT EXPENSE	14,704.39	-4.90	-0.50	17.54	12.14	14,692.25	207.11	744.22	0.00	0.00	0.00	0.00	0.00	13,740.92
285 - 1985 CURRENT EXPENSE	15,251.11	-4.57	-0.46	16.34	11.31	15,239.80	214.90	772.11	0.00	0.00	0.00	0.00	0.00	14,252.79
290 - 1990 CURRENT EXPENSE	11,929.87	-3.40	-0.34	12.18	8.44	11,921.43	168.11	604.03	0.00	0.00	0.00	0.00	0.00	11,149.29
292 - 1992 CURRENT EXPENSE	14,562.91	-4.46	-0.45	15.94	11.03	14,551.88	205.22	737.25	0.00	0.00	0.00	0.00	0.00	13,609.41
295 - 1995 CURRENT EXPENSE	20,466.82	-6.37	-0.65	22.79	15.77	20,451.05	288.36	1,036.07	0.00	0.00	0.00	0.00	0.00	19,126.62
<b>Totals for Pol. Sub. 20080</b>	220,371.12	-69.99	-7.09	250.46	173.38	220,197.74	3,104.59	11,154.97	0.00	0.00	0.00	0.00	0.00	205,938.18

**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	13,714.72	-19.52	0.00	-3.03	-22.55	13,737.27	240.09	862.64	0.00	0.00	0.00	0.00	0.00	12,634.54
069 - 2003 BOND (\$14,950,000)	4,492.79	-6.40	0.00	-0.99	-7.39	4,500.18	78.65	282.59	0.00	0.00	0.00	0.00	0.00	4,138.94
070 - 2006 EMERGENCY (\$1,800,000)	5,675.02	-8.08	0.00	-1.25	-9.33	5,684.35	99.34	356.95	0.00	0.00	0.00	0.00	0.00	5,228.06
071 - 1999 BOND (\$8,000,000)	2,033.51	-2.90	0.00	-0.44	-3.34	2,036.85	35.60	127.90	0.00	0.00	0.00	0.00	0.00	1,873.35
072 - 2010 EMERGENCY (\$914,700)	2,837.55	-4.04	0.00	-0.62	-4.66	2,842.21	49.67	178.48	0.00	0.00	0.00	0.00	0.00	2,614.06
073 - 2006 BOND (\$19,800,000)	2,648.36	-3.77	0.00	-0.58	-4.35	2,652.71	46.38	166.58	0.00	0.00	0.00	0.00	0.00	2,439.75
074 - 1995 BOND/HIGH SCHOOL (\$12,950,000)	2,482.88	-3.54	0.00	-0.55	-4.09	2,486.97	43.47	156.17	0.00	0.00	0.00	0.00	0.00	2,287.33
075 - 2007 EMERGENCY (\$1,000,000)	3,097.63	-4.41	0.00	-0.68	-5.09	3,102.72	54.24	194.84	0.00	0.00	0.00	0.00	0.00	2,853.64
166 - 2009 EMERGENCY (1,500,000)	4,634.65	-6.59	0.00	-1.02	-7.61	4,642.26	81.15	291.51	0.00	0.00	0.00	0.00	0.00	4,269.60
276 - 1976 CURRENT EXPENSE	33,329.87	-47.22	0.00	-7.31	-54.53	33,384.40	578.48	2,078.48	0.00	0.00	0.00	0.00	0.00	30,727.44
278 - 1978 CURRENT EXPENSE	1,729.19	-2.46	0.00	-0.38	-2.84	1,732.03	30.31	108.96	0.00	0.00	0.00	0.00	0.00	1,592.76
485 - 2004 PERMANENT IMPROVEMENT	2,639.80	-3.64	0.00	-0.56	-4.20	2,644.00	43.85	157.53	0.00	0.00	0.00	0.00	0.00	2,442.62
494 - 2010 EMERGENCY (\$4,450,975)	13,951.13	-19.87	0.00	-3.07	-22.94	13,974.07	244.21	877.51	0.00	0.00	0.00	0.00	0.00	12,852.35
<b>Totals for Pol. Sub. 20220</b>	93,267.10	-132.44	0.00	-20.48	-152.92	93,420.02	1,625.44	5,840.14	0.00	0.00	0.00	0.00	0.00	85,954.44

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

Last Update: 8/4/2011  
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	10,649.77	-11.88	31.86	-6.69	13.29	10,636.48	151.23	543.37	0.00	0.00	0.00	0.00	0.00	0.00	9,941.88
076 - 1993 BOND/LIBRARY (\$4,000,000)	836.74	-0.93	2.50	-0.53	1.04	835.70	11.89	42.69	0.00	0.00	0.00	0.00	0.00	0.00	781.12
077 - 1994 BOND (\$2,000,000)	405.73	-0.45	1.21	-0.25	0.51	405.22	5.75	20.70	0.00	0.00	0.00	0.00	0.00	0.00	378.77
078 - 1999 BOND (\$41,800,000)	9,052.32	-10.11	27.08	-5.69	11.28	9,041.04	128.54	461.87	0.00	0.00	0.00	0.00	0.00	0.00	8,450.63
079 - 2009 EMERGENCY (\$3,400,000)	10,320.13	-11.52	30.87	-6.49	12.86	10,307.27	146.54	526.56	0.00	0.00	0.00	0.00	0.00	0.00	9,634.17
081 - 2006 EMERGENCY (\$4,500,000)	14,275.76	-15.94	42.70	-8.98	17.78	14,257.98	202.71	728.39	0.00	0.00	0.00	0.00	0.00	0.00	13,326.88
276 - 1976 CURRENT EXPENSE	20,014.77	-17.67	47.34	-9.95	19.72	19,995.05	283.01	1,016.90	0.00	0.00	0.00	0.00	0.00	0.00	18,695.14
278 - 1978 CURRENT EXPENSE	6,314.46	-5.42	14.53	-3.06	6.05	6,308.41	89.28	320.69	0.00	0.00	0.00	0.00	0.00	0.00	5,898.44
292 - 1992 CURRENT EXPENSE	8,083.01	-7.69	20.61	-4.34	8.58	8,074.43	114.47	411.20	0.00	0.00	0.00	0.00	0.00	0.00	7,548.76
296 - 1996 CURRENT EXPENSE	7,184.03	-7.28	19.50	-4.10	8.12	7,175.91	101.82	365.86	0.00	0.00	0.00	0.00	0.00	0.00	6,708.23
392 - 1992 CURRENT EXPENSE	9,602.81	-9.14	24.49	-5.15	10.20	9,592.61	135.97	488.50	0.00	0.00	0.00	0.00	0.00	0.00	8,968.14
441 - 2009 BOND (\$13,000,000)	2,434.24	-2.72	7.28	-1.53	3.03	2,431.21	34.56	124.21	0.00	0.00	0.00	0.00	0.00	0.00	2,272.44
442 - 2009 BOND (\$5,500,000)	1,039.65	-1.16	3.11	-0.66	1.29	1,038.36	14.77	53.04	0.00	0.00	0.00	0.00	0.00	0.00	970.55
486 - 1991 PERMANENT IMPROVEMENT	2,096.59	-1.76	4.72	-0.99	1.97	2,094.62	29.64	106.45	0.00	0.00	0.00	0.00	0.00	0.00	1,958.53
<b>Totals for Pol. Sub. 20230</b>	<b>102,310.01</b>	<b>-103.67</b>	<b>277.80</b>	<b>-58.41</b>	<b>115.72</b>	<b>102,194.29</b>	<b>1,450.18</b>	<b>5,210.43</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>95,533.68</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	961.74	0.00	0.00	0.00	0.00	961.74	15.19	54.50	0.00	0.00	0.00	0.00	0.00	0.00	892.05
082 - 1994 BOND (\$7,800,000)	667.85	0.00	0.00	0.00	0.00	667.85	10.54	37.86	0.00	0.00	0.00	0.00	0.00	0.00	619.45
276 - 1976 CURRENT EXPENSE	2,917.67	0.00	0.00	0.00	0.00	2,917.67	46.03	165.38	0.00	0.00	0.00	0.00	0.00	0.00	2,706.26
280 - 1980 CURRENT EXPENSE	536.06	0.00	0.00	0.00	0.00	536.06	8.46	30.39	0.00	0.00	0.00	0.00	0.00	0.00	497.21
290 - 1990 CURRENT EXPENSE	987.93	0.00	0.00	0.00	0.00	987.93	15.58	56.00	0.00	0.00	0.00	0.00	0.00	0.00	916.35
<b>Totals for Pol. Sub. 20490</b>	<b>6,071.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,071.25</b>	<b>95.80</b>	<b>344.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,631.32</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	1,345.52	0.00	0.00	0.00	0.00	1,345.52	48.24	173.32	0.00	0.00	0.00	0.00	0.00	0.00	1,123.96
085 - 2006 EMERGENCY (\$352,690)	832.78	0.00	0.00	0.00	0.00	832.78	29.84	107.29	0.00	0.00	0.00	0.00	0.00	0.00	695.65
086 - 1999 BOND (\$3,260,000)	600.26	0.00	0.00	0.00	0.00	600.26	21.54	77.32	0.00	0.00	0.00	0.00	0.00	0.00	501.40

