

Political Subdivision Only Distribution Summary Report

Lorain County

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	160,724.86	-10.19	444.32	-6.92	427.21	160,297.65	2,723.13	9,975.26	0.00	0.00	0.00	0.00	0.00	147,599.26
002 - 1998 DEVELOPMENTALLY DISABLED	156,523.03	-9.63	125.20	-6.52	109.05	156,413.98	2,677.30	9,808.55	0.00	0.00	0.00	0.00	0.00	143,928.13
003 - 2010 COMMUNITY COLLEGE	231,040.30	-14.73	663.66	-9.96	638.97	230,401.33	3,912.33	14,331.67	0.00	0.00	0.00	0.00	0.00	212,157.33
005 - MET PARK	154,779.83	-9.91	454.68	-6.66	438.11	154,341.72	2,620.17	9,597.91	0.00	0.00	0.00	0.00	0.00	142,123.64
006 - 2010 CHILDREN SERVICES	192,533.47	-12.27	553.03	-8.31	532.45	192,001.02	3,260.37	11,943.07	0.00	0.00	0.00	0.00	0.00	176,797.58
007 - TBCLINIC	12,836.12	-0.82	36.92	-0.57	35.53	12,800.59	217.06	796.16	0.00	0.00	0.00	0.00	0.00	11,787.37
008 - CMMH-05	142,873.64	-9.13	419.72	-6.17	404.42	142,469.22	2,418.52	8,859.57	0.00	0.00	0.00	0.00	0.00	131,191.13
009 - 1977 ANTIDRUG LAB UNIT	9,425.21	-0.51	-57.21	-0.35	-58.07	9,483.28	166.51	610.39	0.00	0.00	0.00	0.00	0.00	8,706.38
026 - DEBT SERVICE	45,004.02	-2.86	124.45	-1.93	119.66	44,884.36	762.56	2,793.03	0.00	0.00	0.00	0.00	0.00	41,328.77
051 - 911 SYS	37,934.60	-2.38	89.95	-1.62	85.95	37,848.65	643.80	2,358.88	0.00	0.00	0.00	0.00	0.00	34,845.97
060 - 2004 COMMUNITY COLLEGE	176,765.00	-11.27	518.19	-7.62	499.30	176,265.70	2,992.24	10,961.60	0.00	0.00	0.00	0.00	0.00	162,311.86
164 - 2001 DEVELOPMENTALLY DISABLED	192,711.29	-12.17	439.13	-8.23	418.73	192,292.56	3,272.49	11,988.98	0.00	0.00	0.00	0.00	0.00	177,031.09
167 - CMMH-03	65,029.95	-4.13	154.20	-2.78	147.29	64,882.66	1,103.77	4,043.84	0.00	0.00	0.00	0.00	0.00	59,735.05
Totals for Pol. Sub. 10470	1,578,181.32	-100.00	3,966.24	-67.64	3,798.60	1,574,382.72	26,770.25	98,068.91	0.00	0.00	0.00	0.00	0.00	1,449,543.56

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST 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	3,898.82	0.00	0.00	0.00	0.00	3,898.82	53.22	194.94	0.00	0.00	0.00	0.00	0.00	3,650.66
Totals for Pol. Sub. 10470TIF	3,898.82	0.00	0.00	0.00	0.00	3,898.82	53.22	194.94	0.00	0.00	0.00	0.00	0.00	3,650.66

Political Subdivision: 20080 - AMHERST EVSD

8900-8900-700-700-14-8000-0000

AMHERST EVSD

4828 - SITE-AMHERST

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	54,276.90	-2.92	520.82	-0.73	517.17	53,759.73	828.64	3,035.54	0.00	0.00	0.00	0.00	0.00	49,895.55
054 - 1993 PERMANENT IMPROVEMENT-GE	11,560.30	-0.61	109.77	-0.16	109.00	11,451.30	176.60	647.04	0.00	0.00	0.00	0.00	0.00	10,627.66
066 - 2000 BOND (\$26,310,000)	39,663.98	-2.13	380.61	-0.54	377.94	39,286.04	605.56	2,218.29	0.00	0.00	0.00	0.00	0.00	36,462.19
068 - 2008 EMERGENCY (\$4,024,956)	74,839.68	-4.02	718.16	-1.00	713.14	74,126.54	1,142.58	4,185.56	0.00	0.00	0.00	0.00	0.00	68,798.40
220 - 1976 CURRENT EXPENSE/RECREATIC	380.06	-0.02	3.55	0.00	3.53	376.53	5.77	21.25	0.00	0.00	0.00	0.00	0.00	349.51
221 - 1976 CURRENT EXPENSE/RECREATIC	342.01	-0.02	3.18	0.00	3.16	338.85	5.23	19.12	0.00	0.00	0.00	0.00	0.00	314.50

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

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

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	49,591.14	-2.52	462.31	-0.63	459.16	49,131.98	757.40	2,774.51	0.00	0.00	0.00	0.00	0.00	45,600.07
282 - 1982 CURRENT EXPENSE	24,202.40	-1.29	230.86	-0.32	229.25	23,973.15	369.27	1,352.95	0.00	0.00	0.00	0.00	0.00	22,250.93
285 - 1985 CURRENT EXPENSE	23,102.15	-1.21	218.62	-0.30	217.11	22,885.04	353.03	1,293.26	0.00	0.00	0.00	0.00	0.00	21,238.75
290 - 1990 CURRENT EXPENSE	17,416.88	-0.90	164.16	-0.22	163.04	17,253.84	266.33	975.59	0.00	0.00	0.00	0.00	0.00	16,011.92
292 - 1992 CURRENT EXPENSE	22,385.70	-1.17	212.51	-0.30	211.04	22,174.66	342.07	1,253.00	0.00	0.00	0.00	0.00	0.00	20,579.59
295 - 1995 CURRENT EXPENSE	31,845.79	-1.67	302.98	-0.42	300.89	31,544.90	486.52	1,782.29	0.00	0.00	0.00	0.00	0.00	29,276.09
Totals for Pol. Sub. 20080	349,606.99	-18.48	3,327.53	-4.62	3,304.43	346,302.56	5,339.00	19,558.40	0.00	0.00	0.00	0.00	0.00	321,405.16

Political Subdivision: 20220 - AVON LSD

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

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	49,484.22	-15.02	484.63	0.00	469.61	49,014.61	830.51	3,042.40	0.00	0.00	0.00	0.00	0.00	45,141.70
069 - 2003 BOND (\$14,950,000)	18,770.15	-5.70	183.82	0.00	178.12	18,592.03	315.02	1,154.01	0.00	0.00	0.00	0.00	0.00	17,123.00
070 - 2011 EMERGENCY (\$1,800,000)	20,561.57	-6.24	201.37	0.00	195.13	20,366.44	345.09	1,264.17	0.00	0.00	0.00	0.00	0.00	18,757.18
071 - 1999 BOND (\$8,000,000)	7,593.36	-2.31	74.36	0.00	72.05	7,521.31	127.46	466.86	0.00	0.00	0.00	0.00	0.00	6,926.99
072 - 2010 EMERGENCY (\$914,700)	10,494.04	-3.19	102.77	0.00	99.58	10,394.46	176.11	645.20	0.00	0.00	0.00	0.00	0.00	9,573.15
073 - 2006 BOND (\$19,800,000)	9,555.66	-2.90	93.58	0.00	90.68	9,464.98	160.37	587.50	0.00	0.00	0.00	0.00	0.00	8,717.11
074 - 1995 BOND/HIGH SCHOOL (\$12,950,00)	9,385.07	-2.85	91.91	0.00	89.06	9,296.01	157.53	577.02	0.00	0.00	0.00	0.00	0.00	8,561.46
075 - 2007 EMERGENCY (\$1,000,000)	11,432.68	-3.47	111.97	0.00	108.50	11,324.18	191.88	702.91	0.00	0.00	0.00	0.00	0.00	10,429.39
166 - 2009 EMERGENCY (1,500,000)	16,978.44	-5.15	166.28	0.00	161.13	16,817.31	284.93	1,043.88	0.00	0.00	0.00	0.00	0.00	15,488.50
276 - 1976 CURRENT EXPENSE	118,395.39	-36.27	1,169.97	0.00	1,133.70	117,261.69	1,979.43	7,251.29	0.00	0.00	0.00	0.00	0.00	108,030.97
278 - 1978 CURRENT EXPENSE	6,250.34	-1.89	61.08	0.00	59.19	6,191.15	104.97	384.63	0.00	0.00	0.00	0.00	0.00	5,701.55
485 - 2004 PERMANENT IMPROVEMENT	8,689.55	-2.80	90.27	0.00	87.47	8,602.08	142.09	520.46	0.00	0.00	0.00	0.00	0.00	7,939.53
494 - 2010 EMERGENCY (\$4,450,975)	50,679.04	-15.39	496.32	0.00	480.93	50,198.11	850.57	3,115.86	0.00	0.00	0.00	0.00	0.00	46,231.68
Totals for Pol. Sub. 20220	338,269.51	-103.18	3,328.33	0.00	3,225.15	335,044.36	5,665.96	20,756.19	0.00	0.00	0.00	0.00	0.00	308,622.21

Political Subdivision: 20230 - AVON LAKE CSD

8900-8900-700-702-14-8000-0000
AVON LAKE CSD
4829 - SITE-AVON 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	59,852.45	-11.42	380.35	-2.69	366.24	59,486.21	928.29	3,400.54	0.00	0.00	0.00	0.00	0.00	55,157.38

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

8900-8900-700-702-14-8000-0000

AVON LAKE CSD

4829 - SITE-AVON 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
076 - 1993 BOND/LIBRARY (\$4,000,000)	3,562.65	-0.68	22.64	-0.16	21.80	3,540.85	55.25	202.43	0.00	0.00	0.00	0.00	0.00	3,283.17
077 - 1994 BOND (\$2,000,000)	2,422.45	-0.46	15.39	-0.11	14.82	2,407.63	37.57	137.64	0.00	0.00	0.00	0.00	0.00	2,232.42
078 - 1999 BOND (\$41,800,000)	47,739.30	-9.10	303.37	-2.16	292.11	47,447.19	740.40	2,712.31	0.00	0.00	0.00	0.00	0.00	43,994.48
079 - 2009 EMERGENCY (\$3,400,000)	57,999.31	-11.06	368.56	-2.64	354.86	57,644.45	899.55	3,295.25	0.00	0.00	0.00	0.00	0.00	53,449.65
081 - 2011 EMERGENCY (\$4,500,000)	79,802.88	-15.22	507.12	-3.63	488.27	79,314.61	1,237.70	4,534.03	0.00	0.00	0.00	0.00	0.00	73,542.88
276 - 1976 CURRENT EXPENSE	98,508.50	-16.98	565.74	-4.03	544.73	97,963.77	1,593.34	5,836.92	0.00	0.00	0.00	0.00	0.00	90,533.51
278 - 1978 CURRENT EXPENSE	30,622.32	-5.21	173.63	-1.24	167.18	30,455.14	497.74	1,823.35	0.00	0.00	0.00	0.00	0.00	28,134.05
292 - 1992 CURRENT EXPENSE	41,459.01	-7.39	246.30	-1.76	237.15	41,221.86	661.67	2,423.88	0.00	0.00	0.00	0.00	0.00	38,136.31
296 - 1996 CURRENT EXPENSE	38,177.80	-6.99	233.05	-1.66	224.40	37,953.40	602.50	2,207.15	0.00	0.00	0.00	0.00	0.00	35,143.75
392 - 1992 CURRENT EXPENSE	49,253.97	-8.78	292.61	-2.09	281.74	48,972.23	786.04	2,879.62	0.00	0.00	0.00	0.00	0.00	45,306.57
441 - 2009 BOND (\$13,000,000)	13,680.37	-2.60	86.93	-0.62	83.71	13,596.66	212.16	777.25	0.00	0.00	0.00	0.00	0.00	12,607.25
442 - 2009 BOND (\$5,500,000)	5,842.77	-1.11	37.13	-0.27	35.75	5,807.02	90.63	331.97	0.00	0.00	0.00	0.00	0.00	5,384.42
486 - 1991 PERMANENT IMPROVEMENT	10,048.06	-1.69	56.38	-0.41	54.28	9,993.78	163.94	600.65	0.00	0.00	0.00	0.00	0.00	9,229.19
Totals for Pol. Sub. 20230	538,971.84	-98.69	3,289.20	-23.47	3,167.04	535,804.80	8,506.78	31,162.99	0.00	0.00	0.00	0.00	0.00	496,135.03

