

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

Last Update: 3/13/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**Political Subdivision: 10470 - LORAIN COUNTY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	4,282,446.43	328,747.89	114,355.07	61,922.64	505,025.60	3,777,420.83	52,096.50	9,975.26	0.00	0.00	123.59	0.00	0.00	3,715,225.48
002 - 1998 DEVELOPMENTALLY DISABLED	4,212,069.64	309,804.60	107,515.99	58,362.04	475,682.63	3,736,387.01	51,542.23	9,808.55	3,739.15	0.00	116.30	0.00	0.00	3,671,180.78
003 - 2010 COMMUNITY COLLEGE	6,157,263.13	473,402.21	164,693.67	89,168.93	727,264.81	5,429,998.32	74,884.53	14,331.67	3,317.53	0.00	177.71	0.00	0.00	5,337,286.88
005 - MET PARK	4,135,894.58	317,468.06	110,453.28	59,797.34	487,718.68	3,648,175.90	50,309.47	9,597.91	2,213.28	0.00	119.18	0.00	0.00	3,585,936.06
006 - 2010 CHILDREN SERVICES	5,131,045.63	394,501.31	137,244.49	74,307.29	606,053.09	4,524,992.54	62,403.83	11,943.07	3,317.53	0.00	148.14	0.00	0.00	4,447,179.97
007 - TBCLINIC	342,081.91	26,301.39	9,150.12	4,954.09	40,405.60	301,676.31	4,160.00	796.16	0.00	0.00	9.87	0.00	0.00	296,710.28
008 - CMMH-05	3,817,746.37	293,047.22	101,956.87	55,197.43	450,201.52	3,367,544.85	46,439.29	8,859.57	2,654.55	0.00	110.00	0.00	0.00	3,309,481.44
009 - 1977 ANTIDRUG LAB UNIT	267,875.22	16,468.05	5,660.84	3,103.95	25,232.84	242,642.38	3,349.05	610.39	0.00	0.00	6.16	0.00	0.00	238,676.78
026 - DEBT SERVICE	1,199,111.43	92,051.60	32,020.30	17,338.74	141,410.64	1,057,700.79	14,587.10	2,793.03	776.36	0.00	34.55	0.00	0.00	1,039,509.75
051 - 911 SYS	1,016,375.79	77,084.70	26,801.85	14,519.90	118,406.45	897,969.34	12,384.14	2,358.88	0.00	0.00	28.93	0.00	0.00	883,197.39
060 - 2004 COMMUNITY COLLEGE	4,725,049.96	362,523.11	126,127.97	68,283.73	556,934.81	4,168,115.15	57,479.28	10,961.60	3,317.58	0.00	136.10	0.00	0.00	4,096,220.59
164 - 2001 DEVELOPMENTALLY DISABLED	5,165,084.05	390,997.43	135,932.71	73,650.15	600,580.29	4,564,503.76	62,951.16	11,988.98	3,983.01	0.00	146.79	0.00	0.00	4,485,433.82
167 - CMMH-03	1,742,339.44	132,143.36	45,945.37	24,891.06	202,979.79	1,539,359.65	21,229.71	4,043.84	1,328.52	0.00	49.59	0.00	0.00	1,512,707.99
<b>Totals for Pol. Sub. 10470</b>	<b>42,194,383.58</b>	<b>3,214,540.93</b>	<b>1,117,858.53</b>	<b>605,497.29</b>	<b>4,937,896.75</b>	<b>37,256,486.83</b>	<b>513,816.29</b>	<b>98,068.91</b>	<b>24,647.51</b>	<b>0.00</b>	<b>1,206.91</b>	<b>0.00</b>	<b>0.00</b>	<b>36,618,747.21</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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	42,662.59	4,558.84	0.00	637.21	5,196.05	37,466.54	511.39	194.94	0.00	0.00	0.00	0.00	0.00	36,760.21
<b>Totals for Pol. Sub. 10470TIF</b>	<b>42,662.59</b>	<b>4,558.84</b>	<b>0.00</b>	<b>637.21</b>	<b>5,196.05</b>	<b>37,466.54</b>	<b>511.39</b>	<b>194.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,760.21</b>
<b>Totals for distribution</b>	<b>42,237,046.17</b>	<b>3,219,099.77</b>	<b>1,117,858.53</b>	<b>606,134.50</b>	<b>4,943,092.80</b>	<b>37,293,953.37</b>	<b>514,327.68</b>	<b>98,263.85</b>	<b>24,647.51</b>	<b>0.00</b>	<b>1,206.91</b>	<b>0.00</b>	<b>0.00</b>	<b>36,655,507.42</b>

POLITICAL SUBDIVISION ONLY DISTRIBUTION SUMMARY REPORT  
LORAIN COUNTY

FIRST HALF REAL ESTATE SETTLEMENT 2012

Category: All  
 Type: Current and Delinquent  
 Political Subdivision: 60430 Lorain County Health District

8900-8900-870-000-14-8000-0000  
 LC HEALTH  
 3351 - SITE - ELYRIA

Fund	Amount Collected	Auditor Treas/ Fees	Dretac Fee	Pers. Prop Expense	County Health Exp.	Advertising Expense	Election Expense	Advance	Net Amount Available Distribution
LC Health - 024	\$ 1,766,576.39	\$ 24,265.86	\$ 4,320.61	\$ 726.48	\$ -	\$ 49.97	\$ -	\$ -	\$ 1,737,213.47
Health Subsidy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 271,058.00
<b>TOTAL</b>	<b>\$ 1,766,576.39</b>	<b>\$ 24,265.86</b>	<b>\$ 4,320.61</b>	<b>\$ 726.48</b>	<b>\$ -</b>	<b>\$ 49.97</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,008,271.47</b>

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

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and 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
001 - GENERAL FUND	1,564,612.35	119,937.38	40,740.35	24,514.15	185,191.88	1,379,420.47	18,922.46	3,035.54	484.51	0.00	25.89	0.00	731,350.19	625,601.88
054 - 1993 PERMANENT IMPROVEMENT-GI	340,225.36	24,926.12	8,474.55	5,095.45	38,496.12	301,729.24	4,138.59	647.04	185.75	0.00	5.37	0.00	155,049.36	141,703.13
066 - 2000 BOND (\$26,310,000)	1,143,370.47	87,646.44	29,771.78	17,914.13	135,332.35	1,008,038.12	13,827.97	2,218.29	0.00	0.00	18.92	0.00	534,448.28	457,524.66
068 - 2008 EMERGENCY (\$4,024,956)	2,157,359.27	165,375.15	56,174.69	33,801.18	255,351.02	1,902,008.25	26,091.21	4,185.56	0.00	0.00	35.69	0.00	1,008,419.58	863,276.21
220 - 1976 CURRENT EXPENSE/RECREATI	11,914.56	795.50	270.67	162.63	1,228.80	10,685.76	146.49	21.25	18.58	0.00	0.18	0.00	5,032.08	5,467.18
221 - 1976 CURRENT EXPENSE/RECREATI	10,720.69	715.73	243.50	146.33	1,105.56	9,615.13	131.83	19.12	16.99	0.00	0.15	0.00	4,527.58	4,919.46
276 - 1976 CURRENT EXPENSE	1,554,752.96	103,795.32	35,315.21	21,220.86	160,331.39	1,394,421.57	19,119.16	2,774.51	2,431.12	0.00	22.40	0.00	656,607.22	713,467.16
282 - 1982 CURRENT EXPENSE	716,888.36	53,092.84	18,036.09	10,851.84	81,980.77	634,907.59	8,707.86	1,352.95	568.39	0.00	11.45	0.00	324,451.71	299,815.23
285 - 1985 CURRENT EXPENSE	685,680.67	49,465.52	16,821.57	10,112.29	76,399.38	609,281.29	8,356.73	1,293.26	456.41	0.00	10.67	0.00	309,297.49	289,866.73
290 - 1990 CURRENT EXPENSE	518,107.48	36,848.21	12,537.36	7,533.61	56,919.18	461,188.30	6,325.59	975.59	325.85	0.00	7.95	0.00	232,979.92	220,573.40
292 - 1992 CURRENT EXPENSE	659,059.97	48,243.75	16,402.53	9,862.15	74,508.43	584,551.54	8,017.89	1,253.00	363.00	0.00	10.40	0.00	300,217.49	274,689.76
295 - 1995 CURRENT EXPENSE	933,053.91	68,962.09	23,442.62	14,097.07	106,501.78	826,552.13	11,337.57	1,782.29	456.41	0.00	14.88	0.00	427,536.02	385,424.96
<b>Totals for Pol. Sub. 20080</b>	<b>10,295,746.05</b>	<b>759,804.05</b>	<b>258,230.92</b>	<b>155,311.69</b>	<b>1,173,346.66</b>	<b>9,122,399.39</b>	<b>125,123.35</b>	<b>19,558.40</b>	<b>5,307.01</b>	<b>0.00</b>	<b>163.95</b>	<b>0.00</b>	<b>4,689,916.92</b>	<b>4,282,329.76</b>

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	168,997.83	12,370.16	4,205.78	2,528.74	19,104.68	149,893.15	2,056.01	321.85	93.00	0.00	2.67	0.00	0.00	147,419.62
<b>Totals for Pol. Sub. 61044</b>	<b>168,997.83</b>	<b>12,370.16</b>	<b>4,205.78</b>	<b>2,528.74</b>	<b>19,104.68</b>	<b>149,893.15</b>	<b>2,056.01</b>	<b>321.85</b>	<b>93.00</b>	<b>0.00</b>	<b>2.67</b>	<b>0.00</b>	<b>0.00</b>	<b>147,419.62</b>
<b>Totals for distribution</b>	<b>10,464,743.88</b>	<b>772,174.21</b>	<b>262,436.70</b>	<b>157,840.43</b>	<b>1,192,451.34</b>	<b>9,272,292.54</b>	<b>127,179.36</b>	<b>19,880.25</b>	<b>5,400.01</b>	<b>0.00</b>	<b>166.62</b>	<b>0.00</b>	<b>4,689,916.92</b>	<b>4,429,749.38</b>

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

8900-8900-700-701-14-8000-0000  
AVON LSD  
3767 - SITE-AVON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**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	2,284,849.89	171,396.34	32,281.02	32,701.48	236,378.84	2,048,471.05	28,120.96	3,042.40	620.45	0.00	33.03	0.00	1,076,328.87	940,325.34
069 - 2003 BOND (\$14,950,000)	866,679.16	65,013.47	12,244.73	12,404.22	89,662.42	777,016.74	10,666.72	1,154.01	142.24	0.00	12.53	0.00	408,268.52	356,772.72
070 - 2011 EMERGENCY (\$1,800,000)	949,392.73	71,218.18	13,413.34	13,588.05	98,219.57	851,173.16	11,684.70	1,264.17	0.00	0.00	13.72	0.00	447,232.50	390,978.07
071 - 1999 BOND (\$8,000,000)	350,610.66	26,300.84	4,953.54	5,018.06	36,272.44	314,338.22	4,315.18	466.86	151.80	0.00	5.07	0.00	165,162.93	144,236.38
072 - 2010 EMERGENCY (\$914,700)	484,543.70	36,347.74	6,845.79	6,934.95	50,128.48	434,415.22	5,963.52	645.20	183.10	0.00	7.00	0.00	228,254.99	199,361.41
073 - 2006 BOND (\$19,800,000)	441,215.94	33,097.66	6,233.66	6,314.85	45,646.17	395,569.77	5,430.28	587.50	0.00	0.00	6.38	0.00	207,844.76	181,700.85
074 - 1995 BOND/HIGH SCHOOL (\$12,950,000)	433,339.58	32,506.74	6,122.36	6,202.11	44,831.21	388,508.37	5,333.38	577.02	242.02	0.00	6.26	0.00	204,134.27	178,215.42
075 - 2007 EMERGENCY (\$1,000,000)	527,883.24	39,599.01	7,458.14	7,555.28	54,612.43	473,270.81	6,496.95	702.91	194.79	0.00	7.63	0.00	248,671.37	217,197.16
166 - 2009 EMERGENCY (1,500,000)	783,950.24	58,807.59	11,075.91	11,220.17	81,103.67	702,846.57	9,648.49	1,043.88	290.85	0.00	11.33	0.00	369,297.17	322,554.85
276 - 1976 CURRENT EXPENSE	5,554,133.10	413,788.42	77,931.19	78,947.07	570,666.68	4,983,466.42	68,397.94	7,251.29	3,188.22	0.00	79.73	0.00	2,581,068.71	2,323,480.53
278 - 1978 CURRENT EXPENSE	292,623.26	21,601.71	4,068.53	4,121.51	29,791.75	262,831.51	3,607.82	384.63	160.28	0.00	4.16	0.00	135,876.01	122,798.61
485 - 2004 PERMANENT IMPROVEMENT	403,982.84	31,927.58	6,012.15	6,090.86	44,030.59	359,952.25	4,937.64	520.46	133.75	0.00	6.15	0.00	191,897.27	162,456.98
494 - 2010 EMERGENCY (\$4,450,975)	2,340,017.00	175,535.19	33,060.56	33,491.17	242,086.92	2,097,930.08	28,799.91	3,115.86	0.00	0.00	33.82	0.00	1,102,317.15	963,663.34
<b>Totals for Pol. Sub. 20220</b>	<b>15,713,221.34</b>	<b>1,177,140.47</b>	<b>221,700.92</b>	<b>224,589.78</b>	<b>1,623,431.17</b>	<b>14,089,790.17</b>	<b>193,403.49</b>	<b>20,756.19</b>	<b>5,307.50</b>	<b>0.00</b>	<b>226.81</b>	<b>0.00</b>	<b>7,366,354.52</b>	<b>6,503,741.66</b>
<b>Totals for distribution</b>	<b>15,713,221.34</b>	<b>1,177,140.47</b>	<b>221,700.92</b>	<b>224,589.78</b>	<b>1,623,431.17</b>	<b>14,089,790.17</b>	<b>193,403.49</b>	<b>20,756.19</b>	<b>5,307.50</b>	<b>0.00</b>	<b>226.81</b>	<b>0.00</b>	<b>7,366,354.52</b>	<b>6,503,741.66</b>

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

8900-8900-700-702-14-8000-0000  
AVON LAKE CSD  
4829 - SITE-AVON LAKE

Last Update: 3/12/2012

Category: ALL

Source: Real Estate

Type: Current and Delinquent

**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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,792,828.29	143,934.95	28,089.94	28,604.62	200,629.51	1,592,198.78	21,850.90	3,400.54	1,023.33	0.00	28.32	0.00	789,051.96	776,843.73
076 - 1993 BOND/LIBRARY (\$4,000,000)	106,716.95	8,567.66	1,672.04	1,702.68	11,942.38	94,774.57	1,300.63	202.43	11.74	0.00	1.69	0.00	46,967.74	46,290.34
077 - 1994 BOND (\$2,000,000)	72,563.30	5,825.46	1,136.88	1,157.71	8,120.05	64,443.25	884.39	137.64	51.39	0.00	1.15	0.00	31,935.58	31,433.10
078 - 1999 BOND (\$41,800,000)	1,429,991.79	114,805.16	22,405.06	22,815.55	160,025.77	1,269,966.02	17,428.64	2,712.31	1,133.45	0.00	22.59	0.00	629,362.38	619,306.65
079 - 2009 EMERGENCY (\$3,400,000)	1,737,324.32	139,478.72	27,220.28	27,718.98	194,417.98	1,542,906.34	21,174.40	3,295.25	1,118.77	0.00	27.45	0.00	764,623.39	752,667.08
081 - 2011 EMERGENCY (\$4,500,000)	2,390,431.87	191,912.84	37,453.18	38,139.36	267,505.38	2,122,926.49	29,134.42	4,534.03	0.00	0.00	37.77	0.00	1,052,066.89	1,037,153.38
276 - 1976 CURRENT EXPENSE	3,399,906.59	214,095.66	41,782.33	42,555.52	298,433.51	3,101,473.08	42,592.05	5,836.92	5,921.25	0.00	42.13	0.00	1,238,150.88	1,808,929.85
278 - 1978 CURRENT EXPENSE	1,020,108.97	65,709.46	12,823.67	13,061.30	91,594.43	928,514.54	12,756.53	1,823.35	1,526.94	0.00	12.93	0.00	382,650.60	529,744.19
292 - 1992 CURRENT EXPENSE	1,286,076.43	93,209.87	18,190.58	18,526.04	129,926.49	1,156,149.94	15,881.01	2,423.88	1,178.95	0.00	18.34	0.00	529,335.91	607,311.85
296 - 1996 CURRENT EXPENSE	1,172,241.95	88,195.99	17,212.09	17,528.66	122,936.74	1,049,305.21	14,408.04	2,207.15	949.93	0.00	17.36	0.00	493,714.43	538,008.30
392 - 1992 CURRENT EXPENSE	1,527,880.93	110,734.80	21,610.70	22,009.24	154,354.74	1,373,526.19	18,866.86	2,879.62	1,400.67	0.00	21.79	0.00	628,859.54	721,497.71
441 - 2009 BOND (\$13,000,000)	409,784.74	32,898.93	6,420.46	6,538.09	45,857.48	363,927.26	4,994.41	777.25	0.00	0.00	6.47	0.00	180,352.30	177,796.83
442 - 2009 BOND (\$5,500,000)	175,015.49	14,050.82	2,742.12	2,792.35	19,585.29	155,430.20	2,133.10	331.97	0.00	0.00	2.76	0.00	77,026.86	75,935.51
486 - 1991 PERMANENT IMPROVEMENT	318,959.91	21,336.38	4,163.95	4,241.18	29,741.51	289,218.40	3,975.45	600.65	365.58	0.00	4.20	0.00	124,962.05	159,310.47
<b>Totals for Pol. Sub. 20230</b>	<b>16,839,831.53</b>	<b>1,244,756.70</b>	<b>242,923.28</b>	<b>247,391.28</b>	<b>1,735,071.26</b>	<b>15,104,760.27</b>	<b>207,380.83</b>	<b>31,162.99</b>	<b>14,682.00</b>	<b>0.00</b>	<b>244.95</b>	<b>0.00</b>	<b>6,969,060.51</b>	<b>7,882,228.99</b>
<b>Totals for distribution</b>	<b>16,839,831.53</b>	<b>1,244,756.70</b>	<b>242,923.28</b>	<b>247,391.28</b>	<b>1,735,071.26</b>	<b>15,104,760.27</b>	<b>207,380.83</b>	<b>31,162.99</b>	<b>14,682.00</b>	<b>0.00</b>	<b>244.95</b>	<b>0.00</b>	<b>6,969,060.51</b>	<b>7,882,228.99</b>