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

Last Update: 8/4/2011

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. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
087 - 2000 BOND (\$980,000)	188.81	0.00	0.00	0.00	0.00	188.81	6.80	24.31	0.00	0.00	0.00	0.00	0.00	0.00	157.70
088 - 2000 BOND (\$1,432,000)	270.35	0.00	0.00	0.00	0.00	270.35	9.70	34.82	0.00	0.00	0.00	0.00	0.00	0.00	225.83
089 - 2007 EMERGENCY (\$546,856)	1,307.83	0.00	0.00	0.00	0.00	1,307.83	46.88	168.47	0.00	0.00	0.00	0.00	0.00	0.00	1,092.48
276 - 1976 CURRENT EXPENSE	2,420.20	0.00	0.00	0.00	0.00	2,420.20	80.05	287.55	0.00	0.00	0.00	0.00	0.00	0.00	2,052.60
278 - 1978 CURRENT EXPENSE	58.12	0.00	0.00	0.00	0.00	58.12	2.42	8.67	0.00	0.00	0.00	0.00	0.00	0.00	47.03
292 - 1992 CURRENT EXPENSE	473.56	0.00	0.00	0.00	0.00	473.56	19.35	69.50	0.00	0.00	0.00	0.00	0.00	0.00	384.71
451 - 2001 CLASSROOM FACILITIES	79.14	0.00	0.00	0.00	0.00	79.14	3.18	11.43	0.00	0.00	0.00	0.00	0.00	0.00	64.53
495 - 2010 PERMANENT IMPROVEMENT	199.48	0.00	0.00	0.00	0.00	199.48	7.10	25.60	0.00	0.00	0.00	0.00	0.00	0.00	166.78
<b>Totals for Pol. Sub. 21050</b>	<b>7,776.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,776.05</b>	<b>275.10</b>	<b>988.28</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>6,512.67</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. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	4,029.50	0.00	0.00	0.00	0.00	4,029.50	62.38	224.02	0.00	0.00	0.00	0.00	0.00	0.00	3,743.10
091 - 2008 EMERGENCY (\$647,000)	2,638.94	0.00	0.00	0.00	0.00	2,638.94	40.82	146.72	0.00	0.00	0.00	0.00	0.00	0.00	2,451.40
092 - 2010 EMERGENCY (\$625,000)	2,552.02	0.00	0.00	0.00	0.00	2,552.02	39.50	141.88	0.00	0.00	0.00	0.00	0.00	0.00	2,370.64
094 - 2008 EMERGENCY (\$950,000)	3,879.43	0.00	0.00	0.00	0.00	3,879.43	60.01	215.66	0.00	0.00	0.00	0.00	0.00	0.00	3,603.76
276 - 1976 CURRENT EXPENSE	10,873.13	0.00	0.00	0.00	0.00	10,873.13	167.86	603.13	0.00	0.00	0.00	0.00	0.00	0.00	10,102.14
280 - 1980 CURRENT EXPENSE	1,847.51	0.00	0.00	0.00	0.00	1,847.51	28.55	102.57	0.00	0.00	0.00	0.00	0.00	0.00	1,716.39
496 - 2010 PERMANENT IMPROVEMENT	1,579.87	0.00	0.00	0.00	0.00	1,579.87	24.46	87.83	0.00	0.00	0.00	0.00	0.00	0.00	1,467.58
<b>Totals for Pol. Sub. 21150</b>	<b>27,400.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,400.40</b>	<b>423.58</b>	<b>1,521.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,455.01</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. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	18,673.91	-27.09	0.00	-1.14	-28.23	18,702.14	390.76	1,403.88	0.00	0.00	0.00	0.00	0.00	0.00	16,907.50
080 - 2007 PERMANENT IMPROVEMENT-GE	2,223.10	-3.22	0.00	-0.14	-3.36	2,226.46	46.51	167.13	0.00	0.00	0.00	0.00	0.00	0.00	2,012.82
097 - 2007 BOND (\$45,000,000)	14,494.40	-21.03	0.00	-0.90	-21.93	14,516.33	303.27	1,089.66	0.00	0.00	0.00	0.00	0.00	0.00	13,123.40
276 - 1976 CURRENT EXPENSE	36,471.61	-46.19	0.00	-1.97	-48.16	36,519.77	838.15	3,011.41	0.00	0.00	0.00	0.00	0.00	0.00	32,670.21
282 - 1982 CURRENT EXPENSE	14,165.50	-19.51	0.00	-0.83	-20.34	14,185.84	307.89	1,106.23	0.00	0.00	0.00	0.00	0.00	0.00	12,771.72
292 - 1992 CURRENT EXPENSE	16,198.39	-22.02	0.00	-0.95	-22.97	16,221.36	359.62	1,292.19	0.00	0.00	0.00	0.00	0.00	0.00	14,569.55
299 - 1999 CURRENT EXPENSE	17,307.32	-24.30	0.00	-1.04	-25.34	17,332.66	373.81	1,342.94	0.00	0.00	0.00	0.00	0.00	0.00	15,615.91

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

Last Update: 8/4/2011

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)	23,119.91	-33.54	0.00	-1.44	-34.98	23,154.89	483.79	1,738.11	0.00	0.00	0.00	0.00	0.00	0.00	20,932.99
502 - 2010 EMERGENCY (\$8,252,548)	39,081.61	-56.70	0.00	-2.43	-59.13	39,140.74	817.70	2,938.10	0.00	0.00	0.00	0.00	0.00	0.00	35,384.94
<b>Totals for Pol. Sub. 21670</b>	181,735.75	-253.60	0.00	-10.84	-264.44	182,000.19	3,921.50	14,089.65	0.00	0.00	0.00	0.00	0.00	0.00	163,989.04

**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	2,516.52	0.00	0.00	0.00	0.00	2,516.52	40.07	144.14	0.00	0.00	0.00	0.00	0.00	0.00	2,332.31
033 - PERM IMP	1,531.78	0.00	0.00	0.00	0.00	1,531.78	24.42	87.76	0.00	0.00	0.00	0.00	0.00	0.00	1,419.60
099 - 2006 EMERGENCY (\$820,000)	3,096.46	0.00	0.00	0.00	0.00	3,096.46	49.40	177.34	0.00	0.00	0.00	0.00	0.00	0.00	2,869.72
276 - 1976 CURRENT EXPENSE	14,002.01	0.00	0.00	0.00	0.00	14,002.01	223.38	802.63	0.00	0.00	0.00	0.00	0.00	0.00	12,976.00
281 - 1981 CURRENT EXPENSE	3,055.43	0.00	0.00	0.00	0.00	3,055.43	48.63	174.88	0.00	0.00	0.00	0.00	0.00	0.00	2,831.92
287 - 1987 CURRENT EXPENSE	3,087.97	0.00	0.00	0.00	0.00	3,087.97	49.23	176.78	0.00	0.00	0.00	0.00	0.00	0.00	2,861.96
<b>Totals for Pol. Sub. 21870</b>	27,290.17	0.00	0.00	0.00	0.00	27,290.17	435.13	1,563.53	0.00	0.00	0.00	0.00	0.00	0.00	25,291.51

**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	24,549.89	-5.08	0.00	0.88	-4.20	24,554.09	346.59	1,245.30	0.00	0.00	0.00	0.00	0.00	0.00	22,962.20
103 - 2003 BOND (\$17,500,000)	16,154.02	-3.34	0.00	0.57	-2.77	16,156.79	228.05	819.43	0.00	0.00	0.00	0.00	0.00	0.00	15,109.31
276 - 1976 CURRENT EXPENSE	54,930.22	-11.66	0.00	1.98	-9.68	54,939.90	775.81	2,787.32	0.00	0.00	0.00	0.00	0.00	0.00	51,376.77
277 - 1977 CURRENT EXPENSE	8,113.55	-1.60	0.00	0.27	-1.33	8,114.88	114.46	411.27	0.00	0.00	0.00	0.00	0.00	0.00	7,589.15
291 - 1991 CURRENT EXPENSE	25,469.60	-4.64	0.00	0.79	-3.85	25,473.45	358.95	1,289.71	0.00	0.00	0.00	0.00	0.00	0.00	23,824.79
487 - 1994 PERMANENT IMPROVEMENT-OF	3,040.87	-0.50	0.00	0.08	-0.42	3,041.29	42.80	153.80	0.00	0.00	0.00	0.00	0.00	0.00	2,844.69
488 - 1985 PERMANENT IMPROVEMENT	2,758.98	-0.44	0.00	0.07	-0.37	2,759.35	38.82	139.45	0.00	0.00	0.00	0.00	0.00	0.00	2,581.08
498 - 2010 BOND (\$11,500,000)	11,637.25	-2.41	0.00	0.41	-2.00	11,639.25	164.29	590.28	0.00	0.00	0.00	0.00	0.00	0.00	10,884.68
<b>Totals for Pol. Sub. 22670</b>	146,654.38	-29.67	0.00	5.05	-24.62	146,679.00	2,069.77	7,436.56	0.00	0.00	0.00	0.00	0.00	0.00	137,172.67

**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	26,229.93	-0.94	0.00	-0.24	-1.18	26,231.11	397.93	1,429.73	0.00	0.00	0.00	0.00	0.00	0.00	24,403.45

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

Last Update: 8/4/2011  
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. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
105 - 2001 BOND (\$41,094,000)	31,185.82	-1.12	0.00	-0.28	-1.40	31,187.22	473.11	1,699.87	0.00	0.00	0.00	0.00	0.00	0.00	29,014.24
276 - 1976 CURRENT EXPENSE	79,574.60	-2.32	0.00	-0.57	-2.89	79,577.49	1,285.73	4,619.52	0.00	0.00	0.00	0.00	0.00	0.00	73,672.24
291 - 1991 CURRENT EXPENSE	31,384.31	-0.99	0.00	-0.25	-1.24	31,385.55	496.44	1,783.61	0.00	0.00	0.00	0.00	0.00	0.00	29,105.50
292 - 1992 CURRENT EXPENSE	31,978.23	-1.04	0.00	-0.26	-1.30	31,979.53	501.50	1,801.82	0.00	0.00	0.00	0.00	0.00	0.00	29,676.21
392 - 1992 CURRENT EXPENSE	46,762.82	-1.52	0.00	-0.37	-1.89	46,764.71	733.32	2,634.86	0.00	0.00	0.00	0.00	0.00	0.00	43,396.53
452 - 2001 CLASSROOM FACILITY	3,439.47	-0.12	0.00	-0.03	-0.15	3,439.62	52.25	187.70	0.00	0.00	0.00	0.00	0.00	0.00	3,199.67
<b>Totals for Pol. Sub. 22970</b>	<b>250,555.18</b>	<b>-8.05</b>	<b>0.00</b>	<b>-2.00</b>	<b>-10.05</b>	<b>250,565.23</b>	<b>3,940.28</b>	<b>14,157.11</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>232,467.84</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. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108 - 2000 BOND (\$4,254,000)	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
276 - 1976 CURRENT EXPENSE	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
277 - 1977 CURRENT EXPENSE	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
283 - 1983 CURRENT EXPENSE	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
287 - 1987 CURRENT EXPENSE	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
291 - 1991 CURRENT EXPENSE	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
451 - 2001 CLASSROOM FACILITIES	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
489 - 1991 PERMANENT IMPROVEMENT	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. 23170</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: 23420 - MIDVIEW 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
033 - PERM IMP	12,158.34	0.00	0.00	0.00	0.00	12,158.34	174.92	628.45	0.00	0.00	0.00	0.00	0.00	0.00	11,354.97
112 - 2008 EMERGENCY (\$1,600,000)	11,757.51	0.00	0.00	0.00	0.00	11,757.51	169.11	607.75	0.00	0.00	0.00	0.00	0.00	0.00	10,980.65
276 - 1976 CURRENT EXPENSE	46,649.81	0.00	0.00	0.00	0.00	46,649.81	670.79	2,410.20	0.00	0.00	0.00	0.00	0.00	0.00	43,568.82
278 - 1978 CURRENT EXPENSE	7,503.98	0.00	0.00	0.00	0.00	7,503.98	107.90	387.59	0.00	0.00	0.00	0.00	0.00	0.00	7,008.49
286 - 1986 CURRENT EXPENSE	18,001.99	0.00	0.00	0.00	0.00	18,001.99	258.81	929.91	0.00	0.00	0.00	0.00	0.00	0.00	16,813.27
<b>Totals for Pol. Sub. 23420</b>	<b>96,071.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>96,071.63</b>	<b>1,381.53</b>	<b>4,963.90</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>89,726.20</b>