Political Subdivision: 20490 - BLACK RIVER LSD

8900-8900-700-717-14-8000-0000

BLACK RIVER LSD

4868 - SITE-SULLIVAN

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	4,081.42	0.00	0.00	0.00	0.00	4,081.42	55.72	204.08	0.00	0.00	0.00	0.00	0.00	3,821.62
082 - 1994 BOND (\$7,800,000)	2,834.30	0.00	0.00	0.00	0.00	2,834.30	38.68	141.71	0.00	0.00	0.00	0.00	0.00	2,653.91
276 - 1976 CURRENT EXPENSE	12,872.26	0.00	0.00	0.00	0.00	12,872.26	175.69	643.61	0.00	0.00	0.00	0.00	0.00	12,052.96
280 - 1980 CURRENT EXPENSE	2,339.61	0.00	0.00	0.00	0.00	2,339.61	31.93	116.99	0.00	0.00	0.00	0.00	0.00	2,190.69
290 - 1990 CURRENT EXPENSE	4,414.42	0.00	0.00	0.00	0.00	4,414.42	60.26	220.72	0.00	0.00	0.00	0.00	0.00	4,133.44
Totals for Pol. Sub. 20490	26,542.01	0.00	0.00	0.00	0.00	26,542.01	362.28	1,327.11	0.00	0.00	0.00	0.00	0.00	24,852.62

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8900-700-711-14-8000-0000

CLEARVIEW LSD

4834 - SITE-LORAIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	28,251.77	0.00	314.52	0.00	314.52	27,937.25	416.41	1,525.48	0.00	0.00	0.00	0.00	0.00	25,995.36
085 - 2011 EMERGENCY (\$352,690)	17,568.81	0.00	195.60	0.00	195.60	17,373.21	258.95	948.63	0.00	0.00	0.00	0.00	0.00	16,165.63

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

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

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
086 - 1999 BOND (\$3,260,000)	13,020.15	0.00	144.95	0.00	144.95	12,875.20	191.89	703.02	0.00	0.00	0.00	0.00	0.00	11,980.29
087 - 2000 BOND (\$980,000)	4,006.26	0.00	44.61	0.00	44.61	3,961.65	59.04	216.30	0.00	0.00	0.00	0.00	0.00	3,686.31
088 - 2000 BOND (\$1,432,000)	5,425.00	0.00	60.40	0.00	60.40	5,364.60	79.96	292.92	0.00	0.00	0.00	0.00	0.00	4,991.72
089 - 2007 EMERGENCY (\$546,856)	27,792.90	0.00	309.43	0.00	309.43	27,483.47	409.64	1,500.68	0.00	0.00	0.00	0.00	0.00	25,573.15
276 - 1976 CURRENT EXPENSE	45,965.80	0.00	528.49	0.00	528.49	45,437.31	679.15	2,487.95	0.00	0.00	0.00	0.00	0.00	42,270.21
278 - 1978 CURRENT EXPENSE	1,505.08	0.00	15.56	0.00	15.56	1,489.52	22.08	80.83	0.00	0.00	0.00	0.00	0.00	1,386.61
292 - 1992 CURRENT EXPENSE	11,989.94	0.00	124.84	0.00	124.84	11,865.10	175.87	644.29	0.00	0.00	0.00	0.00	0.00	11,044.94
451 - 2001 CLASSROOM FACILITIES	1,965.04	0.00	20.59	0.00	20.59	1,944.45	28.82	105.63	0.00	0.00	0.00	0.00	0.00	1,810.00
495 - 2010 PERMANENT IMPROVEMENT	4,173.10	0.00	46.46	0.00	46.46	4,126.64	61.54	225.31	0.00	0.00	0.00	0.00	0.00	3,839.79
Totals for Pol. Sub. 21050	161,663.85	0.00	1,805.45	0.00	1,805.45	159,858.40	2,383.35	8,731.04	0.00	0.00	0.00	0.00	0.00	148,744.01

Political Subdivision: 21150 - COLUMBIA LSD

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

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	17,515.92	0.00	224.76	-6.48	218.28	17,297.64	253.16	927.43	0.00	0.00	0.00	0.00	0.00	16,117.05
091 - 2008 EMERGENCY (\$647,000)	11,368.22	0.00	145.87	-4.21	141.66	11,226.56	164.33	601.92	0.00	0.00	0.00	0.00	0.00	10,460.31
092 - 2010 EMERGENCY (\$625,000)	10,990.35	0.00	141.03	-4.07	136.96	10,853.39	158.85	581.94	0.00	0.00	0.00	0.00	0.00	10,112.60
094 - 2008 EMERGENCY (\$950,000)	16,760.29	0.00	215.07	-6.20	208.87	16,551.42	242.23	887.44	0.00	0.00	0.00	0.00	0.00	15,421.75
276 - 1976 CURRENT EXPENSE	46,110.94	0.00	593.82	-17.12	576.70	45,534.24	666.62	2,442.03	0.00	0.00	0.00	0.00	0.00	42,425.59
280 - 1980 CURRENT EXPENSE	7,915.81	0.00	101.90	-2.94	98.96	7,816.85	114.44	419.22	0.00	0.00	0.00	0.00	0.00	7,283.19
496 - 2010 PERMANENT IMPROVEMENT	6,866.99	0.00	88.14	-2.54	85.60	6,781.39	99.28	363.58	0.00	0.00	0.00	0.00	0.00	6,318.53
505 - 2011 BOND (\$6,000,000)	6,353.81	0.00	81.53	-2.35	79.18	6,274.63	91.84	336.43	0.00	0.00	0.00	0.00	0.00	5,846.36
Totals for Pol. Sub. 21150	123,882.33	0.00	1,592.12	-45.91	1,546.21	122,336.12	1,790.75	6,559.99	0.00	0.00	0.00	0.00	0.00	113,985.38

Political Subdivision: 21670 - ELYRIA CSD

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

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	54,694.41	-9.38	2,496.07	-2.32	2,484.37	52,210.04	1,144.65	4,193.17	0.00	0.00	0.00	0.00	0.00	46,872.22
080 - 2007 PERMANENT IMPROVEMENT-GE	6,511.39	-1.12	297.17	-0.28	295.77	6,215.62	136.26	499.18	0.00	0.00	0.00	0.00	0.00	5,580.18
097 - 2007 BOND (\$45,000,000)	42,713.89	-7.32	1,949.33	-1.83	1,940.18	40,773.71	893.95	3,274.69	0.00	0.00	0.00	0.00	0.00	36,605.07

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8900-700-704-14-8000-0000

ELYRIA CSD

4746 - SITE-ELYRIA

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	107,916.45	-16.05	4,304.96	-4.02	4,284.89	103,631.56	2,338.38	8,566.12	0.00	0.00	0.00	0.00	0.00	92,727.06
282 - 1982 CURRENT EXPENSE	41,846.37	-6.78	1,809.60	-1.70	1,801.12	40,045.25	888.64	3,255.45	0.00	0.00	0.00	0.00	0.00	35,901.16
292 - 1992 CURRENT EXPENSE	48,405.99	-7.64	2,044.16	-1.91	2,034.61	46,371.38	1,034.29	3,788.91	0.00	0.00	0.00	0.00	0.00	41,548.18
299 - 1999 CURRENT EXPENSE	51,457.00	-8.44	2,251.56	-2.12	2,241.00	49,216.00	1,089.38	3,990.66	0.00	0.00	0.00	0.00	0.00	44,135.96
497 - 2010 EMERGENCY (\$4,435,000)	68,238.10	-11.70	3,114.16	-2.93	3,099.53	65,138.57	1,428.11	5,231.50	0.00	0.00	0.00	0.00	0.00	58,478.96
502 - 2010 EMERGENCY (\$8,252,548)	115,640.11	-19.83	5,277.43	-4.96	5,252.64	110,387.47	2,420.13	8,865.61	0.00	0.00	0.00	0.00	0.00	99,101.73
Totals for Pol. Sub. 21670	537,423.71	-88.26	23,544.44	-22.07	23,434.11	513,989.60	11,373.79	41,665.29	0.00	0.00	0.00	0.00	0.00	460,950.52

Political Subdivision: 21870 - FIRELANDS LSD

8900-8900-700-705-14-8000-0000

FIRELANDS LSD

3515 - SITE- S. AMHERST

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	6,461.20	-3.55	128.37	-3.72	121.10	6,340.10	118.82	435.28	0.00	0.00	0.00	0.00	0.00	5,786.00
033 - PERM IMP	3,932.96	-2.16	78.15	-2.25	73.74	3,859.22	72.34	264.96	0.00	0.00	0.00	0.00	0.00	3,521.92
099 - 2011 EMERGENCY (\$820,000)	7,950.18	-4.37	157.97	-4.55	149.05	7,801.13	146.23	535.60	0.00	0.00	0.00	0.00	0.00	7,119.30
276 - 1976 CURRENT EXPENSE	36,185.02	-19.92	720.07	-20.74	679.41	35,505.61	664.87	2,435.70	0.00	0.00	0.00	0.00	0.00	32,405.04
281 - 1981 CURRENT EXPENSE	7,900.48	-4.29	155.22	-4.47	146.46	7,754.02	146.22	535.83	0.00	0.00	0.00	0.00	0.00	7,071.97
287 - 1987 CURRENT EXPENSE	7,983.85	-4.35	157.29	-4.53	148.41	7,835.44	147.60	540.63	0.00	0.00	0.00	0.00	0.00	7,147.21
508 - 2011 EMERGENCY (\$1,500,000)	13,905.74	-7.64	276.34	-7.96	260.74	13,645.00	255.80	936.81	0.00	0.00	0.00	0.00	0.00	12,452.39
Totals for Pol. Sub. 21870	84,319.43	-46.28	1,673.41	-48.22	1,578.91	82,740.52	1,551.88	5,684.81	0.00	0.00	0.00	0.00	0.00	75,503.83

Political Subdivision: 22670 - KEYSTONE LSD

8900-8900-700-706-14-8000-0000

KEYSTONE LSD

4831 - SITE - LAGRANGE

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	39,899.62	0.00	426.56	0.00	426.56	39,473.06	591.14	2,165.35	0.00	0.00	0.00	0.00	0.00	36,716.57
103 - 2003 BOND (\$17,500,000)	26,945.07	0.00	288.07	0.00	288.07	26,657.00	399.24	1,462.29	0.00	0.00	0.00	0.00	0.00	24,795.47
276 - 1976 CURRENT EXPENSE	89,042.02	0.00	978.35	0.00	978.35	88,063.67	1,321.29	4,840.24	0.00	0.00	0.00	0.00	0.00	81,902.14
277 - 1977 CURRENT EXPENSE	12,747.48	0.00	134.12	0.00	134.12	12,613.36	188.68	691.13	0.00	0.00	0.00	0.00	0.00	11,733.55
291 - 1991 CURRENT EXPENSE	38,724.42	0.00	389.46	0.00	389.46	38,334.96	571.60	2,093.81	0.00	0.00	0.00	0.00	0.00	35,669.55
487 - 1994 PERMANENT IMPROVEMENT-ON	4,430.98	0.00	42.07	0.00	42.07	4,388.91	65.20	238.80	0.00	0.00	0.00	0.00	0.00	4,084.91
488 - 1985 PERMANENT IMPROVEMENT	3,939.57	0.00	36.37	0.00	36.37	3,903.20	57.84	211.99	0.00	0.00	0.00	0.00	0.00	3,633.37

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

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

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
498 - 2010 BOND (\$11,500,000)	20,554.35	0.00	219.76	0.00	219.76	20,334.59	304.51	1,115.48	0.00	0.00	0.00	0.00	0.00	18,914.60
Totals for Pol. Sub. 22670	236,283.51	0.00	2,514.76	0.00	2,514.76	233,768.75	3,499.50	12,819.09	0.00	0.00	0.00	0.00	0.00	217,450.16

