

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	63,292.13	10.72	-18.03	-13.24	-20.55	63,312.68	950.30	3,417.10	0.00	0.00	0.00	0.00	0.00	58,945.28
002 - 1998 DEVELOPMENTALLY DISABLED	62,920.94	9.98	-17.00	-12.69	-19.71	62,940.65	951.36	3,419.25	0.00	0.00	0.00	0.00	0.00	58,570.04
003 - 2010 COMMUNITY COLLEGE	90,877.06	15.26	-25.97	-19.00	-29.71	90,906.77	1,363.77	4,901.67	0.00	0.00	0.00	0.00	0.00	84,641.33
005 - MET PARK	60,835.50	10.21	-17.42	-12.73	-19.94	60,855.44	912.79	3,280.46	0.00	0.00	0.00	0.00	0.00	56,662.19
006 - 2010 CHILDREN SERVICES	75,730.62	12.71	-21.64	-15.86	-24.79	75,755.41	1,136.48	4,084.68	0.00	0.00	0.00	0.00	0.00	70,534.25
007 - TBCLINIC	5,048.85	0.84	-1.44	-1.06	-1.66	5,050.51	75.45	272.23	0.00	0.00	0.00	0.00	0.00	4,702.83
008 - CMMH-05	56,155.83	9.48	-16.07	-11.75	-18.34	56,174.17	842.59	3,028.04	0.00	0.00	0.00	0.00	0.00	52,303.54
009 - 1977 ANTIDRUG LAB UNIT	4,057.78	0.53	-0.91	-0.71	-1.09	4,058.87	62.52	225.36	0.00	0.00	0.00	0.00	0.00	3,770.99
026 - DEBT SERVICE	17,722.28	2.95	-5.05	-3.69	-5.79	17,728.07	265.87	956.24	0.00	0.00	0.00	0.00	0.00	16,505.96
051 - 911 SYS	14,999.63	2.48	-4.23	-3.11	-4.86	15,004.49	225.49	810.40	0.00	0.00	0.00	0.00	0.00	13,968.60
060 - 2004 COMMUNITY COLLEGE	69,480.84	11.70	-19.89	-14.56	-22.75	69,503.59	1,042.57	3,746.82	0.00	0.00	0.00	0.00	0.00	64,714.20
164 - 2001 DEVELOPMENTALLY DISABLED	76,274.43	12.58	-21.45	-15.82	-24.69	76,299.12	1,147.11	4,122.99	0.00	0.00	0.00	0.00	0.00	71,029.02
167 - CMMH-03	25,713.49	4.22	-7.25	-5.35	-8.38	25,721.87	386.52	1,389.43	0.00	0.00	0.00	0.00	0.00	23,945.92
Totals for Pol. Sub. 10470	623,109.38	103.66	-176.35	-129.57	-202.26	623,311.64	9,362.82	33,654.67	0.00	0.00	0.00	0.00	0.00	580,294.15

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	340.62	0.00	0.00	0.00	0.00	340.62	4.74	17.03	0.00	0.00	0.00	0.00	0.00	318.85
Totals for Pol. Sub. 10470TIF	340.62	0.00	0.00	0.00	0.00	340.62	4.74	17.03	0.00	0.00	0.00	0.00	0.00	318.85

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	23,205.73	-3.98	0.00	-0.86	-4.84	23,210.57	323.37	1,162.27	0.00	0.00	0.00	0.00	0.00	21,724.93
054 - 1993 PERMANENT IMPROVEMENT-GE	5,153.24	-0.82	0.00	-0.18	-1.00	5,154.24	71.78	258.07	0.00	0.00	0.00	0.00	0.00	4,824.39
066 - 2000 BOND (\$26,310,000)	16,958.15	-2.91	0.00	-0.63	-3.54	16,961.69	236.31	849.36	0.00	0.00	0.00	0.00	0.00	15,876.02
068 - 2008 EMERGENCY (\$4,024,956)	31,997.21	-5.49	0.00	-1.18	-6.67	32,003.88	445.85	1,602.61	0.00	0.00	0.00	0.00	0.00	29,955.42
220 - 1976 CURRENT EXPENSE/RECREATIC	173.15	-0.02	0.00	-0.01	-0.03	173.18	2.36	8.65	0.00	0.00	0.00	0.00	0.00	162.17
221 - 1976 CURRENT EXPENSE/RECREATIC	155.75	-0.02	0.00	-0.01	-0.03	155.78	2.12	7.82	0.00	0.00	0.00	0.00	0.00	145.84

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	22,594.33	-3.44	0.00	-0.74	-4.18	22,598.51	314.84	1,131.41	0.00	0.00	0.00	0.00	0.00	21,152.26
282 - 1982 CURRENT EXPENSE	10,336.30	-1.76	0.00	-0.38	-2.14	10,338.44	144.07	517.69	0.00	0.00	0.00	0.00	0.00	9,676.68
285 - 1985 CURRENT EXPENSE	10,398.46	-1.64	0.00	-0.35	-1.99	10,400.45	144.88	520.73	0.00	0.00	0.00	0.00	0.00	9,734.84
290 - 1990 CURRENT EXPENSE	8,027.78	-1.23	0.00	-0.26	-1.49	8,029.27	111.83	402.02	0.00	0.00	0.00	0.00	0.00	7,515.42
292 - 1992 CURRENT EXPENSE	9,987.37	-1.60	0.00	-0.35	-1.95	9,989.32	139.16	500.17	0.00	0.00	0.00	0.00	0.00	9,349.99
295 - 1995 CURRENT EXPENSE	14,102.92	-2.29	0.00	-0.49	-2.78	14,105.70	196.50	706.28	0.00	0.00	0.00	0.00	0.00	13,202.92
Totals for Pol. Sub. 20080	153,090.39	-25.20	0.00	-5.44	-30.64	153,121.03	2,133.07	7,667.08	0.00	0.00	0.00	0.00	0.00	143,320.88