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

Last Update: 8/4/2011

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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	212.41	0.00	0.00	0.00	0.00	212.41	2.95	10.62	0.00	0.00	0.00	0.00	0.00	198.84
115 - 2006 EMERGENCY (\$152,000)	75.53	0.00	0.00	0.00	0.00	75.53	1.05	3.79	0.00	0.00	0.00	0.00	0.00	70.69
116 - 1998 BOND (\$3,252,000)	118.01	0.00	0.00	0.00	0.00	118.01	1.64	5.90	0.00	0.00	0.00	0.00	0.00	110.47
276 - 1976 CURRENT EXPENSE	734.67	0.00	0.00	0.00	0.00	734.67	10.21	36.74	0.00	0.00	0.00	0.00	0.00	687.72
450 - 2001 CLASSROOM FAC. MAINT.	19.41	0.00	0.00	0.00	0.00	19.41	0.27	0.97	0.00	0.00	0.00	0.00	0.00	18.17
<b>Totals for Pol. Sub. 23680</b>	<b>1,160.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,160.03</b>	<b>16.12</b>	<b>58.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,085.89</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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	20,055.60	-21.15	0.00	-1.27	-22.42	20,078.02	314.38	1,129.54	0.00	0.00	0.00	0.00	0.00	18,634.10
119 - 1992 BOND (\$5,350,000)	1,709.66	-1.80	0.00	-0.11	-1.91	1,711.57	26.81	96.29	0.00	0.00	0.00	0.00	0.00	1,588.47
120 - 2008 EMERGENCY (\$1,717,171)	8,120.85	-8.57	0.00	-0.51	-9.08	8,129.93	127.31	457.38	0.00	0.00	0.00	0.00	0.00	7,545.24
121 - 2010 EMERGENCY (\$2,710,100)	12,822.45	-13.51	0.00	-0.81	-14.32	12,836.77	201.01	722.16	0.00	0.00	0.00	0.00	0.00	11,913.60
276 - 1976 CURRENT EXPENSE	37,702.25	-40.28	0.00	-2.41	-42.69	37,744.94	587.00	2,109.16	0.00	0.00	0.00	0.00	0.00	35,048.78
290 - 1990 CURRENT EXPENSE	9,984.08	-10.35	0.00	-0.62	-10.97	9,995.05	157.77	566.91	0.00	0.00	0.00	0.00	0.00	9,270.37
490 - 1985 PERMANENT IMPROVEMENT-OT	3,423.90	-3.28	0.00	-0.20	-3.48	3,427.38	56.06	201.49	0.00	0.00	0.00	0.00	0.00	3,169.83
499 - 2010 EMERGENCY (\$1,900,000)	8,877.05	-9.36	0.00	-0.56	-9.92	8,886.97	139.12	499.97	0.00	0.00	0.00	0.00	0.00	8,247.88
<b>Totals for Pol. Sub. 23880</b>	<b>102,695.84</b>	<b>-108.30</b>	<b>0.00</b>	<b>-6.49</b>	<b>-114.79</b>	<b>102,810.63</b>	<b>1,609.46</b>	<b>5,782.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95,418.27</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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	14,838.23	0.00	0.00	0.00	0.00	14,838.23	220.56	792.42	0.00	0.00	0.00	0.00	0.00	13,825.25
061 - 2007 EDUCATION TECHNOLOGY	3,588.79	0.00	0.00	0.00	0.00	3,588.79	53.35	191.64	0.00	0.00	0.00	0.00	0.00	3,343.80
168 - 2006 PERMANENT IMPROVEMENT	5,273.67	0.00	0.00	0.00	0.00	5,273.67	78.29	281.20	0.00	0.00	0.00	0.00	0.00	4,914.18
276 - 1976 CURRENT EXPENSE	36,976.34	0.00	0.00	0.00	0.00	36,976.34	548.15	1,969.36	0.00	0.00	0.00	0.00	0.00	34,458.83
277 - 1977 CURRENT EXPENSE	6,826.16	0.00	0.00	0.00	0.00	6,826.16	101.14	363.27	0.00	0.00	0.00	0.00	0.00	6,361.75
<b>Totals for Pol. Sub. 24100</b>	<b>67,503.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,503.19</b>	<b>1,001.49</b>	<b>3,597.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62,903.81</b>

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

Last Update: 8/4/2011  
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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,066.01	0.00	0.00	0.00	0.00	2,066.01	28.75	103.30	0.00	0.00	0.00	0.00	0.00	1,933.96
016 - 1994 CURRENT EXPENSE (5705.212)	753.71	0.00	0.00	0.00	0.00	753.71	10.51	37.69	0.00	0.00	0.00	0.00	0.00	705.51
029 - 2001 CLASSROOM FAC. (\$7,000,000)	186.04	0.00	0.00	0.00	0.00	186.04	2.58	9.30	0.00	0.00	0.00	0.00	0.00	174.16
034 - 1995 CURRENT EXPENSE (5705.212)	876.14	0.00	0.00	0.00	0.00	876.14	12.19	43.81	0.00	0.00	0.00	0.00	0.00	820.14
037 - 1996 CURRENT EXPENSE (5705.212)	880.61	0.00	0.00	0.00	0.00	880.61	12.26	44.03	0.00	0.00	0.00	0.00	0.00	824.32
128 - 1990 BOND (\$8,200,000)	1,198.30	0.00	0.00	0.00	0.00	1,198.30	16.68	59.92	0.00	0.00	0.00	0.00	0.00	1,121.70
129 - 1994 BOND (\$10,500,000)	247.93	0.00	0.00	0.00	0.00	247.93	3.44	12.39	0.00	0.00	0.00	0.00	0.00	232.10
130 - 2007 BOND (\$17,000,000)	1,280.95	0.00	0.00	0.00	0.00	1,280.95	17.84	64.05	0.00	0.00	0.00	0.00	0.00	1,199.06
276 - 1976 CURRENT EXPENSE	2,890.82	0.00	0.00	0.00	0.00	2,890.82	40.25	144.54	0.00	0.00	0.00	0.00	0.00	2,706.03
285 - 1985 CURRENT EXPENSE	718.89	0.00	0.00	0.00	0.00	718.89	9.99	35.95	0.00	0.00	0.00	0.00	0.00	672.95
287 - 1987 CURRENT EXPENSE	1,549.46	0.00	0.00	0.00	0.00	1,549.46	21.56	77.48	0.00	0.00	0.00	0.00	0.00	1,450.42
291 - 1991 CURRENT EXPENSE	1,779.74	0.00	0.00	0.00	0.00	1,779.74	24.76	88.98	0.00	0.00	0.00	0.00	0.00	1,666.00
299 - 1999 CURRENT EXPENSE	4,360.61	0.00	0.00	0.00	0.00	4,360.61	60.69	218.02	0.00	0.00	0.00	0.00	0.00	4,081.90
501 - 2010 CURRENT EXPENSE	3,594.92	0.00	0.00	0.00	0.00	3,594.92	50.01	179.74	0.00	0.00	0.00	0.00	0.00	3,365.17
<b>Totals for Pol. Sub. 24150</b>	<b>22,384.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,384.13</b>	<b>311.51</b>	<b>1,119.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,953.42</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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	7,114.41	-0.72	0.00	-0.19	-0.91	7,115.32	101.25	363.89	0.00	0.00	0.00	0.00	0.00	6,650.18
033 - PERM IMP	1,892.12	-0.19	0.00	-0.04	-0.23	1,892.35	26.91	96.79	0.00	0.00	0.00	0.00	0.00	1,768.65
132 - 2010 EMERGENCY (\$2,300,000)	13,358.46	-1.33	0.00	-0.33	-1.66	13,360.12	190.16	683.25	0.00	0.00	0.00	0.00	0.00	12,486.71
134 - 2010 EMERGENCY (\$1,894,000)	11,314.99	-1.12	0.00	-0.28	-1.40	11,316.39	161.09	578.76	0.00	0.00	0.00	0.00	0.00	10,576.54
276 - 1976 CURRENT EXPENSE	23,534.46	-2.40	0.00	-0.60	-3.00	23,537.46	334.47	1,201.75	0.00	0.00	0.00	0.00	0.00	22,001.24
293 - 1993 CURRENT EXPENSE	9,207.98	-0.88	0.00	-0.22	-1.10	9,209.08	131.41	472.18	0.00	0.00	0.00	0.00	0.00	8,605.49
<b>Totals for Pol. Sub. 24890</b>	<b>66,422.42</b>	<b>-6.64</b>	<b>0.00</b>	<b>-1.66</b>	<b>-8.30</b>	<b>66,430.72</b>	<b>945.29</b>	<b>3,396.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62,088.81</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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	138.27	0.00	0.00	0.00	0.00	138.27	1.92	6.91	0.00	0.00	0.00	0.00	0.00	129.44
038 - 2002 CURRENT EXPENSE (5705.212)	110.71	0.00	0.00	0.00	0.00	110.71	1.54	5.54	0.00	0.00	0.00	0.00	0.00	103.63