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

8900-8900-700-702-14-8000-0000  
AVON LK. PUB. LIB.  
4844 - SITE -AVON LAKE

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPENSE	1,178,811.19	95,957.19	18,726.74	19,069.84	133,753.77	1,045,057.42	14,313.06	1,335.67	478.50	0.00	18.88	0.00	0.00	1,028,911.31
<b>Totals for Pol. Sub. 61045</b>	1,178,811.19	95,957.19	18,726.74	19,069.84	133,753.77	1,045,057.42	14,313.06	1,335.67	478.50	0.00	18.88	0.00	0.00	1,028,911.31
<b>Totals for distribution</b>	1,178,811.19	95,957.19	18,726.74	19,069.84	133,753.77	1,045,057.42	14,313.06	1,335.67	478.50	0.00	18.88	0.00	0.00	1,028,911.31

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

8900-8900-700-717-14-8000-0000  
BLACK RIVER LSD  
4868 - SITE-SULLIVAN

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Deliquent

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	63,861.71	5,436.07	1,491.03	806.27	7,733.37	56,128.34	766.09	204.08	0.00	0.00	2.98	0.00	31,573.54	23,581.65	
082 - 1994 BOND (\$7,800,000)	44,348.25	3,775.04	1,035.43	559.90	5,370.37	38,977.88	532.00	141.71	0.00	0.00	2.07	0.00	21,925.97	16,376.13	
276 - 1976 CURRENT EXPENSE	217,392.78	17,050.86	4,675.71	2,528.78	24,255.35	193,137.43	2,636.12	643.61	0.00	0.00	9.35	0.00	103,487.27	86,361.08	
280 - 1980 CURRENT EXPENSE	38,532.28	3,132.72	858.50	464.52	4,455.74	34,076.54	465.11	116.99	0.00	0.00	1.72	0.00	18,615.53	14,877.19	
290 - 1990 CURRENT EXPENSE	70,652.92	5,773.62	1,585.71	856.68	8,216.01	62,436.91	852.21	220.72	0.00	0.00	3.17	0.00	34,377.35	26,983.46	
<b>Totals for Pol. Sub. 20490</b>	<b>434,787.94</b>	<b>35,168.31</b>	<b>9,646.38</b>	<b>5,216.15</b>	<b>50,030.84</b>	<b>384,757.10</b>	<b>5,251.53</b>	<b>1,327.11</b>	<b>0.00</b>	<b>0.00</b>	<b>19.29</b>	<b>0.00</b>	<b>209,979.66</b>	<b>168,179.51</b>	
<b>Totals for distribution</b>	<b>434,787.94</b>	<b>35,168.31</b>	<b>9,646.38</b>	<b>5,216.15</b>	<b>50,030.84</b>	<b>384,757.10</b>	<b>5,251.53</b>	<b>1,327.11</b>	<b>0.00</b>	<b>0.00</b>	<b>19.29</b>	<b>0.00</b>	<b>209,979.66</b>	<b>168,179.51</b>	

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

8900-8900-700-711-14-8000-0000  
CLEARVIEW LSD  
4834 - SITE-LORAIN

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**Political Subdivision: 21050 - CLEARVIEW LSD**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	316,672.03	20,165.90	14,299.61	3,538.33	38,003.84	278,668.19	3,838.73	1,525.48	0.00	0.00	18.08	0.00	132,876.81	140,409.09
085 - 2011 EMERGENCY (\$352,690)	196,927.06	12,540.48	8,892.46	2,200.35	23,633.29	173,293.77	2,387.17	948.63	458.12	0.00	11.24	0.00	82,631.40	86,857.21
086 - 1999 BOND (\$3,260,000)	145,941.57	9,293.68	6,590.15	1,630.68	17,514.51	128,427.06	1,769.09	703.02	303.51	0.00	8.33	0.00	61,237.67	64,405.44
087 - 2000 BOND (\$980,000)	44,905.27	2,859.59	2,027.74	501.74	5,389.07	39,516.20	544.32	216.30	96.20	0.00	2.56	0.00	18,842.44	19,814.38
088 - 2000 BOND (\$1,432,000)	60,808.34	3,872.33	2,745.87	679.44	7,297.64	53,510.70	737.15	292.92	136.30	0.00	3.47	0.00	25,515.45	26,825.41
089 - 2007 EMERGENCY (\$546,856)	311,527.68	19,838.32	14,067.36	3,480.84	37,386.52	274,141.16	3,776.39	1,500.68	0.00	0.00	17.79	0.00	130,718.27	138,128.03
276 - 1976 CURRENT EXPENSE	545,187.57	33,883.48	24,017.26	5,944.36	63,845.10	481,342.47	6,628.98	2,487.95	0.00	0.00	30.39	0.00	220,211.01	251,984.14
278 - 1978 CURRENT EXPENSE	16,791.25	997.80	708.22	175.14	1,881.16	14,910.09	205.25	80.83	0.00	0.00	0.90	0.00	6,792.36	7,830.75
292 - 1992 CURRENT EXPENSE	131,941.00	8,004.18	5,680.69	1,404.85	15,089.72	116,851.28	1,608.87	644.29	0.00	0.00	7.18	0.00	54,317.43	60,273.51
451 - 2001 CLASSROOM FACILITIES	21,451.24	1,319.83	936.64	231.65	2,488.12	18,963.12	261.12	105.63	57.25	0.00	1.18	0.00	8,932.12	9,605.82
495 - 2010 PERMANENT IMPROVEMENT	46,775.76	2,978.71	2,112.20	522.64	5,613.55	41,162.21	567.05	225.31	114.62	0.00	2.67	0.00	19,627.27	20,625.29
<b>Totals for Pol. Sub. 21050</b>	<b>1,838,928.77</b>	<b>115,754.30</b>	<b>82,078.20</b>	<b>20,310.02</b>	<b>218,142.52</b>	<b>1,620,786.25</b>	<b>22,324.12</b>	<b>8,731.04</b>	<b>1,166.00</b>	<b>0.00</b>	<b>103.79</b>	<b>0.00</b>	<b>761,702.23</b>	<b>826,759.07</b>
<b>Totals for distribution</b>	<b>1,838,928.77</b>	<b>115,754.30</b>	<b>82,078.20</b>	<b>20,310.02</b>	<b>218,142.52</b>	<b>1,620,786.25</b>	<b>22,324.12</b>	<b>8,731.04</b>	<b>1,166.00</b>	<b>0.00</b>	<b>103.79</b>	<b>0.00</b>	<b>761,702.23</b>	<b>826,759.07</b>



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

8900-8900-700-703-14-8000-0000  
COLUMBIA LSD  
4830 - SITE-COL STATION-2

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Deliquent

Political Subdivision: 21150 - COLUMBIA 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	533,315.94	45,724.15	12,681.21	8,732.12	67,137.48	466,178.46	6,379.88	927.43	0.00	0.00	21.29	0.00	238,302.59	220,547.27
091 - 2008 EMERGENCY (\$647,000)	346,133.51	29,675.96	8,230.38	5,667.35	43,573.69	302,559.82	4,140.74	601.92	0.00	0.00	13.82	0.00	154,663.56	143,139.78
092 - 2010 EMERGENCY (\$625,000)	334,630.08	28,689.71	7,956.86	5,479.00	42,125.57	292,504.51	4,003.09	581.94	0.00	0.00	13.35	0.00	149,523.42	138,382.71
094 - 2008 EMERGENCY (\$950,000)	510,309.57	43,751.67	12,134.17	8,355.46	64,241.30	446,068.27	6,104.68	887.44	0.00	0.00	20.36	0.00	228,022.56	211,033.23
276 - 1976 CURRENT EXPENSE	1,458,007.81	120,802.99	33,503.71	23,068.48	177,375.18	1,280,632.63	17,524.40	2,442.03	0.00	0.00	56.23	0.00	628,621.20	631,988.77
280 - 1980 CURRENT EXPENSE	246,544.65	20,730.38	5,749.40	3,958.70	30,438.48	216,106.17	2,957.38	419.22	0.00	0.00	9.65	0.00	107,878.73	104,841.19
496 - 2010 PERMANENT IMPROVEMENT	209,099.99	17,930.99	4,973.01	3,424.35	26,328.35	182,771.64	2,501.34	363.58	659.49	0.00	8.35	0.00	93,437.41	85,801.47
505 - 2011 BOND (\$6,000,000)	193,457.50	16,586.19	4,600.03	3,167.55	24,353.77	169,103.73	2,314.29	336.43	0.00	0.00	7.72	0.00	86,443.00	80,002.29
<b>Totals for Pol. Sub. 21150</b>	<b>3,831,499.05</b>	<b>323,892.04</b>	<b>89,828.77</b>	<b>61,853.01</b>	<b>475,573.82</b>	<b>3,355,925.23</b>	<b>45,925.80</b>	<b>6,559.99</b>	<b>659.49</b>	<b>0.00</b>	<b>150.77</b>	<b>0.00</b>	<b>1,686,892.47</b>	<b>1,615,736.71</b>
<b>Totals for distribution</b>	<b>3,831,499.05</b>	<b>323,892.04</b>	<b>89,828.77</b>	<b>61,853.01</b>	<b>475,573.82</b>	<b>3,355,925.23</b>	<b>45,925.80</b>	<b>6,559.99</b>	<b>659.49</b>	<b>0.00</b>	<b>150.77</b>	<b>0.00</b>	<b>1,686,892.47</b>	<b>1,615,736.71</b>

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

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

Last Update: 3/12/2012

Category: ALL

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 21670 - ELYRIA CSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,878,204.91	123,617.31	67,051.34	23,508.24	214,176.89	1,664,028.02	23,145.80	4,193.17	2,111.92	0.00	67.05	0.00	835,223.40	799,286.68
080 - 2007 PERMANENT IMPROVEMENT-GI	223,601.07	14,717.00	7,982.68	2,798.73	25,498.41	198,102.66	2,755.51	499.18	0.00	0.00	7.99	0.00	99,433.95	95,406.03
097 - 2007 BOND (\$45,000,000)	1,466,794.16	96,539.93	52,364.34	18,358.96	167,263.23	1,299,530.93	18,075.87	3,274.69	0.00	0.00	52.38	0.00	652,272.39	625,855.60
276 - 1976 CURRENT EXPENSE	4,051,168.15	211,422.63	114,877.51	40,229.41	366,529.55	3,684,638.60	51,217.95	8,566.12	15,165.67	0.00	114.69	0.00	1,645,423.41	1,964,150.76
282 - 1982 CURRENT EXPENSE	1,491,217.28	89,332.65	48,487.26	16,992.09	154,812.00	1,336,405.28	18,583.71	3,255.45	3,325.65	0.00	48.47	0.00	638,614.50	672,577.50
292 - 1992 CURRENT EXPENSE	1,713,621.96	100,763.58	54,708.35	19,168.39	174,640.32	1,538,981.64	21,408.08	3,788.91	3,013.10	0.00	54.66	0.00	738,496.08	772,220.81
299 - 1999 CURRENT EXPENSE	1,793,405.41	111,230.19	60,363.62	21,156.23	192,750.04	1,600,655.37	22,266.27	3,990.66	2,494.24	0.00	60.34	0.00	785,374.67	786,469.19
497 - 2010 EMERGENCY (\$4,435,000)	2,343,295.97	154,228.47	83,655.23	29,329.54	267,213.24	2,076,082.73	28,877.24	5,231.50	0.00	0.00	83.66	0.00	1,042,046.26	999,844.07
502 - 2010 EMERGENCY (\$8,252,548)	3,971,081.03	261,364.14	141,766.79	49,703.50	452,834.43	3,518,246.60	48,936.98	8,865.61	4,232.91	0.00	141.79	0.00	1,765,910.14	1,690,159.17
<b>Totals for Pol. Sub. 21670</b>	<b>18,932,389.94</b>	<b>1,163,215.90</b>	<b>631,257.12</b>	<b>221,245.09</b>	<b>2,015,718.11</b>	<b>16,916,671.83</b>	<b>235,267.41</b>	<b>41,665.29</b>	<b>30,343.49</b>	<b>0.00</b>	<b>631.03</b>	<b>0.00</b>	<b>8,202,794.80</b>	<b>8,405,969.81</b>
<b>Totals for distribution</b>	<b>18,932,389.94</b>	<b>1,163,215.90</b>	<b>631,257.12</b>	<b>221,245.09</b>	<b>2,015,718.11</b>	<b>16,916,671.83</b>	<b>235,267.41</b>	<b>41,665.29</b>	<b>30,343.49</b>	<b>0.00</b>	<b>631.03</b>	<b>0.00</b>	<b>8,202,794.80</b>	<b>8,405,969.81</b>

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

8900-8900-700-705-14-8000-0000  
FIRELANDS LSD  
3515 - SITE-OBERLIN-4

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 21870 - FIRELANDS LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	286,136.82	25,206.98	7,712.68	4,304.33	37,223.99	248,912.83	3,429.68	435.28	56.49	0.00	5.60	0.00	128,162.34	116,823.44
033 - PERM IMP	174,173.08	15,343.68	4,694.77	2,620.11	22,658.56	151,514.52	2,087.73	264.96	34.40	0.00	3.43	0.00	78,013.19	71,110.81
099 - 2011 EMERGENCY (\$820,000)	352,079.22	31,016.18	9,490.13	5,296.34	45,802.65	306,276.57	4,220.11	535.60	0.00	0.00	6.91	0.00	157,698.47	143,815.48
276 - 1976 CURRENT EXPENSE	1,681,228.91	141,368.52	43,255.13	24,140.10	208,763.75	1,472,465.16	20,277.86	2,435.70	751.48	0.00	31.55	0.00	730,274.28	718,694.29
281 - 1981 CURRENT EXPENSE	358,789.10	30,473.16	9,324.00	5,203.72	45,000.88	313,788.22	4,323.25	535.83	122.76	0.00	6.81	0.00	157,512.51	151,287.06
287 - 1987 CURRENT EXPENSE	362,080.35	30,877.89	9,447.86	5,272.85	45,598.60	316,481.75	4,360.25	540.63	120.35	0.00	6.90	0.00	159,235.92	152,217.70
508 - 2011 EMERGENCY (\$1,500,000)	615,824.74	54,250.68	16,599.32	9,263.86	80,113.86	535,710.88	7,381.49	936.81	0.00	0.00	12.10	0.00	275,831.65	251,548.83
<b>Totals for Pol. Sub. 21870</b>	<b>3,830,312.22</b>	<b>328,537.09</b>	<b>100,523.89</b>	<b>56,101.31</b>	<b>485,162.29</b>	<b>3,345,149.93</b>	<b>46,080.37</b>	<b>5,684.81</b>	<b>1,085.48</b>	<b>0.00</b>	<b>73.30</b>	<b>0.00</b>	<b>1,686,728.36</b>	<b>1,605,497.61</b>
<b>Totals for distribution</b>	<b>3,830,312.22</b>	<b>328,537.09</b>	<b>100,523.89</b>	<b>56,101.31</b>	<b>485,162.29</b>	<b>3,345,149.93</b>	<b>46,080.37</b>	<b>5,684.81</b>	<b>1,085.48</b>	<b>0.00</b>	<b>73.30</b>	<b>0.00</b>	<b>1,686,728.36</b>	<b>1,605,497.61</b>

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

8900-8900-700-706-14-8000-0000  
KEYSTONE LSD  
4831 - SITE - LAGRANGE

Last Update: 3/12/2012

Category: ALL

Source: Real Estate

Type: Current and Deliquent

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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	651,032.96	53,913.84	15,089.10	9,617.77	78,620.71	572,412.25	7,865.19	2,165.35	173.90	0.00	13.03	0.00	289,617.32	272,577.46
103 - 2003 BOND (\$17,500,000)	439,658.11	36,409.30	10,190.07	6,495.14	53,094.51	386,563.60	5,311.58	1,462.29	0.00	0.00	8.79	0.00	195,585.74	184,195.20
276 - 1976 CURRENT EXPENSE	1,574,189.28	123,654.08	34,591.48	22,057.15	180,302.71	1,393,886.57	19,144.35	4,840.24	1,019.86	0.00	29.87	0.00	676,432.95	692,419.30
277 - 1977 CURRENT EXPENSE	214,450.70	16,951.72	4,745.36	3,024.17	24,721.25	189,729.45	2,606.15	691.13	112.95	0.00	4.10	0.00	92,785.81	93,529.31
291 - 1991 CURRENT EXPENSE	626,502.22	49,223.03	13,789.22	8,782.40	71,794.65	554,707.57	7,619.51	2,093.81	296.59	0.00	11.88	0.00	270,935.53	273,750.25
487 - 1994 PERMANENT IMPROVEMENT-OI	69,749.08	5,317.15	1,490.96	948.84	7,756.95	61,992.13	851.44	238.80	37.59	0.00	1.28	0.00	29,739.00	31,124.02
488 - 1985 PERMANENT IMPROVEMENT	61,615.25	4,597.87	1,289.86	820.56	6,708.29	54,906.96	753.98	211.99	37.60	0.00	1.11	0.00	25,987.83	27,914.45
498 - 2010 BOND (\$11,500,000)	335,381.65	27,773.89	7,773.25	4,954.66	40,501.80	294,879.85	4,051.76	1,115.48	0.00	0.00	6.71	0.00	149,197.47	140,508.43
<b>Totals for Pol. Sub. 22670</b>	<b>3,972,579.25</b>	<b>317,840.88</b>	<b>88,959.30</b>	<b>56,700.69</b>	<b>463,500.87</b>	<b>3,509,078.38</b>	<b>48,203.96</b>	<b>12,819.09</b>	<b>1,678.49</b>	<b>0.00</b>	<b>76.77</b>	<b>0.00</b>	<b>1,730,281.65</b>	<b>1,716,018.42</b>
<b>Totals for distribution</b>	<b>3,972,579.25</b>	<b>317,840.88</b>	<b>88,959.30</b>	<b>56,700.69</b>	<b>463,500.87</b>	<b>3,509,078.38</b>	<b>48,203.96</b>	<b>12,819.09</b>	<b>1,678.49</b>	<b>0.00</b>	<b>76.77</b>	<b>0.00</b>	<b>1,730,281.65</b>	<b>1,716,018.42</b>