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	24,195.06	-7.47	-83.69	-1.86	-93.02	24,288.08	338.76	1,217.59	0.00	0.00	0.00	0.00	0.00	22,731.73
069 - 2003 BOND (\$14,950,000)	9,177.50	-2.83	-31.74	-0.71	-35.28	9,212.78	128.49	461.83	0.00	0.00	0.00	0.00	0.00	8,622.46
070 - 2011 EMERGENCY (\$1,800,000)	10,053.37	-3.10	-34.78	-0.78	-38.66	10,092.03	140.74	505.92	0.00	0.00	0.00	0.00	0.00	9,445.37
071 - 1999 BOND (\$8,000,000)	3,712.73	-1.14	-12.84	-0.29	-14.27	3,727.00	51.98	186.84	0.00	0.00	0.00	0.00	0.00	3,488.18
072 - 2010 EMERGENCY (\$914,700)	5,131.00	-1.58	-17.74	-0.40	-19.72	5,150.72	71.84	258.20	0.00	0.00	0.00	0.00	0.00	4,820.68
073 - 2006 BOND (\$19,800,000)	4,672.13	-1.44	-16.16	-0.36	-17.96	4,690.09	65.41	235.13	0.00	0.00	0.00	0.00	0.00	4,389.55
074 - 1995 BOND/HIGH SCHOOL (\$12,950,000)	4,588.72	-1.42	-15.88	-0.36	-17.66	4,606.38	64.27	230.93	0.00	0.00	0.00	0.00	0.00	4,311.18
075 - 2007 EMERGENCY (\$1,000,000)	5,589.86	-1.73	-19.34	-0.43	-21.50	5,611.36	78.26	281.29	0.00	0.00	0.00	0.00	0.00	5,251.81
166 - 2009 EMERGENCY (1,500,000)	8,301.46	-2.56	-28.72	-0.64	-31.92	8,333.38	116.22	417.75	0.00	0.00	0.00	0.00	0.00	7,799.41
276 - 1976 CURRENT EXPENSE	57,319.30	-18.02	-202.04	-4.50	-224.56	57,543.86	802.61	2,884.88	0.00	0.00	0.00	0.00	0.00	53,856.37
278 - 1978 CURRENT EXPENSE	3,063.32	-0.95	-10.55	-0.23	-11.73	3,075.05	42.92	154.15	0.00	0.00	0.00	0.00	0.00	2,877.98
485 - 2004 PERMANENT IMPROVEMENT	3,967.68	-1.39	-15.59	-0.34	-17.32	3,985.00	55.57	199.85	0.00	0.00	0.00	0.00	0.00	3,729.58
494 - 2010 EMERGENCY (\$4,450,975)	24,779.05	-7.65	-85.71	-1.92	-95.28	24,874.33	346.94	1,246.98	0.00	0.00	0.00	0.00	0.00	23,280.41
Totals for Pol. Sub. 20220	164,551.18	-51.28	-574.78	-12.82	-638.88	165,190.06	2,304.01	8,281.34	0.00	0.00	0.00	0.00	0.00	154,604.71

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	13,448.29	-11.33	0.00	-52.64	-63.97	13,512.26	191.28	687.52	0.00	0.00	0.00	0.00	0.00	12,633.46

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)	800.50	-0.67	0.00	-3.13	-3.80	804.30	11.39	40.93	0.00	0.00	0.00	0.00	0.00	751.98
077 - 1994 BOND (\$2,000,000)	544.32	-0.46	0.00	-2.13	-2.59	546.91	7.76	27.84	0.00	0.00	0.00	0.00	0.00	511.31
078 - 1999 BOND (\$41,800,000)	10,726.63	-9.04	0.00	-42.01	-51.05	10,777.68	152.60	548.39	0.00	0.00	0.00	0.00	0.00	10,076.69
079 - 2009 EMERGENCY (\$3,400,000)	13,031.96	-10.98	0.00	-51.03	-62.01	13,093.97	185.40	666.26	0.00	0.00	0.00	0.00	0.00	12,242.31
081 - 2011 EMERGENCY (\$4,500,000)	17,931.01	-15.11	0.00	-70.21	-85.32	18,016.33	255.05	916.71	0.00	0.00	0.00	0.00	0.00	16,844.57
276 - 1976 CURRENT EXPENSE	23,118.32	-16.85	0.00	-78.33	-95.18	23,213.50	327.86	1,178.40	0.00	0.00	0.00	0.00	0.00	21,707.24
278 - 1978 CURRENT EXPENSE	7,223.01	-5.17	0.00	-24.04	-29.21	7,252.22	102.41	368.05	0.00	0.00	0.00	0.00	0.00	6,781.76
292 - 1992 CURRENT EXPENSE	9,595.75	-7.34	0.00	-34.10	-41.44	9,637.19	136.21	489.57	0.00	0.00	0.00	0.00	0.00	9,011.41
296 - 1996 CURRENT EXPENSE	8,734.30	-6.94	0.00	-32.27	-39.21	8,773.51	124.09	445.96	0.00	0.00	0.00	0.00	0.00	8,203.46
392 - 1992 CURRENT EXPENSE	11,399.91	-8.72	0.00	-40.51	-49.23	11,449.14	161.81	581.62	0.00	0.00	0.00	0.00	0.00	10,705.71
441 - 2009 BOND (\$13,000,000)	3,073.86	-2.59	0.00	-12.04	-14.63	3,088.49	43.73	157.14	0.00	0.00	0.00	0.00	0.00	2,887.62
442 - 2009 BOND (\$5,500,000)	1,312.83	-1.11	0.00	-5.14	-6.25	1,319.08	18.68	67.11	0.00	0.00	0.00	0.00	0.00	1,233.29
486 - 1991 PERMANENT IMPROVEMENT	2,379.79	-1.68	0.00	-7.81	-9.49	2,389.28	33.72	121.23	0.00	0.00	0.00	0.00	0.00	2,234.33
Totals for Pol. Sub. 20230	123,320.48	-97.99	0.00	-455.39	-553.38	123,873.86	1,751.99	6,296.73	0.00	0.00	0.00	0.00	0.00	115,825.14