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

Last Update: 8/4/2011

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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
052 - 2003 CURRENT EXPENSE (5705.212)	22.19	0.00	0.00	0.00	0.00	22.19	0.31	1.11	0.00	0.00	0.00	0.00	0.00	20.77
136 - 1990 BOND (\$7,500,000)	2.72	0.00	0.00	0.00	0.00	2.72	0.05	0.14	0.00	0.00	0.00	0.00	0.00	2.53
137 - 1996 BOND (\$24,490,000)	56.79	0.00	0.00	0.00	0.00	56.79	0.79	2.84	0.00	0.00	0.00	0.00	0.00	53.16
217 - 2007 CURRENT EXPENSE	160.51	0.00	0.00	0.00	0.00	160.51	2.23	8.03	0.00	0.00	0.00	0.00	0.00	150.25
276 - 1976 CURRENT EXPENSE	145.28	0.00	0.00	0.00	0.00	145.28	2.03	7.26	0.00	0.00	0.00	0.00	0.00	135.99
278 - 1978 CURRENT EXPENSE	48.37	0.00	0.00	0.00	0.00	48.37	0.67	2.42	0.00	0.00	0.00	0.00	0.00	45.28
286 - 1986 CURRENT EXPENSE	116.78	0.00	0.00	0.00	0.00	116.78	1.63	5.84	0.00	0.00	0.00	0.00	0.00	109.31
290 - 1990 CURRENT EXPENSE	97.08	0.00	0.00	0.00	0.00	97.08	1.35	4.85	0.00	0.00	0.00	0.00	0.00	90.88
294 - 1994 CURRENT EXPENSE	75.02	0.00	0.00	0.00	0.00	75.02	1.04	3.75	0.00	0.00	0.00	0.00	0.00	70.23
470 - 2000 PERMANENT IMPROVEMENT	20.23	0.00	0.00	0.00	0.00	20.23	0.28	1.01	0.00	0.00	0.00	0.00	0.00	18.94
<b>Totals for Pol. Sub. 25190</b>	<b>993.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>993.95</b>	<b>13.84</b>	<b>49.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>930.41</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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	3,498.16	-20.21	0.00	0.00	-20.21	3,518.37	73.94	265.61	0.00	0.00	0.00	0.00	0.00	3,178.82
141 - 2008 EMERGENCY (\$2,175,000)	4,278.43	-24.72	0.00	0.00	-24.72	4,303.15	90.42	324.86	0.00	0.00	0.00	0.00	0.00	3,887.87
142 - 2007 BOND/LIBRARY (\$3,500,000)	448.48	-2.59	0.00	0.00	-2.59	451.07	9.49	34.05	0.00	0.00	0.00	0.00	0.00	407.53
143 - 2006 EMERGENCY (\$2,075,000)	4,395.01	-25.40	0.00	0.00	-25.40	4,420.41	92.86	333.70	0.00	0.00	0.00	0.00	0.00	3,993.85
276 - 1976 CURRENT EXPENSE	8,156.74	-37.89	0.00	0.00	-37.89	8,194.63	247.50	889.24	0.00	0.00	0.00	0.00	0.00	7,057.89
289 - 1989 CURRENT EXPENSE	2,740.04	-13.60	0.00	0.00	-13.60	2,753.64	76.06	273.27	0.00	0.00	0.00	0.00	0.00	2,404.31
292 - 1992 CURRENT EXPENSE	3,064.83	-15.68	0.00	0.00	-15.68	3,080.51	81.26	291.90	0.00	0.00	0.00	0.00	0.00	2,707.35
293 - 1993 CURRENT EXPENSE	3,664.67	-18.81	0.00	0.00	-18.81	3,683.48	96.67	347.34	0.00	0.00	0.00	0.00	0.00	3,239.47
471 - LIBRARY	89.66	-0.52	0.00	0.00	-0.52	90.18	1.87	6.81	0.00	0.00	0.00	0.00	0.00	81.50
<b>Totals for Pol. Sub. 25600</b>	<b>30,336.02</b>	<b>-159.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-159.42</b>	<b>30,495.44</b>	<b>770.07</b>	<b>2,766.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,958.59</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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	9,854.72	-3.80	-28.56	-0.94	-33.30	9,888.02	138.86	498.84	0.00	0.00	0.00	0.00	0.00	9,250.32

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

Last Update: 8/4/2011

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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	45,532.07	-17.66	-132.95	-4.42	-155.03	45,687.10	641.50	2,305.08	0.00	0.00	0.00	0.00	0.00	42,740.52
<b>Totals for Pol. Sub. 25790</b>	<b>55,386.79</b>	<b>-21.46</b>	<b>-161.51</b>	<b>-5.36</b>	<b>-188.33</b>	<b>55,575.12</b>	<b>780.36</b>	<b>2,803.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,990.84</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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPENSE	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
215 - 2005 CURRENT EXPENSE	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
276 - 1976 CURRENT EXPENSE	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
472 - 1998 PERMANENT IMPROVEMENT	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. 30020</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: 30130 - EHOVE 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	974.33	-4.59	0.00	0.00	-4.59	978.92	18.26	65.60	0.00	0.00	0.00	0.00	0.00	895.06
279 - 1979 CURRENT EXPENSE	291.31	-1.30	0.00	0.00	-1.30	292.61	5.66	20.44	0.00	0.00	0.00	0.00	0.00	266.51
286 - 1986 CURRENT EXPENSE	1,062.27	-4.50	0.00	0.00	-4.50	1,066.77	21.45	77.09	0.00	0.00	0.00	0.00	0.00	968.23
<b>Totals for Pol. Sub. 30130</b>	<b>2,327.91</b>	<b>-10.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.39</b>	<b>2,338.30</b>	<b>45.37</b>	<b>163.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,129.80</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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	56,600.26	-30.03	-0.52	7.19	-23.36	56,623.62	883.57	3,174.70	0.00	0.00	0.00	0.00	0.00	52,565.35
150 - 1997 CURRENT EXPENSES	25,492.74	-13.49	-0.23	3.21	-10.51	25,503.25	398.24	1,430.69	0.00	0.00	0.00	0.00	0.00	23,674.32
<b>Totals for Pol. Sub. 30230</b>	<b>82,093.00</b>	<b>-43.52</b>	<b>-0.75</b>	<b>10.40</b>	<b>-33.87</b>	<b>82,126.87</b>	<b>1,281.81</b>	<b>4,605.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76,239.67</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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	26.58	0.00	0.00	0.00	0.00	26.58	0.40	1.50	0.00	0.00	0.00	0.00	0.00	24.68

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

Last Update: 8/4/2011  
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. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
291 - 1991 CURRENT EXPENSE	512.55	0.00	0.00	0.00	0.00	512.55	8.10	29.06	0.00	0.00	0.00	0.00	0.00	0.00	475.39
<b>Totals for Pol. Sub. 30260</b>	<b>539.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>539.13</b>	<b>8.50</b>	<b>30.56</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>500.07</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. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	562.32	0.00	0.00	0.00	0.00	562.32	7.81	28.11	0.00	0.00	0.00	0.00	0.00	0.00	526.40
277 - 1977 CURRENT EXPENSE	329.42	0.00	0.00	0.00	0.00	329.42	4.59	16.47	0.00	0.00	0.00	0.00	0.00	0.00	308.36
284 - 1984 CURRENT EXPENSE	236.09	0.00	0.00	0.00	0.00	236.09	3.29	11.81	0.00	0.00	0.00	0.00	0.00	0.00	220.99
<b>Totals for Pol. Sub. 30340</b>	<b>1,127.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,127.83</b>	<b>15.69</b>	<b>56.39</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>1,055.75</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. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,119.97	0.00	0.00	0.00	0.00	1,119.97	16.09	57.84	0.00	0.00	0.00	0.00	0.00	0.00	1,046.04
<b>Totals for Pol. Sub. 40100</b>	<b>1,119.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,119.97</b>	<b>16.09</b>	<b>57.84</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>1,046.04</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. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	81.75	0.00	0.00	0.00	0.00	81.75	1.14	4.09	0.00	0.00	0.00	0.00	0.00	0.00	76.52
<b>Totals for Pol. Sub. 40100_08</b>	<b>81.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81.75</b>	<b>1.14</b>	<b>4.09</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>76.52</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. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,164.54	0.00	0.00	0.00	0.00	2,164.54	31.51	113.21	0.00	0.00	0.00	0.00	0.00	0.00	2,019.82
012 - 1988 AMBULANCE	258.10	0.00	0.00	0.00	0.00	258.10	3.79	13.61	0.00	0.00	0.00	0.00	0.00	0.00	240.70
018 - 2001 FIRE & E.M.S.	2,711.63	0.00	0.00	0.00	0.00	2,711.63	39.47	141.83	0.00	0.00	0.00	0.00	0.00	0.00	2,530.33
<b>Totals for Pol. Sub. 40100010</b>	<b>5,134.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,134.27</b>	<b>74.77</b>	<b>268.65</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>4,790.85</b>

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

Last Update: 8/4/2011  
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	946.98	0.00	0.00	0.00	0.00	946.98	13.18	47.35	0.00	0.00	0.00	0.00	0.00	886.45
011 - ROAD AND BRIDGE	536.62	0.00	0.00	0.00	0.00	536.62	7.48	26.84	0.00	0.00	0.00	0.00	0.00	502.30
473 - 1996 ROAD IMPROVEMENT	195.39	0.00	0.00	0.00	0.00	195.39	2.72	9.78	0.00	0.00	0.00	0.00	0.00	182.89
<b>Totals for Pol. Sub. 40650</b>	<b>1,678.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,678.99</b>	<b>23.38</b>	<b>83.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,571.64</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	1,089.65	-5.96	0.00	0.00	-5.96	1,095.61	25.18	90.50	0.00	0.00	0.00	0.00	0.00	979.93
<b>Totals for Pol. Sub. 40710</b>	<b>1,089.65</b>	<b>-5.96</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.96</b>	<b>1,095.61</b>	<b>25.18</b>	<b>90.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>979.93</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	667.59	0.00	0.00	0.00	0.00	667.59	9.32	33.44	0.00	0.00	0.00	0.00	0.00	624.83
101 - GENERAL	93.45	0.00	0.00	0.00	0.00	93.45	1.32	4.69	0.00	0.00	0.00	0.00	0.00	87.44
<b>Totals for Pol. Sub. 40710060</b>	<b>761.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>761.04</b>	<b>10.64</b>	<b>38.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>712.27</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	276.85	0.00	0.00	0.00	0.00	276.85	3.84	13.84	0.00	0.00	0.00	0.00	0.00	259.17
464 - 2006 FIRE & E.M.S.	139.23	0.00	0.00	0.00	0.00	139.23	1.94	6.96	0.00	0.00	0.00	0.00	0.00	130.33
474 - 2001 ROAD IMPROVEMENT	301.73	0.00	0.00	0.00	0.00	301.73	4.19	15.09	0.00	0.00	0.00	0.00	0.00	282.45
<b>Totals for Pol. Sub. 40870</b>	<b>717.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>717.81</b>	<b>9.97</b>	<b>35.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>671.95</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	307.44	0.00	0.00	0.00	0.00	307.44	4.27	15.37	0.00	0.00	0.00	0.00	0.00	287.80
101 - GENERAL	43.05	0.00	0.00	0.00	0.00	43.05	0.59	2.15	0.00	0.00	0.00	0.00	0.00	40.31
<b>Totals for Pol. Sub. 40870010</b>	<b>350.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>350.49</b>	<b>4.86</b>	<b>17.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>328.11</b>