Political Subdivision: 22970 - LORAIN CSD

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

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	66,615.79	-1.07	543.67	0.00	542.60	66,073.19	1,339.38	4,906.47	0.00	0.00	0.00	0.00	0.00	59,827.34
105 - 2001 BOND (\$41,094,000)	81,720.29	-1.28	666.94	0.00	665.66	81,054.63	1,643.09	6,018.99	0.00	0.00	0.00	0.00	0.00	73,392.55
276 - 1976 CURRENT EXPENSE	180,973.46	-2.60	1,345.97	0.00	1,343.37	179,630.09	4,315.77	15,809.92	0.00	0.00	0.00	0.00	0.00	159,504.40
291 - 1991 CURRENT EXPENSE	74,398.57	-1.11	573.08	0.00	571.97	73,826.60	1,672.16	6,125.62	0.00	0.00	0.00	0.00	0.00	66,028.82
292 - 1992 CURRENT EXPENSE	77,033.59	-1.16	601.06	0.00	599.90	76,433.69	1,691.62	6,196.92	0.00	0.00	0.00	0.00	0.00	68,545.15
392 - 1992 CURRENT EXPENSE	112,649.11	-1.69	878.96	0.00	877.27	111,771.84	2,473.71	9,062.00	0.00	0.00	0.00	0.00	0.00	100,236.13
452 - 2001 CLASSROOM FACILITY	8,765.77	-0.13	71.36	0.00	71.23	8,694.54	177.20	649.07	0.00	0.00	0.00	0.00	0.00	7,868.27
Totals for Pol. Sub. 22970	602,156.58	-9.04	4,681.04	0.00	4,672.00	597,484.58	13,312.93	48,768.99	0.00	0.00	0.00	0.00	0.00	535,402.66

Political Subdivision: 23170 - MAPLETON LSD

8900-8900-700-718-14-8000-0000
MAPLETON LSD
4869 - SITE-ASHLAND-2

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	70.24	0.00	0.00	0.00	0.00	70.24	0.96	3.51	0.00	0.00	0.00	0.00	0.00	65.77
108 - 2000 BOND (\$4,254,000)	52.69	0.00	0.00	0.00	0.00	52.69	0.73	2.63	0.00	0.00	0.00	0.00	0.00	49.33
276 - 1976 CURRENT EXPENSE	138.31	0.00	0.00	0.00	0.00	138.31	1.89	6.92	0.00	0.00	0.00	0.00	0.00	129.50
277 - 1977 CURRENT EXPENSE	20.96	0.00	0.00	0.00	0.00	20.96	0.28	1.05	0.00	0.00	0.00	0.00	0.00	19.63
283 - 1983 CURRENT EXPENSE	45.40	0.00	0.00	0.00	0.00	45.40	0.62	2.27	0.00	0.00	0.00	0.00	0.00	42.51
287 - 1987 CURRENT EXPENSE	47.22	0.00	0.00	0.00	0.00	47.22	0.65	2.36	0.00	0.00	0.00	0.00	0.00	44.21
291 - 1991 CURRENT EXPENSE	36.32	0.00	0.00	0.00	0.00	36.32	0.49	1.82	0.00	0.00	0.00	0.00	0.00	34.01
451 - 2001 CLASSROOM FACILITIES	6.68	0.00	0.00	0.00	0.00	6.68	0.09	0.33	0.00	0.00	0.00	0.00	0.00	6.26
489 - 1991 PERMANENT IMPROVEMENT	31.30	0.00	0.00	0.00	0.00	31.30	0.43	1.56	0.00	0.00	0.00	0.00	0.00	29.31
Totals for Pol. Sub. 23170	449.12	0.00	0.00	0.00	0.00	449.12	6.14	22.45	0.00	0.00	0.00	0.00	0.00	420.53

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8900-700-708-14-8000-0000
MIDVIEW LSD
4832 - SITE-GRAFTON-4

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	47,157.28	-5.12	417.81	0.00	412.69	46,744.59	680.10	2,491.41	0.00	0.00	0.00	0.00	0.00	43,573.08
112 - 2008 EMERGENCY (\$1,600,000)	45,473.18	-4.94	402.89	0.00	397.95	45,075.23	655.81	2,402.46	0.00	0.00	0.00	0.00	0.00	42,016.96
276 - 1976 CURRENT EXPENSE	174,621.28	-19.41	1,583.13	0.00	1,563.72	173,057.56	2,520.95	9,234.76	0.00	0.00	0.00	0.00	0.00	161,301.85
278 - 1978 CURRENT EXPENSE	29,181.18	-3.10	252.50	0.00	249.40	28,931.78	420.43	1,540.15	0.00	0.00	0.00	0.00	0.00	26,971.20
286 - 1986 CURRENT EXPENSE	70,545.22	-7.44	606.88	0.00	599.44	69,945.78	1,016.13	3,722.45	0.00	0.00	0.00	0.00	0.00	65,207.20
Totals for Pol. Sub. 23420	366,978.14	-40.01	3,263.21	0.00	3,223.20	363,754.94	5,293.42	19,391.23	0.00	0.00	0.00	0.00	0.00	339,070.29

Political Subdivision: 23680 - NEW LONDON LSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,662.29	0.00	34.23	0.00	34.23	1,628.06	28.36	103.88	0.00	0.00	0.00	0.00	0.00	1,495.82
115 - 2011 EMERGENCY (\$152,000)	572.55	0.00	11.79	0.00	11.79	560.76	9.75	35.77	0.00	0.00	0.00	0.00	0.00	515.24
116 - 1998 BOND (\$3,252,000)	923.46	0.00	19.01	0.00	19.01	904.45	15.73	57.70	0.00	0.00	0.00	0.00	0.00	831.02
276 - 1976 CURRENT EXPENSE	5,748.21	0.00	118.35	0.00	118.35	5,629.86	98.04	359.22	0.00	0.00	0.00	0.00	0.00	5,172.60
450 - 2001 CLASSROOM FAC. MAINT.	151.85	0.00	3.13	0.00	3.13	148.72	2.59	9.49	0.00	0.00	0.00	0.00	0.00	136.64
Totals for Pol. Sub. 23680	9,058.36	0.00	186.51	0.00	186.51	8,871.85	154.47	566.06	0.00	0.00	0.00	0.00	0.00	8,151.32

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

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	97,456.02	-3.25	1,217.89	-7.57	1,207.07	96,248.95	1,395.23	5,111.17	0.00	0.00	0.00	0.00	0.00	89,742.55
119 - 1992 BOND (\$5,350,000)	8,147.91	-0.27	101.82	-0.63	100.92	8,046.99	116.65	427.32	0.00	0.00	0.00	0.00	0.00	7,503.02
120 - 2008 EMERGENCY (\$1,717,171)	38,663.06	-1.29	483.16	-3.00	478.87	38,184.19	553.55	2,027.74	0.00	0.00	0.00	0.00	0.00	35,602.90
121 - 2010 EMERGENCY (\$2,710,100)	61,029.65	-2.04	762.67	-4.74	755.89	60,273.76	873.71	3,200.77	0.00	0.00	0.00	0.00	0.00	56,199.28
276 - 1976 CURRENT EXPENSE	181,701.68	-6.20	2,318.22	-14.40	2,297.62	179,404.06	2,599.97	9,524.50	0.00	0.00	0.00	0.00	0.00	167,279.59
290 - 1990 CURRENT EXPENSE	49,271.43	-1.59	595.85	-3.70	590.56	48,680.87	705.99	2,586.20	0.00	0.00	0.00	0.00	0.00	45,388.68
490 - 1985 PERMANENT IMPROVEMENT-ON	17,871.77	-0.51	189.10	-1.17	187.42	17,684.35	256.86	940.93	0.00	0.00	0.00	0.00	0.00	16,486.56
499 - 2010 EMERGENCY (\$1,900,000)	42,816.66	-1.43	535.07	-3.32	530.32	42,286.34	612.98	2,245.55	0.00	0.00	0.00	0.00	0.00	39,427.81
Totals for Pol. Sub. 23880	496,958.18	-16.58	6,203.78	-38.53	6,148.67	490,809.51	7,114.94	26,064.18	0.00	0.00	0.00	0.00	0.00	457,630.39

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 24100 - OBERLIN CSD

8900-8900-700-710-14-8000-0000

OBERLIN CSD

4756 - SITE-OBERLIN

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	10,662.57	0.00	227.22	0.00	227.22	10,435.35	195.95	717.82	0.00	0.00	0.00	0.00	0.00	9,521.58
061 - 2007 EDUCATION TECHNOLOGY	2,559.97	0.00	54.57	0.00	54.57	2,505.40	47.07	172.46	0.00	0.00	0.00	0.00	0.00	2,285.87
168 - 2006 PERMANENT IMPROVEMENT	3,560.60	0.00	76.80	0.00	76.80	3,483.80	67.17	246.04	0.00	0.00	0.00	0.00	0.00	3,170.59
276 - 1976 CURRENT EXPENSE	25,802.11	0.00	547.61	0.00	547.61	25,254.50	470.02	1,721.96	0.00	0.00	0.00	0.00	0.00	23,062.52
277 - 1977 CURRENT EXPENSE	4,487.15	0.00	96.55	0.00	96.55	4,390.60	84.22	308.43	0.00	0.00	0.00	0.00	0.00	3,997.95
509 - 2011 EMERGENCY (\$940,000)	9,872.85	0.00	210.38	0.00	210.38	9,662.47	181.45	664.66	0.00	0.00	0.00	0.00	0.00	8,816.36
Totals for Pol. Sub. 24100	56,945.25	0.00	1,213.13	0.00	1,213.13	55,732.12	1,045.88	3,831.37	0.00	0.00	0.00	0.00	0.00	50,854.87

Political Subdivision: 24150 - OLMSTED FALLS CSD

8900-8900-700-719-14-8000-0000

OLMSTED FALLS CSD

4870 - SITE - OLMSTED FALLS

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,003.80	0.00	0.00	0.00	0.00	1,003.80	14.13	51.80	0.00	0.00	0.00	0.00	0.00	937.87
016 - 1994 CURRENT EXPENSE (5705.212)	367.50	0.00	0.00	0.00	0.00	367.50	5.19	18.97	0.00	0.00	0.00	0.00	0.00	343.34
029 - 2001 CLASSROOM FAC. (\$7,000,000)	90.70	0.00	0.00	0.00	0.00	90.70	1.26	4.68	0.00	0.00	0.00	0.00	0.00	84.76
034 - 1995 CURRENT EXPENSE (5705.212)	427.19	0.00	0.00	0.00	0.00	427.19	6.02	22.06	0.00	0.00	0.00	0.00	0.00	399.11
037 - 1996 CURRENT EXPENSE (5705.212)	429.36	0.00	0.00	0.00	0.00	429.36	6.04	22.16	0.00	0.00	0.00	0.00	0.00	401.16
129 - 1994 BOND (\$10,500,000)	321.23	0.00	0.00	0.00	0.00	321.23	4.53	16.57	0.00	0.00	0.00	0.00	0.00	300.13
130 - 2007 BOND (\$17,000,000)	421.61	0.00	0.00	0.00	0.00	421.61	5.93	21.76	0.00	0.00	0.00	0.00	0.00	393.92
276 - 1976 CURRENT EXPENSE	1,409.51	0.00	0.00	0.00	0.00	1,409.51	19.85	72.74	0.00	0.00	0.00	0.00	0.00	1,316.92
285 - 1985 CURRENT EXPENSE	350.53	0.00	0.00	0.00	0.00	350.53	4.94	18.09	0.00	0.00	0.00	0.00	0.00	327.50
287 - 1987 CURRENT EXPENSE	755.49	0.00	0.00	0.00	0.00	755.49	10.65	38.99	0.00	0.00	0.00	0.00	0.00	705.85
291 - 1991 CURRENT EXPENSE	867.75	0.00	0.00	0.00	0.00	867.75	12.22	44.78	0.00	0.00	0.00	0.00	0.00	810.75
299 - 1999 CURRENT EXPENSE	2,126.10	0.00	0.00	0.00	0.00	2,126.10	29.95	109.73	0.00	0.00	0.00	0.00	0.00	1,986.42
501 - 2010 CURRENT EXPENSE	1,746.68	0.00	0.00	0.00	0.00	1,746.68	24.61	90.14	0.00	0.00	0.00	0.00	0.00	1,631.93
512 - 2011 PERMANENT IMPROVEMENT	562.16	0.00	0.00	0.00	0.00	562.16	7.92	29.01	0.00	0.00	0.00	0.00	0.00	525.23
Totals for Pol. Sub. 24150	10,879.61	0.00	0.00	0.00	0.00	10,879.61	153.24	561.48	0.00	0.00	0.00	0.00	0.00	10,164.89