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**Political Subdivision: 22970 - LORAIN CSD**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,138,081.86	89,645.65	54,867.76	15,328.41	159,841.82	978,240.04	13,789.58	4,906.47	954.99	0.00	75.21	0.00	524,451.34	434,062.45
105 - 2001 BOND (\$41,094,000)	1,396,131.18	109,971.73	67,308.35	18,803.97	196,084.05	1,200,047.13	16,916.26	6,018.99	0.00	0.00	92.26	0.00	643,365.23	533,654.39
276 - 1976 CURRENT EXPENSE	3,563,090.56	221,937.14	136,053.25	37,964.13	395,954.52	3,167,136.04	45,092.28	15,809.92	7,821.72	0.00	186.19	0.00	1,518,414.57	1,579,811.36
291 - 1991 CURRENT EXPENSE	1,384,750.38	94,494.46	57,891.79	16,161.51	168,547.76	1,216,202.62	17,264.48	6,125.62	1,990.75	0.00	79.27	0.00	610,108.56	580,633.94
292 - 1992 CURRENT EXPENSE	1,408,662.85	99,109.39	60,705.66	16,949.86	176,764.91	1,231,897.94	17,462.59	6,196.92	1,877.40	0.00	83.14	0.00	626,218.41	580,059.48
392 - 1992 CURRENT EXPENSE	2,059,941.55	144,931.40	88,772.17	24,786.41	258,489.98	1,801,451.57	25,536.21	9,062.00	2,745.43	0.00	121.59	0.00	915,743.05	848,243.29
452 - 2001 CLASSROOM FACILITY	150,531.24	11,766.18	7,201.80	2,011.91	20,979.89	129,551.35	1,826.79	649.07	138.20	0.00	9.87	0.00	69,140.51	57,786.91
<b>Totals for Pol. Sub. 22970</b>	<b>11,101,189.62</b>	<b>771,855.95</b>	<b>472,800.78</b>	<b>132,006.20</b>	<b>1,376,662.93</b>	<b>9,724,526.69</b>	<b>137,888.19</b>	<b>48,768.99</b>	<b>15,528.49</b>	<b>0.00</b>	<b>647.53</b>	<b>0.00</b>	<b>4,907,441.67</b>	<b>4,614,251.82</b>
<b>Totals for distribution</b>	<b>11,101,189.62</b>	<b>771,855.95</b>	<b>472,800.78</b>	<b>132,006.20</b>	<b>1,376,662.93</b>	<b>9,724,526.69</b>	<b>137,888.19</b>	<b>48,768.99</b>	<b>15,528.49</b>	<b>0.00</b>	<b>647.53</b>	<b>0.00</b>	<b>4,907,441.67</b>	<b>4,614,251.82</b>

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

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Deliquent

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	1,340,885.55	106,322.89	65,070.85	18,179.76	189,573.50	1,151,312.05	16,221.17	5,932.18	690.50	0.00	89.20	0.00	0.00	1,128,379.00
<b>Totals for Pol. Sub. 61046</b>	1,340,885.55	106,322.89	65,070.85	18,179.76	189,573.50	1,151,312.05	16,221.17	5,932.18	690.50	0.00	89.20	0.00	0.00	1,128,379.00
<b>Totals for distribution</b>	1,340,885.55	106,322.89	65,070.85	18,179.76	189,573.50	1,151,312.05	16,221.17	5,932.18	690.50	0.00	89.20	0.00	0.00	1,128,379.00

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**Political Subdivision: 23170 - MAPLETON 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	3,246.83	242.52	108.53	38.63	389.68	2,857.15	39.01	3.51	0.00	0.00	0.07	0.00	0.00	2,814.56
108 - 2000 BOND (\$4,254,000)	2,435.14	181.89	81.41	28.97	292.27	2,142.87	29.26	2.63	0.00	0.00	0.06	0.00	0.00	2,110.92
276 - 1976 CURRENT EXPENSE	8,153.69	477.41	213.68	76.04	767.13	7,386.56	100.82	6.92	0.00	0.00	0.15	0.00	0.00	7,278.67
277 - 1977 CURRENT EXPENSE	1,233.24	72.34	32.38	11.52	116.24	1,117.00	15.25	1.05	0.00	0.00	0.02	0.00	0.00	1,100.68
283 - 1983 CURRENT EXPENSE	2,451.94	156.70	70.14	24.96	251.80	2,200.14	30.04	2.27	0.00	0.00	0.05	0.00	0.00	2,167.78
287 - 1987 CURRENT EXPENSE	2,550.16	162.97	72.94	25.96	261.87	2,288.29	31.23	2.36	0.00	0.00	0.05	0.00	0.00	2,254.65
291 - 1991 CURRENT EXPENSE	1,961.87	125.36	56.11	19.96	201.43	1,760.44	24.01	1.82	0.00	0.00	0.04	0.00	0.00	1,734.57
451 - 2001 CLASSROOM FACILITIES	326.10	23.05	10.32	3.67	37.04	289.06	3.95	0.33	0.17	0.00	0.01	0.00	0.00	284.60
489 - 1991 PERMANENT IMPROVEMENT	1,772.00	108.05	48.36	17.21	173.62	1,598.38	21.80	1.56	1.33	0.00	0.03	0.00	0.00	1,573.66
<b>Totals for Pol. Sub. 23170</b>	<b>24,130.97</b>	<b>1,550.29</b>	<b>693.87</b>	<b>246.92</b>	<b>2,491.08</b>	<b>21,639.89</b>	<b>295.37</b>	<b>22.45</b>	<b>1.50</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>21,320.09</b>
<b>Totals for distribution</b>	<b>24,130.97</b>	<b>1,550.29</b>	<b>693.87</b>	<b>246.92</b>	<b>2,491.08</b>	<b>21,639.89</b>	<b>295.37</b>	<b>22.45</b>	<b>1.50</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>21,320.09</b>

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

8900-8900-700-708-14-8000-0000  
MIDVIEW LSD  
4832 - SITE-GRAFTON-2

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Deliquent

**Political Subdivision: 23420 - MIDVIEW LSD**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
033 - PERM IMP	905,753.51	73,552.14	25,502.92	14,082.03	113,137.09	792,616.42	10,860.46	2,491.41	256.87	0.00	30.47	0.00	421,272.03	357,705.18
112 - 2008 EMERGENCY (\$1,600,000)	873,404.38	70,925.14	24,592.06	13,579.10	109,096.30	764,308.08	10,472.57	2,402.46	0.00	0.00	29.38	0.00	406,226.22	345,177.45
276 - 1976 CURRENT EXPENSE	3,510,658.02	278,695.34	96,614.26	53,351.85	428,661.45	3,081,996.57	42,224.88	9,234.76	1,904.47	0.00	115.51	0.00	1,592,176.16	1,436,340.79
278 - 1978 CURRENT EXPENSE	566,189.86	44,448.48	15,414.85	8,511.00	68,374.33	497,815.53	6,820.19	1,540.15	275.06	0.00	18.42	0.00	257,166.51	231,995.20
286 - 1986 CURRENT EXPENSE	1,356,658.27	106,834.36	37,052.28	20,457.29	164,343.93	1,192,314.34	16,335.26	3,722.45	599.60	0.00	44.26	0.00	618,738.11	552,874.66
<b>Totals for Pol. Sub. 23420</b>	<b>7,212,664.04</b>	<b>574,455.46</b>	<b>199,176.37</b>	<b>109,981.27</b>	<b>883,613.10</b>	<b>6,329,050.94</b>	<b>86,713.36</b>	<b>19,391.23</b>	<b>3,036.00</b>	<b>0.00</b>	<b>238.04</b>	<b>0.00</b>	<b>3,295,579.03</b>	<b>2,924,093.28</b>

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

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
500 - 2010 CURRENT EXPENSE	306,581.98	25,259.03	8,757.85	4,835.85	38,852.73	267,729.25	3,667.59	628.62	0.00	0.00	10.47	0.00	0.00	263,422.57
<b>Totals for Pol. Sub. 61254</b>	<b>306,581.98</b>	<b>25,259.03</b>	<b>8,757.85</b>	<b>4,835.85</b>	<b>38,852.73</b>	<b>267,729.25</b>	<b>3,667.59</b>	<b>628.62</b>	<b>0.00</b>	<b>0.00</b>	<b>10.47</b>	<b>0.00</b>	<b>0.00</b>	<b>263,422.57</b>
<b>Totals for distribution</b>	<b>7,519,246.02</b>	<b>599,714.49</b>	<b>207,934.22</b>	<b>114,817.12</b>	<b>922,465.83</b>	<b>6,596,780.19</b>	<b>90,380.95</b>	<b>20,019.85</b>	<b>3,036.00</b>	<b>0.00</b>	<b>248.51</b>	<b>0.00</b>	<b>3,295,579.03</b>	<b>3,187,515.85</b>



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

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 23680 - NEW LONDON LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	28,451.04	2,322.41	826.67	349.25	3,498.33	24,952.71	346.74	103.88	0.00	0.00	1.23	0.00	0.00	24,500.86
115 - 2011 EMERGENCY (\$152,000)	9,799.72	799.93	284.74	120.29	1,204.96	8,594.76	119.40	35.77	0.00	0.00	0.43	0.00	0.00	8,439.16
116 - 1998 BOND (\$3,252,000)	15,806.06	1,290.22	459.26	194.01	1,943.49	13,862.57	192.58	57.70	0.00	0.00	0.69	0.00	0.00	13,611.60
276 - 1976 CURRENT EXPENSE	103,852.13	8,031.06	2,858.68	1,207.70	12,097.44	91,754.69	1,273.55	359.22	0.00	0.00	4.27	0.00	0.00	90,117.65
450 - 2001 CLASSROOM FAC. MAINT.	2,649.68	212.16	75.52	31.91	319.59	2,330.09	32.35	9.49	56.49	0.00	0.11	0.00	0.00	2,231.65
<b>Totals for Pol. Sub. 23680</b>	<b>160,558.63</b>	<b>12,655.78</b>	<b>4,504.87</b>	<b>1,903.16</b>	<b>19,063.81</b>	<b>141,494.82</b>	<b>1,964.62</b>	<b>566.06</b>	<b>56.49</b>	<b>0.00</b>	<b>6.73</b>	<b>0.00</b>	<b>0.00</b>	<b>138,900.92</b>
<b>Totals for distribution</b>	<b>160,558.63</b>	<b>12,655.78</b>	<b>4,504.87</b>	<b>1,903.16</b>	<b>19,063.81</b>	<b>141,494.82</b>	<b>1,964.62</b>	<b>566.06</b>	<b>56.49</b>	<b>0.00</b>	<b>6.73</b>	<b>0.00</b>	<b>0.00</b>	<b>138,900.92</b>

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

8900-8900-700-709-14-8000-0000  
N. RIDGEVILLE CSD  
4833 - SITE-NO RIDGEVILLE

Last Update: 3/12/2012

Category: ALL

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,316,873.67	196,137.44	64,522.67	38,011.38	298,671.49	2,018,202.18	27,632.54	5,111.17	646.33	0.00	71.63	0.00	1,206,609.42	778,131.09
119 - 1992 BOND (\$5,350,000)	193,704.50	16,398.24	5,394.47	3,177.98	24,970.69	168,733.81	2,310.25	427.32	0.00	0.00	5.99	0.00	100,879.78	65,110.47
120 - 2008 EMERGENCY (\$1,717,171)	919,154.96	77,811.95	25,597.53	15,079.94	118,489.42	800,665.54	10,962.45	2,027.74	0.00	0.00	28.42	0.00	478,688.44	308,958.49
121 - 2010 EMERGENCY (\$2,710,100)	1,450,888.86	122,826.42	40,405.79	23,803.73	187,035.94	1,263,852.92	17,304.23	3,200.77	0.00	0.00	44.86	0.00	755,611.12	487,691.94
276 - 1976 CURRENT EXPENSE	4,431,496.17	373,341.89	122,788.47	72,349.33	568,479.69	3,863,016.48	52,886.29	9,524.50	2,299.23	0.00	136.35	0.00	2,281,767.76	1,516,402.35
290 - 1990 CURRENT EXPENSE	1,158,310.24	95,959.62	31,579.47	18,598.74	146,137.83	1,012,172.41	13,858.91	2,586.20	519.15	0.00	35.04	0.00	596,597.53	398,575.58
490 - 1985 PERMANENT IMPROVEMENT-OI	392,816.72	30,453.58	10,038.79	5,904.97	46,397.34	346,419.38	4,744.47	940.93	264.79	0.00	11.12	0.00	198,138.14	142,319.93
499 - 2010 EMERGENCY (\$1,900,000)	1,017,901.42	86,171.43	28,347.52	16,700.01	131,218.96	886,682.46	12,140.14	2,245.55	0.00	0.00	31.47	0.00	530,114.79	342,150.51
<b>Totals for Pol. Sub. 23880</b>	<b>11,881,146.54</b>	<b>999,100.57</b>	<b>328,674.71</b>	<b>193,626.08</b>	<b>1,521,401.36</b>	<b>10,359,745.18</b>	<b>141,839.28</b>	<b>26,064.18</b>	<b>3,729.50</b>	<b>0.00</b>	<b>364.88</b>	<b>0.00</b>	<b>6,148,406.98</b>	<b>4,039,340.36</b>
<b>Totals for distribution</b>	<b>11,881,146.54</b>	<b>999,100.57</b>	<b>328,674.71</b>	<b>193,626.08</b>	<b>1,521,401.36</b>	<b>10,359,745.18</b>	<b>141,839.28</b>	<b>26,064.18</b>	<b>3,729.50</b>	<b>0.00</b>	<b>364.88</b>	<b>0.00</b>	<b>6,148,406.98</b>	<b>4,039,340.36</b>

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

8900-8900-700-710-14-8000-0000  
OBERLIN CSD  
4756 - SITE-OBERLIN

Last Update: 3/12/2012

Category: ALL

Source: Real Estate

Type: Current and Delinquent

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	534,768.07	38,944.96	13,839.77	6,619.92	59,404.65	475,363.42	6,541.78	717.82	215.01	0.00	11.32	0.00	244,663.03	223,214.46
061 - 2007 EDUCATION TECHNOLOGY	128,508.78	9,353.30	3,323.90	1,589.88	14,267.08	114,241.70	1,572.13	172.46	51.99	0.00	2.72	0.00	58,788.58	53,653.82
168 - 2006 PERMANENT IMPROVEMENT	184,672.91	13,163.68	4,680.67	2,237.72	20,082.07	164,590.84	2,266.16	246.04	79.84	0.00	3.83	0.00	84,190.51	77,804.46
276 - 1976 CURRENT EXPENSE	1,358,099.76	93,862.63	33,349.12	15,954.58	143,166.33	1,214,933.43	16,707.89	1,721.96	1,624.94	0.00	27.28	0.00	618,108.40	576,742.96
277 - 1977 CURRENT EXPENSE	241,090.24	16,549.04	5,883.71	2,813.19	25,245.94	215,844.30	2,970.36	308.43	240.23	0.00	4.82	0.00	109,501.73	102,818.73
509 - 2011 EMERGENCY (\$940,000)	495,157.44	36,060.31	12,814.61	6,129.60	55,004.52	440,152.92	6,057.17	664.66	0.00	0.00	10.48	0.00	226,540.75	206,879.86
<b>Totals for Pol. Sub. 24100</b>	<b>2,942,297.20</b>	<b>207,933.92</b>	<b>73,891.78</b>	<b>35,344.89</b>	<b>317,170.59</b>	<b>2,625,126.61</b>	<b>36,115.49</b>	<b>3,831.37</b>	<b>2,212.01</b>	<b>0.00</b>	<b>60.45</b>	<b>0.00</b>	<b>1,341,793.00</b>	<b>1,241,114.29</b>
<b>Totals for distribution</b>	<b>2,942,297.20</b>	<b>207,933.92</b>	<b>73,891.78</b>	<b>35,344.89</b>	<b>317,170.59</b>	<b>2,625,126.61</b>	<b>36,115.49</b>	<b>3,831.37</b>	<b>2,212.01</b>	<b>0.00</b>	<b>60.45</b>	<b>0.00</b>	<b>1,341,793.00</b>	<b>1,241,114.29</b>

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**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	44,019.37	4,059.64	653.46	768.43	5,481.53	38,537.84	526.44	51.80	3.52	0.00	0.01	0.00	19,118.40	18,837.67
016 - 1994 CURRENT EXPENSE (5705.212)	16,220.18	1,486.18	239.24	281.31	2,006.73	14,213.45	194.18	18.97	2.04	0.00	0.00	0.00	6,975.74	7,022.52
029 - 2001 CLASSROOM FAC. (\$7,000,000)	3,948.40	366.82	59.05	69.43	495.30	3,453.10	47.17	4.68	0.36	0.00	0.00	0.00	1,718.94	1,681.95
034 - 1995 CURRENT EXPENSE (5705.212)	18,679.40	1,727.60	278.10	327.01	2,332.71	16,346.69	223.31	22.06	2.04	0.00	0.00	0.00	8,090.49	8,008.79
037 - 1996 CURRENT EXPENSE (5705.212)	18,768.36	1,736.35	279.51	328.66	2,344.52	16,423.84	224.34	22.16	2.05	0.00	0.00	0.00	8,130.86	8,044.43
129 - 1994 BOND (\$10,500,000)	14,086.36	1,299.10	209.12	245.91	1,754.13	12,332.23	168.46	16.57	0.00	0.00	0.00	0.00	6,117.96	6,029.24
130 - 2007 BOND (\$17,000,000)	18,488.35	1,705.07	274.47	322.75	2,302.29	16,186.06	221.12	21.76	0.00	0.00	0.00	0.00	8,029.85	7,913.33
276 - 1976 CURRENT EXPENSE	69,410.91	5,700.17	917.57	1,078.97	7,696.71	61,714.20	842.95	72.74	26.63	0.00	0.01	0.00	27,188.68	33,583.19
285 - 1985 CURRENT EXPENSE	16,061.07	1,417.49	228.17	268.32	1,913.98	14,147.09	193.25	18.09	3.03	0.00	0.00	0.00	6,717.44	7,215.28
287 - 1987 CURRENT EXPENSE	34,466.35	3,055.21	491.81	578.31	4,125.33	30,341.02	414.44	38.99	6.20	0.00	0.01	0.00	14,465.36	15,416.02
291 - 1991 CURRENT EXPENSE	38,925.85	3,509.32	564.91	664.26	4,738.49	34,187.36	467.00	44.78	5.91	0.00	0.01	0.00	16,542.76	17,126.90
299 - 1999 CURRENT EXPENSE	92,597.27	8,598.26	1,384.08	1,627.53	11,609.87	80,987.40	1,106.32	109.73	9.10	0.00	0.02	0.00	40,251.10	39,511.13
501 - 2010 CURRENT EXPENSE	76,578.36	7,063.82	1,137.08	1,337.09	9,537.99	67,040.37	915.81	90.14	6.12	0.00	0.01	0.00	33,262.76	32,765.53
512 - 2011 PERMANENT IMPROVEMENT	24,650.87	2,273.39	365.95	430.32	3,069.66	21,581.21	294.81	29.01	0.00	0.00	0.00	0.00	10,706.34	10,551.05
<b>Totals for Pol. Sub. 24150</b>	<b>486,901.10</b>	<b>43,998.42</b>	<b>7,082.52</b>	<b>8,328.30</b>	<b>59,409.24</b>	<b>427,491.86</b>	<b>5,839.60</b>	<b>561.48</b>	<b>67.00</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>207,316.68</b>	<b>213,707.03</b>
<b>Totals for distribution</b>	<b>486,901.10</b>	<b>43,998.42</b>	<b>7,082.52</b>	<b>8,328.30</b>	<b>59,409.24</b>	<b>427,491.86</b>	<b>5,839.60</b>	<b>561.48</b>	<b>67.00</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>207,316.68</b>	<b>213,707.03</b>