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

Last Update: 8/4/2011  
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	931.18	-1.13	0.00	-0.28	-1.41	932.59	15.33	54.99	0.00	0.00	0.00	0.00	0.00	0.00	862.27
011 - ROAD AND BRIDGE	501.06	-0.61	0.00	-0.15	-0.76	501.82	8.23	29.60	0.00	0.00	0.00	0.00	0.00	0.00	463.99
456 - 2001 FIRE	703.55	-0.85	0.00	-0.21	-1.06	704.61	11.55	41.46	0.00	0.00	0.00	0.00	0.00	0.00	651.60
465 - 2008 FIRE & E.M.S.	709.01	-0.87	0.00	-0.22	-1.09	710.10	11.67	41.87	0.00	0.00	0.00	0.00	0.00	0.00	656.56
<b>Totals for Pol. Sub. 40930</b>	<b>2,844.80</b>	<b>-3.46</b>	<b>0.00</b>	<b>-0.86</b>	<b>-4.32</b>	<b>2,849.12</b>	<b>46.78</b>	<b>167.92</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>2,634.42</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	879.36	0.00	0.00	0.00	0.00	879.36	13.15	47.23	0.00	0.00	0.00	0.00	0.00	0.00	818.98
011 - ROAD AND BRIDGE	2,164.60	0.00	0.00	0.00	0.00	2,164.60	32.33	116.23	0.00	0.00	0.00	0.00	0.00	0.00	2,016.04
015 - 1976 HOSPITAL	165.28	0.00	0.00	0.00	0.00	165.28	2.45	8.80	0.00	0.00	0.00	0.00	0.00	0.00	154.03
022 - CEMETERY	112.74	0.00	0.00	0.00	0.00	112.74	1.66	6.07	0.00	0.00	0.00	0.00	0.00	0.00	105.01
465 - 2008 FIRE & E.M.S.	1,690.20	0.00	0.00	0.00	0.00	1,690.20	25.25	90.76	0.00	0.00	0.00	0.00	0.00	0.00	1,574.19
475 - 1986 ROAD IMPROVEMENT	473.14	0.00	0.00	0.00	0.00	473.14	7.05	25.34	0.00	0.00	0.00	0.00	0.00	0.00	440.75
476 - 2010 LIBRARY	1,960.64	0.00	0.00	0.00	0.00	1,960.64	29.32	105.29	0.00	0.00	0.00	0.00	0.00	0.00	1,826.03
<b>Totals for Pol. Sub. 41271</b>	<b>7,445.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,445.96</b>	<b>111.21</b>	<b>399.72</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>6,935.03</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	1,387.97	0.00	0.00	0.00	0.00	1,387.97	19.45	69.85	0.00	0.00	0.00	0.00	0.00	0.00	1,298.67
033 - PERMANENT IMPROVEMENT	889.71	0.00	0.00	0.00	0.00	889.71	12.48	44.78	0.00	0.00	0.00	0.00	0.00	0.00	832.45
057 - AMBULANCE & FIRE	605.02	0.00	0.00	0.00	0.00	605.02	8.47	30.46	0.00	0.00	0.00	0.00	0.00	0.00	566.09
465 - 2008 FIRE & E.M.S.	4,432.73	0.00	0.00	0.00	0.00	4,432.73	62.08	223.10	0.00	0.00	0.00	0.00	0.00	0.00	4,147.55
468 - ROAD & BRIDGE	2,989.47	0.00	0.00	0.00	0.00	2,989.47	41.87	150.46	0.00	0.00	0.00	0.00	0.00	0.00	2,797.14
<b>Totals for Pol. Sub. 41610</b>	<b>10,304.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,304.90</b>	<b>144.35</b>	<b>518.65</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>9,641.90</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	732.89	-0.51	0.00	-0.08	-0.59	733.48	10.37	37.29	0.00	0.00	0.00	0.00	0.00	0.00	685.82

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

Last Update: 8/4/2011

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	823.49	-0.58	0.00	-0.09	-0.67	824.16	11.66	41.89	0.00	0.00	0.00	0.00	0.00	0.00	770.61
460 - 2002 FIRE & E.M.S.	1,104.30	-0.78	0.00	-0.12	-0.90	1,105.20	15.61	56.20	0.00	0.00	0.00	0.00	0.00	0.00	1,033.39
<b>Totals for Pol. Sub. 41680</b>	<b>2,660.68</b>	<b>-1.87</b>	<b>0.00</b>	<b>-0.29</b>	<b>-2.16</b>	<b>2,662.84</b>	<b>37.64</b>	<b>135.38</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>2,489.82</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	928.65	0.00	0.00	0.00	0.00	928.65	14.43	51.88	0.00	0.00	0.00	0.00	0.00	0.00	862.34
014 - FIRE	826.88	0.00	0.00	0.00	0.00	826.88	12.85	46.18	0.00	0.00	0.00	0.00	0.00	0.00	767.85
053 - 2009 ROAD DISTRICT	636.07	0.00	0.00	0.00	0.00	636.07	9.89	35.52	0.00	0.00	0.00	0.00	0.00	0.00	590.66
461 - 2003 FIRE & E.M.S.	995.08	0.00	0.00	0.00	0.00	995.08	15.46	55.46	0.00	0.00	0.00	0.00	0.00	0.00	924.16
468 - ROAD & BRIDGE	1,272.12	0.00	0.00	0.00	0.00	1,272.12	19.80	71.06	0.00	0.00	0.00	0.00	0.00	0.00	1,181.26
<b>Totals for Pol. Sub. 42000</b>	<b>4,658.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,658.80</b>	<b>72.43</b>	<b>260.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,326.27</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	510.12	0.00	0.00	0.00	0.00	510.12	7.10	25.51	0.00	0.00	0.00	0.00	0.00	0.00	477.51
011 - ROAD AND BRIDGE	809.72	0.00	0.00	0.00	0.00	809.72	11.27	40.48	0.00	0.00	0.00	0.00	0.00	0.00	757.97
459 - 2007 FIRE	707.68	0.00	0.00	0.00	0.00	707.68	9.84	35.39	0.00	0.00	0.00	0.00	0.00	0.00	662.45
<b>Totals for Pol. Sub. 42370</b>	<b>2,027.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,027.52</b>	<b>28.21</b>	<b>101.38</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>1,897.93</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	753.04	0.00	0.00	0.00	0.00	753.04	11.86	42.69	0.00	0.00	0.00	0.00	0.00	0.00	698.49
011 - ROAD AND BRIDGE	537.86	0.00	0.00	0.00	0.00	537.86	8.47	30.50	0.00	0.00	0.00	0.00	0.00	0.00	498.89
<b>Totals for Pol. Sub. 42532</b>	<b>1,290.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,290.90</b>	<b>20.33</b>	<b>73.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,197.38</b>

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

Last Update: 8/4/2011

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	6,441.42	-0.66	0.00	0.41	-0.25	6,441.67	89.72	322.36	0.00	0.00	0.00	0.00	0.00	6,029.59
455 - 2009 CURRENT EXPENSE (LIBRARY)	4,120.60	-0.42	0.00	0.27	-0.15	4,120.75	57.40	206.22	0.00	0.00	0.00	0.00	0.00	3,857.13
462 - 2004 FIRE & E.M.S.	11,037.36	-1.15	0.00	0.73	-0.42	11,037.78	153.72	552.36	0.00	0.00	0.00	0.00	0.00	10,331.70
<b>Totals for Pol. Sub. 42770</b>	<b>21,599.38</b>	<b>-2.23</b>	<b>0.00</b>	<b>1.41</b>	<b>-0.82</b>	<b>21,600.20</b>	<b>300.84</b>	<b>1,080.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,218.42</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	1,297.73	-1.05	0.00	0.67	-0.38	1,298.11	18.20	65.45	0.00	0.00	0.00	0.00	0.00	1,214.46
023 - GENERAL FUND-CEMETERY	162.20	-0.13	0.00	0.08	-0.05	162.25	2.27	8.18	0.00	0.00	0.00	0.00	0.00	151.80
101 - GENERAL	181.67	-0.15	0.00	0.09	-0.06	181.73	2.55	9.17	0.00	0.00	0.00	0.00	0.00	170.01
<b>Totals for Pol. Sub. 42770050</b>	<b>1,641.60</b>	<b>-1.33</b>	<b>0.00</b>	<b>0.84</b>	<b>-0.49</b>	<b>1,642.09</b>	<b>23.02</b>	<b>82.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,536.27</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	956.60	0.00	0.00	0.00	0.00	956.60	13.32	47.84	0.00	0.00	0.00	0.00	0.00	895.44
<b>Totals for Pol. Sub. 44120</b>	<b>956.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>956.60</b>	<b>13.32</b>	<b>47.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>895.44</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	89.62	0.00	-4.32	0.00	-4.32	93.94	1.43	5.12	0.00	0.00	0.00	0.00	0.00	87.39
011 - ROAD AND BRIDGE	395.25	0.00	-19.07	0.00	-19.07	414.32	6.29	22.59	0.00	0.00	0.00	0.00	0.00	385.44
491 - 1985 ROAD AND BRIDGE	158.76	0.00	-6.58	0.00	-6.58	165.34	2.48	8.91	0.00	0.00	0.00	0.00	0.00	153.95
<b>Totals for Pol. Sub. 44230</b>	<b>643.63</b>	<b>0.00</b>	<b>-29.97</b>	<b>0.00</b>	<b>-29.97</b>	<b>673.60</b>	<b>10.20</b>	<b>36.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>626.78</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	43.45	0.00	0.00	0.00	0.00	43.45	0.61	2.16	0.00	0.00	0.00	0.00	0.00	40.68