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

8900-8900-700-712-14-8000-0000

SHEFFIELD LAKE CSD

4835 - SITE - 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	16,417.89	0.00	375.82	0.00	375.82	16,042.07	307.16	1,125.39	0.00	0.00	0.00	0.00	0.00	14,609.52
033 - PERM IMP	4,320.45	0.00	98.89	0.00	98.89	4,221.56	80.85	296.16	0.00	0.00	0.00	0.00	0.00	3,844.55
132 - 2010 EMERGENCY (\$2,300,000)	30,416.15	0.00	696.22	0.00	696.22	29,719.93	569.13	2,084.96	0.00	0.00	0.00	0.00	0.00	27,065.84
134 - 2010 EMERGENCY (\$1,894,000)	25,750.08	0.00	589.41	0.00	589.41	25,160.67	481.83	1,765.10	0.00	0.00	0.00	0.00	0.00	22,913.74
276 - 1976 CURRENT EXPENSE	54,250.18	0.00	1,261.84	0.00	1,261.84	52,988.34	1,008.38	3,693.96	0.00	0.00	0.00	0.00	0.00	48,286.00
293 - 1993 CURRENT EXPENSE	20,837.55	0.00	464.33	0.00	464.33	20,373.22	394.19	1,443.98	0.00	0.00	0.00	0.00	0.00	18,535.05
504 - 2011 BOND (\$31,000,000)	21,343.09	0.00	488.54	0.00	488.54	20,854.55	399.38	1,463.02	0.00	0.00	0.00	0.00	0.00	18,992.15
Totals for Pol. Sub. 24890	173,335.39	0.00	3,975.05	0.00	3,975.05	169,360.34	3,240.92	11,872.57	0.00	0.00	0.00	0.00	0.00	154,246.85

Political Subdivision: 25190 - STRONGSVILLE CSD

8900-8900-700-720-14-8000-0000

STRONGSVILLE CSD

4874 - SITE - STRONGSVILLE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,465.76	0.00	0.00	0.00	0.00	1,465.76	24.47	89.68	0.00	0.00	0.00	0.00	0.00	1,351.61
038 - 2002 CURRENT EXPENSE (5705.212)	1,189.94	0.00	0.00	0.00	0.00	1,189.94	19.63	71.89	0.00	0.00	0.00	0.00	0.00	1,098.42
052 - 2003 CURRENT EXPENSE (5705.212)	238.49	0.00	0.00	0.00	0.00	238.49	3.92	14.41	0.00	0.00	0.00	0.00	0.00	220.16
137 - 1996 BOND (\$24,490,000)	575.85	0.00	0.00	0.00	0.00	575.85	9.63	35.24	0.00	0.00	0.00	0.00	0.00	530.98
217 - 2007 CURRENT EXPENSE	1,705.95	0.00	0.00	0.00	0.00	1,705.95	28.42	104.09	0.00	0.00	0.00	0.00	0.00	1,573.44
276 - 1976 CURRENT EXPENSE	1,433.96	0.00	0.00	0.00	0.00	1,433.96	25.75	94.35	0.00	0.00	0.00	0.00	0.00	1,313.86
278 - 1978 CURRENT EXPENSE	510.08	0.00	0.00	0.00	0.00	510.08	8.58	31.42	0.00	0.00	0.00	0.00	0.00	470.08
286 - 1986 CURRENT EXPENSE	1,253.41	0.00	0.00	0.00	0.00	1,253.41	20.72	75.84	0.00	0.00	0.00	0.00	0.00	1,156.85
290 - 1990 CURRENT EXPENSE	1,052.57	0.00	0.00	0.00	0.00	1,052.57	17.21	63.04	0.00	0.00	0.00	0.00	0.00	972.32
294 - 1994 CURRENT EXPENSE	812.27	0.00	0.00	0.00	0.00	812.27	13.30	48.73	0.00	0.00	0.00	0.00	0.00	750.24
470 - 2000 PERMANENT IMPROVEMENT	218.76	0.00	0.00	0.00	0.00	218.76	3.57	13.13	0.00	0.00	0.00	0.00	0.00	202.06
Totals for Pol. Sub. 25190	10,457.04	0.00	0.00	0.00	0.00	10,457.04	175.20	641.82	0.00	0.00	0.00	0.00	0.00	9,640.02

Political Subdivision: 25600 - VERMILION LSD

8900-8900-700-713-14-8000-0000

VERMILION LSD

4836 - SITE-VERMILION

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	12,681.91	0.00	118.22	0.00	118.22	12,563.69	184.35	675.36	0.00	0.00	0.00	0.00	0.00	11,703.98
141 - 2011 EMERGENCY (\$4,250,000)	31,217.06	0.00	290.95	0.00	290.95	30,926.11	453.84	1,662.44	0.00	0.00	0.00	0.00	0.00	28,809.83

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

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

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
142 - 2007 BOND/LIBRARY (\$3,500,000)	1,625.88	0.00	15.15	0.00	15.15	1,610.73	23.65	86.58	0.00	0.00	0.00	0.00	0.00	1,500.50
276 - 1976 CURRENT EXPENSE	39,802.37	0.00	222.17	0.00	222.17	39,580.20	571.11	2,092.02	0.00	0.00	0.00	0.00	0.00	36,917.07
289 - 1989 CURRENT EXPENSE	12,383.21	0.00	79.74	0.00	79.74	12,303.47	178.24	652.83	0.00	0.00	0.00	0.00	0.00	11,472.40
292 - 1992 CURRENT EXPENSE	13,338.69	0.00	91.95	0.00	91.95	13,246.74	192.26	704.33	0.00	0.00	0.00	0.00	0.00	12,350.15
293 - 1993 CURRENT EXPENSE	15,885.69	0.00	110.29	0.00	110.29	15,775.40	229.03	838.98	0.00	0.00	0.00	0.00	0.00	14,707.39
471 - LIBRARY	325.21	0.00	3.03	0.00	3.03	322.18	4.73	17.31	0.00	0.00	0.00	0.00	0.00	300.14
Totals for Pol. Sub. 25600	127,260.02	0.00	931.50	0.00	931.50	126,328.52	1,837.21	6,729.85	0.00	0.00	0.00	0.00	0.00	117,761.46

Political Subdivision: 25790 - WELLINGTON EVSD

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

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	11,139.76	0.00	231.96	0.00	231.96	10,907.80	177.07	648.60	0.00	0.00	0.00	0.00	0.00	10,082.13
276 - 1976 CURRENT EXPENSE	51,939.22	0.00	1,080.95	0.00	1,080.95	50,858.27	824.36	3,019.94	0.00	0.00	0.00	0.00	0.00	47,013.97
510 - 2011 EMERGENCY (\$970,000)	15,204.39	0.00	316.60	0.00	316.60	14,887.79	241.60	885.26	0.00	0.00	0.00	0.00	0.00	13,760.93
Totals for Pol. Sub. 25790	78,283.37	0.00	1,629.51	0.00	1,629.51	76,653.86	1,243.03	4,553.80	0.00	0.00	0.00	0.00	0.00	70,857.03

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

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
211 - 2001 CURRENT EXPENSE	13.90	0.00	0.00	0.00	0.00	13.90	0.19	0.69	0.00	0.00	0.00	0.00	0.00	13.02
215 - 2005 CURRENT EXPENSE	8.00	0.00	0.00	0.00	0.00	8.00	0.11	0.40	0.00	0.00	0.00	0.00	0.00	7.49
276 - 1976 CURRENT EXPENSE	13.98	0.00	0.00	0.00	0.00	13.98	0.19	0.70	0.00	0.00	0.00	0.00	0.00	13.09
472 - 1998 PERMANENT IMPROVEMENT	5.68	0.00	0.00	0.00	0.00	5.68	0.07	0.28	0.00	0.00	0.00	0.00	0.00	5.33
Totals for Pol. Sub. 30020	41.56	0.00	0.00	0.00	0.00	41.56	0.56	2.07	0.00	0.00	0.00	0.00	0.00	38.93

Political Subdivision: 30130 - EHOVE JVSD

8900-8900-700-722-14-8000-0000
ERIE HURON OTTOWA VOCATIONAL EDUCATION
4871 - SITE - MILAN

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	4,257.25	0.00	56.83	0.00	56.83	4,200.42	62.68	229.61	0.00	0.00	0.00	0.00	0.00	3,908.13
276 - 1976 CURRENT EXPENSE	2,371.05	0.00	33.59	0.00	33.59	2,337.46	35.02	128.23	0.00	0.00	0.00	0.00	0.00	2,174.21

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 30130 - EHOVE JVSD

8900-8900-700-722-14-8000-0000
 ERIE HURON OTTOWA VOCATIONAL EDUCATION
 4871 - SITE - MILAN

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
279 - 1979 CURRENT EXPENSE	717.04	0.00	9.49	0.00	9.49	707.55	10.54	38.66	0.00	0.00	0.00	0.00	0.00	658.35
Totals for Pol. Sub. 30130	7,345.34	0.00	99.91	0.00	99.91	7,245.43	108.24	396.50	0.00	0.00	0.00	0.00	0.00	6,740.69

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

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	155,868.66	-16.94	2,375.06	-8.00	2,350.12	153,518.54	2,509.80	9,194.01	0.00	0.00	0.00	0.00	0.00	141,814.73
150 - 1997 CURRENT EXPENSES	70,143.53	-7.62	1,066.38	-3.59	1,055.17	69,088.36	1,129.86	4,139.03	0.00	0.00	0.00	0.00	0.00	63,819.47
Totals for Pol. Sub. 30230	226,012.19	-24.56	3,441.44	-11.59	3,405.29	222,606.90	3,639.66	13,333.04	0.00	0.00	0.00	0.00	0.00	205,634.20

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

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	122.27	0.00	0.00	0.00	0.00	122.27	1.67	6.11	0.00	0.00	0.00	0.00	0.00	114.49
291 - 1991 CURRENT EXPENSE	2,357.28	0.00	0.00	0.00	0.00	2,357.28	32.16	117.86	0.00	0.00	0.00	0.00	0.00	2,207.26
Totals for Pol. Sub. 30260	2,479.55	0.00	0.00	0.00	0.00	2,479.55	33.83	123.97	0.00	0.00	0.00	0.00	0.00	2,321.75

Political Subdivision: 30340 - POLARIS JVSD

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

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	525.93	0.00	0.00	0.00	0.00	525.93	8.12	29.73	0.00	0.00	0.00	0.00	0.00	488.08
277 - 1977 CURRENT EXPENSE	308.18	0.00	0.00	0.00	0.00	308.18	4.75	17.42	0.00	0.00	0.00	0.00	0.00	286.01
284 - 1984 CURRENT EXPENSE	220.85	0.00	0.00	0.00	0.00	220.85	3.39	12.48	0.00	0.00	0.00	0.00	0.00	204.98
Totals for Pol. Sub. 30340	1,054.96	0.00	0.00	0.00	0.00	1,054.96	16.26	59.63	0.00	0.00	0.00	0.00	0.00	979.07

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

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	2,518.90	-0.56	35.99	-0.14	35.29	2,483.61	35.04	128.53	0.00	0.00	0.00	0.00	0.00	2,320.04
Totals for Pol. Sub. 40100	2,518.90	-0.56	35.99	-0.14	35.29	2,483.61	35.04	128.53	0.00	0.00	0.00	0.00	0.00	2,320.04