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

8900-8900-700-712-14-8000-0000  
SHEFFIELD LAKE CSD  
4835 - SITE - SHEFFIELD LAKE

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	635,038.06	42,368.77	15,585.86	8,206.34	66,160.97	568,877.09	7,852.73	1,125.39	367.31	0.00	13.43	0.00	279,572.19	279,946.04
033 - PERM IMP	167,114.27	11,149.58	4,101.50	2,159.56	17,410.64	149,703.63	2,066.54	296.16	97.71	0.00	3.53	0.00	73,571.12	73,668.57
132 - 2010 EMERGENCY (\$2,300,000)	1,176,481.72	78,492.98	28,874.56	15,203.22	122,570.76	1,053,910.96	14,548.24	2,084.96	709.55	0.00	24.87	0.00	517,939.76	518,603.58
134 - 2010 EMERGENCY (\$1,894,000)	996,001.15	66,451.57	24,444.99	12,870.92	103,767.48	892,233.67	12,316.44	1,765.10	0.00	0.00	21.06	0.00	438,484.14	439,646.93
276 - 1976 CURRENT EXPENSE	2,123,965.18	142,261.47	52,327.19	27,552.22	222,140.88	1,901,824.30	26,243.03	3,693.96	3,084.78	0.00	45.08	0.00	917,911.32	950,846.13
293 - 1993 CURRENT EXPENSE	832,767.22	52,349.12	19,260.64	10,140.83	81,750.59	751,016.63	10,366.70	1,443.98	751.65	0.00	16.59	0.00	358,539.80	379,897.91
504 - 2011 BOND (\$31,000,000)	825,541.56	55,078.81	20,261.39	10,668.15	86,008.35	739,533.21	10,208.58	1,463.02	0.00	0.00	17.45	0.00	363,440.26	364,403.90
<b>Totals for Pol. Sub. 24890</b>	<b>6,756,909.16</b>	<b>448,152.30</b>	<b>164,856.13</b>	<b>86,801.24</b>	<b>699,809.67</b>	<b>6,057,099.49</b>	<b>83,602.26</b>	<b>11,872.57</b>	<b>5,011.00</b>	<b>0.00</b>	<b>142.01</b>	<b>0.00</b>	<b>2,949,458.59</b>	<b>3,007,013.06</b>
<b>Totals for distribution</b>	<b>6,756,909.16</b>	<b>448,152.30</b>	<b>164,856.13</b>	<b>86,801.24</b>	<b>699,809.67</b>	<b>6,057,099.49</b>	<b>83,602.26</b>	<b>11,872.57</b>	<b>5,011.00</b>	<b>0.00</b>	<b>142.01</b>	<b>0.00</b>	<b>2,949,458.59</b>	<b>3,007,013.06</b>

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

8900-8900-700-720-14-8000-0000  
STRONGSVILLE CSD  
4874 -SITE - STRONGSVILLE

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Deliquent

Political Subdivision: 25190 - STRONGSVILLE CSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	10,314.25	730.15	260.25	144.58	1,134.98	9,179.27	129.77	89.68	3.05	0.00	0.00	0.00	0.00	8,956.77
038 - 2002 CURRENT EXPENSE (5705.212)	8,158.96	585.37	208.65	115.93	909.95	7,249.01	102.33	71.89	2.74	0.00	0.00	0.00	0.00	7,072.05
052 - 2003 CURRENT EXPENSE (5705.212)	1,635.45	117.33	41.82	23.24	182.39	1,453.06	20.49	14.41	0.54	0.00	0.00	0.00	0.00	1,417.62
137 - 1996 BOND (\$24,490,000)	4,052.04	286.85	102.24	56.81	445.90	3,606.14	50.99	35.24	0.00	0.00	0.00	0.00	0.00	3,519.91
217 - 2007 CURRENT EXPENSE	11,936.78	847.50	302.08	167.85	1,317.43	10,619.35	150.07	104.09	3.55	0.00	0.00	0.00	0.00	10,361.64
276 - 1976 CURRENT EXPENSE	11,830.72	768.13	273.79	152.13	1,194.05	10,636.67	151.34	94.35	17.36	0.00	0.00	0.00	0.00	10,373.62
278 - 1978 CURRENT EXPENSE	3,667.14	255.78	91.17	50.66	397.61	3,269.53	46.24	31.42	3.65	0.00	0.00	0.00	0.00	3,188.22
286 - 1986 CURRENT EXPENSE	8,646.00	617.48	220.09	122.30	959.87	7,686.13	108.52	75.84	5.30	0.00	0.00	0.00	0.00	7,496.47
290 - 1990 CURRENT EXPENSE	7,099.08	513.29	182.95	101.66	797.90	6,301.18	88.86	63.04	3.81	0.00	0.00	0.00	0.00	6,145.47
294 - 1994 CURRENT EXPENSE	5,491.10	396.71	141.40	78.57	616.68	4,874.42	68.74	48.73	2.45	0.00	0.00	0.00	0.00	4,754.50
470 - 2000 PERMANENT IMPROVEMENT	1,480.66	106.94	38.12	21.19	166.25	1,314.41	18.52	13.13	0.54	0.00	0.00	0.00	0.00	1,282.22
<b>Totals for Pol. Sub. 25190</b>	<b>74,312.18</b>	<b>5,225.53</b>	<b>1,862.56</b>	<b>1,034.92</b>	<b>8,123.01</b>	<b>66,189.17</b>	<b>935.87</b>	<b>641.82</b>	<b>42.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,568.49</b>
<b>Totals for distribution</b>	<b>74,312.18</b>	<b>5,225.53</b>	<b>1,862.56</b>	<b>1,034.92</b>	<b>8,123.01</b>	<b>66,189.17</b>	<b>935.87</b>	<b>641.82</b>	<b>42.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,568.49</b>

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

8900-8900-700-713-14-8000-0000  
VERMILION LSD  
4836 - SITE-VERMILION

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**Political Subdivision: 25600 - VERMILION LSD**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	320,803.07	18,951.43	7,757.81	3,423.42	30,132.66	290,670.41	3,980.19	675.36	273.13	0.00	10.19	0.00	117,415.75	168,315.79
141 - 2011 EMERGENCY (\$4,250,000)	789,665.51	46,649.69	19,096.10	8,426.96	74,172.75	715,492.76	9,797.46	1,662.44	0.00	0.00	25.08	0.00	289,023.67	414,984.11
142 - 2007 BOND/LIBRARY (\$3,500,000)	41,128.23	2,429.66	994.58	438.91	3,863.15	37,265.08	510.32	86.58	0.00	0.00	1.31	0.00	15,053.30	21,613.57
276 - 1976 CURRENT EXPENSE	1,298,193.02	35,621.98	14,581.89	6,434.88	56,638.75	1,241,554.27	16,976.74	2,092.02	2,445.28	0.00	19.15	0.00	286,594.30	933,426.78
289 - 1989 CURRENT EXPENSE	320,132.29	12,785.90	5,233.91	2,309.70	20,329.51	299,802.78	4,102.30	652.83	412.15	0.00	6.87	0.00	95,012.73	199,615.90
292 - 1992 CURRENT EXPENSE	343,664.20	14,743.59	6,035.30	2,663.34	23,442.23	320,221.97	4,382.13	704.33	419.01	0.00	7.93	0.00	105,678.44	209,030.13
293 - 1993 CURRENT EXPENSE	409,135.77	17,683.90	7,238.91	3,194.47	28,117.28	381,018.49	5,214.21	838.98	496.04	0.00	9.51	0.00	126,286.98	248,172.77
471 - LIBRARY	8,226.03	485.99	198.94	87.80	772.73	7,453.30	102.07	17.31	6.88	0.00	0.26	0.00	0.00	7,326.78
<b>Totals for Pol. Sub. 25600</b>	<b>3,530,948.12</b>	<b>149,352.14</b>	<b>61,137.44</b>	<b>26,979.48</b>	<b>237,469.06</b>	<b>3,293,479.06</b>	<b>45,065.42</b>	<b>6,729.85</b>	<b>4,052.49</b>	<b>0.00</b>	<b>80.30</b>	<b>0.00</b>	<b>1,035,065.17</b>	<b>2,202,485.83</b>

**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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPENSE	82,277.43	4,859.44	1,989.23	877.82	7,726.49	74,550.94	1,020.78	174.16	70.00	0.00	2.61	0.00	0.00	73,283.39
<b>Totals for Pol. Sub. 61057</b>	<b>82,277.43</b>	<b>4,859.44</b>	<b>1,989.23</b>	<b>877.82</b>	<b>7,726.49</b>	<b>74,550.94</b>	<b>1,020.78</b>	<b>174.16</b>	<b>70.00</b>	<b>0.00</b>	<b>2.61</b>	<b>0.00</b>	<b>0.00</b>	<b>73,283.39</b>
<b>Totals for distribution</b>	<b>3,613,225.55</b>	<b>154,211.58</b>	<b>63,126.67</b>	<b>27,857.30</b>	<b>245,195.55</b>	<b>3,368,030.00</b>	<b>46,086.20</b>	<b>6,904.01</b>	<b>4,122.49</b>	<b>0.00</b>	<b>82.91</b>	<b>0.00</b>	<b>1,035,065.17</b>	<b>2,275,769.22</b>

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

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and 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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	357,343.32	27,507.42	9,953.43	4,736.88	42,197.73	315,145.59	4,329.61	648.60	275.95	0.00	7.01	0.00	162,800.90	147,083.52
276 - 1976 CURRENT EXPENSE	1,686,276.08	128,186.49	46,379.40	22,073.84	196,639.73	1,489,636.35	20,462.14	3,019.94	1,813.04	0.00	32.69	0.00	762,552.95	701,755.59
510 - 2011 EMERGENCY (\$970,000)	487,726.35	37,544.00	13,585.10	6,465.22	57,594.32	430,132.03	5,909.21	885.26	0.00	0.00	9.58	0.00	222,201.77	201,126.21
<b>Totals for Pol. Sub. 25790</b>	<b>2,531,345.75</b>	<b>193,237.91</b>	<b>69,917.93</b>	<b>33,275.94</b>	<b>296,431.78</b>	<b>2,234,913.97</b>	<b>30,700.96</b>	<b>4,553.80</b>	<b>2,088.99</b>	<b>0.00</b>	<b>49.28</b>	<b>0.00</b>	<b>1,147,555.62</b>	<b>1,049,965.32</b>
<b>Totals for distribution</b>	<b>2,531,345.75</b>	<b>193,237.91</b>	<b>69,917.93</b>	<b>33,275.94</b>	<b>296,431.78</b>	<b>2,234,913.97</b>	<b>30,700.96</b>	<b>4,553.80</b>	<b>2,088.99</b>	<b>0.00</b>	<b>49.28</b>	<b>0.00</b>	<b>1,147,555.62</b>	<b>1,049,965.32</b>



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

8900-8900-700-718-14-8000-0000  
ASHLAND COUNTY JVS  
4872 - SITE - ASHLAND

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPENSE	680.70	48.71	21.80	7.75	78.26	602.44	8.21	0.69	0.00	0.00	0.01	0.00	0.00	0.00	593.53
215 - 2005 CURRENT EXPENSE	380.26	27.99	12.53	4.46	44.98	335.28	4.58	0.40	0.00	0.00	0.01	0.00	0.00	0.00	330.29
276 - 1976 CURRENT EXPENSE	844.68	48.94	21.90	7.79	78.63	766.05	10.46	0.70	0.00	0.00	0.02	0.00	0.00	0.00	754.87
472 - 1998 PERMANENT IMPROVEMENT	291.06	19.85	8.89	3.17	31.91	259.15	3.54	0.28	0.00	0.00	0.01	0.00	0.00	0.00	255.32
<b>Totals for Pol. Sub. 30020</b>	<b>2,196.70</b>	<b>145.49</b>	<b>65.12</b>	<b>23.17</b>	<b>233.78</b>	<b>1,962.92</b>	<b>26.79</b>	<b>2.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,934.01</b>
<b>Totals for distribution</b>	<b>2,196.70</b>	<b>145.49</b>	<b>65.12</b>	<b>23.17</b>	<b>233.78</b>	<b>1,962.92</b>	<b>26.79</b>	<b>2.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,934.01</b>

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

Last Update: 3/12/2012

Category: ALL

Source: Real Estate

Type: Current and Delinquent

Political Subdivision: 30130 - EHOVE JVSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	131,646.35	8,058.31	3,257.38	1,432.27	12,747.96	118,898.39	1,628.21	229.61	107.67	0.00	4.33	0.00	0.00	116,928.57
276 - 1976 CURRENT EXPENSE	96,376.71	4,761.55	1,924.74	846.31	7,532.60	88,844.11	1,215.71	128.23	139.96	0.00	2.55	0.00	0.00	87,357.66
279 - 1979 CURRENT EXPENSE	26,875.86	1,345.80	544.00	239.20	2,129.00	24,746.86	338.63	38.66	35.89	0.00	0.71	0.00	0.00	24,332.97
<b>Totals for Pol. Sub. 30130</b>	<b>254,898.92</b>	<b>14,165.66</b>	<b>5,726.12</b>	<b>2,517.78</b>	<b>22,409.56</b>	<b>232,489.36</b>	<b>3,182.55</b>	<b>396.50</b>	<b>283.52</b>	<b>0.00</b>	<b>7.59</b>	<b>0.00</b>	<b>0.00</b>	<b>228,619.20</b>
<b>Totals for distribution</b>	<b>254,898.92</b>	<b>14,165.66</b>	<b>5,726.12</b>	<b>2,517.78</b>	<b>22,409.56</b>	<b>232,489.36</b>	<b>3,182.55</b>	<b>396.50</b>	<b>283.52</b>	<b>0.00</b>	<b>7.59</b>	<b>0.00</b>	<b>0.00</b>	<b>228,619.20</b>

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

8900-8900-700-721-14-8000-0000  
LORAIN COUNTY JVS  
4554 - SITE-OBERLIN-2

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	4,341,508.41	334,873.55	108,480.41	63,908.17	507,262.13	3,834,246.28	52,750.42	9,194.01	2,577.89	0.00	106.94	0.00	2,000,095.12	1,769,521.90
150 - 1997 CURRENT EXPENSES	1,951,558.40	150,337.25	48,702.33	28,691.05	227,730.63	1,723,827.77	23,716.45	4,139.03	1,137.21	0.00	48.02	0.00	899,175.45	795,611.61
<b>Totals for Pol. Sub. 30230</b>	<b>6,293,066.81</b>	<b>485,210.80</b>	<b>157,182.74</b>	<b>92,599.22</b>	<b>734,992.76</b>	<b>5,558,074.05</b>	<b>76,466.87</b>	<b>13,333.04</b>	<b>3,715.10</b>	<b>0.00</b>	<b>154.96</b>	<b>0.00</b>	<b>2,899,270.57</b>	<b>2,565,133.51</b>
<b>Totals for distribution</b>	<b>6,293,066.81</b>	<b>485,210.80</b>	<b>157,182.74</b>	<b>92,599.22</b>	<b>734,992.76</b>	<b>5,558,074.05</b>	<b>76,466.87</b>	<b>13,333.04</b>	<b>3,715.10</b>	<b>0.00</b>	<b>154.96</b>	<b>0.00</b>	<b>2,899,270.57</b>	<b>2,565,133.51</b>

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

8900-8900-700-717-14-8000-0000  
MEDINA COUNTY JVS  
4873 - SITE - MEDINA

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	1,935.81	161.36	44.24	23.92	229.52	1,706.29	23.30	6.11	0.28	0.00	0.09	0.00	0.00	1,676.51
291 - 1991 CURRENT EXPENSE	37,330.80	3,111.07	853.00	461.38	4,425.45	32,905.35	449.13	117.86	5.71	0.00	1.71	0.00	0.00	32,330.94
<b>Totals for Pol. Sub. 30260</b>	<b>39,266.61</b>	<b>3,272.43</b>	<b>897.24</b>	<b>485.30</b>	<b>4,654.97</b>	<b>34,611.64</b>	<b>472.43</b>	<b>123.97</b>	<b>5.99</b>	<b>0.00</b>	<b>1.80</b>	<b>0.00</b>	<b>0.00</b>	<b>34,007.45</b>
<b>Totals for distribution</b>	<b>39,266.61</b>	<b>3,272.43</b>	<b>897.24</b>	<b>485.30</b>	<b>4,654.97</b>	<b>34,611.64</b>	<b>472.43</b>	<b>123.97</b>	<b>5.99</b>	<b>0.00</b>	<b>1.80</b>	<b>0.00</b>	<b>0.00</b>	<b>34,007.45</b>

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

8900-8900-700-723-14-8000-0000  
POLARIS JVS  
4866 - SITE -MIDDLEBURG HTS

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 30340 - POLARIS JVSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	11,594.33	1,027.04	193.12	195.64	1,415.80	10,178.53	139.87	29.73	1.77	0.00	0.00	0.00	0.00	10,007.16
277 - 1977 CURRENT EXPENSE	6,791.45	601.75	113.13	114.63	829.51	5,961.94	81.94	17.42	1.01	0.00	0.00	0.00	0.00	5,861.57
284 - 1984 CURRENT EXPENSE	4,867.92	431.25	81.08	82.16	594.49	4,273.43	58.73	12.48	0.73	0.00	0.00	0.00	0.00	4,201.49
<b>Totals for Pol. Sub. 30340</b>	<b>23,253.70</b>	<b>2,060.04</b>	<b>387.33</b>	<b>392.43</b>	<b>2,839.80</b>	<b>20,413.90</b>	<b>280.54</b>	<b>59.63</b>	<b>3.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,070.22</b>
<b>Totals for distribution</b>	<b>23,253.70</b>	<b>2,060.04</b>	<b>387.33</b>	<b>392.43</b>	<b>2,839.80</b>	<b>20,413.90</b>	<b>280.54</b>	<b>59.63</b>	<b>3.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,070.22</b>