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

Last Update: 8/4/2011

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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
463 - 2010 FIRE & E.M.S	105.96	0.00	0.00	0.00	0.00	105.96	1.48	5.30	0.00	0.00	0.00	0.00	0.00	99.18
<b>Totals for Pol. Sub. 44590</b>	<b>149.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>149.41</b>	<b>2.09</b>	<b>7.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>139.86</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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	114.14	0.00	0.00	0.00	0.00	114.14	1.59	5.71	0.00	0.00	0.00	0.00	0.00	106.84
101 - GENERAL	15.98	0.00	0.00	0.00	0.00	15.98	0.23	0.80	0.00	0.00	0.00	0.00	0.00	14.95
<b>Totals for Pol. Sub. 44590010</b>	<b>130.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>130.12</b>	<b>1.82</b>	<b>6.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>121.79</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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	138.39	0.00	0.00	0.00	0.00	138.39	1.92	6.93	0.00	0.00	0.00	0.00	0.00	129.54
<b>Totals for Pol. Sub. 44720</b>	<b>138.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>138.39</b>	<b>1.92</b>	<b>6.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>129.54</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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	645.13	0.00	0.00	0.00	0.00	645.13	8.99	32.26	0.00	0.00	0.00	0.00	0.00	603.88
<b>Totals for Pol. Sub. 44720050</b>	<b>645.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>645.13</b>	<b>8.99</b>	<b>32.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>603.88</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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	-16.44	0.00	0.00	0.00	0.00	-16.44	1.48	5.33	0.00	0.00	0.00	0.00	0.00	-23.25
011 - ROAD AND BRIDGE	-54.01	0.00	0.00	0.00	0.00	-54.01	4.89	17.53	0.00	0.00	0.00	0.00	0.00	-76.43
018 - 2001 FIRE & E.M.S.	-145.97	0.00	0.00	0.00	0.00	-145.97	7.54	27.10	0.00	0.00	0.00	0.00	0.00	-180.61
025 - 1982 STREET LIGHT	-28.68	0.00	0.00	0.00	0.00	-28.68	1.78	6.41	0.00	0.00	0.00	0.00	0.00	-36.87
213 - 2003 CURRENT EXPENSE	-127.37	0.00	0.00	0.00	0.00	-127.37	6.74	24.21	0.00	0.00	0.00	0.00	0.00	-158.32
276 - 1976 CURRENT EXPENSE	-52.66	0.00	0.00	0.00	0.00	-52.66	0.96	3.44	0.00	0.00	0.00	0.00	0.00	-57.06
296 - 1996 CURRENT EXPENSE	-17.45	0.00	0.00	0.00	0.00	-17.45	0.78	2.81	0.00	0.00	0.00	0.00	0.00	-21.04



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

Last Update: 8/4/2011

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	-26.96	0.00	0.00	0.00	0.00	-26.96	1.88	6.72	0.00	0.00	0.00	0.00	0.00	-35.56
478 - 2003 FIRE	-57.32	0.00	0.00	0.00	0.00	-57.32	3.03	10.90	0.00	0.00	0.00	0.00	0.00	-71.25
<b>Totals for Pol. Sub. 44921</b>	<b>-526.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-526.86</b>	<b>29.08</b>	<b>104.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-660.39</b>

**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	678.55	-0.31	0.00	-0.08	-0.39	678.94	9.49	34.09	0.00	0.00	0.00	0.00	0.00	635.36
095 - 2001 HISTORICAL SOCIETY (MUSEUM	565.79	-0.26	0.00	-0.06	-0.32	566.11	7.89	28.42	0.00	0.00	0.00	0.00	0.00	529.80
<b>Totals for Pol. Sub. 45880</b>	<b>1,244.34</b>	<b>-0.57</b>	<b>0.00</b>	<b>-0.14</b>	<b>-0.71</b>	<b>1,245.05</b>	<b>17.38</b>	<b>62.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,165.16</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,162.60	0.00	0.00	0.00	0.00	1,162.60	16.18	58.14	0.00	0.00	0.00	0.00	0.00	1,088.28
023 - GENERAL FUND-CEMETERY	290.64	0.00	0.00	0.00	0.00	290.64	4.07	14.53	0.00	0.00	0.00	0.00	0.00	272.04
101 - GENERAL	162.76	0.00	0.00	0.00	0.00	162.76	2.26	8.14	0.00	0.00	0.00	0.00	0.00	152.36
<b>Totals for Pol. Sub. 45880090</b>	<b>1,616.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,616.00</b>	<b>22.51</b>	<b>80.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,512.68</b>

**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	11,153.93	-6.39	0.00	8.19	1.80	11,152.13	156.51	562.25	0.00	0.00	0.00	0.00	0.00	10,433.37
106 - SINKING FUND AND BOND	743.61	-0.43	0.00	0.55	0.12	743.49	10.45	37.49	0.00	0.00	0.00	0.00	0.00	695.55
149 - 1993 BOND (\$3,000,000)	1,896.13	-1.09	0.00	1.39	0.30	1,895.83	26.59	95.58	0.00	0.00	0.00	0.00	0.00	1,773.66
457 - 2002 FIRE	3,086.12	-1.87	0.00	2.39	0.52	3,085.60	43.33	155.62	0.00	0.00	0.00	0.00	0.00	2,886.65
<b>Totals for Pol. Sub. 50170</b>	<b>16,879.79</b>	<b>-9.78</b>	<b>0.00</b>	<b>12.52</b>	<b>2.74</b>	<b>16,877.05</b>	<b>236.88</b>	<b>850.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,789.23</b>

**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	6,245.14	-7.74	0.00	-1.20	-8.94	6,254.08	111.80	401.73	0.00	0.00	0.00	0.00	0.00	5,740.55

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

Last Update: 8/4/2011  
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	1,252.21	-1.52	0.00	-0.23	-1.75	1,253.96	21.48	77.15	0.00	0.00	0.00	0.00	0.00	0.00	1,155.33
039 - POLICE PENSION	814.61	-1.01	0.00	-0.15	-1.16	815.77	14.60	52.40	0.00	0.00	0.00	0.00	0.00	0.00	748.77
045 - 2007 POLICE	1,391.38	-1.68	0.00	-0.26	-1.94	1,393.32	23.86	85.73	0.00	0.00	0.00	0.00	0.00	0.00	1,283.73
109 - 2008 STREET IMPROVEMENT	5,287.20	-6.38	0.00	-0.99	-7.37	5,294.57	90.68	325.74	0.00	0.00	0.00	0.00	0.00	0.00	4,878.15
152 - 1994 BOND/LIBRARY (\$1,100,000)	298.66	-0.37	0.00	-0.06	-0.43	299.09	5.34	19.21	0.00	0.00	0.00	0.00	0.00	0.00	274.54
457 - 2002 FIRE	1,064.79	-1.26	0.00	-0.20	-1.46	1,066.25	17.83	64.04	0.00	0.00	0.00	0.00	0.00	0.00	984.38
469 - 1984 POLICE	1,443.32	-1.87	0.00	-0.29	-2.16	1,445.48	27.54	98.96	0.00	0.00	0.00	0.00	0.00	0.00	1,318.98
479 - 1996 LIBRARY	1,543.43	-1.89	0.00	-0.29	-2.18	1,545.61	27.08	97.31	0.00	0.00	0.00	0.00	0.00	0.00	1,421.22
<b>Totals for Pol. Sub. 50390</b>	<b>19,340.74</b>	<b>-23.72</b>	<b>0.00</b>	<b>-3.67</b>	<b>-27.39</b>	<b>19,368.13</b>	<b>340.21</b>	<b>1,222.27</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>17,805.65</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	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
<b>Totals for Pol. Sub. 50390TIF</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>0.00</b>	<b>0.00</b>	<b>0.01</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	9,182.40	-10.20	27.30	-5.74	11.36	9,171.04	130.42	468.57	0.00	0.00	0.00	0.00	0.00	0.00	8,572.05
039 - POLICE PENSION	765.20	-0.85	2.28	-0.48	0.95	764.25	10.86	39.05	0.00	0.00	0.00	0.00	0.00	0.00	714.34
048 - 2009 AMBULANCE & E.M.S.	3,187.72	-3.53	9.48	-1.99	3.96	3,183.76	45.27	162.66	0.00	0.00	0.00	0.00	0.00	0.00	2,975.83
169 - 2008 BOND (\$4,500,000)	994.77	-1.10	2.96	-0.62	1.24	993.53	14.13	50.76	0.00	0.00	0.00	0.00	0.00	0.00	928.64
300 - 2000 CURRENT EXPENSE	2,993.74	-2.97	7.97	-1.67	3.33	2,990.41	42.45	152.44	0.00	0.00	0.00	0.00	0.00	0.00	2,795.52
492 - FIREMANS FUND	765.20	-0.85	2.28	-0.48	0.95	764.25	10.86	39.05	0.00	0.00	0.00	0.00	0.00	0.00	714.34
<b>Totals for Pol. Sub. 50400</b>	<b>17,889.03</b>	<b>-19.50</b>	<b>52.27</b>	<b>-10.98</b>	<b>21.79</b>	<b>17,867.24</b>	<b>253.99</b>	<b>912.53</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>16,700.72</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	1,636.54	-1.84	0.00	-0.06	-1.90	1,638.44	32.15	115.54	0.00	0.00	0.00	0.00	0.00	0.00	1,490.75
106 - SINKING FUND AND BOND	12,000.91	-13.55	0.00	-0.51	-14.06	12,014.97	235.78	847.18	0.00	0.00	0.00	0.00	0.00	0.00	10,932.01