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	4,208.40	-1.13	58.22	-0.28	56.81	4,151.59	58.52	214.29	0.00	0.00	0.00	0.00	0.00	3,878.78
012 - 1988 AMBULANCE	505.14	-0.12	6.51	-0.04	6.35	498.79	7.02	25.71	0.00	0.00	0.00	0.00	0.00	466.06
018 - 2001 FIRE & E.M.S.	3,149.31	-0.83	43.30	-0.20	42.27	3,107.04	43.79	160.35	0.00	0.00	0.00	0.00	0.00	2,902.90
513 - 2011 ROAD & BRIDGE	2,104.20	-0.56	29.10	-0.14	28.40	2,075.80	29.25	107.15	0.00	0.00	0.00	0.00	0.00	1,939.40
Totals for Pol. Sub. 40100010	9,967.05	-2.64	137.13	-0.66	133.83	9,833.22	138.58	507.50	0.00	0.00	0.00	0.00	0.00	9,187.14

Political Subdivision: 40650 - BRIGHTON TWP

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

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	2,136.56	0.00	0.00	0.00	0.00	2,136.56	30.66	112.37	0.00	0.00	0.00	0.00	0.00	1,993.53
011 - ROAD AND BRIDGE	1,210.70	0.00	0.00	0.00	0.00	1,210.70	17.38	63.68	0.00	0.00	0.00	0.00	0.00	1,129.64
473 - 2011 ROAD IMPROVEMENT	712.18	0.00	0.00	0.00	0.00	712.18	10.21	37.47	0.00	0.00	0.00	0.00	0.00	664.50
Totals for Pol. Sub. 40650	4,059.44	0.00	0.00	0.00	0.00	4,059.44	58.25	213.52	0.00	0.00	0.00	0.00	0.00	3,787.67

Political Subdivision: 40710 - BROWNHELM TWP

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

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	4,664.15	-1.77	42.89	-0.44	40.68	4,623.47	68.16	249.60	0.00	0.00	0.00	0.00	0.00	4,305.71
Totals for Pol. Sub. 40710	4,664.15	-1.77	42.89	-0.44	40.68	4,623.47	68.16	249.60	0.00	0.00	0.00	0.00	0.00	4,305.71

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40710060 - BROWNHELM 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
011 - ROAD AND BRIDGE	1,713.06	0.00	0.00	0.00	0.00	1,713.06	29.99	109.96	0.00	0.00	0.00	0.00	0.00	1,573.11
Totals for Pol. Sub. 40710060	1,713.06	0.00	0.00	0.00	0.00	1,713.06	29.99	109.96	0.00	0.00	0.00	0.00	0.00	1,573.11

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8900-750-753-14-8000-0000
CAMDEN TWP
4806 - SITE - OBERLIN

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	2,530.73	0.00	12.77	0.00	12.77	2,517.96	34.39	125.91	0.00	0.00	0.00	0.00	0.00	2,357.66
464 - 2006 FIRE & E.M.S.	1,270.67	0.00	6.43	0.00	6.43	1,264.24	17.24	63.22	0.00	0.00	0.00	0.00	0.00	1,183.78
474 - 2001 ROAD IMPROVEMENT	2,746.41	0.00	13.93	0.00	13.93	2,732.48	37.29	136.62	0.00	0.00	0.00	0.00	0.00	2,558.57
Totals for Pol. Sub. 40870	6,547.81	0.00	33.13	0.00	33.13	6,514.68	88.92	325.75	0.00	0.00	0.00	0.00	0.00	6,100.01

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	2,882.28	0.00	16.19	0.00	16.19	2,866.09	39.13	143.32	0.00	0.00	0.00	0.00	0.00	2,683.64
Totals for Pol. Sub. 40870010	2,882.28	0.00	16.19	0.00	16.19	2,866.09	39.13	143.32	0.00	0.00	0.00	0.00	0.00	2,683.64

Political Subdivision: 40930 - CARLISLE TWP

8900-8900-750-754-14-8000-0000
CARLISLE TWP
4807 - SITE-LAGRANGE-3

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	7,968.99	0.00	133.43	0.00	133.43	7,835.56	116.46	426.58	0.00	0.00	0.00	0.00	0.00	7,292.52
011 - ROAD AND BRIDGE	4,354.22	0.00	72.90	0.00	72.90	4,281.32	63.59	233.10	0.00	0.00	0.00	0.00	0.00	3,984.63
456 - 2001 FIRE & E.M.S.	6,152.32	0.00	101.05	0.00	101.05	6,051.27	89.77	328.92	0.00	0.00	0.00	0.00	0.00	5,632.58
465 - 2008 FIRE & E.M.S.	6,161.64	0.00	103.16	0.00	103.16	6,058.48	90.04	329.84	0.00	0.00	0.00	0.00	0.00	5,638.60
Totals for Pol. Sub. 40930	24,637.17	0.00	410.54	0.00	410.54	24,226.63	359.86	1,318.44	0.00	0.00	0.00	0.00	0.00	22,548.33

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

8900-8900-750-755-14-8000-0000

COLUMBIA TWP

4607 – SITE-COL STATION - 1

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	2,754.29	0.00	34.37	-0.98	33.39	2,720.90	40.20	147.20	0.00	0.00	0.00	0.00	0.00	2,533.50
011 - ROAD AND BRIDGE	6,779.88	0.00	84.61	-2.44	82.17	6,697.71	98.86	362.32	0.00	0.00	0.00	0.00	0.00	6,236.53
015 - 1976 HOSPITAL	483.78	0.00	5.74	-0.17	5.57	478.21	7.04	25.88	0.00	0.00	0.00	0.00	0.00	445.29
022 - CEMETERY	353.12	0.00	4.41	-0.13	4.28	348.84	5.12	18.87	0.00	0.00	0.00	0.00	0.00	324.85
465 - 2008 FIRE & E.M.S.	5,293.02	0.00	66.11	-1.91	64.20	5,228.82	77.25	282.87	0.00	0.00	0.00	0.00	0.00	4,868.70
475 - 2011 ROAD IMPROVEMENT	3,531.20	0.00	44.07	-1.27	42.80	3,488.40	51.52	188.71	0.00	0.00	0.00	0.00	0.00	3,248.17
476 - 2010 LIBRARY	6,139.96	0.00	76.68	-2.21	74.47	6,065.49	89.55	328.11	0.00	0.00	0.00	0.00	0.00	5,647.83
Totals for Pol. Sub. 41271	25,335.25	0.00	315.99	-9.11	306.88	25,028.37	369.54	1,353.96	0.00	0.00	0.00	0.00	0.00	23,304.87

Political Subdivision: 41610 - EATON TWP

8900-8900-750-756-14-8000-0000

EATON TWP

4808 – SITE-GRAFTON - 3

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	8,514.44	-2.29	49.58	0.00	47.29	8,467.15	128.76	471.69	0.00	0.00	0.00	0.00	0.00	7,866.70
465 - 2008 FIRE & E.M.S.	12,875.71	-3.51	76.50	0.00	72.99	12,802.72	195.09	714.69	0.00	0.00	0.00	0.00	0.00	11,892.94
468 - ROAD & BRIDGE	8,829.73	-2.36	51.41	0.00	49.05	8,780.68	133.54	489.12	0.00	0.00	0.00	0.00	0.00	8,158.02
Totals for Pol. Sub. 41610	30,219.88	-8.16	177.49	0.00	169.33	30,050.55	457.39	1,675.50	0.00	0.00	0.00	0.00	0.00	27,917.66

Political Subdivision: 41680 - ELYRIA TWP

8900-8900-750-757-14-8000-0000

ELYRIA TWP

4611 – SITE-ELYRIA

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	2,387.07	0.00	42.18	0.00	42.18	2,344.89	34.92	127.91	0.00	0.00	0.00	0.00	0.00	2,182.06
011 - ROAD AND BRIDGE	2,682.14	0.00	47.39	0.00	47.39	2,634.75	39.25	143.69	0.00	0.00	0.00	0.00	0.00	2,451.81
460 - 2002 FIRE & E.M.S.	3,586.96	0.00	62.91	0.00	62.91	3,524.05	52.49	192.21	0.00	0.00	0.00	0.00	0.00	3,279.35
Totals for Pol. Sub. 41680	8,656.17	0.00	152.48	0.00	152.48	8,503.69	126.66	463.81	0.00	0.00	0.00	0.00	0.00	7,913.22

Political Subdivision: 42000 - GRAFTON TWP

8900-8900-750-758-14-8000-0000

GRAFTON TWP

4619 – SITE-GRAFTON-3

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	2,344.03	0.00	22.35	0.00	22.35	2,321.68	34.04	124.70	0.00	0.00	0.00	0.00	0.00	2,162.94
014 - FIRE	2,087.14	0.00	19.89	0.00	19.89	2,067.25	30.33	111.02	0.00	0.00	0.00	0.00	0.00	1,925.90

Political Subdivision Only Distribution Summary Report

Category: ALL

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 42000 - GRAFTON TWP

8900-8900-750-758-14-8000-0000

GRAFTON TWP

4619 - SITE-GRAFTON-3

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
053 - 2009 ROAD DISTRICT	1,605.51	0.00	15.30	0.00	15.30	1,590.21	23.32	85.43	0.00	0.00	0.00	0.00	0.00	1,481.46
461 - 2003 FIRE & E.M.S.	2,465.97	0.00	23.49	0.00	23.49	2,442.48	35.79	131.17	0.00	0.00	0.00	0.00	0.00	2,275.52
468 - ROAD & BRIDGE	3,211.01	0.00	30.60	0.00	30.60	3,180.41	46.62	170.83	0.00	0.00	0.00	0.00	0.00	2,962.96
Totals for Pol. Sub. 42000	11,713.66	0.00	111.63	0.00	111.63	11,602.03	170.10	623.15	0.00	0.00	0.00	0.00	0.00	10,808.78

Political Subdivision: 42370 - HENRIETTA TWP

8900-8900-750-759-14-8000-0000

HENRIETTA TWP

3143 - SITE - OBERLIN

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	-219.65	0.00	17.83	-1.54	16.29	-235.94	12.25	44.81	0.00	0.00	0.00	0.00	0.00	-293.00
011 - ROAD AND BRIDGE	-348.69	0.00	28.31	-2.44	25.87	-374.56	19.41	71.13	0.00	0.00	0.00	0.00	0.00	-465.10
459 - 2007 FIRE	-303.02	0.00	24.74	-2.14	22.60	-325.62	16.97	62.15	0.00	0.00	0.00	0.00	0.00	-404.74
Totals for Pol. Sub. 42370	-871.36	0.00	70.88	-6.12	64.76	-936.12	48.63	178.09	0.00	0.00	0.00	0.00	0.00	-1,162.84

Political Subdivision: 42532 - HUNTINGTON TWP

8900-8900-750-760-14-8000-0000

HUNTINGTON TWP

4809 - SITE - WELLINGTON - 2

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	3,251.80	0.00	0.00	0.00	0.00	3,251.80	44.38	162.58	0.00	0.00	0.00	0.00	0.00	3,044.84
011 - ROAD AND BRIDGE	2,322.72	0.00	0.00	0.00	0.00	2,322.72	31.69	116.13	0.00	0.00	0.00	0.00	0.00	2,174.90
Totals for Pol. Sub. 42532	5,574.52	0.00	0.00	0.00	0.00	5,574.52	76.07	278.71	0.00	0.00	0.00	0.00	0.00	5,219.74

Political Subdivision: 42770 - LAGRANGE TWP

8900-8900-750-761-14-8000-0000

LAGRANGE TWP

4810 - SITE-LAGRANGE

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	8,052.01	0.00	72.97	0.00	72.97	7,979.04	117.49	430.45	0.00	0.00	0.00	0.00	0.00	7,431.10
455 - 2009 CURRENT EXPENSE (LIBRARY)	5,389.40	0.00	49.46	0.00	49.46	5,339.94	78.70	288.26	0.00	0.00	0.00	0.00	0.00	4,972.98
462 - 2004 FIRE & E.M.S.	14,565.11	0.00	136.25	0.00	136.25	14,428.86	212.85	779.76	0.00	0.00	0.00	0.00	0.00	13,436.25
Totals for Pol. Sub. 42770	28,006.52	0.00	258.68	0.00	258.68	27,747.84	409.04	1,498.47	0.00	0.00	0.00	0.00	0.00	25,840.33