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	873.25	0.00	0.00	0.00	0.00	873.25	12.15	43.66	0.00	0.00	0.00	0.00	0.00	817.44
082 - 1994 BOND (\$7,800,000)	606.44	0.00	0.00	0.00	0.00	606.44	8.45	30.33	0.00	0.00	0.00	0.00	0.00	567.66
276 - 1976 CURRENT EXPENSE	2,733.50	0.00	0.00	0.00	0.00	2,733.50	38.02	136.67	0.00	0.00	0.00	0.00	0.00	2,558.81
280 - 1980 CURRENT EXPENSE	499.21	0.00	0.00	0.00	0.00	499.21	6.96	24.95	0.00	0.00	0.00	0.00	0.00	467.30
290 - 1990 CURRENT EXPENSE	938.62	0.00	0.00	0.00	0.00	938.62	13.06	46.93	0.00	0.00	0.00	0.00	0.00	878.63
Totals for Pol. Sub. 20490	5,651.02	0.00	0.00	0.00	0.00	5,651.02	78.64	282.54	0.00	0.00	0.00	0.00	0.00	5,289.84

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	18,393.82	-5.27	0.00	-1.27	-6.54	18,400.36	261.16	938.54	0.00	0.00	0.00	0.00	0.00	17,200.66
085 - 2011 EMERGENCY (\$352,690)	11,438.51	-3.28	0.00	-0.78	-4.06	11,442.57	162.39	583.64	0.00	0.00	0.00	0.00	0.00	10,696.54

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)	8,477.05	-2.43	0.00	-0.57	-3.00	8,480.05	120.33	432.55	0.00	0.00	0.00	0.00	0.00	7,927.17
087 - 2000 BOND (\$980,000)	2,608.33	-0.75	0.00	-0.18	-0.93	2,609.26	37.02	133.10	0.00	0.00	0.00	0.00	0.00	2,439.14
088 - 2000 BOND (\$1,432,000)	3,532.05	-1.01	0.00	-0.24	-1.25	3,533.30	50.17	180.21	0.00	0.00	0.00	0.00	0.00	3,302.92
089 - 2007 EMERGENCY (\$546,856)	18,095.12	-5.18	0.00	-1.23	-6.41	18,101.53	256.89	923.30	0.00	0.00	0.00	0.00	0.00	16,921.34
276 - 1976 CURRENT EXPENSE	29,765.25	-8.86	0.00	-2.10	-10.96	29,776.21	422.52	1,518.61	0.00	0.00	0.00	0.00	0.00	27,835.08
278 - 1978 CURRENT EXPENSE	991.40	-0.26	0.00	-0.06	-0.32	991.72	14.09	50.58	0.00	0.00	0.00	0.00	0.00	927.05
292 - 1992 CURRENT EXPENSE	7,889.75	-2.09	0.00	-0.49	-2.58	7,892.33	112.05	402.65	0.00	0.00	0.00	0.00	0.00	7,377.63
451 - 2001 CLASSROOM FACILITIES	1,291.80	-0.35	0.00	-0.08	-0.43	1,292.23	18.31	65.94	0.00	0.00	0.00	0.00	0.00	1,207.98
495 - 2010 PERMANENT IMPROVEMENT	2,717.02	-0.78	0.00	-0.18	-0.96	2,717.98	38.55	138.64	0.00	0.00	0.00	0.00	0.00	2,540.79
Totals for Pol. Sub. 21050	105,200.10	-30.26	0.00	-7.18	-37.44	105,237.54	1,493.48	5,367.76	0.00	0.00	0.00	0.00	0.00	98,376.30

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	3,849.31	-11.14	0.00	0.26	-10.88	3,860.19	61.42	220.79	0.00	0.00	0.00	0.00	0.00	3,577.98
091 - 2008 EMERGENCY (\$647,000)	2,498.26	-7.22	0.00	0.16	-7.06	2,505.32	39.87	143.31	0.00	0.00	0.00	0.00	0.00	2,322.14
092 - 2010 EMERGENCY (\$625,000)	2,415.28	-6.97	0.00	0.16	-6.81	2,422.09	38.53	138.56	0.00	0.00	0.00	0.00	0.00	2,245.00
094 - 2008 EMERGENCY (\$950,000)	3,683.25	-10.65	0.00	0.24	-10.41	3,693.66	58.78	211.27	0.00	0.00	0.00	0.00	0.00	3,423.61
276 - 1976 CURRENT EXPENSE	10,140.36	-29.40	0.00	0.66	-28.74	10,169.10	161.31	579.85	0.00	0.00	0.00	0.00	0.00	9,427.94
280 - 1980 CURRENT EXPENSE	1,740.68	-5.04	0.00	0.12	-4.92	1,745.60	27.70	99.57	0.00	0.00	0.00	0.00	0.00	1,618.33
496 - 2010 PERMANENT IMPROVEMENT	1,509.16	-4.36	0.00	0.09	-4.27	1,513.43	24.07	86.55	0.00	0.00	0.00	0.00	0.00	1,402.81
505 - 2011 BOND (\$6,000,000)	1,396.28	-4.05	0.00	0.09	-3.96	1,400.24	22.26	80.10	0.00	0.00	0.00	0.00	0.00	1,297.88
Totals for Pol. Sub. 21150	27,232.58	-78.83	0.00	1.78	-77.05	27,309.63	433.94	1,560.00	0.00	0.00	0.00	0.00	0.00	25,315.69