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

Last Update: 8/4/2011

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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
480 - 2009 LIBRARY	10,364.41	-11.71	0.00	-0.44	-12.15	10,376.56	203.63	731.65	0.00	0.00	0.00	0.00	0.00	9,441.28
492 - FIREMANS FUND	1,636.51	-1.85	0.00	-0.07	-1.92	1,638.43	32.15	115.53	0.00	0.00	0.00	0.00	0.00	1,490.75
<b>Totals for Pol. Sub. 52540</b>	<b>25,638.37</b>	<b>-28.95</b>	<b>0.00</b>	<b>-1.08</b>	<b>-30.03</b>	<b>25,668.40</b>	<b>503.71</b>	<b>1,809.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,354.79</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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	6,569.05	-8.62	0.00	-0.32	-8.94	6,577.99	147.57	530.23	0.00	0.00	0.00	0.00	0.00	5,900.19
<b>Totals for Pol. Sub. 52540_33</b>	<b>6,569.05</b>	<b>-8.62</b>	<b>0.00</b>	<b>-0.32</b>	<b>-8.94</b>	<b>6,577.99</b>	<b>147.57</b>	<b>530.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,900.19</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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	224.02	0.00	0.00	0.00	0.00	224.02	3.13	11.20	0.00	0.00	0.00	0.00	0.00	209.69
<b>Totals for Pol. Sub. 52540_34</b>	<b>224.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>224.02</b>	<b>3.13</b>	<b>11.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>209.69</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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 52540_70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>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: 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. 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. 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>

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

Last Update: 8/4/2011

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>	<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: 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	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. 52540TIF34</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: 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	1,729.39	0.00	0.00	0.00	0.00	1,729.39	24.94	89.65	0.00	0.00	0.00	0.00	0.00	0.00	1,614.80
039 - POLICE PENSION	116.32	0.00	0.00	0.00	0.00	116.32	1.69	6.03	0.00	0.00	0.00	0.00	0.00	0.00	108.60
<b>Totals for Pol. Sub. 53190</b>	<b>1,845.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,845.71</b>	<b>26.63</b>	<b>95.68</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>1,723.40</b>

**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	0.58	0.00	0.00	0.00	0.00	0.58	0.01	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.54
036 - 1978 POLICE	0.12	0.00	0.00	0.00	0.00	0.12	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.11
042 - 1983 PERMANENT IMPROVEMENT/SE	0.17	0.00	0.00	0.00	0.00	0.17	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.16
445 - 2009 CURRENT EXPENSE	0.79	0.00	0.00	0.00	0.00	0.79	0.01	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.74
<b>Totals for Pol. Sub. 54080</b>	<b>1.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.66</b>	<b>0.02</b>	<b>0.09</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>1.55</b>

**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	11,284.13	0.00	0.00	0.00	0.00	11,284.13	157.02	564.21	0.00	0.00	0.00	0.00	0.00	0.00	10,562.90
214 - 2004 CURRENT EXPENSE	9,945.49	0.00	0.00	0.00	0.00	9,945.49	138.42	497.26	0.00	0.00	0.00	0.00	0.00	0.00	9,309.81
<b>Totals for Pol. Sub. 54140</b>	<b>21,229.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,229.62</b>	<b>295.44</b>	<b>1,061.47</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>19,872.71</b>

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

Last Update: 8/4/2011  
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	3,177.39	-0.08	-0.06	1.44	1.30	3,176.09	47.06	169.05	0.00	0.00	0.00	0.00	0.00	2,959.98
055 - 2004 PORT AUTHORITY OPERATION	10,286.25	-0.27	-0.21	4.72	4.24	10,282.01	152.30	547.06	0.00	0.00	0.00	0.00	0.00	9,582.65
104 - SINKING FUND & BND RET	10,591.16	-0.27	-0.22	4.84	4.35	10,586.81	156.86	563.53	0.00	0.00	0.00	0.00	0.00	9,866.42
492 - FIREMANS FUND	3,177.35	-0.08	-0.07	1.45	1.30	3,176.05	47.07	169.05	0.00	0.00	0.00	0.00	0.00	2,959.93
<b>Totals for Pol. Sub. 54470</b>	<b>27,232.15</b>	<b>-0.70</b>	<b>-0.56</b>	<b>12.45</b>	<b>11.19</b>	<b>27,220.96</b>	<b>403.29</b>	<b>1,448.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,368.98</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	40.78	0.00	0.00	0.00	0.00	40.78	0.56	2.04	0.00	0.00	0.00	0.00	0.00	38.18
<b>Totals for Pol. Sub. 54470_17</b>	<b>40.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.78</b>	<b>0.56</b>	<b>2.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.18</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	27,073.62	-0.92	0.00	-0.23	-1.15	27,074.77	408.45	1,467.57	0.00	0.00	0.00	0.00	0.00	25,198.75
<b>Totals for Pol. Sub. 54470_42</b>	<b>27,073.62</b>	<b>-0.92</b>	<b>0.00</b>	<b>-0.23</b>	<b>-1.15</b>	<b>27,074.77</b>	<b>408.45</b>	<b>1,467.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,198.75</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	3,113.47	0.00	-0.35	7.84	7.49	3,105.98	43.33	155.68	0.00	0.00	0.00	0.00	0.00	2,906.97
<b>Totals for Pol. Sub. 54470_43</b>	<b>3,113.47</b>	<b>0.00</b>	<b>-0.35</b>	<b>7.84</b>	<b>7.49</b>	<b>3,105.98</b>	<b>43.33</b>	<b>155.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,906.97</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	884.10	0.00	0.00	0.00	0.00	884.10	12.30	44.20	0.00	0.00	0.00	0.00	0.00	827.60
<b>Totals for Pol. Sub. 54470_44</b>	<b>884.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>884.10</b>	<b>12.30</b>	<b>44.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>827.60</b>

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

Last Update: 8/4/2011  
Category: ALL  
Source: Real Estate  
Type: Deliquent

**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	7.38	0.00	0.00	0.00	0.00	7.38	0.08	0.36	0.00	0.00	0.00	0.00	0.00	0.00	6.94
<b>Totals for Pol. Sub. 54470_45</b>	7.38	0.00	0.00	0.00	0.00	7.38	0.08	0.36	0.00	0.00	0.00	0.00	0.00	0.00	6.94

**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	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. 54470_68</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: 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	-910.74	-91.08	0.00	-22.78	-113.86	-796.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-796.88
<b>Totals for Pol. Sub. 54470TIF42</b>	-910.74	-91.08	0.00	-22.78	-113.86	-796.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-796.88

**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	7,620.55	0.00	0.00	0.00	0.00	7,620.55	106.04	381.02	0.00	0.00	0.00	0.00	0.00	0.00	7,133.49
<b>Totals for Pol. Sub. 54470TIF43</b>	7,620.55	0.00	0.00	0.00	0.00	7,620.55	106.04	381.02	0.00	0.00	0.00	0.00	0.00	0.00	7,133.49

**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	5,727.19	-5.88	0.00	-0.35	-6.23	5,733.42	89.47	321.47	0.00	0.00	0.00	0.00	0.00	0.00	5,322.48
032 - 2010 POLICE	6,555.14	-6.75	0.00	-0.41	-7.16	6,562.30	102.36	367.74	0.00	0.00	0.00	0.00	0.00	0.00	6,092.20
039 - POLICE PENSION	1,010.66	-1.04	0.00	-0.06	-1.10	1,011.76	15.76	56.72	0.00	0.00	0.00	0.00	0.00	0.00	939.28

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

Last Update: 8/4/2011  
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.	5,882.81	-6.06	0.00	-0.37	-6.43	5,889.24	91.85	330.01	0.00	0.00	0.00	0.00	0.00	5,467.38
482 - 2004 LIBRARY	5,472.45	-5.67	0.00	-0.34	-6.01	5,478.46	85.24	306.26	0.00	0.00	0.00	0.00	0.00	5,086.96
492 - FIREMANS FUND	1,010.66	-1.04	0.00	-0.06	-1.10	1,011.76	15.76	56.72	0.00	0.00	0.00	0.00	0.00	939.28
493 - 2010 ROAD AND BRIDGE	6,387.06	-6.58	0.00	-0.39	-6.97	6,394.03	99.71	358.32	0.00	0.00	0.00	0.00	0.00	5,936.00
503 - 2010 FIRE	6,387.06	-6.58	0.00	-0.39	-6.97	6,394.03	99.71	358.32	0.00	0.00	0.00	0.00	0.00	5,936.00
<b>Totals for Pol. Sub. 55610</b>	<b>38,433.03</b>	<b>-39.60</b>	<b>0.00</b>	<b>-2.37</b>	<b>-41.97</b>	<b>38,475.00</b>	<b>599.86</b>	<b>2,155.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,719.58</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	7,192.39	0.00	0.00	0.00	0.00	7,192.39	108.16	388.64	0.00	0.00	0.00	0.00	0.00	6,695.59
043 - 2006 GARBAGE	6,750.76	0.00	0.00	0.00	0.00	6,750.76	101.35	364.07	0.00	0.00	0.00	0.00	0.00	6,285.34
216 - 2006 CURRENT EXPENSE	2,700.32	0.00	0.00	0.00	0.00	2,700.32	40.52	145.63	0.00	0.00	0.00	0.00	0.00	2,514.17
458 - 2010 FIRE	1,422.53	0.00	0.00	0.00	0.00	1,422.53	21.39	76.84	0.00	0.00	0.00	0.00	0.00	1,324.30
466 - 2006 POLICE	3,600.39	0.00	0.00	0.00	0.00	3,600.39	54.05	194.17	0.00	0.00	0.00	0.00	0.00	3,352.17
<b>Totals for Pol. Sub. 56260</b>	<b>21,666.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,666.39</b>	<b>325.47</b>	<b>1,169.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,171.57</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	0.76	0.00	0.00	0.00	0.00	0.76	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.73
214 - 2004 CURRENT EXPENSE	0.54	0.00	0.00	0.00	0.00	0.54	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.51
<b>Totals for Pol. Sub. 57180</b>	<b>1.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.30</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.24</b>

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

Last Update: 8/4/2011

Category: ALL

Source: Real Estate

Type: Delinquent

**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	2,573.13	-0.69	0.00	-0.17	-0.86	2,573.99	38.05	136.73	0.00	0.00	0.00	0.00	0.00	0.00	2,399.21
<b>Totals for Pol. Sub. 57610</b>	2,573.13	-0.69	0.00	-0.17	-0.86	2,573.99	38.05	136.73	0.00	0.00	0.00	0.00	0.00	0.00	2,399.21