Political Subdivision Only Distribution Summary Report

Category: ALL

Lorain County

Source: Real Estate

Type: Delinquent

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	4,719.31	0.00	117.91	0.00	117.91	4,601.40	79.49	291.21	0.00	0.00	0.00	0.00	0.00	4,230.70
Totals for Pol. Sub. 42770050	4,719.31	0.00	117.91	0.00	117.91	4,601.40	79.49	291.21	0.00	0.00	0.00	0.00	0.00	4,230.70

Political Subdivision: 44120 - PENFIELD TWP

8900-8900-750-762-14-8000-0000
PENFIELD TWP
4658 - SITE - WELLINGTON-2

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	4,598.48	0.00	28.92	0.00	28.92	4,569.56	64.32	235.59	0.00	0.00	0.00	0.00	0.00	4,269.65
Totals for Pol. Sub. 44120	4,598.48	0.00	28.92	0.00	28.92	4,569.56	64.32	235.59	0.00	0.00	0.00	0.00	0.00	4,269.65

Political Subdivision: 44230 - PITTSFIELD TWP

8900-8900-750-763-14-8000-0000
PITTSFIELD TWP
4812 - SITE - WELLINGTON - 2

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	559.91	0.00	7.47	0.00	7.47	552.44	7.51	27.61	0.00	0.00	0.00	0.00	0.00	517.32
011 - ROAD AND BRIDGE	2,609.38	0.00	34.81	0.00	34.81	2,574.57	35.09	128.73	0.00	0.00	0.00	0.00	0.00	2,410.75
491 - 1985 ROAD AND BRIDGE	979.94	0.00	12.00	0.00	12.00	967.94	13.18	48.39	0.00	0.00	0.00	0.00	0.00	906.37
Totals for Pol. Sub. 44230	4,149.23	0.00	54.28	0.00	54.28	4,094.95	55.78	204.73	0.00	0.00	0.00	0.00	0.00	3,834.44

Political Subdivision: 44590 - ROCHESTER TWP

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

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	377.50	0.00	6.85	0.00	6.85	370.65	6.24	22.89	0.00	0.00	0.00	0.00	0.00	341.52
463 - 2010 FIRE & E.M.S	838.91	0.00	15.21	0.00	15.21	823.70	13.88	50.87	0.00	0.00	0.00	0.00	0.00	758.95
Totals for Pol. Sub. 44590	1,216.41	0.00	22.06	0.00	22.06	1,194.35	20.12	73.76	0.00	0.00	0.00	0.00	0.00	1,100.47

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	588.26	0.00	0.00	0.00	0.00	588.26	11.13	40.76	0.00	0.00	0.00	0.00	0.00	536.37
Totals for Pol. Sub. 44590010	588.26	0.00	0.00	0.00	0.00	588.26	11.13	40.76	0.00	0.00	0.00	0.00	0.00	536.37

Political Subdivision Only Distribution Summary Report

Category: ALL

Source: Real Estate

Type: Delinquent

Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

8900-8900-750-765-14-8000-0000

NEW RUSSIA TWP

4811 - SITE - OBERLIN

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	526.17	0.00	8.38	0.00	8.38	517.79	7.18	26.38	0.00	0.00	0.00	0.00	0.00	484.23
Totals for Pol. Sub. 44720	526.17	0.00	8.38	0.00	8.38	517.79	7.18	26.38	0.00	0.00	0.00	0.00	0.00	484.23

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	1,958.52	0.00	28.15	0.00	28.15	1,930.37	27.23	99.73	0.00	0.00	0.00	0.00	0.00	1,803.41
Totals for Pol. Sub. 44720050	1,958.52	0.00	28.15	0.00	28.15	1,930.37	27.23	99.73	0.00	0.00	0.00	0.00	0.00	1,803.41

Political Subdivision: 44921 - SHEFFIELD TWP

8900-8900-750-766-14-8000-0000

SHEFFIELD TWP

4814 - SITE - LORAIN

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	930.23	0.00	16.71	0.00	16.71	913.52	13.73	50.30	0.00	0.00	0.00	0.00	0.00	849.49
011 - ROAD AND BRIDGE	3,059.97	0.00	54.98	0.00	54.98	3,004.99	45.16	165.46	0.00	0.00	0.00	0.00	0.00	2,794.37
018 - 2001 FIRE & E.M.S.	5,114.15	0.00	84.56	0.00	84.56	5,029.59	75.03	274.88	0.00	0.00	0.00	0.00	0.00	4,679.68
025 - 1982 STREET LIGHT	1,178.31	0.00	20.02	0.00	20.02	1,158.29	17.31	63.45	0.00	0.00	0.00	0.00	0.00	1,077.53
213 - 2003 CURRENT EXPENSE	4,553.13	0.00	75.57	0.00	75.57	4,477.56	66.83	244.78	0.00	0.00	0.00	0.00	0.00	4,165.95
276 - 1976 CURRENT EXPENSE	820.42	0.00	10.37	0.00	10.37	810.05	11.85	43.36	0.00	0.00	0.00	0.00	0.00	754.84
296 - 1996 CURRENT EXPENSE	543.00	0.00	8.76	0.00	8.76	534.24	7.94	29.14	0.00	0.00	0.00	0.00	0.00	497.16
467 - 2005 AMBULANCE	1,207.07	0.00	21.05	0.00	21.05	1,186.02	17.78	65.11	0.00	0.00	0.00	0.00	0.00	1,103.13
478 - 2003 FIRE	2,048.91	0.00	34.01	0.00	34.01	2,014.90	30.05	110.16	0.00	0.00	0.00	0.00	0.00	1,874.69
511 - 2011 EMERGENCY MEDICAL SERVICE	6,119.97	0.00	109.96	0.00	109.96	6,010.01	90.34	330.92	0.00	0.00	0.00	0.00	0.00	5,588.75
Totals for Pol. Sub. 44921	25,575.16	0.00	435.99	0.00	435.99	25,139.17	376.02	1,377.56	0.00	0.00	0.00	0.00	0.00	23,385.59

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8900-750-767-14-8000-0000

WELLINGTON TWP

4815 - SITE-WELLINGTON-2

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	902.75	0.00	29.15	0.00	29.15	873.60	15.42	56.43	0.00	0.00	0.00	0.00	0.00	801.75
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	376.33	0.00	12.13	0.00	12.13	364.20	6.42	23.58	0.00	0.00	0.00	0.00	0.00	334.20
Totals for Pol. Sub. 45880	1,279.08	0.00	41.28	0.00	41.28	1,237.80	21.84	80.01	0.00	0.00	0.00	0.00	0.00	1,135.95

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,084.22	0.00	51.56	0.00	51.56	2,032.66	36.50	133.75	0.00	0.00	0.00	0.00	0.00	1,862.41
Totals for Pol. Sub. 45880090	2,084.22	0.00	51.56	0.00	51.56	2,032.66	36.50	133.75	0.00	0.00	0.00	0.00	0.00	1,862.41

Political Subdivision: 50170 - AMHERST CITY

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

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	11,990.44	0.00	140.08	0.00	140.08	11,850.36	203.34	744.89	0.00	0.00	0.00	0.00	0.00	10,902.13
106 - SINKING FUND AND BOND	799.36	0.00	9.34	0.00	9.34	790.02	13.54	49.65	0.00	0.00	0.00	0.00	0.00	726.83
149 - 1993 BOND (\$3,000,000)	1,998.39	0.00	23.35	0.00	23.35	1,975.04	33.90	124.15	0.00	0.00	0.00	0.00	0.00	1,816.99
457 - 2002 FIRE	3,464.60	0.00	40.44	0.00	40.44	3,424.16	58.70	214.99	0.00	0.00	0.00	0.00	0.00	3,150.47
Totals for Pol. Sub. 50170	18,252.79	0.00	213.21	0.00	213.21	18,039.58	309.48	1,133.68	0.00	0.00	0.00	0.00	0.00	16,596.42

Political Subdivision: 50390 - AVON CITY

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

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	20,714.83	-5.96	192.17	0.00	186.21	20,528.62	347.29	1,272.13	0.00	0.00	0.00	0.00	0.00	18,909.20
013 - 2008 PARKS & RECREATION	3,864.82	-1.16	37.48	0.00	36.32	3,828.50	63.60	232.91	0.00	0.00	0.00	0.00	0.00	3,531.99
039 - POLICE PENSION	2,701.99	-0.78	25.07	0.00	24.29	2,677.70	45.27	165.94	0.00	0.00	0.00	0.00	0.00	2,466.49
045 - 2007 POLICE	4,294.24	-1.29	41.64	0.00	40.35	4,253.89	70.65	258.80	0.00	0.00	0.00	0.00	0.00	3,924.44
109 - 2008 STREET IMPROVEMENT	16,318.15	-4.91	158.24	0.00	153.33	16,164.82	268.46	983.44	0.00	0.00	0.00	0.00	0.00	14,912.92
152 - 1994 BOND/LIBRARY (\$1,100,000)	900.68	-0.26	8.36	0.00	8.10	892.58	15.12	55.32	0.00	0.00	0.00	0.00	0.00	822.14
457 - 2002 FIRE	3,156.67	-0.97	31.41	0.00	30.44	3,126.23	51.32	188.07	0.00	0.00	0.00	0.00	0.00	2,886.84
469 - 1984 POLICE	5,284.08	-1.43	46.14	0.00	44.71	5,239.37	90.71	332.37	0.00	0.00	0.00	0.00	0.00	4,816.29
479 - 1996 LIBRARY	4,947.16	-1.45	46.84	0.00	45.39	4,901.77	82.23	301.22	0.00	0.00	0.00	0.00	0.00	4,518.32
Totals for Pol. Sub. 50390	62,182.62	-18.21	587.35	0.00	569.14	61,613.48	1,034.65	3,790.20	0.00	0.00	0.00	0.00	0.00	56,788.63

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

8900-8900-800-801-14-8000-0000

AVON CITY (TIF)

4817 - SITE - AVON

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	68,670.31	0.00	0.00	0.00	0.00	68,670.31	1,952.53	7,152.66	0.00	0.00	0.00	0.00	0.00	59,565.12
Totals for Pol. Sub. 50390TIF	68,670.31	0.00	0.00	0.00	0.00	68,670.31	1,952.53	7,152.66	0.00	0.00	0.00	0.00	0.00	59,565.12

Political Subdivision: 50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000

AVON LAKE CITY

4818 - SITE-AVON 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	50,834.80	-9.76	325.99	-2.34	313.89	50,520.91	789.62	2,892.59	0.00	0.00	0.00	0.00	0.00	46,838.70
039 - POLICE PENSION	4,236.25	-0.82	27.17	-0.19	26.16	4,210.09	65.78	241.06	0.00	0.00	0.00	0.00	0.00	3,903.25
048 - 2009 AMBULANCE & E.M.S.	17,650.74	-3.40	113.20	-0.80	109.00	17,541.74	274.18	1,004.33	0.00	0.00	0.00	0.00	0.00	16,263.23
169 - 2008 BOND (\$4,500,000)	5,507.11	-1.06	35.32	-0.25	34.01	5,473.10	85.55	313.38	0.00	0.00	0.00	0.00	0.00	5,074.17
300 - 2000 CURRENT EXPENSE	15,535.97	-2.86	95.24	-0.68	91.70	15,444.27	246.18	901.86	0.00	0.00	0.00	0.00	0.00	14,296.23
492 - FIREMANS FUND	4,236.25	-0.82	27.17	-0.19	26.16	4,210.09	65.78	241.06	0.00	0.00	0.00	0.00	0.00	3,903.25
Totals for Pol. Sub. 50400	98,001.12	-18.72	624.09	-4.45	600.92	97,400.20	1,527.09	5,594.28	0.00	0.00	0.00	0.00	0.00	90,278.83