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

8900-8900-750-750-14-8000-0000  
AMHERST TWP  
4594 - SITE -ELYRIA

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
.001 - GENERAL	73,424.10	6,094.66	2,182.95	1,185.69	9,463.30	63,960.80	874.17	128.53	4.51		8,508.15	2.29	0.00	0.00	54,443.15
<b>Totals for Pol. Sub. 40100</b>	<b>73,424.10</b>	<b>6,094.66</b>	<b>2,182.95</b>	<b>1,185.69</b>	<b>9,463.30</b>	<b>63,960.80</b>	<b>874.17</b>	<b>128.53</b>	<b>4.51</b>		<b>8,508.15</b>	<b>2.29</b>	<b>0.00</b>	<b>0.00</b>	<b>54,443.15</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	126,026.99	10,336.68	3,410.48	2,008.90	15,756.06	110,270.93	1,506.94	214.29	78.17		0.00	3.55	0.00	0.00	108,467.98
012 - 1988 AMBULANCE	14,995.48	1,156.40	382.88	224.89	1,764.17	13,231.31	180.79	25.71	19.52		0.00	0.40	0.00	0.00	13,004.89
018 - 2001 FIRE & E.M.S.	94,441.10	7,689.91	2,537.58	1,494.55	11,722.04	82,719.06	1,130.41	160.35	117.28		0.00	2.64	0.00	0.00	81,308.38
513 - 2011 ROAD & BRIDGE	63,013.57	5,168.35	1,705.22	1,004.44	7,878.01	55,135.56	753.48	107.15	0.00		0.00	1.76	0.00	0.00	54,273.17
<b>Totals for Pol. Sub. 40100010</b>	<b>298,477.14</b>	<b>24,351.34</b>	<b>8,036.16</b>	<b>4,732.78</b>	<b>37,120.28</b>	<b>261,356.86</b>	<b>3,571.62</b>	<b>507.50</b>	<b>214.97</b>		<b>0.00</b>	<b>8.35</b>	<b>0.00</b>	<b>0.00</b>	<b>257,054.42</b>
<b>Totals for distribution</b>	<b>371,901.24</b>	<b>30,446.00</b>	<b>10,219.11</b>	<b>5,918.47</b>	<b>46,583.58</b>	<b>325,317.66</b>	<b>4,445.79</b>	<b>636.03</b>	<b>219.48</b>		<b>8,508.15</b>	<b>10.64</b>	<b>0.00</b>	<b>0.00</b>	<b>311,497.57</b>

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

8900-8900-750-751-14-8000-0000  
BRIGHTON TWP  
4805 - SITE-WELLINGTON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 40650 - BRIGHTON TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	33,959.47	2,967.56	1,068.05	496.50	4,532.11	29,427.36	403.16	112.37	0.00	1,496.97	0.30	0.00	0.00	27,414.56
011 - ROAD AND BRIDGE	19,243.73	1,681.62	605.23	281.35	2,568.20	16,675.53	228.46	63.68	0.00	0.00	0.17	0.00	0.00	16,383.22
473 - 2011 ROAD IMPROVEMENT	11,319.85	989.19	356.01	165.50	1,510.70	9,809.15	134.38	37.47	0.00	0.00	0.10	0.00	0.00	9,637.20
<b>Totals for Pol. Sub. 40650</b>	<b>64,523.05</b>	<b>5,638.37</b>	<b>2,029.29</b>	<b>943.35</b>	<b>8,611.01</b>	<b>55,912.04</b>	<b>766.00</b>	<b>213.52</b>	<b>0.00</b>	<b>1,496.97</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>53,434.98</b>
<b>Totals for distribution</b>	<b>64,523.05</b>	<b>5,638.37</b>	<b>2,029.29</b>	<b>943.35</b>	<b>8,611.01</b>	<b>55,912.04</b>	<b>766.00</b>	<b>213.52</b>	<b>0.00</b>	<b>1,496.97</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>53,434.98</b>

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

8900-8900-750-752-14-8000-0000  
BROWNHELM TWP  
4599 - SITE - VERMILION

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**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. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	115,436.76	9,854.42	3,440.21	1,761.44	15,056.07	100,380.69	1,375.15	249.60	0.00	0.00	3,533.24	3.81	0.00	0.00	95,218.89
<b>Totals for Pol. Sub. 40710</b>	<b>115,436.76</b>	<b>9,854.42</b>	<b>3,440.21</b>	<b>1,761.44</b>	<b>15,056.07</b>	<b>100,380.69</b>	<b>1,375.15</b>	<b>249.60</b>	<b>0.00</b>	<b>0.00</b>	<b>3,533.24</b>	<b>3.81</b>	<b>0.00</b>	<b>0.00</b>	<b>95,218.89</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. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	59,032.99	5,371.84	1,322.89	938.13	7,632.86	51,400.13	708.17	109.96	0.00	0.00	0.00	1.24	0.00	0.00	50,580.76
<b>Totals for Pol. Sub. 40710060</b>	<b>59,032.99</b>	<b>5,371.84</b>	<b>1,322.89</b>	<b>938.13</b>	<b>7,632.86</b>	<b>51,400.13</b>	<b>708.17</b>	<b>109.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>50,580.76</b>
<b>Totals for distribution</b>	<b>174,469.75</b>	<b>15,226.26</b>	<b>4,763.10</b>	<b>2,699.57</b>	<b>22,688.93</b>	<b>151,780.82</b>	<b>2,083.32</b>	<b>359.56</b>	<b>0.00</b>	<b>0.00</b>	<b>3,533.24</b>	<b>5.05</b>	<b>0.00</b>	<b>0.00</b>	<b>145,799.65</b>



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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**Political Subdivision: 40870 - CAMDEN TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	43,184.84	3,797.82	896.55	522.93	5,217.30	37,967.54	518.25	125.91	0.00	2,881.31	0.59	0.00	0.00	34,441.48
464 - 2006 FIRE & E.M.S.	21,799.39	1,910.17	450.94	263.02	2,624.13	19,175.26	261.71	63.22	0.00	0.00	0.29	0.00	0.00	18,850.04
474 - 2001 ROAD IMPROVEMENT	47,519.87	4,139.57	977.24	569.98	5,686.79	41,833.08	570.99	136.62	0.00	0.00	0.64	0.00	0.00	41,124.83
<b>Totals for Pol. Sub. 40870</b>	<b>112,504.10</b>	<b>9,847.56</b>	<b>2,324.73</b>	<b>1,355.93</b>	<b>13,528.22</b>	<b>98,975.88</b>	<b>1,350.95</b>	<b>325.75</b>	<b>0.00</b>	<b>2,881.31</b>	<b>1.52</b>	<b>0.00</b>	<b>0.00</b>	<b>94,416.35</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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	50,667.88	4,465.37	908.27	596.58	5,970.22	44,697.66	610.08	143.32	0.00	0.00	0.36	0.00	0.00	43,943.90
<b>Totals for Pol. Sub. 40870010</b>	<b>50,667.88</b>	<b>4,465.37</b>	<b>908.27</b>	<b>596.58</b>	<b>5,970.22</b>	<b>44,697.66</b>	<b>610.08</b>	<b>143.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>43,943.90</b>
<b>Totals for distribution</b>	<b>163,171.98</b>	<b>14,312.93</b>	<b>3,233.00</b>	<b>1,952.51</b>	<b>19,498.44</b>	<b>143,673.54</b>	<b>1,961.03</b>	<b>469.07</b>	<b>0.00</b>	<b>2,881.31</b>	<b>1.88</b>	<b>0.00</b>	<b>0.00</b>	<b>138,360.25</b>

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

8900-8900-750-754-14-8000-0000  
CARLISLE TWP  
4807 - SITE-LAGRANGE

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and 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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	183,387.65	15,368.62	5,952.55	3,003.92	24,325.09	159,062.56	2,180.57	426.58	0.00	12,513.44	5.12	0.00	0.00	143,936.85
011 - ROAD AND BRIDGE	100,201.65	8,397.31	3,252.41	1,641.32	13,291.04	86,910.61	1,191.39	233.10	0.00	0.00	2.80	0.00	0.00	85,483.32
456 - 2001 FIRE & E.M.S	141,005.62	11,639.03	4,510.11	2,275.17	18,424.31	122,581.31	1,680.25	328.92	0.00	0.00	3.88	0.00	0.00	120,568.26
465 - 2008 FIRE & E.M.S.	141,794.92	11,882.98	4,602.49	2,322.63	18,808.10	122,986.82	1,685.98	329.84	0.00	0.00	3.95	0.00	0.00	120,967.05
<b>Totals for Pol. Sub. 40930</b>	<b>566,389.84</b>	<b>47,287.94</b>	<b>18,317.56</b>	<b>9,243.04</b>	<b>74,848.54</b>	<b>491,541.30</b>	<b>6,738.19</b>	<b>1,318.44</b>	<b>0.00</b>	<b>12,513.44</b>	<b>15.75</b>	<b>0.00</b>	<b>0.00</b>	<b>470,955.48</b>
<b>Totals for distribution</b>	<b>566,389.84</b>	<b>47,287.94</b>	<b>18,317.56</b>	<b>9,243.04</b>	<b>74,848.54</b>	<b>491,541.30</b>	<b>6,738.19</b>	<b>1,318.44</b>	<b>0.00</b>	<b>12,513.44</b>	<b>15.75</b>	<b>0.00</b>	<b>0.00</b>	<b>470,955.48</b>

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

8900-8900-750-755-14-8000-0000  
COLUMBIA TWP  
4607 -- SITE-COL STATION-1

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 41271 - COLUMBIA TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	85,902.26	7,385.59	1,931.35	1,405.58	10,722.52	75,179.74	1,029.16	147.20	0.00	14,893.61	3.14	0.00	0.00	59,106.63
011 - ROAD AND BRIDGE	211,452.70	18,179.94	4,754.10	3,459.93	26,393.97	185,058.73	2,533.31	362.32	0.00	0.00	7.72	0.00	0.00	182,155.38
015 - 1976 HOSPITAL	17,803.59	1,232.30	322.26	234.83	1,789.39	16,014.20	219.07	25.88	0.00	0.00	0.52	0.00	0.00	15,768.73
022 - CEMETERY	11,013.36	946.89	247.61	180.21	1,374.71	9,638.65	131.92	18.87	0.00	0.00	0.40	0.00	0.00	9,487.46
465 - 2008 FIRE & E.M.S.	165,096.51	14,203.08	3,714.15	2,703.02	20,620.25	144,476.26	1,977.82	282.87	0.00	0.00	6.04	0.00	0.00	142,209.53
475 - 2011 ROAD IMPROVEMENT	110,131.52	9,468.70	2,476.09	1,802.05	13,746.84	96,384.68	1,319.43	188.71	0.00	0.00	4.02	0.00	0.00	94,872.52
476 - 2010 LIBRARY	191,511.97	16,475.57	4,308.40	3,135.52	23,919.49	167,592.48	2,294.19	328.11	0.00	0.00	7.00	0.00	0.00	164,963.18
<b>Totals for Pol. Sub. 41271</b>	<b>792,911.91</b>	<b>67,892.07</b>	<b>17,753.96</b>	<b>12,921.14</b>	<b>98,567.17</b>	<b>694,344.74</b>	<b>9,504.90</b>	<b>1,353.96</b>	<b>0.00</b>	<b>14,893.61</b>	<b>28.84</b>	<b>0.00</b>	<b>0.00</b>	<b>668,563.43</b>
<b>Totals for distribution</b>	<b>792,911.91</b>	<b>67,892.07</b>	<b>17,753.96</b>	<b>12,921.14</b>	<b>98,567.17</b>	<b>694,344.74</b>	<b>9,504.90</b>	<b>1,353.96</b>	<b>0.00</b>	<b>14,893.61</b>	<b>28.84</b>	<b>0.00</b>	<b>0.00</b>	<b>668,563.43</b>

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

8900-8900-750-756-14-8000-0000  
EATON TWP  
4808 -SITE-GRAFTON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 41610 - EATON TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	125,613.65	10,143.33	3,462.61	1,911.32	15,517.26	110,096.39	1,515.88	471.69	0.00	10,325.57	5.11	0.00	0.00	97,778.14
465 - 2008 FIRE & E.M.S.	192,200.36	15,653.27	5,341.90	2,949.07	23,944.24	168,256.12	2,316.89	714.69	0.00	0.00	7.89	0.00	0.00	165,216.65
468 - ROAD & BRIDGE	130,265.58	10,519.00	3,590.81	1,982.09	16,091.90	114,173.68	1,572.04	489.12	0.00	0.00	5.30	0.00	0.00	112,107.22
<b>Totals for Pol. Sub. 41610</b>	<b>448,079.59</b>	<b>36,315.60</b>	<b>12,395.32</b>	<b>6,842.48</b>	<b>55,553.40</b>	<b>392,526.19</b>	<b>5,404.81</b>	<b>1,675.50</b>	<b>0.00</b>	<b>10,325.57</b>	<b>18.30</b>	<b>0.00</b>	<b>0.00</b>	<b>375,102.01</b>
<b>Totals for distribution</b>	<b>448,079.59</b>	<b>36,315.60</b>	<b>12,395.32</b>	<b>6,842.48</b>	<b>55,553.40</b>	<b>392,526.19</b>	<b>5,404.81</b>	<b>1,675.50</b>	<b>0.00</b>	<b>10,325.57</b>	<b>18.30</b>	<b>0.00</b>	<b>0.00</b>	<b>375,102.01</b>

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

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 41680 - ELYRIA TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	65,912.50	4,982.35	3,151.48	927.23	9,061.06	56,851.44	778.88	127.91	57.89	4,945.48	2.56	0.00	0.00	50,938.72
011 - ROAD AND BRIDGE	74,059.09	5,598.16	3,540.97	1,041.86	10,180.99	63,878.10	875.16	143.69	65.05	0.00	2.87	0.00	0.00	62,791.33
460 - 2002 FIRE & E.M.S.	99,748.84	7,532.88	4,763.01	1,401.80	13,697.69	86,051.15	1,178.88	192.21	97.56	0.00	3.86	0.00	0.00	84,578.64
<b>Totals for Pol. Sub. 41680</b>	<b>239,720.43</b>	<b>18,113.39</b>	<b>11,455.46</b>	<b>3,370.89</b>	<b>32,939.74</b>	<b>206,780.69</b>	<b>2,832.92</b>	<b>463.81</b>	<b>220.50</b>	<b>4,945.48</b>	<b>9.29</b>	<b>0.00</b>	<b>0.00</b>	<b>198,308.69</b>
<b>Totals for distribution</b>	<b>239,720.43</b>	<b>18,113.39</b>	<b>11,455.46</b>	<b>3,370.89</b>	<b>32,939.74</b>	<b>206,780.69</b>	<b>2,832.92</b>	<b>463.81</b>	<b>220.50</b>	<b>4,945.48</b>	<b>9.29</b>	<b>0.00</b>	<b>0.00</b>	<b>198,308.69</b>

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

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 42000 - GRAFTON TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	62,328.49	5,662.38	1,218.40	1,012.54	7,893.32	54,435.17	745.34	124.70	0.00	5,652.42	1.43	0.00	0.00	47,911.28
014 - FIRE	55,498.09	5,041.86	1,084.88	901.57	7,028.31	48,469.78	663.68	111.02	0.00	0.00	1.27	0.00	0.00	47,693.81
053 - 2009 ROAD DISTRICT	42,690.69	3,878.34	834.51	693.51	5,406.36	37,284.33	510.51	85.43	0.00	0.00	0.98	0.00	0.00	36,687.41
461 - 2003 FIRE & E.M.S.	66,033.29	5,955.09	1,281.37	1,064.84	8,301.30	57,731.99	790.43	131.17	0.00	0.00	1.50	0.00	0.00	56,808.89
468 - ROAD & BRIDGE	85,381.66	7,756.71	1,669.03	1,387.03	10,812.77	74,568.89	1,021.00	170.83	0.00	0.00	1.96	0.00	0.00	73,375.10
<b>Totals for Pol. Sub. 42000</b>	<b>311,932.22</b>	<b>28,294.38</b>	<b>6,088.19</b>	<b>5,059.49</b>	<b>39,442.06</b>	<b>272,490.16</b>	<b>3,730.96</b>	<b>623.15</b>	<b>0.00</b>	<b>5,652.42</b>	<b>7.14</b>	<b>0.00</b>	<b>0.00</b>	<b>262,476.49</b>
<b>Totals for distribution</b>	<b>311,932.22</b>	<b>28,294.38</b>	<b>6,088.19</b>	<b>5,059.49</b>	<b>39,442.06</b>	<b>272,490.16</b>	<b>3,730.96</b>	<b>623.15</b>	<b>0.00</b>	<b>5,652.42</b>	<b>7.14</b>	<b>0.00</b>	<b>0.00</b>	<b>262,476.49</b>

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

8900-8900-750-759-14-8000-0000  
HENRIETTA TWP  
3143 - SITE - OBERLIN

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 42370 - HENRIETTA TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	32,096.71	2,945.50	925.22	502.22	4,372.94	27,723.77	393.86	44.81	0.00	3,492.99	0.32	0.00	0.00	23,791.79
011 - ROAD AND BRIDGE	50,947.25	4,675.41	1,468.62	797.19	6,941.22	44,006.03	625.16	71.13	0.00	0.00	0.52	0.00	0.00	43,309.22
459 - 2007 FIRE	44,494.89	4,085.38	1,283.28	696.57	6,065.23	38,429.66	545.95	62.15	0.00	0.00	0.45	0.00	0.00	37,821.11
<b>Totals for Pol. Sub. 42370</b>	<b>127,538.85</b>	<b>11,706.29</b>	<b>3,677.12</b>	<b>1,995.98</b>	<b>17,379.39</b>	<b>110,159.46</b>	<b>1,564.97</b>	<b>178.09</b>	<b>0.00</b>	<b>3,492.99</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>104,922.12</b>
<b>Totals for distribution</b>	<b>127,538.85</b>	<b>11,706.29</b>	<b>3,677.12</b>	<b>1,995.98</b>	<b>17,379.39</b>	<b>110,159.46</b>	<b>1,564.97</b>	<b>178.09</b>	<b>0.00</b>	<b>3,492.99</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>104,922.12</b>

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

8900-8900-750-760-14-8000-0000  
HUNTINGTON TWP  
4809 - SITE - WELLINGTON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Deliquent

Political Subdivision: 42532 - HUNTINGTON TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	49,747.45	4,228.05	1,159.69	627.09	6,014.83	43,732.62	596.89	162.58	0.00	2,310.21	2.32	0.00	0.00	40,660.62
011 - ROAD AND BRIDGE	35,533.96	3,020.05	828.35	447.93	4,296.33	31,237.63	426.34	116.13	0.00	0.00	1.66	0.00	0.00	30,693.50
<b>Totals for Pol. Sub. 42532</b>	<b>85,281.41</b>	<b>7,248.10</b>	<b>1,988.04</b>	<b>1,075.02</b>	<b>10,311.16</b>	<b>74,970.25</b>	<b>1,023.23</b>	<b>278.71</b>	<b>0.00</b>	<b>2,310.21</b>	<b>3.98</b>	<b>0.00</b>	<b>0.00</b>	<b>71,354.12</b>
<b>Totals for distribution</b>	<b>85,281.41</b>	<b>7,248.10</b>	<b>1,988.04</b>	<b>1,075.02</b>	<b>10,311.16</b>	<b>74,970.25</b>	<b>1,023.23</b>	<b>278.71</b>	<b>0.00</b>	<b>2,310.21</b>	<b>3.98</b>	<b>0.00</b>	<b>0.00</b>	<b>71,354.12</b>