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	27,826.57	-27.12	0.00	4.54	-22.58	27,849.15	394.86	1,419.30	0.00	0.00	0.00	0.00	0.00	26,034.99
080 - 2007 PERMANENT IMPROVEMENT-GE	3,312.77	-3.23	0.00	0.54	-2.69	3,315.46	46.98	168.97	0.00	0.00	0.00	0.00	0.00	3,099.51
097 - 2007 BOND (\$45,000,000)	21,731.34	-21.18	0.00	3.54	-17.64	21,748.98	308.38	1,108.41	0.00	0.00	0.00	0.00	0.00	20,332.19

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	56,759.60	-46.39	0.00	7.76	-38.63	56,798.23	807.23	2,901.43	0.00	0.00	0.00	0.00	0.00	53,089.57
282 - 1982 CURRENT EXPENSE	21,589.70	-19.61	0.00	3.28	-16.33	21,606.03	306.66	1,102.21	0.00	0.00	0.00	0.00	0.00	20,197.16
292 - 1992 CURRENT EXPENSE	25,120.79	-22.11	0.00	3.70	-18.41	25,139.20	356.96	1,282.98	0.00	0.00	0.00	0.00	0.00	23,499.26
299 - 1999 CURRENT EXPENSE	26,469.17	-24.40	0.00	4.07	-20.33	26,489.50	375.88	1,351.05	0.00	0.00	0.00	0.00	0.00	24,762.57
497 - 2010 EMERGENCY (\$4,435,000)	34,717.20	-33.84	0.00	5.66	-28.18	34,745.38	492.63	1,770.74	0.00	0.00	0.00	0.00	0.00	32,482.01
502 - 2010 EMERGENCY (\$8,252,548)	58,833.73	-57.35	0.00	9.60	-47.75	58,881.48	834.88	3,000.84	0.00	0.00	0.00	0.00	0.00	55,045.76
Totals for Pol. Sub. 21670	276,360.87	-255.23	0.00	42.69	-212.54	276,573.41	3,924.46	14,105.93	0.00	0.00	0.00	0.00	0.00	258,543.02

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	1,926.72	0.00	0.00	0.00	0.00	1,926.72	26.81	96.33	0.00	0.00	0.00	0.00	0.00	1,803.58
033 - PERM IMP	1,172.80	0.00	0.00	0.00	0.00	1,172.80	16.34	58.63	0.00	0.00	0.00	0.00	0.00	1,097.83
099 - 2011 EMERGENCY (\$820,000)	2,370.67	0.00	0.00	0.00	0.00	2,370.67	32.97	118.51	0.00	0.00	0.00	0.00	0.00	2,219.19
276 - 1976 CURRENT EXPENSE	10,793.86	0.00	0.00	0.00	0.00	10,793.86	150.17	539.70	0.00	0.00	0.00	0.00	0.00	10,103.99
281 - 1981 CURRENT EXPENSE	2,349.18	0.00	0.00	0.00	0.00	2,349.18	32.67	117.45	0.00	0.00	0.00	0.00	0.00	2,199.06
287 - 1987 CURRENT EXPENSE	2,375.54	0.00	0.00	0.00	0.00	2,375.54	33.00	118.76	0.00	0.00	0.00	0.00	0.00	2,223.78
508 - 2011 EMERGENCY (\$1,500,000)	4,146.58	0.00	0.00	0.00	0.00	4,146.58	57.70	207.35	0.00	0.00	0.00	0.00	0.00	3,881.53
Totals for Pol. Sub. 21870	25,135.35	0.00	0.00	0.00	0.00	25,135.35	349.66	1,256.73	0.00	0.00	0.00	0.00	0.00	23,528.96

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	20,153.51	31.69	0.00	0.00	31.69	20,121.82	286.67	1,030.15	0.00	0.00	0.00	0.00	0.00	18,805.00
103 - 2003 BOND (\$17,500,000)	13,610.07	21.41	0.00	0.00	21.41	13,588.66	193.58	695.68	0.00	0.00	0.00	0.00	0.00	12,699.40
276 - 1976 CURRENT EXPENSE	45,120.41	72.71	0.00	0.00	72.71	45,047.70	641.18	2,304.54	0.00	0.00	0.00	0.00	0.00	42,101.98
277 - 1977 CURRENT EXPENSE	6,404.14	9.97	0.00	0.00	9.97	6,394.17	91.11	327.46	0.00	0.00	0.00	0.00	0.00	5,975.60
291 - 1991 CURRENT EXPENSE	19,275.52	28.94	0.00	0.00	28.94	19,246.58	274.56	986.73	0.00	0.00	0.00	0.00	0.00	17,985.29
487 - 1994 PERMANENT IMPROVEMENT-ON	2,178.66	3.13	0.00	0.00	3.13	2,175.53	31.05	111.70	0.00	0.00	0.00	0.00	0.00	2,032.78
488 - 1985 PERMANENT IMPROVEMENT	1,925.37	2.71	0.00	0.00	2.71	1,922.66	27.47	98.77	0.00	0.00	0.00	0.00	0.00	1,796.42

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)	10,382.12	16.34	0.00	0.00	16.34	10,365.78	147.62	530.67	0.00	0.00	0.00	0.00	0.00	9,687.49
Totals for Pol. Sub. 22670	119,049.80	186.90	0.00	0.00	186.90	118,862.90	1,693.24	6,085.70	0.00	0.00	0.00	0.00	0.00	111,083.96