Political Subdivision: 52540 - ELYRIA CITY

8900-8900-800-803-14-8000-0000

ELYRIA CITY

4819 - SITE-ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	3,934.19	-0.66	173.48	-0.18	172.64	3,761.55	82.14	301.07	0.00	0.00	0.00	0.00	0.00	3,378.34
106 - SINKING FUND AND BOND	28,851.02	-4.92	1,272.18	-1.22	1,266.04	27,584.98	602.69	2,207.80	0.00	0.00	0.00	0.00	0.00	24,774.49
480 - 2009 LIBRARY	24,916.77	-4.25	1,098.70	-1.06	1,093.39	23,823.38	520.51	1,908.90	0.00	0.00	0.00	0.00	0.00	21,393.97
492 - FIREMANS FUND	3,934.29	-0.67	173.48	-0.16	172.65	3,761.64	82.14	301.07	0.00	0.00	0.00	0.00	0.00	3,378.43
Totals for Pol. Sub. 52540	61,636.27	-10.50	2,717.84	-2.62	2,704.72	58,931.55	1,287.48	4,718.84	0.00	0.00	0.00	0.00	0.00	52,925.23

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	16,863.79	-3.13	798.86	-0.78	794.95	16,068.84	365.40	1,338.58	0.00	0.00	0.00	0.00	0.00	14,364.86
Totals for Pol. Sub. 52540_33	16,863.79	-3.13	798.86	-0.78	794.95	16,068.84	365.40	1,338.58	0.00	0.00	0.00	0.00	0.00	14,364.86

Political Subdivision Only Distribution Summary Report

Category: ALL

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,338.97	0.00	10.71	0.00	10.71	1,328.26	18.14	66.42	0.00	0.00	0.00	0.00	0.00	1,243.70
Totals for Pol. Sub. 52540_34	1,338.97	0.00	10.71	0.00	10.71	1,328.26	18.14	66.42	0.00	0.00	0.00	0.00	0.00	1,243.70

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	0.13	0.00	0.00	0.00	0.00	0.13	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.12
Totals for Pol. Sub. 52540_70	0.13	0.00	0.00	0.00	0.00	0.13	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.12

Political Subdivision: 53190 - GRAFTON VILLAGE

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

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	11,081.15	0.00	68.24	0.00	68.24	11,012.91	154.37	565.42	0.00	0.00	0.00	0.00	0.00	10,293.12
039 - POLICE PENSION	745.39	0.00	4.59	0.00	4.59	740.80	10.39	38.02	0.00	0.00	0.00	0.00	0.00	692.39
Totals for Pol. Sub. 53190	11,826.54	0.00	72.83	0.00	72.83	11,753.71	164.76	603.44	0.00	0.00	0.00	0.00	0.00	10,985.51

Political Subdivision: 54080 - KIPTON VILLAGE

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

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	412.06	0.00	0.00	0.00	0.00	412.06	5.64	20.59	0.00	0.00	0.00	0.00	0.00	385.83
036 - 1978 POLICE	87.54	0.00	0.00	0.00	0.00	87.54	1.18	4.38	0.00	0.00	0.00	0.00	0.00	81.98
042 - 1983 PERMANENT IMPROVEMENT/SE'	122.07	0.00	0.00	0.00	0.00	122.07	1.67	6.11	0.00	0.00	0.00	0.00	0.00	114.29
445 - 2009 CURRENT EXPENSE	568.37	0.00	0.00	0.00	0.00	568.37	7.75	28.42	0.00	0.00	0.00	0.00	0.00	532.20
Totals for Pol. Sub. 54080	1,190.04	0.00	0.00	0.00	0.00	1,190.04	16.24	59.50	0.00	0.00	0.00	0.00	0.00	1,114.30

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

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	12,350.84	0.00	39.59	0.00	39.59	12,311.25	169.46	620.82	0.00	0.00	0.00	0.00	0.00	11,520.97

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

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
214 - 2004 CURRENT EXPENSE	10,491.92	0.00	34.42	0.00	34.42	10,457.50	143.89	527.19	0.00	0.00	0.00	0.00	0.00	9,786.42
Totals for Pol. Sub. 54140	22,842.76	0.00	74.01	0.00	74.01	22,768.75	313.35	1,148.01	0.00	0.00	0.00	0.00	0.00	21,307.39

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	7,860.54	-0.10	59.61	0.00	59.51	7,801.03	147.30	539.83	0.00	0.00	0.00	0.00	0.00	7,113.90
055 - 2004 PORT AUTHORITY OPERATION	25,648.69	-0.29	194.59	0.00	194.30	25,454.39	480.64	1,760.85	0.00	0.00	0.00	0.00	0.00	23,212.90
104 - SINKING FUND & BND RET	26,201.79	-0.31	198.71	0.00	198.40	26,003.39	491.23	1,799.51	0.00	0.00	0.00	0.00	0.00	23,712.65
492 - FIREMANS FUND	7,860.55	-0.09	59.61	0.00	59.52	7,801.03	147.30	539.85	0.00	0.00	0.00	0.00	0.00	7,113.88
Totals for Pol. Sub. 54470	67,571.57	-0.79	512.52	0.00	511.73	67,059.84	1,266.47	4,640.04	0.00	0.00	0.00	0.00	0.00	61,153.33

Political Subdivision: 54470_17 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	-566.50	0.00	0.00	0.00	0.00	-566.50	3.45	12.64	0.00	0.00	0.00	0.00	0.00	-582.59
Totals for Pol. Sub. 54470_17	-566.50	0.00	0.00	0.00	0.00	-566.50	3.45	12.64	0.00	0.00	0.00	0.00	0.00	-582.59

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	67,893.68	-1.03	531.02	0.00	529.99	67,363.69	1,351.06	4,949.32	0.00	0.00	0.00	0.00	0.00	61,063.31
Totals for Pol. Sub. 54470_42	67,893.68	-1.03	531.02	0.00	529.99	67,363.69	1,351.06	4,949.32	0.00	0.00	0.00	0.00	0.00	61,063.31

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	7,686.59	0.00	61.10	0.00	61.10	7,625.49	110.25	403.90	0.00	0.00	0.00	0.00	0.00	7,111.34
Totals for Pol. Sub. 54470_43	7,686.59	0.00	61.10	0.00	61.10	7,625.49	110.25	403.90	0.00	0.00	0.00	0.00	0.00	7,111.34

Political Subdivision Only Distribution Summary Report

Category: ALL

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 54470_44 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,227.45	0.00	0.00	0.00	0.00	1,227.45	16.73	61.37	0.00	0.00	0.00	0.00	0.00	1,149.35
Totals for Pol. Sub. 54470_44	1,227.45	0.00	0.00	0.00	0.00	1,227.45	16.73	61.37	0.00	0.00	0.00	0.00	0.00	1,149.35

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	26.25	0.00	0.07	0.00	0.07	26.18	0.36	1.38	0.00	0.00	0.00	0.00	0.00	24.44
Totals for Pol. Sub. 54470_45	26.25	0.00	0.07	0.00	0.07	26.18	0.36	1.38	0.00	0.00	0.00	0.00	0.00	24.44

Political Subdivision: 54470_68 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	268.52	0.00	0.00	0.00	0.00	268.52	3.67	13.43	0.00	0.00	0.00	0.00	0.00	251.42
Totals for Pol. Sub. 54470_68	268.52	0.00	0.00	0.00	0.00	268.52	3.67	13.43	0.00	0.00	0.00	0.00	0.00	251.42

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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	-25,208.16	0.00	0.00	0.00	0.00	-25,208.16	220.48	807.67	0.00	0.00	0.00	0.00	0.00	-26,236.31
Totals for Pol. Sub. 54470TIF42	-25,208.16	0.00	0.00	0.00	0.00	-25,208.16	220.48	807.67	0.00	0.00	0.00	0.00	0.00	-26,236.31

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

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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	20,457.44	0.00	0.00	0.00	0.00	20,457.44	279.22	1,022.87	0.00	0.00	0.00	0.00	0.00	19,155.35
Totals for Pol. Sub. 54470TIF43	20,457.44	0.00	0.00	0.00	0.00	20,457.44	279.22	1,022.87	0.00	0.00	0.00	0.00	0.00	19,155.35

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8900-800-808-14-8000-0000

NO RIDGEVILLE CITY

4822 - SITE-NO RIDGEVILLE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	27,184.81	-0.91	339.40	-2.11	336.38	26,848.43	389.07	1,425.20	0.00	0.00	0.00	0.00	0.00	25,034.16
032 - 2010 POLICE	31,141.68	-1.04	388.62	-2.41	385.17	30,756.51	445.69	1,632.68	0.00	0.00	0.00	0.00	0.00	28,678.14
039 - POLICE PENSION	4,797.35	-0.16	59.90	-0.37	59.37	4,737.98	68.66	251.52	0.00	0.00	0.00	0.00	0.00	4,417.80
048 - 2009 AMBULANCE & E.M.S.	27,947.63	-0.93	348.76	-2.17	345.66	27,601.97	399.97	1,465.23	0.00	0.00	0.00	0.00	0.00	25,736.77
482 - 2004 LIBRARY	25,912.69	-0.87	326.07	-2.03	323.17	25,589.52	370.80	1,358.26	0.00	0.00	0.00	0.00	0.00	23,860.46
492 - FIREMANS FUND	4,797.35	-0.16	59.90	-0.37	59.37	4,737.98	68.66	251.52	0.00	0.00	0.00	0.00	0.00	4,417.80
493 - 2010 ROAD AND BRIDGE	30,343.22	-1.01	378.65	-2.35	375.29	29,967.93	434.24	1,590.82	0.00	0.00	0.00	0.00	0.00	27,942.87
503 - 2010 FIRE	30,343.22	-1.01	378.65	-2.35	375.29	29,967.93	434.24	1,590.82	0.00	0.00	0.00	0.00	0.00	27,942.87
Totals for Pol. Sub. 55610	182,467.95	-6.09	2,279.95	-14.16	2,259.70	180,208.25	2,611.33	9,566.05	0.00	0.00	0.00	0.00	0.00	168,030.87

Political Subdivision: 56260 - OBERLIN CITY

8900-8900-800-809-14-8000-0000

OBERLIN CITY

4653 - SITE - OBERLIN

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	2,358.26	0.00	84.01	0.00	84.01	2,274.25	64.44	236.09	0.00	0.00	0.00	0.00	0.00	1,973.72
043 - 2011 GARBAGE	2,358.22	0.00	84.00	0.00	84.00	2,274.22	64.44	236.09	0.00	0.00	0.00	0.00	0.00	1,973.69
216 - 2011 CURRENT EXPENSE	943.29	0.00	33.60	0.00	33.60	909.69	25.78	94.43	0.00	0.00	0.00	0.00	0.00	789.48
506 - 2011 CHARTER/FIRE PENSION	581.66	0.00	20.72	0.00	20.72	560.94	15.88	58.23	0.00	0.00	0.00	0.00	0.00	486.83
507 - 2011 CHARTER/POLICE PENSION	1,414.95	0.00	50.40	0.00	50.40	1,364.55	38.65	141.65	0.00	0.00	0.00	0.00	0.00	1,184.25
Totals for Pol. Sub. 56260	7,656.38	0.00	272.73	0.00	272.73	7,383.65	209.19	766.49	0.00	0.00	0.00	0.00	0.00	6,407.97

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

8900-8900-800-809-14-8000-0000

OBERLIN CITY (TIF)

4653 - SITE - OBERLIN

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	3,288.72	0.00	0.00	0.00	0.00	3,288.72	44.89	164.44	0.00	0.00	0.00	0.00	0.00	3,079.39
Totals for Pol. Sub. 56260TIF60	3,288.72	0.00	0.00	0.00	0.00	3,288.72	44.89	164.44	0.00	0.00	0.00	0.00	0.00	3,079.39

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8900-800-810-14-8000-0000

ROCHESTER VILLAGE

4823 - SITE-WELLINGTON - 2

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	564.50	0.00	22.82	0.00	22.82	541.68	7.40	27.08	0.00	0.00	0.00	0.00	0.00	507.20

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8900-800-810-14-8000-0000
ROCHESTER VILLAGE
4823 - SITE-WELLINGTON - 2