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

8900-8900-750-761-14-8000-0000  
LAGRANGE TWP  
4810 - SITE-LAGRANGE

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**Political Subdivision: 42770 - LAGRANGE TWP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	93,755.47	7,540.96	2,155.48	1,341.68	11,038.12	82,717.35	1,137.59	430.45	0.00	6,446.96	2.07	0.00	0.00	74,700.28
455 - 2009 CURRENT EXPENSE (LIBRARY)	63,314.56	5,112.54	1,461.33	909.64	7,483.51	55,831.05	767.83	288.26	0.00	0.00	1.40	0.00	0.00	54,773.56
462 - 2004 FIRE & E.M.S.	174,285.38	14,082.77	4,025.34	2,505.64	20,613.75	153,671.63	2,113.35	779.76	0.00	0.00	3.86	0.00	0.00	150,774.66
<b>Totals for Pol. Sub. 42770</b>	<b>331,355.41</b>	<b>26,736.27</b>	<b>7,642.15</b>	<b>4,756.96</b>	<b>39,135.38</b>	<b>292,220.03</b>	<b>4,018.77</b>	<b>1,498.47</b>	<b>0.00</b>	<b>6,446.96</b>	<b>7.33</b>	<b>0.00</b>	<b>0.00</b>	<b>280,248.50</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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	123,398.39	10,970.42	3,395.98	1,995.66	16,362.06	107,036.33	1,477.62	291.21	0.00	0.00	3.01	0.00	0.00	105,264.49
<b>Totals for Pol. Sub. 42770050</b>	<b>123,398.39</b>	<b>10,970.42</b>	<b>3,395.98</b>	<b>1,995.66</b>	<b>16,362.06</b>	<b>107,036.33</b>	<b>1,477.62</b>	<b>291.21</b>	<b>0.00</b>	<b>0.00</b>	<b>3.01</b>	<b>0.00</b>	<b>0.00</b>	<b>105,264.49</b>
<b>Totals for distribution</b>	<b>454,753.80</b>	<b>37,706.69</b>	<b>11,038.13</b>	<b>6,752.62</b>	<b>55,497.44</b>	<b>399,256.36</b>	<b>5,496.39</b>	<b>1,789.68</b>	<b>0.00</b>	<b>6,446.96</b>	<b>10.34</b>	<b>0.00</b>	<b>0.00</b>	<b>385,512.99</b>

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

8900-8900-750-762-14-8000-0000  
PENFIELD TWP  
4658 - SITE - WELLINGTON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Deliquent

Political Subdivision: 44120 - PENFIELD TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	102,733.59	9,172.37	2,084.47	1,551.42	12,808.26	89,925.33	1,229.35	235.59	0.00	3,584.97	3.35	0.00	0.00	84,872.07
<b>Totals for Pol. Sub. 44120</b>	102,733.59	9,172.37	2,084.47	1,551.42	12,808.26	89,925.33	1,229.35	235.59	0.00	3,584.97	3.35	0.00	0.00	84,872.07
<b>Totals for distribution</b>	102,733.59	9,172.37	2,084.47	1,551.42	12,808.26	89,925.33	1,229.35	235.59	0.00	3,584.97	3.35	0.00	0.00	84,872.07

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

8900-8900-750-763-14-8000-0000  
PITTSFIELD TWP  
4812 - SITE - WELLINGTON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 44230 - PITTSFIELD TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	13,016.91	1,055.23	332.32	176.63	1,564.18	11,452.73	156.29	27.61	0.00	3,202.54	0.06	0.00	0.00	8,066.23
011 - ROAD AND BRIDGE	60,663.58	4,917.77	1,548.71	823.15	7,289.63	53,373.95	728.43	128.73	0.00	0.00	0.30	0.00	0.00	52,516.49
491 - 1985 ROAD AND BRIDGE	23,554.68	1,694.81	533.73	283.68	2,512.22	21,042.46	287.16	48.39	0.00	0.00	0.11	0.00	0.00	20,706.80
<b>Totals for Pol. Sub. 44230</b>	<b>97,235.17</b>	<b>7,667.81</b>	<b>2,414.76</b>	<b>1,283.46</b>	<b>11,366.03</b>	<b>85,869.14</b>	<b>1,171.88</b>	<b>204.73</b>	<b>0.00</b>	<b>3,202.54</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>81,289.52</b>
<b>Totals for distribution</b>	<b>97,235.17</b>	<b>7,667.81</b>	<b>2,414.76</b>	<b>1,283.46</b>	<b>11,366.03</b>	<b>85,869.14</b>	<b>1,171.88</b>	<b>204.73</b>	<b>0.00</b>	<b>3,202.54</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>81,289.52</b>

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

8900-8900-750-764-14-8000-0000  
ROCHESTER TWP  
4813 - SITE - WELLINGTON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**Political Subdivision: 44590 - ROCHESTER TWP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	9,164.16	762.27	268.99	115.41	1,146.67	8,017.49	110.65	22.89	0.00	1,131.28	0.26	0.00	0.00	6,752.41
463 - 2010 FIRE & E.M.S	20,364.76	1,693.93	597.77	256.46	2,548.16	17,816.60	245.83	50.87	0.00	0.00	0.59	0.00	0.00	17,519.31
<b>Totals for Pol. Sub. 44590</b>	<b>29,528.92</b>	<b>2,456.20</b>	<b>866.76</b>	<b>371.87</b>	<b>3,694.83</b>	<b>25,834.09</b>	<b>356.48</b>	<b>73.76</b>	<b>0.00</b>	<b>1,131.28</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>24,271.72</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	19,894.45	1,657.03	489.56	245.25	2,391.84	17,502.61	241.99	40.76	0.00	0.00	0.45	0.00	0.00	17,219.41
<b>Totals for Pol. Sub. 44590010</b>	<b>19,894.45</b>	<b>1,657.03</b>	<b>489.56</b>	<b>245.25</b>	<b>2,391.84</b>	<b>17,502.61</b>	<b>241.99</b>	<b>40.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>17,219.41</b>
<b>Totals for distribution</b>	<b>49,423.37</b>	<b>4,113.23</b>	<b>1,356.32</b>	<b>617.12</b>	<b>6,086.67</b>	<b>43,336.70</b>	<b>598.47</b>	<b>114.52</b>	<b>0.00</b>	<b>1,131.28</b>	<b>1.30</b>	<b>0.00</b>	<b>0.00</b>	<b>41,491.13</b>

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

8900-8900-750-765-14-8000-0000  
NEW RUSSIA TWP  
4811 - SITE - OBERLIN

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Deliquent

**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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,431.51	1,138.26	401.19	192.33	1,731.78	12,699.73	173.47	26.38	0.00	3,848.07	0.32	0.00	0.00	8,651.49
<b>Totals for Pol. Sub. 44720</b>	<b>14,431.51</b>	<b>1,138.26</b>	<b>401.19</b>	<b>192.33</b>	<b>1,731.78</b>	<b>12,699.73</b>	<b>173.47</b>	<b>26.38</b>	<b>0.00</b>	<b>3,848.07</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>8,651.49</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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	60,041.77	4,590.01	1,464.00	744.64	6,798.65	53,243.12	727.61	99.73	0.00	0.00	1.46	0.00	0.00	52,414.32
<b>Totals for Pol. Sub. 44720050</b>	<b>60,041.77</b>	<b>4,590.01</b>	<b>1,464.00</b>	<b>744.64</b>	<b>6,798.65</b>	<b>53,243.12</b>	<b>727.61</b>	<b>99.73</b>	<b>0.00</b>	<b>0.00</b>	<b>1.46</b>	<b>0.00</b>	<b>0.00</b>	<b>52,414.32</b>
<b>Totals for distribution</b>	<b>74,473.28</b>	<b>5,728.27</b>	<b>1,865.19</b>	<b>936.97</b>	<b>8,530.43</b>	<b>65,942.85</b>	<b>901.08</b>	<b>126.11</b>	<b>0.00</b>	<b>3,848.07</b>	<b>1.78</b>	<b>0.00</b>	<b>0.00</b>	<b>61,065.81</b>

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

8900-8900-750-766-14-8000-0000  
SHEFFIELD TWP  
4814 -SITE - LORAIN

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 44921 - SHEFFIELD TWP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	11,426.99	694.80	488.97	114.18	1,297.95	10,129.04	139.53	50.30	8.19	3,970.37	0.65	0.00	0.00	5,960.00
011 - ROAD AND BRIDGE	37,589.69	2,285.58	1,608.52	375.54	4,269.64	33,320.05	458.92	165.46	26.93	0.00	2.15	0.00	0.00	32,666.59
018 - 2001 FIRE & E.M.S.	60,767.31	3,515.36	2,476.10	577.89	6,569.35	54,197.96	746.14	274.88	48.47	0.00	3.30	0.00	0.00	53,125.17
025 - 1982 STREET LIGHT	14,682.10	832.45	586.17	136.82	1,555.44	13,126.66	180.67	63.45	21.54	0.00	0.78	0.00	0.00	12,860.22
213 - 2003 CURRENT EXPENSE	54,183.24	3,141.42	2,212.63	516.40	5,870.45	48,312.79	665.12	244.78	43.10	0.00	2.95	0.00	0.00	47,356.84
276 - 1976 CURRENT EXPENSE	9,460.35	430.97	304.55	70.99	806.51	8,653.84	118.91	43.36	21.56	0.00	0.40	0.00	0.00	8,469.61
296 - 1996 CURRENT EXPENSE	6,505.77	364.31	256.66	59.89	680.86	5,824.91	80.15	29.14	7.53	0.00	0.34	0.00	0.00	5,707.75
467 - 2005 AMBULANCE	14,640.11	874.91	615.93	143.77	1,634.61	13,005.50	179.10	65.11	10.78	0.00	0.82	0.00	0.00	12,749.69
478 - 2003 FIRE	24,382.52	1,413.64	995.69	232.38	2,641.71	21,740.81	299.29	110.16	19.39	0.00	1.33	0.00	0.00	21,310.64
511 - 2011 EMERGENCY MEDICAL SERVI	75,179.35	4,571.15	3,217.04	751.07	8,539.26	66,640.09	917.88	330.92	0.00	0.00	4.30	0.00	0.00	65,386.99
<b>Totals for Pol. Sub. 44921</b>	<b>308,817.43</b>	<b>18,124.59</b>	<b>12,762.26</b>	<b>2,978.93</b>	<b>33,865.78</b>	<b>274,951.65</b>	<b>3,785.71</b>	<b>1,377.56</b>	<b>207.49</b>	<b>3,970.37</b>	<b>17.02</b>	<b>0.00</b>	<b>0.00</b>	<b>265,593.50</b>
<b>Totals for distribution</b>	<b>308,817.43</b>	<b>18,124.59</b>	<b>12,762.26</b>	<b>2,978.93</b>	<b>33,865.78</b>	<b>274,951.65</b>	<b>3,785.71</b>	<b>1,377.56</b>	<b>207.49</b>	<b>3,970.37</b>	<b>17.02</b>	<b>0.00</b>	<b>0.00</b>	<b>265,593.50</b>

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

8900-8900-750-767-14-8000-0000  
WELLINGTON TWP  
4815 - SITE-WELLINGTON-2

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	40,003.30	2,901.13	1,109.48	506.29	4,516.90	35,486.40	487.87	56.43	33.66	2,844.55	1.03	0.00	0.00	32,062.86
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	16,825.56	1,206.51	461.47	210.55	1,878.53	14,947.03	205.45	23.58	9.34	0.00	0.43	0.00	0.00	14,708.23
<b>Totals for Pol. Sub. 45880</b>	<b>56,828.86</b>	<b>4,107.64</b>	<b>1,570.95</b>	<b>716.84</b>	<b>6,395.43</b>	<b>50,433.43</b>	<b>693.32</b>	<b>80.01</b>	<b>43.00</b>	<b>2,844.55</b>	<b>1.46</b>	<b>0.00</b>	<b>0.00</b>	<b>46,771.09</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	52,909.99	4,156.87	1,155.04	697.80	6,009.71	46,900.28	648.92	133.75	35.50	0.00	1.69	0.00	0.00	46,080.42
<b>Totals for Pol. Sub. 45880090</b>	<b>52,909.99</b>	<b>4,156.87</b>	<b>1,155.04</b>	<b>697.80</b>	<b>6,009.71</b>	<b>46,900.28</b>	<b>648.92</b>	<b>133.75</b>	<b>35.50</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>0.00</b>	<b>46,080.42</b>

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPENSE	89,220.93	6,933.91	2,411.17	1,165.69	10,510.77	78,710.16	1,081.61	213.20	0.00	0.00	2.11	0.00	0.00	77,413.24
<b>Totals for Pol. Sub. 61204</b>	<b>89,220.93</b>	<b>6,933.91</b>	<b>2,411.17</b>	<b>1,165.69</b>	<b>10,510.77</b>	<b>78,710.16</b>	<b>1,081.61</b>	<b>213.20</b>	<b>0.00</b>	<b>0.00</b>	<b>2.11</b>	<b>0.00</b>	<b>0.00</b>	<b>77,413.24</b>
<b>Totals for distribution</b>	<b>198,959.78</b>	<b>15,198.42</b>	<b>5,137.16</b>	<b>2,580.33</b>	<b>22,915.91</b>	<b>176,043.87</b>	<b>2,423.85</b>	<b>426.96</b>	<b>78.50</b>	<b>2,844.55</b>	<b>5.26</b>	<b>0.00</b>	<b>0.00</b>	<b>170,264.75</b>

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

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 50170 - AMHERST CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	498,122.08	38,829.49	14,240.57	8,098.05	61,168.11	436,953.97	6,005.58	744.89	0.00	22,227.85	8.02	0.00	0.00	407,967.63
106 - SINKING FUND AND BOND	33,208.34	2,588.66	949.38	539.87	4,077.91	29,130.43	400.37	49.65	200.49	0.00	0.53	0.00	0.00	28,479.39
149 - 1993 BOND (\$3,000,000)	83,020.01	6,471.56	2,373.41	1,349.66	10,194.63	72,825.38	1,000.91	124.15	0.00	0.00	1.34	0.00	0.00	71,698.98
457 - 2002 FIRE	143,880.91	11,370.34	4,169.15	2,371.25	17,910.74	125,970.17	1,731.29	214.99	0.00	0.00	2.35	0.00	0.00	124,021.54
<b>Totals for Pol. Sub. 50170</b>	<b>758,231.34</b>	<b>59,260.05</b>	<b>21,732.51</b>	<b>12,358.83</b>	<b>93,351.39</b>	<b>664,879.95</b>	<b>9,138.15</b>	<b>1,133.68</b>	<b>200.49</b>	<b>22,227.85</b>	<b>12.24</b>	<b>0.00</b>	<b>0.00</b>	<b>632,167.54</b>
<b>Totals for distribution</b>	<b>758,231.34</b>	<b>59,260.05</b>	<b>21,732.51</b>	<b>12,358.83</b>	<b>93,351.39</b>	<b>664,879.95</b>	<b>9,138.15</b>	<b>1,133.68</b>	<b>200.49</b>	<b>22,227.85</b>	<b>12.24</b>	<b>0.00</b>	<b>0.00</b>	<b>632,167.54</b>



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

8900-8900-800-801-14-8000-0000  
AVON CITY  
4817 - SITE-AVON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

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	907,154.49	67,967.72	12,801.13	12,967.87	93,736.72	813,417.77	11,169.37	1,272.13	0.00	53,925.05	13.10	0.00	0.00	747,038.12
013 - 2008 PARKS & RECREATION	169,998.20	13,254.58	2,496.04	2,528.67	18,279.29	151,718.91	2,082.16	232.91	0.00	0.00	2.55	0.00	0.00	149,401.29
039 - POLICE PENSION	118,325.49	8,865.46	1,669.74	1,691.48	12,226.68	106,098.81	1,456.88	165.94	162.19	0.00	1.71	0.00	0.00	104,312.09
045 - 2007 POLICE	188,887.43	14,727.37	2,773.38	2,809.65	20,310.40	168,577.03	2,313.48	258.80	0.00	0.00	2.84	0.00	0.00	166,001.91
109 - 2008 STREET IMPROVEMENT	717,773.34	55,964.10	10,538.90	10,676.68	77,179.68	640,593.66	8,791.27	983.44	1,026.81	0.00	10.78	0.00	0.00	629,781.36
152 - 1994 BOND/LIBRARY (\$1,100,000)	39,441.87	2,955.16	556.58	563.82	4,075.56	35,366.31	485.67	55.32	0.00	0.00	0.57	0.00	0.00	34,824.75
457 - 2002 FIRE	139,864.03	11,107.70	2,091.59	2,118.99	15,318.28	124,545.75	1,708.57	188.07	0.00	0.00	2.14	0.00	0.00	122,646.97
469 - 1984 POLICE	237,754.64	16,319.62	3,074.27	3,114.11	22,508.00	215,246.64	2,957.09	332.37	0.00	0.00	3.14	0.00	0.00	211,954.04
479 - 1996 LIBRARY	220,467.58	16,567.44	3,120.13	3,160.84	22,848.41	197,619.17	2,712.60	301.22	0.00	0.00	3.19	0.00	0.00	194,602.16
<b>Totals for Pol. Sub. 50390</b>	<b>2,739,667.07</b>	<b>207,729.15</b>	<b>39,121.76</b>	<b>39,632.11</b>	<b>286,483.02</b>	<b>2,453,184.05</b>	<b>33,677.09</b>	<b>3,790.20</b>	<b>1,189.00</b>	<b>53,925.05</b>	<b>40.02</b>	<b>0.00</b>	<b>0.00</b>	<b>2,360,562.69</b>
<b>Totals for distribution</b>	<b>2,739,667.07</b>	<b>207,729.15</b>	<b>39,121.76</b>	<b>39,632.11</b>	<b>286,483.02</b>	<b>2,453,184.05</b>	<b>33,677.09</b>	<b>3,790.20</b>	<b>1,189.00</b>	<b>53,925.05</b>	<b>40.02</b>	<b>0.00</b>	<b>0.00</b>	<b>2,360,562.69</b>