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	22,433.93	-14.22	0.00	-3.03	-17.25	22,451.18	341.41	1,227.12	0.00	0.00	0.00	0.00	0.00	20,882.65
105 - 2001 BOND (\$41,094,000)	27,520.55	-17.44	0.00	-3.71	-21.15	27,541.70	418.85	1,505.37	0.00	0.00	0.00	0.00	0.00	25,617.48
276 - 1976 CURRENT EXPENSE	66,811.57	-35.21	0.00	-7.48	-42.69	66,854.26	1,088.99	3,914.01	0.00	0.00	0.00	0.00	0.00	61,851.26
291 - 1991 CURRENT EXPENSE	26,582.25	-15.00	0.00	-3.19	-18.19	26,600.44	423.36	1,521.59	0.00	0.00	0.00	0.00	0.00	24,655.49
292 - 1992 CURRENT EXPENSE	27,179.33	-15.73	0.00	-3.34	-19.07	27,198.40	428.87	1,541.41	0.00	0.00	0.00	0.00	0.00	25,228.12
392 - 1992 CURRENT EXPENSE	39,745.36	-23.00	0.00	-4.89	-27.89	39,773.25	627.15	2,254.07	0.00	0.00	0.00	0.00	0.00	36,892.03
452 - 2001 CLASSROOM FACILITY	2,960.11	-1.87	0.00	-0.40	-2.27	2,962.38	45.14	162.30	0.00	0.00	0.00	0.00	0.00	2,754.94
Totals for Pol. Sub. 22970	213,233.10	-122.47	0.00	-26.04	-148.51	213,381.61	3,373.77	12,125.87	0.00	0.00	0.00	0.00	0.00	197,881.97

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	43.60	0.00	0.00	0.00	0.00	43.60	0.61	2.18	0.00	0.00	0.00	0.00	0.00	40.81
108 - 2000 BOND (\$4,254,000)	32.70	0.00	0.00	0.00	0.00	32.70	0.46	1.63	0.00	0.00	0.00	0.00	0.00	30.61
276 - 1976 CURRENT EXPENSE	85.84	0.00	0.00	0.00	0.00	85.84	1.20	4.29	0.00	0.00	0.00	0.00	0.00	80.35
277 - 1977 CURRENT EXPENSE	13.00	0.00	0.00	0.00	0.00	13.00	0.18	0.65	0.00	0.00	0.00	0.00	0.00	12.17
283 - 1983 CURRENT EXPENSE	28.17	0.00	0.00	0.00	0.00	28.17	0.39	1.41	0.00	0.00	0.00	0.00	0.00	26.37
287 - 1987 CURRENT EXPENSE	29.29	0.00	0.00	0.00	0.00	29.29	0.41	1.46	0.00	0.00	0.00	0.00	0.00	27.42
291 - 1991 CURRENT EXPENSE	22.54	0.00	0.00	0.00	0.00	22.54	0.32	1.13	0.00	0.00	0.00	0.00	0.00	21.09
451 - 2001 CLASSROOM FACILITIES	4.14	0.00	0.00	0.00	0.00	4.14	0.06	0.21	0.00	0.00	0.00	0.00	0.00	3.87
489 - 1991 PERMANENT IMPROVEMENT	19.43	0.00	0.00	0.00	0.00	19.43	0.27	0.97	0.00	0.00	0.00	0.00	0.00	18.19
Totals for Pol. Sub. 23170	278.71	0.00	0.00	0.00	0.00	278.71	3.90	13.93	0.00	0.00	0.00	0.00	0.00	260.88

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	15,387.70	-1.93	0.00	-0.57	-2.50	15,390.20	268.83	966.03	0.00	0.00	0.00	0.00	0.00	14,155.34
112 - 2008 EMERGENCY (\$1,600,000)	14,838.21	-1.84	0.00	-0.56	-2.40	14,840.61	259.16	931.53	0.00	0.00	0.00	0.00	0.00	13,649.92
276 - 1976 CURRENT EXPENSE	56,543.11	-7.23	0.00	-2.18	-9.41	56,552.52	977.65	3,513.94	0.00	0.00	0.00	0.00	0.00	52,060.93
278 - 1978 CURRENT EXPENSE	9,594.90	-1.15	0.00	-0.34	-1.49	9,596.39	169.24	608.33	0.00	0.00	0.00	0.00	0.00	8,818.82
286 - 1986 CURRENT EXPENSE	23,238.24	-2.77	0.00	-0.84	-3.61	23,241.85	410.92	1,476.90	0.00	0.00	0.00	0.00	0.00	21,354.03
Totals for Pol. Sub. 23420	119,602.16	-14.92	0.00	-4.49	-19.41	119,621.57	2,085.80	7,496.73	0.00	0.00	0.00	0.00	0.00	110,039.04

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	1,497.84	106.47	0.00	0.00	106.47	1,391.37	19.36	69.58	0.00	0.00	0.00	0.00	0.00	1,302.43
115 - 2011 EMERGENCY (\$152,000)	515.93	36.67	0.00	0.00	36.67	479.26	6.68	23.96	0.00	0.00	0.00	0.00	0.00	448.62
116 - 1998 BOND (\$3,252,000)	832.15	59.15	0.00	0.00	59.15	773.00	10.76	38.65	0.00	0.00	0.00	0.00	0.00	723.59
276 - 1976 CURRENT EXPENSE	5,179.68	368.18	0.00	0.00	368.18	4,811.50	66.95	240.58	0.00	0.00	0.00	0.00	0.00	4,503.97
450 - 2001 CLASSROOM FAC. MAINT.	136.83	9.72	0.00	0.00	9.72	127.11	1.76	6.36	0.00	0.00	0.00	0.00	0.00	118.99
Totals for Pol. Sub. 23680	8,162.43	580.19	0.00	0.00	580.19	7,582.24	105.51	379.13	0.00	0.00	0.00	0.00	0.00	7,097.60