**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	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. 57610TIF</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: 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	2,950.56	0.00	0.00	0.00	0.00	2,950.56	41.05	147.56	0.00	0.00	0.00	0.00	0.00	0.00	2,761.95
039 - POLICE PENSION	356.91	0.00	0.00	0.00	0.00	356.91	4.98	17.85	0.00	0.00	0.00	0.00	0.00	0.00	334.08
040 - 1976 POLICE	313.43	0.00	0.00	0.00	0.00	313.43	4.36	15.67	0.00	0.00	0.00	0.00	0.00	0.00	293.40
041 - 1983 AMBULANCE & E.M.S.	1,038.26	0.00	0.00	0.00	0.00	1,038.26	14.45	51.93	0.00	0.00	0.00	0.00	0.00	0.00	971.88
044 - 1976 FIRE	417.92	0.00	0.00	0.00	0.00	417.92	5.82	20.90	0.00	0.00	0.00	0.00	0.00	0.00	391.20
063 - 1997 POLICE OPERATING	1,264.45	0.00	0.00	0.00	0.00	1,264.45	17.58	63.23	0.00	0.00	0.00	0.00	0.00	0.00	1,183.64
064 - 1997 FIRE OPERATING	1,264.45	0.00	0.00	0.00	0.00	1,264.45	17.58	63.23	0.00	0.00	0.00	0.00	0.00	0.00	1,183.64
107 - SINKING FUND AND BOND RETIREME	666.23	0.00	0.00	0.00	0.00	666.23	9.28	33.33	0.00	0.00	0.00	0.00	0.00	0.00	623.62
440 - 1982 POLICE	854.72	0.00	0.00	0.00	0.00	854.72	11.90	42.74	0.00	0.00	0.00	0.00	0.00	0.00	800.08
444 - 1982 FIRE	868.20	0.00	0.00	0.00	0.00	868.20	12.07	43.42	0.00	0.00	0.00	0.00	0.00	0.00	812.71
483 - 2006 LIBRARY	2,458.09	0.00	0.00	0.00	0.00	2,458.09	34.21	122.93	0.00	0.00	0.00	0.00	0.00	0.00	2,300.95
492 - FIREMANS FUND	356.91	0.00	0.00	0.00	0.00	356.91	4.98	17.85	0.00	0.00	0.00	0.00	0.00	0.00	334.08
<b>Totals for Pol. Sub. 57620</b>	12,810.13	0.00	0.00	0.00	0.00	12,810.13	178.26	640.64	0.00	0.00	0.00	0.00	0.00	0.00	11,991.23

**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	296.60	0.00	0.00	0.00	0.00	296.60	4.13	14.83	0.00	0.00	0.00	0.00	0.00	0.00	277.64
022 - CEMETERY	26.78	0.00	0.00	0.00	0.00	26.78	0.37	1.34	0.00	0.00	0.00	0.00	0.00	0.00	25.07
<b>Totals for Pol. Sub. 57770</b>	323.38	0.00	0.00	0.00	0.00	323.38	4.50	16.17	0.00	0.00	0.00	0.00	0.00	0.00	302.71



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

Last Update: 8/4/2011  
Category: ALL  
Source: Real Estate  
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	1,626.77	-13.75	0.00	0.00	-13.75	1,640.52	45.70	164.24	0.00	0.00	0.00	0.00	0.00	1,430.58
039 - POLICE PENSION	184.17	-1.55	0.00	0.00	-1.55	185.72	5.19	18.58	0.00	0.00	0.00	0.00	0.00	161.95
049 - 1986 CHARTER/FIRE EQUIPMENT	613.88	-5.18	0.00	0.00	-5.18	619.06	17.23	61.99	0.00	0.00	0.00	0.00	0.00	539.84
107 - SINKING FUND AND BOND RETIREME	184.17	-1.55	0.00	0.00	-1.55	185.72	5.19	18.58	0.00	0.00	0.00	0.00	0.00	161.95
447 - 1976 CHARTER/CURRENT EXPENSE	3,069.43	-25.92	0.00	0.00	-25.92	3,095.35	86.27	309.87	0.00	0.00	0.00	0.00	0.00	2,699.21
448 - 1986 CHARTER/FIRE	613.88	-5.18	0.00	0.00	-5.18	619.06	17.23	61.99	0.00	0.00	0.00	0.00	0.00	539.84
449 - 1976 CHARTER/RECREATIONAL	306.95	-2.59	0.00	0.00	-2.59	309.54	8.60	30.99	0.00	0.00	0.00	0.00	0.00	269.95
<b>Totals for Pol. Sub. 58590</b>	<b>6,599.25</b>	<b>-55.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.72</b>	<b>6,654.97</b>	<b>185.41</b>	<b>666.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,803.32</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	6,022.60	-3.68	0.00	-0.91	-4.59	6,027.19	84.35	303.03	0.00	0.00	0.00	0.00	0.00	5,639.81
023 - GENERAL FUND-CEMETERY	874.80	-0.53	0.00	-0.14	-0.67	875.47	12.25	44.01	0.00	0.00	0.00	0.00	0.00	819.21
039 - POLICE PENSION	504.70	-0.31	0.00	-0.08	-0.39	505.09	7.08	25.39	0.00	0.00	0.00	0.00	0.00	472.62
<b>Totals for Pol. Sub. 58830</b>	<b>7,402.10</b>	<b>-4.52</b>	<b>0.00</b>	<b>-1.13</b>	<b>-5.65</b>	<b>7,407.75</b>	<b>103.68</b>	<b>372.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,931.64</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	183.33	-1.55	0.00	0.00	-1.55	184.88	5.13	18.47	0.00	0.00	0.00	0.00	0.00	161.28
306 - 2006 CURRENT EXPENSE	276.03	-2.33	0.00	0.00	-2.33	278.36	7.84	28.12	0.00	0.00	0.00	0.00	0.00	242.40
307 - 2007 CURRENT EXPENSE	122.20	-1.04	0.00	0.00	-1.04	123.24	3.43	12.32	0.00	0.00	0.00	0.00	0.00	107.49
<b>Totals for Pol. Sub. 60270</b>	<b>581.56</b>	<b>-4.92</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.92</b>	<b>586.48</b>	<b>16.40</b>	<b>58.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>511.17</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	30,041.10	-11.57	-7.72	1.85	-17.44	30,058.54	447.90	1,609.32	0.00	0.00	0.00	0.00	0.00	28,001.32
<b>Totals for Pol. Sub. 60430</b>	<b>30,041.10</b>	<b>-11.57</b>	<b>-7.72</b>	<b>1.85</b>	<b>-17.44</b>	<b>30,058.54</b>	<b>447.90</b>	<b>1,609.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,001.32</b>

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

Last Update: 8/4/2011  
Category: ALL  
Source: Real Estate  
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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
021 - 2006 CURRENT EXPENSE	10,206.24	-3.33	0.00	-0.83	-4.16	10,210.40	144.09	517.84	0.00	0.00	0.00	0.00	0.00	9,548.47
<b>Totals for Pol. Sub. 60660</b>	10,206.24	-3.33	0.00	-0.83	-4.16	10,210.40	144.09	517.84	0.00	0.00	0.00	0.00	0.00	9,548.47

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

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
020 - 2010 CURRENT EXPENSE	7,506.71	-2.56	-19.30	-0.64	-22.50	7,529.21	106.74	383.39	0.00	0.00	0.00	0.00	0.00	7,039.08
<b>Totals for Pol. Sub. 60780</b>	7,506.71	-2.56	-19.30	-0.64	-22.50	7,529.21	106.74	383.39	0.00	0.00	0.00	0.00	0.00	7,039.08

**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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	3,688.20	-1.14	-0.12	4.10	2.84	3,685.36	51.97	186.71	0.00	0.00	0.00	0.00	0.00	3,446.68
<b>Totals for Pol. Sub. 61044</b>	3,688.20	-1.14	-0.12	4.10	2.84	3,685.36	51.97	186.71	0.00	0.00	0.00	0.00	0.00	3,446.68

**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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	4,268.80	-4.65	12.46	-2.62	5.19	4,263.61	60.60	217.74	0.00	0.00	0.00	0.00	0.00	3,985.27
<b>Totals for Pol. Sub. 61045</b>	4,268.80	-4.65	12.46	-2.62	5.19	4,263.61	60.60	217.74	0.00	0.00	0.00	0.00	0.00	3,985.27

**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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	32,685.65	-1.12	0.00	-0.28	-1.40	32,687.05	491.61	1,766.45	0.00	0.00	0.00	0.00	0.00	30,428.99
<b>Totals for Pol. Sub. 61046</b>	32,685.65	-1.12	0.00	-0.28	-1.40	32,687.05	491.61	1,766.45	0.00	0.00	0.00	0.00	0.00	30,428.99

**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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPENSE	1,117.64	-5.18	0.00	0.00	-5.18	1,122.82	22.03	79.14	0.00	0.00	0.00	0.00	0.00	1,021.65
<b>Totals for Pol. Sub. 61057</b>	1,117.64	-5.18	0.00	0.00	-5.18	1,122.82	22.03	79.14	0.00	0.00	0.00	0.00	0.00	1,021.65

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

Last Update: 8/4/2011  
Category: ALL  
Source: Real Estate  
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	4,103.12	0.00	0.00	0.00	0.00	4,103.12	60.71	218.13	0.00	0.00	0.00	0.00	0.00	3,824.28
484 - 2006 LIBRARY	8,489.59	0.00	0.00	0.00	0.00	8,489.59	125.44	450.63	0.00	0.00	0.00	0.00	0.00	7,913.52
<b>Totals for Pol. Sub. 61102</b>	12,592.71	0.00	0.00	0.00	0.00	12,592.71	186.15	668.76	0.00	0.00	0.00	0.00	0.00	11,737.80

**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	4,115.74	0.00	-9.17	0.00	-9.17	4,124.91	60.77	218.32	0.00	0.00	0.00	0.00	0.00	3,845.82
<b>Totals for Pol. Sub. 61133</b>	4,115.74	0.00	-9.17	0.00	-9.17	4,124.91	60.77	218.32	0.00	0.00	0.00	0.00	0.00	3,845.82

**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	2,252.36	-0.79	-5.94	-0.20	-6.93	2,259.29	32.08	114.01	0.00	0.00	0.00	0.00	0.00	2,113.20
<b>Totals for Pol. Sub. 61204</b>	2,252.36	-0.79	-5.94	-0.20	-6.93	2,259.29	32.08	114.01	0.00	0.00	0.00	0.00	0.00	2,113.20
<b>Totals for distribution</b>	2,598,261.98	-7,288.66	95.80	190.00	-7,002.86	2,605,264.84	41,319.91	148,462.13	0.00	0.00	0.00	0.00	0.00	2,415,482.80