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

8900-8900-800-802-14-8000-0000  
AVON LAKE CITY  
4818 - SITE-AVON LAKE

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Deliquent

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	1,536,238.96	123,372.51	24,077.01	24,518.14	171,967.66	1,364,271.30	18,723.23	2,892.59	0.00	0.00	24.28	0.00	0.00	0.00	1,342,631.20
039 - POLICE PENSION	128,020.57	10,281.11	2,006.44	2,043.20	14,330.75	113,689.82	1,560.26	241.06	924.25	0.00	2.02	0.00	0.00	0.00	110,962.23
048 - 2009 AMBULANCE & E.M.S.	533,410.52	42,837.72	8,360.10	8,513.26	59,711.08	473,699.44	6,501.04	1,004.33	0.00	0.00	8.43	0.00	0.00	0.00	466,185.64
169 - 2008 BOND (\$4,500,000)	166,426.45	13,365.39	2,608.36	2,656.14	18,629.89	147,796.56	2,028.37	313.38	0.00	0.00	2.63	0.00	0.00	0.00	145,452.18
300 - 2000 CURRENT EXPENSE	478,262.90	36,041.42	7,033.74	7,163.17	50,238.33	428,024.57	5,878.14	901.86	0.00	0.00	7.09	0.00	0.00	0.00	421,237.48
492 - FIREMANS FUND	128,020.57	10,281.11	2,006.44	2,043.20	14,330.75	113,689.82	1,560.26	241.06	924.25	0.00	2.02	0.00	0.00	0.00	110,962.23
<b>Totals for Pol. Sub. 50400</b>	<b>2,970,379.97</b>	<b>236,179.26</b>	<b>46,092.09</b>	<b>46,937.11</b>	<b>329,208.46</b>	<b>2,641,171.51</b>	<b>36,251.30</b>	<b>5,594.28</b>	<b>1,848.50</b>	<b>0.00</b>	<b>46.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,597,430.96</b>
<b>Totals for distribution</b>	<b>2,970,379.97</b>	<b>236,179.26</b>	<b>46,092.09</b>	<b>46,937.11</b>	<b>329,208.46</b>	<b>2,641,171.51</b>	<b>36,251.30</b>	<b>5,594.28</b>	<b>1,848.50</b>	<b>0.00</b>	<b>46.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,597,430.96</b>

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

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**Political Subdivision: 52540 - ELYRIA CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	134,253.08	8,873.50	4,615.67	1,705.39	15,194.56	119,058.52	1,655.92	301.07	274.57	0.00	4.59	0.00	0.00	116,822.37
106 - SINKING FUND AND BOND	984,519.55	65,072.16	33,848.16	12,506.28	111,426.60	873,092.95	12,143.78	2,207.80	2,014.38	0.00	33.65	0.00	0.00	856,693.34
480 - 2009 LIBRARY	850,266.41	56,198.65	29,232.48	10,800.87	96,232.00	754,034.41	10,487.82	1,906.72	0.00	0.00	29.06	0.00	0.00	741,610.81
492 - FIREMANS FUND	134,253.19	8,873.51	4,615.68	1,705.42	15,194.61	119,058.58	1,655.92	301.07	274.55	0.00	4.59	0.00	0.00	116,822.45
<b>Totals for Pol. Sub. 52540</b>	<b>2,103,292.23</b>	<b>139,017.82</b>	<b>72,311.99</b>	<b>26,717.96</b>	<b>238,047.77</b>	<b>1,865,244.46</b>	<b>25,943.44</b>	<b>4,716.66</b>	<b>2,563.50</b>	<b>0.00</b>	<b>71.89</b>	<b>0.00</b>	<b>0.00</b>	<b>1,831,948.97</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	566,169.34	36,663.06	19,690.00	7,004.00	63,357.06	502,812.28	7,009.45	1,338.58	0.00	0.00	20.23	0.00	0.00	494,444.02
<b>Totals for Pol. Sub. 52540_33</b>	<b>566,169.34</b>	<b>36,663.06</b>	<b>19,690.00</b>	<b>7,004.00</b>	<b>63,357.06</b>	<b>502,812.28</b>	<b>7,009.45</b>	<b>1,338.58</b>	<b>0.00</b>	<b>0.00</b>	<b>20.23</b>	<b>0.00</b>	<b>0.00</b>	<b>494,444.02</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	59,162.01	4,745.94	1,849.63	954.51	7,550.08	51,611.93	704.44	66.42	0.00	0.00	1.18	0.00	0.00	50,839.89
<b>Totals for Pol. Sub. 52540_34</b>	<b>59,162.01</b>	<b>4,745.94</b>	<b>1,849.63</b>	<b>954.51</b>	<b>7,550.08</b>	<b>51,611.93</b>	<b>704.44</b>	<b>66.42</b>	<b>0.00</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.00</b>	<b>50,839.89</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	718.71	0.25	0.00	0.00	0.25	718.46	9.81	0.01	0.00	0.00	0.00	0.00	0.00	708.64
<b>Totals for Pol. Sub. 52540_70</b>	<b>718.71</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.25</b>	<b>718.46</b>	<b>9.81</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>708.64</b>

<b>Totals for distribution</b>	<b>2,729,342.29</b>	<b>180,427.07</b>	<b>93,851.62</b>	<b>34,676.47</b>	<b>308,955.16</b>	<b>2,420,387.13</b>	<b>33,667.14</b>	<b>6,121.67</b>	<b>2,563.50</b>	<b>0.00</b>	<b>93.30</b>	<b>0.00</b>	<b>0.00</b>	<b>2,377,941.52</b>
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**Political Subdivision Only Distribution Summary Report  
Lorain County**

8900-8900-800-804-14-8000-0000  
GRAFTON VILLAGE  
4721 - SITE-GRAFTON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**Political Subdivision: 53190 - GRAFTON VILLAGE**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	145,200.44	10,064.38	3,501.88	1,890.03	15,456.29	129,744.15	1,774.93	565.42	0.00	4,166.32	5.34	0.00	0.00	123,232.14
039 - POLICE PENSION	9,766.84	676.97	235.55	127.13	1,039.65	8,727.19	119.40	38.02	99.00	0.00	0.36	0.00	0.00	8,470.41
<b>Totals for Pol. Sub. 53190</b>	<b>154,967.28</b>	<b>10,741.35</b>	<b>3,737.43</b>	<b>2,017.16</b>	<b>16,495.94</b>	<b>138,471.34</b>	<b>1,894.33</b>	<b>603.44</b>	<b>99.00</b>	<b>4,166.32</b>	<b>5.70</b>	<b>0.00</b>	<b>0.00</b>	<b>131,702.55</b>
<b>Totals for distribution</b>	<b>154,967.28</b>	<b>10,741.35</b>	<b>3,737.43</b>	<b>2,017.16</b>	<b>16,495.94</b>	<b>138,471.34</b>	<b>1,894.33</b>	<b>603.44</b>	<b>99.00</b>	<b>4,166.32</b>	<b>5.70</b>	<b>0.00</b>	<b>0.00</b>	<b>131,702.55</b>

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

8900-8900-800-805-14-8000-0000  
KIPTON VILLAGE  
4628 - SITE - KIPTON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Deliquent

**Political Subdivision: 54080 - KIPTON VILLAGE**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	5,130.56	439.09	289.21	83.69	811.99	4,318.57	58.99	20.59	0.00	236.19	0.49	0.00	0.00	4,002.31
036 - 1978 POLICE	1,440.70	93.28	61.44	17.78	172.50	1,268.20	17.30	4.38	0.00	0.00	0.10	0.00	0.00	1,246.42
042 - 1983 PERMANENT IMPROVEMENT/SE	1,706.44	130.07	85.67	24.79	240.53	1,465.91	20.03	6.11	2.99	0.00	0.15	0.00	0.00	1,436.63
445 - 2009 CURRENT EXPENSE	7,076.61	605.64	398.90	115.43	1,119.97	5,956.64	81.30	28.42	0.00	0.00	0.68	0.00	0.00	5,846.24
<b>Totals for Pol. Sub. 54080</b>	<b>15,354.31</b>	<b>1,268.08</b>	<b>835.22</b>	<b>241.69</b>	<b>2,344.99</b>	<b>13,009.32</b>	<b>177.62</b>	<b>59.50</b>	<b>2.99</b>	<b>236.19</b>	<b>1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>12,531.60</b>
<b>Totals for distribution</b>	<b>15,354.31</b>	<b>1,268.08</b>	<b>835.22</b>	<b>241.69</b>	<b>2,344.99</b>	<b>13,009.32</b>	<b>177.62</b>	<b>59.50</b>	<b>2.99</b>	<b>236.19</b>	<b>1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>12,531.60</b>

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

8900-8900-800-806-14-8000-0000  
LAGRANGE VILLAGE  
4820 - SITE-LAGRANGE-2

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 54140 - LAGRANGE VILLAGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	79,226.46	5,341.78	1,259.41	905.43	7,506.62	71,719.84	980.32	620.82	0.00	3,804.22	1.46	0.00	0.00	66,313.02
214 - 2004 CURRENT EXPENSE	68,358.40	4,643.46	1,094.77	787.07	6,525.30	61,833.10	845.12	527.19	0.00	0.00	1.27	0.00	0.00	60,459.52
<b>Totals for Pol. Sub. 54140</b>	<b>147,584.86</b>	<b>9,985.24</b>	<b>2,354.18</b>	<b>1,692.50</b>	<b>14,031.92</b>	<b>133,552.94</b>	<b>1,825.44</b>	<b>1,148.01</b>	<b>0.00</b>	<b>3,804.22</b>	<b>2.73</b>	<b>0.00</b>	<b>0.00</b>	<b>126,772.54</b>
<b>Totals for distribution</b>	<b>147,584.86</b>	<b>9,985.24</b>	<b>2,354.18</b>	<b>1,692.50</b>	<b>14,031.92</b>	<b>133,552.94</b>	<b>1,825.44</b>	<b>1,148.01</b>	<b>0.00</b>	<b>3,804.22</b>	<b>2.73</b>	<b>0.00</b>	<b>0.00</b>	<b>126,772.54</b>

POLITICAL SUBDIVISION ONLY DISTRIBUTION SUMMARY REPORT  
LORAIN COUNTY

FIRST HALF REAL ESTATE SETTLEMENT 2012

Category: All  
 Type: Current and Delinquent  
 Political Subdivision: 54470 Lorain City

8900-8900-800-807-14-8000-0000  
 LORAIN CITY  
 4821 - SITE - LORAIN - 2

Fund	Amount Collected	Auditor Treas/ Fees	Dretac Fee	Pers. Prop Expense	County Health Exp.	Advertising Expense	Election Expense	Advance	Net Amount Available Distribution
039 POLICE PENSION	\$ 121,767.00	\$ 1,702.76	\$ 539.83	\$ 235.50	\$ -	\$ 7.18	\$ -	\$ -	\$ 119,281.73
104 SINKING FUND & BND RET	\$ 405,891.05	\$ 5,676.30	\$ 1,799.51	\$ 784.78	\$ -	\$ 23.89	\$ -	\$ -	\$ 397,606.57
492 FIREMAN'S FUND	\$ 121,767.45	\$ 1,702.77	\$ 539.85	\$ 235.46	\$ -	\$ 7.18	\$ -	\$ -	\$ 119,282.19
001 GENERAL FUND	\$ 1,161,904.11	\$ 16,307.82	\$ 5,442.04	\$ -	\$ -	\$ 75.29	\$ -	\$ -	\$ 1,140,078.96
<b>TOTAL</b>	<b>\$ 1,811,329.61</b>	<b>\$ 25,389.65</b>	<b>\$ 8,321.23</b>	<b>\$ 1,255.74</b>	<b>\$ -</b>	<b>\$ 113.54</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,776,249.45</b>

POLITICAL SUBDIVISION ONLY DISTRIBUTION SUMMARY REPORT  
LORAIN COUNTY

FIRST HALF REAL ESTATE SETTLEMENT 2012

Category: All  
 Type: Current and Delinquent  
 Political Subdivision: 54470 Lorain Port Authority

8900-8900-800-807-14-8000-0000  
 LORAIN PORT AUTHORITY  
 2837 - SITE - LORAIN - 2

Fund	Amount Collected	Auditor Treas/ Fees	Dretac Fee	Pers. Prop Expense	County Health Exp.	Advertising Expense	Election Expense	Advance	Net Amount Available Distribution
055 2004 PORT AUTHORITY OPERATION	\$ 397,802.60	\$ 5,562.85	\$ 1,760.85	\$ 784.77	\$ -	\$ 23.40	\$ -	\$ -	\$ 389,670.73



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

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

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
001 - GENERAL	645,710.17	54,661.14	17,981.69	10,593.34	83,236.17	562,474.00	7,701.08	1,425.20	0.00	51,073.13	19.96	0.00	0.00	502,254.63
032 - 2010 POLICE	739,480.63	62,585.21	20,588.57	12,129.02	95,302.80	644,177.83	8,819.71	1,632.68	0.00	0.00	22.86	0.00	0.00	633,702.58
039 - POLICE PENSION	113,949.47	9,646.14	3,173.26	1,869.42	14,688.82	99,260.65	1,359.05	251.52	151.43	0.00	3.52	0.00	0.00	97,495.13
048 - 2009 AMBULANCE & E.M.S.	663,636.23	56,166.19	18,476.92	10,885.00	85,528.11	578,108.12	7,915.14	1,465.23	0.00	0.00	20.51	0.00	0.00	568,707.24
482 - 2004 LIBRARY	620,021.76	52,512.41	17,273.30	10,176.66	79,962.37	540,059.39	7,394.03	1,358.26	0.00	0.00	19.18	0.00	0.00	531,287.92
492 - FIREMANS FUND	113,949.47	9,646.14	3,173.26	1,869.42	14,688.82	99,260.65	1,359.05	251.52	151.45	0.00	3.52	0.00	0.00	97,495.11
493 - 2010 ROAD AND BRIDGE	720,521.20	60,980.64	20,060.71	11,818.05	92,859.40	627,661.80	8,593.58	1,590.82	959.12	0.00	22.27	0.00	0.00	616,496.01
503 - 2010 FIRE	720,521.20	60,980.64	20,060.71	11,818.05	92,859.40	627,661.80	8,593.58	1,590.82	0.00	0.00	22.27	0.00	0.00	617,455.13
<b>Totals for Pol. Sub. 55610</b>	<b>4,337,790.13</b>	<b>367,178.51</b>	<b>120,788.42</b>	<b>71,158.96</b>	<b>559,125.89</b>	<b>3,778,664.24</b>	<b>51,735.22</b>	<b>9,566.05</b>	<b>1,262.00</b>	<b>51,073.13</b>	<b>134.09</b>	<b>0.00</b>	<b>0.00</b>	<b>3,664,893.75</b>
<b>Totals for distribution</b>	<b>4,337,790.13</b>	<b>367,178.51</b>	<b>120,788.42</b>	<b>71,158.96</b>	<b>559,125.89</b>	<b>3,778,664.24</b>	<b>51,735.22</b>	<b>9,566.05</b>	<b>1,262.00</b>	<b>51,073.13</b>	<b>134.09</b>	<b>0.00</b>	<b>0.00</b>	<b>3,664,893.75</b>

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

8900-8900-800-809-14-8000-0000  
OBERLIN CITY  
4653 - SITE - OBERLIN

Last Update: 3/12/2012

Category: ALL

Source: Real Estate

Type: Current and Delinquent

**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	182,896.88	12,941.67	4,845.71	2,285.91	20,073.29	162,823.59	2,255.77	236.09	0.00	8,431.50	3.87	0.00	0.00	151,896.36
043 - 2011 GARBAGE	182,896.20	12,941.63	4,845.66	2,285.89	20,073.18	162,823.02	2,255.76	236.09	0.00	0.00	3.87	0.00	0.00	160,327.30
216 - 2011 CURRENT EXPENSE	73,158.36	5,176.64	1,938.26	914.35	8,029.25	65,129.11	902.31	94.43	0.00	0.00	1.55	0.00	0.00	64,130.82
506 - 2011 CHARTER/FIRE PENSION	45,114.18	3,192.26	1,195.26	563.85	4,951.37	40,162.81	556.40	58.23	0.00	0.00	0.95	0.00	0.00	39,547.23
507 - 2011 CHARTER/POLICE PENSION	109,737.88	7,764.99	2,907.40	1,371.54	12,043.93	97,693.95	1,353.46	141.65	0.00	0.00	2.32	0.00	0.00	96,196.52
<b>Totals for Pol. Sub. 56260</b>	<b>593,803.50</b>	<b>42,017.19</b>	<b>15,732.29</b>	<b>7,421.54</b>	<b>65,171.02</b>	<b>528,632.48</b>	<b>7,323.70</b>	<b>766.49</b>	<b>0.00</b>	<b>8,431.50</b>	<b>12.56</b>	<b>0.00</b>	<b>0.00</b>	<b>512,098.23</b>

**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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	148,649.18	10,792.30	3,835.27	1,834.51	16,462.08	132,187.10	1,822.06	228.43	0.00	0.00	3.14	0.00	0.00	130,133.47
484 - 2011 LIBRARY	322,654.96	23,439.20	8,329.51	3,984.22	35,752.93	286,902.03	3,954.62	495.94	0.00	0.00	6.82	0.00	0.00	282,444.65
<b>Totals for Pol. Sub. 61102</b>	<b>471,304.14</b>	<b>34,231.50</b>	<b>12,164.78</b>	<b>5,818.73</b>	<b>52,215.01</b>	<b>419,089.13</b>	<b>5,776.68</b>	<b>724.37</b>	<b>0.00</b>	<b>0.00</b>	<b>9.96</b>	<b>0.00</b>	<b>0.00</b>	<b>412,578.12</b>
<b>Totals for distribution</b>	<b>1,065,107.64</b>	<b>76,248.69</b>	<b>27,897.07</b>	<b>13,240.27</b>	<b>117,386.03</b>	<b>947,721.61</b>	<b>13,100.38</b>	<b>1,490.86</b>	<b>0.00</b>	<b>8,431.50</b>	<b>22.52</b>	<b>0.00</b>	<b>0.00</b>	<b>924,676.35</b>

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

8900-8900-800-810-14-8000-0000  
ROCHESTER VILLAGE  
4823 - SITE-WELLINGTON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Deliquent

Political Subdivision: 57180 - ROCHESTER VILLAGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	4,450.43	360.59	252.50	62.00	675.09	3,775.34	51.52	27.08	0.00	178.92	0.28	0.00	0.00	3,517.54
214 - 2004 CURRENT EXPENSE	3,257.46	264.61	185.28	45.50	495.39	2,762.07	37.72	19.87	0.00	0.00	0.21	0.00	0.00	2,704.27
<b>Totals for Pol. Sub. 57180</b>	<b>7,707.89</b>	<b>625.20</b>	<b>437.78</b>	<b>107.50</b>	<b>1,170.48</b>	<b>6,537.41</b>	<b>89.24</b>	<b>46.95</b>	<b>0.00</b>	<b>178.92</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>6,221.81</b>
<b>Totals for distribution</b>	<b>7,707.89</b>	<b>625.20</b>	<b>437.78</b>	<b>107.50</b>	<b>1,170.48</b>	<b>6,537.41</b>	<b>89.24</b>	<b>46.95</b>	<b>0.00</b>	<b>178.92</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>6,221.81</b>