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	18,401.60	-22.76	0.00	-1.83	-24.59	18,426.19	264.01	948.83	0.00	0.00	0.00	0.00	0.00	17,213.35
119 - 1992 BOND (\$5,350,000)	1,538.49	-1.90	0.00	-0.15	-2.05	1,540.54	22.08	79.33	0.00	0.00	0.00	0.00	0.00	1,439.13
120 - 2008 EMERGENCY (\$1,717,171)	7,300.32	-9.02	0.00	-0.73	-9.75	7,310.07	104.75	376.41	0.00	0.00	0.00	0.00	0.00	6,828.91
121 - 2010 EMERGENCY (\$2,710,100)	11,523.55	-14.24	0.00	-1.16	-15.40	11,538.95	165.30	594.17	0.00	0.00	0.00	0.00	0.00	10,779.48
276 - 1976 CURRENT EXPENSE	34,167.61	-43.30	0.00	-3.51	-46.81	34,214.42	489.88	1,760.75	0.00	0.00	0.00	0.00	0.00	31,963.79
290 - 1990 CURRENT EXPENSE	9,362.44	-11.12	0.00	-0.91	-12.03	9,374.47	134.44	483.17	0.00	0.00	0.00	0.00	0.00	8,756.86
490 - 1985 PERMANENT IMPROVEMENT-ON	3,476.22	-3.53	0.00	-0.29	-3.82	3,480.04	50.06	179.96	0.00	0.00	0.00	0.00	0.00	3,250.02
499 - 2010 EMERGENCY (\$1,900,000)	8,084.60	-10.00	0.00	-0.81	-10.81	8,095.41	115.99	416.87	0.00	0.00	0.00	0.00	0.00	7,562.55
Totals for Pol. Sub. 23880	93,854.83	-115.87	0.00	-9.39	-125.26	93,980.09	1,346.51	4,839.49	0.00	0.00	0.00	0.00	0.00	87,794.09

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	8,977.64	-1.20	0.00	-0.15	-1.35	8,978.99	168.82	606.85	0.00	0.00	0.00	0.00	0.00	8,203.32
061 - 2007 EDUCATION TECHNOLOGY	2,156.50	-0.28	0.00	-0.04	-0.32	2,156.82	40.63	145.84	0.00	0.00	0.00	0.00	0.00	1,970.35
168 - 2006 PERMANENT IMPROVEMENT	3,054.99	-0.40	0.00	-0.05	-0.45	3,055.44	58.66	210.80	0.00	0.00	0.00	0.00	0.00	2,785.98
276 - 1976 CURRENT EXPENSE	21,587.92	-2.89	0.00	-0.37	-3.26	21,591.18	403.17	1,449.08	0.00	0.00	0.00	0.00	0.00	19,738.93
277 - 1977 CURRENT EXPENSE	3,835.49	-0.51	0.00	-0.06	-0.57	3,836.06	73.29	263.57	0.00	0.00	0.00	0.00	0.00	3,499.20
509 - 2011 EMERGENCY (\$940,000)	8,312.54	-1.11	0.00	-0.14	-1.25	8,313.79	156.35	561.89	0.00	0.00	0.00	0.00	0.00	7,595.55
Totals for Pol. Sub. 24100	47,925.08	-6.39	0.00	-0.81	-7.20	47,932.28	900.92	3,238.03	0.00	0.00	0.00	0.00	0.00	43,793.33

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	785.61	0.00	0.00	0.00	0.00	785.61	10.92	39.28	0.00	0.00	0.00	0.00	0.00	735.41
016 - 1994 CURRENT EXPENSE (5705.212)	287.58	0.00	0.00	0.00	0.00	287.58	4.00	14.37	0.00	0.00	0.00	0.00	0.00	269.21
029 - 2001 CLASSROOM FAC. (\$7,000,000)	70.99	0.00	0.00	0.00	0.00	70.99	0.99	3.55	0.00	0.00	0.00	0.00	0.00	66.45
034 - 1995 CURRENT EXPENSE (5705.212)	334.28	0.00	0.00	0.00	0.00	334.28	4.65	16.71	0.00	0.00	0.00	0.00	0.00	312.92
037 - 1996 CURRENT EXPENSE (5705.212)	335.99	0.00	0.00	0.00	0.00	335.99	4.67	16.80	0.00	0.00	0.00	0.00	0.00	314.52
129 - 1994 BOND (\$10,500,000)	251.38	0.00	0.00	0.00	0.00	251.38	3.51	12.57	0.00	0.00	0.00	0.00	0.00	235.30
130 - 2007 BOND (\$17,000,000)	329.94	0.00	0.00	0.00	0.00	329.94	4.60	16.49	0.00	0.00	0.00	0.00	0.00	308.85
276 - 1976 CURRENT EXPENSE	1,103.01	0.00	0.00	0.00	0.00	1,103.01	15.34	55.15	0.00	0.00	0.00	0.00	0.00	1,032.52
285 - 1985 CURRENT EXPENSE	274.29	0.00	0.00	0.00	0.00	274.29	3.81	13.71	0.00	0.00	0.00	0.00	0.00	256.77
287 - 1987 CURRENT EXPENSE	591.18	0.00	0.00	0.00	0.00	591.18	8.24	29.56	0.00	0.00	0.00	0.00	0.00	553.38
291 - 1991 CURRENT EXPENSE	679.07	0.00	0.00	0.00	0.00	679.07	9.45	33.95	0.00	0.00	0.00	0.00	0.00	635.67
299 - 1999 CURRENT EXPENSE	1,663.80	0.00	0.00	0.00	0.00	1,663.80	23.15	83.20	0.00	0.00	0.00	0.00	0.00	1,557.45
501 - 2010 CURRENT EXPENSE	1,366.86	0.00	0.00	0.00	0.00	1,366.86	19.02	68.34	0.00	0.00	0.00	0.00	0.00	1,279.50
512 - 2011 PERMANENT IMPROVEMENT	439.91	0.00	0.00	0.00	0.00	439.91	6.12	22.00	0.00	0.00	0.00	0.00	0.00	411.79
Totals for Pol. Sub. 24150	8,513.89	0.00	0.00	0.00	0.00	8,513.89	118.47	425.68	0.00	0.00	0.00	0.00	0.00	7,969.74