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
214 - 2004 CURRENT EXPENSE	414.22	0.00	16.74	0.00	16.74	397.48	5.42	19.87	0.00	0.00	0.00	0.00	0.00	372.19
Totals for Pol. Sub. 57180	978.72	0.00	39.56	0.00	39.56	939.16	12.82	46.95	0.00	0.00	0.00	0.00	0.00	879.39

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,791.37	0.00	101.03	0.00	101.03	1,690.34	109.94	402.66	0.00	0.00	0.00	0.00	0.00	1,177.74
Totals for Pol. Sub. 57610	1,791.37	0.00	101.03	0.00	101.03	1,690.34	109.94	402.66	0.00	0.00	0.00	0.00	0.00	1,177.74

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

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	64,681.49	0.00	0.00	0.00	0.00	64,681.49	222.86	816.39	0.00	0.00	0.00	0.00	0.00	63,642.24
Totals for Pol. Sub. 57610TIF	64,681.49	0.00	0.00	0.00	0.00	64,681.49	222.86	816.39	0.00	0.00	0.00	0.00	0.00	63,642.24

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

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	10,819.26	0.00	172.83	0.00	172.83	10,646.43	152.03	556.87	0.00	0.00	0.00	0.00	0.00	9,937.53
039 - POLICE PENSION	1,330.25	0.00	21.25	0.00	21.25	1,309.00	18.68	68.47	0.00	0.00	0.00	0.00	0.00	1,221.85
040 - 1976 POLICE	1,250.80	0.00	18.69	0.00	18.69	1,232.11	17.53	64.25	0.00	0.00	0.00	0.00	0.00	1,150.33
041 - 1983 AMBULANCE & E.M.S.	4,214.59	0.00	61.91	0.00	61.91	4,152.68	59.07	216.43	0.00	0.00	0.00	0.00	0.00	3,877.18
044 - 1976 FIRE	1,667.79	0.00	24.92	0.00	24.92	1,642.87	23.38	85.70	0.00	0.00	0.00	0.00	0.00	1,533.79
063 - 1997 POLICE OPERATING	4,951.97	0.00	75.42	0.00	75.42	4,876.55	69.49	254.54	0.00	0.00	0.00	0.00	0.00	4,552.52
064 - 1997 FIRE OPERATING	4,951.97	0.00	75.42	0.00	75.42	4,876.55	69.49	254.54	0.00	0.00	0.00	0.00	0.00	4,552.52
107 - SINKING FUND AND BOND RETIREME	2,483.09	0.00	39.67	0.00	39.67	2,443.42	34.90	127.80	0.00	0.00	0.00	0.00	0.00	2,280.72
440 - 1982 POLICE	3,380.85	0.00	50.98	0.00	50.98	3,329.87	47.43	173.73	0.00	0.00	0.00	0.00	0.00	3,108.71
444 - 1982 FIRE	3,434.22	0.00	51.78	0.00	51.78	3,382.44	48.17	176.47	0.00	0.00	0.00	0.00	0.00	3,157.80
483 - 2006 LIBRARY	9,241.66	0.00	146.67	0.00	146.67	9,094.99	129.80	475.58	0.00	0.00	0.00	0.00	0.00	8,489.61

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

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
492 - FIREMANS FUND	1,330.25	0.00	21.25	0.00	21.25	1,309.00	18.68	68.47	0.00	0.00	0.00	0.00	0.00	1,221.85
Totals for Pol. Sub. 57620	49,056.70	0.00	760.79	0.00	760.79	48,295.91	688.65	2,522.85	0.00	0.00	0.00	0.00	0.00	45,084.41

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,975.18	0.00	39.63	0.00	39.63	1,935.55	27.15	99.47	0.00	0.00	0.00	0.00	0.00	1,808.93
022 - CEMETERY	178.32	0.00	3.58	0.00	3.58	174.74	2.45	8.99	0.00	0.00	0.00	0.00	0.00	163.30
Totals for Pol. Sub. 57770	2,153.50	0.00	43.21	0.00	43.21	2,110.29	29.60	108.46	0.00	0.00	0.00	0.00	0.00	1,972.23

Political Subdivision: 58590 - VERMILION CITY

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

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	8,756.39	-4.09	98.83	-1.02	93.72	8,662.67	122.16	447.37	0.00	0.00	0.00	0.00	0.00	8,093.14
039 - POLICE PENSION	991.29	-0.46	11.19	-0.12	10.61	980.68	13.83	50.62	0.00	0.00	0.00	0.00	0.00	916.23
049 - 1986 CHARTER/FIRE EQUIPMENT	3,304.33	-1.55	37.30	-0.38	35.37	3,268.96	46.04	168.84	0.00	0.00	0.00	0.00	0.00	3,054.08
107 - SINKING FUND AND BOND RETIREME	991.29	-0.46	11.19	-0.12	10.61	980.68	13.83	50.62	0.00	0.00	0.00	0.00	0.00	916.23
447 - 1976 CHARTER/CURRENT EXPENSE	16,521.56	-7.72	186.47	-1.93	176.82	16,344.74	230.44	844.15	0.00	0.00	0.00	0.00	0.00	15,270.15
448 - 1986 CHARTER/FIRE	3,304.33	-1.55	37.30	-0.38	35.37	3,268.96	46.04	168.84	0.00	0.00	0.00	0.00	0.00	3,054.08
449 - 1976 CHARTER/RECREATIONAL	1,652.14	-0.77	18.64	-0.20	17.67	1,634.47	23.10	84.42	0.00	0.00	0.00	0.00	0.00	1,526.95
Totals for Pol. Sub. 58590	35,521.33	-16.60	400.92	-4.15	380.17	35,141.16	495.44	1,814.86	0.00	0.00	0.00	0.00	0.00	32,830.86

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8900-800-815-14-8000-0000
WELLINGTON VILLAGE
4827 - SITE-WELLINGTON - 3

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	6,306.69	0.00	105.68	0.00	105.68	6,201.01	108.40	397.04	0.00	0.00	0.00	0.00	0.00	5,695.57
039 - POLICE PENSION	497.87	0.00	8.34	0.00	8.34	489.53	8.59	31.34	0.00	0.00	0.00	0.00	0.00	449.60
Totals for Pol. Sub. 58830	6,804.56	0.00	114.02	0.00	114.02	6,690.54	116.99	428.38	0.00	0.00	0.00	0.00	0.00	6,145.17

Political Subdivision Only Distribution Summary Report

Category: ALL

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

8900-8900-800-814-14-8000-0000
 ERIE COUNTY GENERAL HEALTH DISTRICT
 4878 - SITE-SANDUSKY-2

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
047 - 2009 CURRENT EXPENSE	988.71	-0.46	11.20	-0.10	10.64	978.07	13.76	50.48	0.00	0.00	0.00	0.00	0.00	913.83
306 - 2006 CURRENT EXPENSE	1,500.62	-0.70	16.82	-0.18	15.94	1,484.68	20.92	76.67	0.00	0.00	0.00	0.00	0.00	1,387.09
307 - 2007 CURRENT EXPENSE	659.09	-0.31	7.46	-0.08	7.07	652.02	9.19	33.66	0.00	0.00	0.00	0.00	0.00	609.17
Totals for Pol. Sub. 60270	3,148.42	-1.47	35.48	-0.36	33.65	3,114.77	43.87	160.81	0.00	0.00	0.00	0.00	0.00	2,910.09

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

8900-8900-870-000-14-8000-0000
 LORAIN COUNTY HEALTH DEPARTMENT
 3351 - SITE - ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSE	76,046.83	-5.09	915.85	-3.87	906.89	75,139.94	1,178.77	4,318.43	0.00	0.00	0.00	0.00	0.00	69,642.74
Totals for Pol. Sub. 60430	76,046.83	-5.09	915.85	-3.87	906.89	75,139.94	1,178.77	4,318.43	0.00	0.00	0.00	0.00	0.00	69,642.74

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

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	19,070.03	0.00	191.57	0.00	191.57	18,878.46	294.23	1,077.92	0.00	0.00	0.00	0.00	0.00	17,506.31
Totals for Pol. Sub. 60660	19,070.03	0.00	191.57	0.00	191.57	18,878.46	294.23	1,077.92	0.00	0.00	0.00	0.00	0.00	17,506.31

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPENSE	15,974.32	0.00	175.85	0.00	175.85	15,798.47	240.37	880.62	0.00	0.00	0.00	0.00	0.00	14,677.48
Totals for Pol. Sub. 60780	15,974.32	0.00	175.85	0.00	175.85	15,798.47	240.37	880.62	0.00	0.00	0.00	0.00	0.00	14,677.48

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	5,749.49	-0.30	54.50	-0.08	54.12	5,695.37	87.87	321.85	0.00	0.00	0.00	0.00	0.00	5,285.65
Totals for Pol. Sub. 61044	5,749.49	-0.30	54.50	-0.08	54.12	5,695.37	87.87	321.85	0.00	0.00	0.00	0.00	0.00	5,285.65

Political Subdivision Only Distribution Summary Report

Category: ALL

Lorain County

Source: Real Estate

Type: Delinquent

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

8900-8900-700-702-14-8000-0000
 AVON LK. PUB. LIB.
 4844 - SITE -AVON 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
514 - 2011 CURRENT EXPENSE	23,490.30	-7.61	253.56	-1.81	244.14	23,246.16	364.63	1,335.67	0.00	0.00	0.00	0.00	0.00	21,545.86
Totals for Pol. Sub. 61045	23,490.30	-7.61	253.56	-1.81	244.14	23,246.16	364.63	1,335.67	0.00	0.00	0.00	0.00	0.00	21,545.86

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	82,150.64	-1.25	644.81	0.00	643.56	81,507.08	1,619.36	5,932.18	0.00	0.00	0.00	0.00	0.00	73,955.54
Totals for Pol. Sub. 61046	82,150.64	-1.25	644.81	0.00	643.56	81,507.08	1,619.36	5,932.18	0.00	0.00	0.00	0.00	0.00	73,955.54

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	3,271.36	0.00	30.31	0.00	30.31	3,241.05	47.53	174.16	0.00	0.00	0.00	0.00	0.00	3,019.36
Totals for Pol. Sub. 61057	3,271.36	0.00	30.31	0.00	30.31	3,241.05	47.53	174.16	0.00	0.00	0.00	0.00	0.00	3,019.36

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	3,323.26	0.00	62.96	0.00	62.96	3,260.30	62.32	228.43	0.00	0.00	0.00	0.00	0.00	2,969.55
484 - 2011 LIBRARY	7,220.12	0.00	136.75	0.00	136.75	7,083.37	135.38	495.94	0.00	0.00	0.00	0.00	0.00	6,452.05
Totals for Pol. Sub. 61102	10,543.38	0.00	199.71	0.00	199.71	10,343.67	197.70	724.37	0.00	0.00	0.00	0.00	0.00	9,421.60

Political Subdivision: 61133 - CENTRAL LORAIN CO. JNT. AMB. DIST.

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

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
Totals for Pol. Sub. 61133	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

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL 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
454 - 2007 CURRENT EXPENSE	3,775.91	0.00	48.27	0.00	48.27	3,727.64	58.20	213.20	0.00	0.00	0.00	0.00	0.00	3,456.24
Totals for Pol. Sub. 61204	3,775.91	0.00	48.27	0.00	48.27	3,727.64	58.20	213.20	0.00	0.00	0.00	0.00	0.00	3,456.24

Political Subdivision: 61254 - GRAFTON-MIDVIEW 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
500 - 2010 CURRENT EXPENSE	11,735.13	-0.90	143.48	0.00	142.58	11,592.55	171.58	628.62	0.00	0.00	0.00	0.00	0.00	10,792.35
Totals for Pol. Sub. 61254	11,735.13	-0.90	143.48	0.00	142.58	11,592.55	171.58	628.62	0.00	0.00	0.00	0.00	0.00	10,792.35
Totals for distribution	7,477,422.66	-649.90	86,127.32	-310.80	85,166.62	7,392,256.04	127,029.57	465,352.03	0.00	0.00	0.00	0.00	0.00	6,799,874.44