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

8900-8900-800-812-14-8000-0000  
SHEFFIELD VILLAGE  
4669 - SITE - ELYRIA

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and 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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	303,340.05	14,348.87	4,163.72	2,879.39	21,391.98	281,948.07	3,935.17	402.66	0.00	11,785.41	4.70	0.00	0.00	265,820.13
<b>Totals for Pol. Sub. 57610</b>	<b>303,340.05</b>	<b>14,348.87</b>	<b>4,163.72</b>	<b>2,879.39</b>	<b>21,391.98</b>	<b>281,948.07</b>	<b>3,935.17</b>	<b>402.66</b>	<b>0.00</b>	<b>11,785.41</b>	<b>4.70</b>	<b>0.00</b>	<b>0.00</b>	<b>265,820.13</b>
<b>Totals for distribution</b>	<b>303,340.05</b>	<b>14,348.87</b>	<b>4,163.72</b>	<b>2,879.39</b>	<b>21,391.98</b>	<b>281,948.07</b>	<b>3,935.17</b>	<b>402.66</b>	<b>0.00</b>	<b>11,785.41</b>	<b>4.70</b>	<b>0.00</b>	<b>0.00</b>	<b>265,820.13</b>

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

8900-8900-800-811-14-8000-0000  
SHEFFIELD LAKE CITY  
4824-SITE-SHEFFIELD LAKE2

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**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. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	203,652.73	17,479.66	7,185.64	3,317.72	27,983.02	175,669.71	2,404.41	556.87	0.00	11,162.76	5.44	0.00	0.00	161,540.23
039 - POLICE PENSION	25,039.63	2,149.17	883.49	407.92	3,440.58	21,599.05	295.60	68.47	100.34	0.00	0.67	0.00	0.00	21,133.97
040 - 1976 POLICE	24,419.55	1,890.55	777.17	358.84	3,026.56	21,392.99	292.70	64.25	0.00	0.00	0.59	0.00	0.00	21,035.45
041 - 1983 AMBULANCE & E.M.S.	79,628.33	6,261.68	2,574.08	1,188.50	10,024.26	69,604.07	952.43	216.43	0.00	0.00	1.95	0.00	0.00	68,433.26
044 - 1976 FIRE	32,560.24	2,520.82	1,036.26	478.46	4,035.54	28,524.70	390.30	85.70	0.00	0.00	0.78	0.00	0.00	28,047.92
063 - 1997 POLICE OPERATING	93,337.28	7,628.01	3,135.75	1,447.83	12,211.59	81,125.69	1,110.20	254.54	0.00	0.00	2.37	0.00	0.00	79,758.58
064 - 1997 FIRE OPERATING	93,337.28	7,628.01	3,135.75	1,447.83	12,211.59	81,125.69	1,110.20	254.54	0.00	0.00	2.37	0.00	0.00	79,758.58
107 - SINKING FUND AND BOND RETIREME	46,739.84	4,011.72	1,649.16	761.44	6,422.32	40,317.52	551.84	127.80	187.33	0.00	1.25	0.00	0.00	39,449.30
440 - 1982 POLICE	64,261.34	5,155.82	2,119.48	978.60	8,253.90	56,007.44	766.42	173.73	0.00	0.00	1.60	0.00	0.00	55,065.69
444 - 1982 FIRE	65,275.97	5,237.23	2,152.94	994.05	8,384.22	56,891.75	778.51	176.47	0.00	0.00	1.63	0.00	0.00	55,935.14
483 - 2006 LIBRARY	173,951.13	14,833.82	6,097.95	2,815.53	23,747.30	150,203.83	2,055.79	475.58	0.00	0.00	4.62	0.00	0.00	147,667.84
492 - FIREMANS FUND	25,039.63	2,149.17	883.49	407.92	3,440.58	21,599.05	295.60	68.47	100.33	0.00	0.67	0.00	0.00	21,133.98
<b>Totals for Pol. Sub. 57620</b>	<b>927,242.95</b>	<b>76,945.66</b>	<b>31,631.16</b>	<b>14,604.64</b>	<b>123,181.46</b>	<b>804,061.49</b>	<b>11,004.00</b>	<b>2,522.85</b>	<b>388.00</b>	<b>11,162.76</b>	<b>23.94</b>	<b>0.00</b>	<b>0.00</b>	<b>778,959.94</b>
<b>Totals for distribution</b>	<b>927,242.95</b>	<b>76,945.66</b>	<b>31,631.16</b>	<b>14,604.64</b>	<b>123,181.46</b>	<b>804,061.49</b>	<b>11,004.00</b>	<b>2,522.85</b>	<b>388.00</b>	<b>11,162.76</b>	<b>23.94</b>	<b>0.00</b>	<b>0.00</b>	<b>778,959.94</b>

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

8900-8900-800-813-14-8000-0000  
SO AMHERST VILLAGE  
4825-SITE-SOUTH AMHERST-2

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	47,245.57	4,254.05	2,156.42	834.47	7,244.94	40,000.63	546.69	99.47	0.00	2,186.05	1.73	0.00	0.00	37,166.69
022 - CEMETERY	4,265.25	384.04	194.68	75.34	654.06	3,611.19	49.37	8.99	0.00	0.00	0.16	0.00	0.00	3,552.67
<b>Totals for Pol. Sub. 57770</b>	<b>51,510.82</b>	<b>4,638.09</b>	<b>2,351.10</b>	<b>909.81</b>	<b>7,899.00</b>	<b>43,611.82</b>	<b>596.06</b>	<b>108.46</b>	<b>0.00</b>	<b>2,186.05</b>	<b>1.89</b>	<b>0.00</b>	<b>0.00</b>	<b>40,719.36</b>
<b>Totals for distribution</b>	<b>51,510.82</b>	<b>4,638.09</b>	<b>2,351.10</b>	<b>909.81</b>	<b>7,899.00</b>	<b>43,611.82</b>	<b>596.06</b>	<b>108.46</b>	<b>0.00</b>	<b>2,186.05</b>	<b>1.89</b>	<b>0.00</b>	<b>0.00</b>	<b>40,719.36</b>

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

8900-8900-800-814-14-8000-0000  
VERMILION CITY  
4826 - SITE-VERMILION

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and 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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	197,392.03	16,464.43	6,389.86	2,968.62	25,822.91	171,569.12	2,345.66	447.37	0.00	0.00	7.36	0.00	0.00	168,768.73
039 - POLICE PENSION	22,346.28	1,863.90	723.38	336.07	2,923.35	19,422.93	265.55	50.62	142.74	0.00	0.83	0.00	0.00	18,963.19
049 - 1986 CHARTER/FIRE EQUIPMENT	74,487.31	6,212.96	2,411.27	1,120.23	9,744.46	64,742.85	885.09	168.84	0.00	0.00	2.77	0.00	0.00	63,686.15
107 - SINKING FUND AND BOND RETIREME	22,346.28	1,863.90	723.38	336.07	2,923.35	19,422.93	265.55	50.62	142.76	0.00	0.83	0.00	0.00	18,963.17
447 - 1976 CHARTER/CURRENT EXPENSE	372,437.17	31,064.89	12,056.33	5,601.13	48,722.35	323,714.82	4,425.77	844.15	0.00	0.00	13.88	0.00	0.00	318,431.02
448 - 1986 CHARTER/FIRE	74,487.31	6,212.96	2,411.27	1,120.23	9,744.46	64,742.85	885.09	168.84	0.00	0.00	2.77	0.00	0.00	63,686.15
449 - 1976 CHARTER/RECREATIONAL	37,244.01	3,106.52	1,205.64	560.11	4,872.27	32,371.74	442.63	84.42	0.00	0.00	1.39	0.00	0.00	31,843.30
<b>Totals for Pol. Sub. 58590</b>	<b>800,740.39</b>	<b>66,789.56</b>	<b>25,921.13</b>	<b>12,042.46</b>	<b>104,753.15</b>	<b>695,987.24</b>	<b>9,515.34</b>	<b>1,814.86</b>	<b>285.50</b>	<b>0.00</b>	<b>29.83</b>	<b>0.00</b>	<b>0.00</b>	<b>684,341.71</b>
<b>Totals for distribution</b>	<b>800,740.39</b>	<b>66,789.56</b>	<b>25,921.13</b>	<b>12,042.46</b>	<b>104,753.15</b>	<b>695,987.24</b>	<b>9,515.34</b>	<b>1,814.86</b>	<b>285.50</b>	<b>0.00</b>	<b>29.83</b>	<b>0.00</b>	<b>0.00</b>	<b>684,341.71</b>

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

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. Prop. County Health Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	22,344.76	1,863.92	723.41	336.09	2,923.42	19,421.34	265.51	50.48	7.95	0.00	0.83	0.00	0.00	19,096.57
306 - 2006 CURRENT EXPENSE	33,815.30	2,802.92	1,087.82	505.37	4,396.11	29,419.19	402.18	76.67	13.24	0.00	1.25	0.00	0.00	28,925.85
307 - 2007 CURRENT EXPENSE	14,896.43	1,242.61	482.26	224.05	1,948.92	12,947.51	177.00	33.66	5.31	0.00	0.56	0.00	0.00	12,730.98
<b>Totals for Pol. Sub. 60270</b>	<b>71,056.49</b>	<b>5,909.45</b>	<b>2,293.49</b>	<b>1,065.51</b>	<b>9,268.45</b>	<b>61,788.04</b>	<b>844.69</b>	<b>160.81</b>	<b>26.50</b>	<b>0.00</b>	<b>2.64</b>	<b>0.00</b>	<b>0.00</b>	<b>60,753.40</b>
<b>Totals for distribution</b>	<b>71,056.49</b>	<b>5,909.45</b>	<b>2,293.49</b>	<b>1,065.51</b>	<b>9,268.45</b>	<b>61,788.04</b>	<b>844.69</b>	<b>160.81</b>	<b>26.50</b>	<b>0.00</b>	<b>2.64</b>	<b>0.00</b>	<b>0.00</b>	<b>60,753.40</b>



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

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Deliquent

Political Subdivision: 58830 - WELLINGTON VILLAGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	176,068.08	12,004.77	5,256.99	2,137.33	19,399.09	156,668.99	2,162.11	397.04	0.00	6,298.47	3.93	0.00	0.00	147,807.44
039 - POLICE PENSION	13,900.14	947.75	415.02	168.74	1,531.51	12,368.63	170.72	31.34	258.51	0.00	0.31	0.00	0.00	11,907.75
<b>Totals for Pol. Sub. 58830</b>	<b>189,968.22</b>	<b>12,952.52</b>	<b>5,672.01</b>	<b>2,306.07</b>	<b>20,930.60</b>	<b>169,037.62</b>	<b>2,332.83</b>	<b>428.38</b>	<b>258.51</b>	<b>6,298.47</b>	<b>4.24</b>	<b>0.00</b>	<b>0.00</b>	<b>159,715.19</b>
<b>Totals for distribution</b>	<b>189,968.22</b>	<b>12,952.52</b>	<b>5,672.01</b>	<b>2,306.07</b>	<b>20,930.60</b>	<b>169,037.62</b>	<b>2,332.83</b>	<b>428.38</b>	<b>258.51</b>	<b>6,298.47</b>	<b>4.24</b>	<b>0.00</b>	<b>0.00</b>	<b>159,715.19</b>

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

8900-8900-830-832-14-8000-0000  
SLC AMBULANCE  
4877 - SITE-NEW LONDON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	403,389.52	31,824.11	10,409.04	5,315.88	47,549.03	355,840.49	4,893.43	1,077.92	364.49	0.00	11.46	0.00	0.00	349,493.19
<b>Totals for Pol. Sub. 60660</b>	403,389.52	31,824.11	10,409.04	5,315.88	47,549.03	355,840.49	4,893.43	1,077.92	364.49	0.00	11.46	0.00	0.00	349,493.19
<b>Totals for distribution</b>	403,389.52	31,824.11	10,409.04	5,315.88	47,549.03	355,840.49	4,893.43	1,077.92	364.49	0.00	11.46	0.00	0.00	349,493.19

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

8900-8900-830-830-14-8000-0000  
WELL. COMM. FIRE  
4876 - SITE - WELLINGTON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

Political Subdivision: 60780 - WELLINGTON COMMUNITY FII

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPENSE	370,590.60	29,380.10	9,494.45	4,942.41	43,816.96	326,773.64	4,484.87	880.62	224.52	0.00	9.13	0.00	0.00	321,174.50
<b>Totals for Pol. Sub. 60780</b>	<b>370,590.60</b>	<b>29,380.10</b>	<b>9,494.45</b>	<b>4,942.41</b>	<b>43,816.96</b>	<b>326,773.64</b>	<b>4,484.87</b>	<b>880.62</b>	<b>224.52</b>	<b>0.00</b>	<b>9.13</b>	<b>0.00</b>	<b>0.00</b>	<b>321,174.50</b>
<b>Totals for distribution</b>	<b>370,590.60</b>	<b>29,380.10</b>	<b>9,494.45</b>	<b>4,942.41</b>	<b>43,816.96</b>	<b>326,773.64</b>	<b>4,484.87</b>	<b>880.62</b>	<b>224.52</b>	<b>0.00</b>	<b>9.13</b>	<b>0.00</b>	<b>0.00</b>	<b>321,174.50</b>

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

8900-8900-830-833-14-8000-0000  
CENTRAL LOR CO AMBULAN  
27118 - SITE - OBERLIN

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
065 - 2008 CURRENT EXPENSE	4,846.63	0.00	0.00	0.00	0.00	4,846.63	95.28	348.87	0.00	0.00	0.00	0.00	0.00	4,402.48
<b>Totals for Pol. Sub. 61133</b>	<b>4,846.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,846.63</b>	<b>95.28</b>	<b>348.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,402.48</b>
<b>Totals for distribution</b>	<b>4,846.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,846.63</b>	<b>95.28</b>	<b>348.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,402.48</b>

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

8900-8900-800-801-14-8000-0000  
AVON CITY (TIF)  
4817 - SITE-AVON

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL	1,131,787.25	0.00	0.00	0.00	0.00	1,131,787.25	16,462.94	7,152.66	0.00	0.00	127.42	0.00	0.00	1,108,044.23
<b>Totals for Pol. Sub. 50390TIF</b>	<b>1,131,787.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,131,787.25</b>	<b>16,462.94</b>	<b>7,152.66</b>	<b>0.00</b>	<b>0.00</b>	<b>127.42</b>	<b>0.00</b>	<b>0.00</b>	<b>1,108,044.23</b>
<b>Totals for distribution</b>	<b>1,131,787.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,131,787.25</b>	<b>16,462.94</b>	<b>7,152.66</b>	<b>0.00</b>	<b>0.00</b>	<b>127.42</b>	<b>0.00</b>	<b>0.00</b>	<b>1,108,044.23</b>

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and 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	3,026.26	0.00	0.00	0.00	0.00	3,026.26	41.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,984.96
<b>Totals for Pol. Sub. 52540TIF33</b>	<b>3,026.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,026.26</b>	<b>41.30</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>2,984.96</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	346,660.13	0.00	0.00	0.00	0.00	346,660.13	4,731.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341,928.59
<b>Totals for Pol. Sub. 52540TIF34</b>	<b>346,660.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>346,660.13</b>	<b>4,731.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>341,928.59</b>
<b>Totals for distribution</b>	<b>349,686.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>349,686.39</b>	<b>4,772.84</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>0.00</b>	<b>344,913.55</b>

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

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

**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	317,069.88	15,388.98	0.00	1,430.64	16,819.62	300,250.26	4,662.65	807.67	0.00	0.00	0.00	4.93	0.00	0.00	294,775.01
<b>Totals for Pol. Sub. 54470TIF42</b>	<b>317,069.88</b>	<b>15,388.98</b>	<b>0.00</b>	<b>1,430.64</b>	<b>16,819.62</b>	<b>300,250.26</b>	<b>4,662.65</b>	<b>807.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.93</b>	<b>0.00</b>	<b>0.00</b>	<b>294,775.01</b>

**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	99,612.80	8,508.13	0.00	1,198.66	9,706.79	89,906.01	1,227.11	1,022.87	0.00	0.00	0.00	0.00	0.00	0.00	87,656.03
<b>Totals for Pol. Sub. 54470TIF43</b>	<b>99,612.80</b>	<b>8,508.13</b>	<b>0.00</b>	<b>1,198.66</b>	<b>9,706.79</b>	<b>89,906.01</b>	<b>1,227.11</b>	<b>1,022.87</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>87,656.03</b>
<b>Totals for distribution</b>	<b>416,682.68</b>	<b>23,897.11</b>	<b>0.00</b>	<b>2,629.30</b>	<b>26,526.41</b>	<b>390,156.27</b>	<b>5,889.76</b>	<b>1,830.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.93</b>	<b>0.00</b>	<b>0.00</b>	<b>382,431.04</b>

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

8900-8900-800-808-14-8000-0000  
NO RIDGEVILLE CITY (TIF)  
4822 - SITE-NO RIDGEVILLE

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL	54,770.16	0.00	0.00	0.00	0.00	54,770.16	747.55	0.00	0.00	0.00	0.00	0.00	0.00	54,022.61
<b>Totals for Pol. Sub. 55610TIF</b>	<b>54,770.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,770.16</b>	<b>747.55</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>54,022.61</b>
<b>Totals for distribution</b>	<b>54,770.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,770.16</b>	<b>747.55</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>54,022.61</b>



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

8900-8900-800-809-14-8000-0000  
OBERLIN CITY (TIF)  
4653 - SITE - OBERLIN

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Deliquent

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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
001TIF - GENERAL FUND	108,131.83	6,562.92	0.00	309.31	6,872.23	101,259.60	1,382.10	164.44	0.00	0.00	2.79	0.00	0.00	99,710.27
<b>Totals for Pol. Sub. 56260TIF60</b>	108,131.83	6,562.92	0.00	309.31	6,872.23	101,259.60	1,382.10	164.44	0.00	0.00	2.79	0.00	0.00	99,710.27
<b>Totals for distribution</b>	108,131.83	6,562.92	0.00	309.31	6,872.23	101,259.60	1,382.10	164.44	0.00	0.00	2.79	0.00	0.00	99,710.27

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

8900-8900-800-812-14-8000-0000  
SHEFFIELD VILLAGE (TIF)  
4669 -- SITE - ELYRIA

Last Update: 3/12/2012  
Category: ALL  
Source: Real Estate  
Type: Current and Delinquent

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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL	134,649.09	0.00	0.00	0.00	0.00	134,649.09	1,177.84	816.39	0.00	0.00	0.00	0.00	0.00	132,654.86
<b>Totals for Pol. Sub. 57610TIF</b>	134,649.09	0.00	0.00	0.00	0.00	134,649.09	1,177.84	816.39	0.00	0.00	0.00	0.00	0.00	132,654.86
<b>Totals for distribution</b>	134,649.09	0.00	0.00	0.00	0.00	134,649.09	1,177.84	816.39	0.00	0.00	0.00	0.00	0.00	132,654.86