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	7,323.44	0.00	0.00	15.92	15.92	7,307.52	103.62	372.52	0.00	0.00	0.00	0.00	0.00	6,831.38
033 - PERM IMP	1,927.22	0.00	0.00	4.19	4.19	1,923.03	27.29	98.04	0.00	0.00	0.00	0.00	0.00	1,797.70
132 - 2010 EMERGENCY (\$2,300,000)	13,567.62	0.00	0.00	29.50	29.50	13,538.12	191.99	690.12	0.00	0.00	0.00	0.00	0.00	12,656.01
134 - 2010 EMERGENCY (\$1,894,000)	11,486.31	0.00	0.00	24.97	24.97	11,461.34	162.56	584.25	0.00	0.00	0.00	0.00	0.00	10,714.53
276 - 1976 CURRENT EXPENSE	23,493.03	0.00	0.00	53.46	53.46	23,439.57	332.40	1,194.71	0.00	0.00	0.00	0.00	0.00	21,912.46
293 - 1993 CURRENT EXPENSE	9,739.94	0.00	0.00	19.67	19.67	9,720.27	137.87	495.57	0.00	0.00	0.00	0.00	0.00	9,086.83
504 - 2011 BOND (\$31,000,000)	9,520.43	0.00	0.00	20.69	20.69	9,499.74	134.74	484.26	0.00	0.00	0.00	0.00	0.00	8,880.74
Totals for Pol. Sub. 24890	77,057.99	0.00	0.00	168.40	168.40	76,889.59	1,090.47	3,919.47	0.00	0.00	0.00	0.00	0.00	71,879.65

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	136.39	0.00	0.00	0.00	0.00	136.39	1.89	6.81	0.00	0.00	0.00	0.00	0.00	127.69
038 - 2002 CURRENT EXPENSE (5705.212)	109.34	0.00	0.00	0.00	0.00	109.34	1.53	5.46	0.00	0.00	0.00	0.00	0.00	102.35
052 - 2003 CURRENT EXPENSE (5705.212)	21.91	0.00	0.00	0.00	0.00	21.91	0.30	1.10	0.00	0.00	0.00	0.00	0.00	20.51
137 - 1996 BOND (\$24,490,000)	53.58	0.00	0.00	0.00	0.00	53.58	0.74	2.68	0.00	0.00	0.00	0.00	0.00	50.16
217 - 2007 CURRENT EXPENSE	158.30	0.00	0.00	0.00	0.00	158.30	2.20	7.91	0.00	0.00	0.00	0.00	0.00	148.19
276 - 1976 CURRENT EXPENSE	143.47	0.00	0.00	0.00	0.00	143.47	2.00	7.17	0.00	0.00	0.00	0.00	0.00	134.30
278 - 1978 CURRENT EXPENSE	47.78	0.00	0.00	0.00	0.00	47.78	0.66	2.39	0.00	0.00	0.00	0.00	0.00	44.73
286 - 1986 CURRENT EXPENSE	115.34	0.00	0.00	0.00	0.00	115.34	1.61	5.77	0.00	0.00	0.00	0.00	0.00	107.96
290 - 1990 CURRENT EXPENSE	95.87	0.00	0.00	0.00	0.00	95.87	1.34	4.80	0.00	0.00	0.00	0.00	0.00	89.73
294 - 1994 CURRENT EXPENSE	74.10	0.00	0.00	0.00	0.00	74.10	1.03	3.71	0.00	0.00	0.00	0.00	0.00	69.36
470 - 2000 PERMANENT IMPROVEMENT	19.98	0.00	0.00	0.00	0.00	19.98	0.28	1.00	0.00	0.00	0.00	0.00	0.00	18.70
Totals for Pol. Sub. 25190	976.06	0.00	0.00	0.00	0.00	976.06	13.58	48.80	0.00	0.00	0.00	0.00	0.00	913.68

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	13,413.42	0.00	0.00	0.00	0.00	13,413.42	243.31	874.52	0.00	0.00	0.00	0.00	0.00	12,295.59
141 - 2011 EMERGENCY (\$4,250,000)	33,017.54	0.00	0.00	0.00	0.00	33,017.54	598.93	2,152.69	0.00	0.00	0.00	0.00	0.00	30,265.92

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)	1,719.62	0.00	0.00	0.00	0.00	1,719.62	31.19	112.12	0.00	0.00	0.00	0.00	0.00	1,576.31
276 - 1976 CURRENT EXPENSE	34,971.13	0.00	0.00	0.00	0.00	34,971.13	791.41	2,844.52	0.00	0.00	0.00	0.00	0.00	31,335.20
289 - 1989 CURRENT EXPENSE	11,388.93	0.00	0.00	0.00	0.00	11,388.93	244.22	877.84	0.00	0.00	0.00	0.00	0.00	10,266.87
292 - 1992 CURRENT EXPENSE	12,557.77	0.00	0.00	0.00	0.00	12,557.77	261.97	941.52	0.00	0.00	0.00	0.00	0.00	11,354.28
293 - 1993 CURRENT EXPENSE	14,993.06	0.00	0.00	0.00	0.00	14,993.06	311.80	1,120.80	0.00	0.00	0.00	0.00	0.00	13,560.46
471 - LIBRARY	344.00	0.00	0.00	0.00	0.00	344.00	6.20	22.43	0.00	0.00	0.00	0.00	0.00	315.37
Totals for Pol. Sub. 25600	122,405.47	0.00	0.00	0.00	0.00	122,405.47	2,489.03	8,946.44	0.00	0.00	0.00	0.00	0.00	110,970.00

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	3,110.16	0.00	0.00	0.00	0.00	3,110.16	44.90	161.33	0.00	0.00	0.00	0.00	0.00	2,903.93
276 - 1976 CURRENT EXPENSE	14,338.65	0.00	0.00	0.00	0.00	14,338.65	206.89	743.60	0.00	0.00	0.00	0.00	0.00	13,388.16
510 - 2011 EMERGENCY (\$970,000)	4,245.00	0.00	0.00	0.00	0.00	4,245.00	61.25	220.21	0.00	0.00	0.00	0.00	0.00	3,963.54
Totals for Pol. Sub. 25790	21,693.81	0.00	0.00	0.00	0.00	21,693.81	313.04	1,125.14	0.00	0.00	0.00	0.00	0.00	20,255.63

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	8.62	0.00	0.00	0.00	0.00	8.62	0.12	0.43	0.00	0.00	0.00	0.00	0.00	8.07
215 - 2005 CURRENT EXPENSE	4.97	0.00	0.00	0.00	0.00	4.97	0.07	0.25	0.00	0.00	0.00	0.00	0.00	4.65
276 - 1976 CURRENT EXPENSE	8.67	0.00	0.00	0.00	0.00	8.67	0.12	0.43	0.00	0.00	0.00	0.00	0.00	8.12
472 - 1998 PERMANENT IMPROVEMENT	3.53	0.00	0.00	0.00	0.00	3.53	0.05	0.18	0.00	0.00	0.00	0.00	0.00	3.30
Totals for Pol. Sub. 30020	25.79	0.00	0.00	0.00	0.00	25.79	0.36	1.29	0.00	0.00	0.00	0.00	0.00	24.14

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	4,467.71	35.48	0.00	0.00	35.48	4,432.23	79.29	284.92	0.00	0.00	0.00	0.00	0.00	4,068.02
276 - 1976 CURRENT EXPENSE	2,542.48	20.95	0.00	0.00	20.95	2,521.53	43.75	157.20	0.00	0.00	0.00	0.00	0.00	2,320.58

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	750.17	5.92	0.00	0.00	5.92	744.25	13.36	48.03	0.00	0.00	0.00	0.00	0.00	682.86
Totals for Pol. Sub. 30130	7,760.36	62.35	0.00	0.00	62.35	7,698.01	136.40	490.15	0.00	0.00	0.00	0.00	0.00	7,071.46

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	59,367.43	-17.23	-21.09	-12.24	-50.56	59,417.99	875.23	3,145.71	0.00	0.00	0.00	0.00	0.00	55,397.05
150 - 1997 CURRENT EXPENSES	26,759.48	-7.72	-9.48	-5.49	-22.69	26,782.17	394.57	1,418.35	0.00	0.00	0.00	0.00	0.00	24,969.25
Totals for Pol. Sub. 30230	86,126.91	-24.95	-30.57	-17.73	-73.25	86,200.16	1,269.80	4,564.06	0.00	0.00	0.00	0.00	0.00	80,366.30

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	25.73	0.00	0.00	0.00	0.00	25.73	0.35	1.29	0.00	0.00	0.00	0.00	0.00	24.09
291 - 1991 CURRENT EXPENSE	496.09	0.00	0.00	0.00	0.00	496.09	6.90	24.80	0.00	0.00	0.00	0.00	0.00	464.39
Totals for Pol. Sub. 30260	521.82	0.00	0.00	0.00	0.00	521.82	7.25	26.09	0.00	0.00	0.00	0.00	0.00	488.48

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	221.59	0.00	0.00	0.00	0.00	221.59	3.07	11.06	0.00	0.00	0.00	0.00	0.00	207.46
277 - 1977 CURRENT EXPENSE	129.83	0.00	0.00	0.00	0.00	129.83	1.81	6.49	0.00	0.00	0.00	0.00	0.00	121.53
284 - 1984 CURRENT EXPENSE	93.05	0.00	0.00	0.00	0.00	93.05	1.32	4.66	0.00	0.00	0.00	0.00	0.00	87.07
Totals for Pol. Sub. 30340	444.47	0.00	0.00	0.00	0.00	444.47	6.20	22.21	0.00	0.00	0.00	0.00	0.00	416.06

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	916.15	0.00	0.00	0.00	0.00	916.15	12.77	45.81	0.00	0.00	0.00	0.00	0.00	857.57
Totals for Pol. Sub. 40100	916.15	0.00	0.00	0.00	0.00	916.15	12.77	45.81	0.00	0.00	0.00	0.00	0.00	857.57

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,524.43	0.00	0.00	0.00	0.00	1,524.43	21.20	76.21	0.00	0.00	0.00	0.00	0.00	1,427.02
012 - 1988 AMBULANCE	172.34	0.00	0.00	0.00	0.00	172.34	2.40	8.61	0.00	0.00	0.00	0.00	0.00	161.33
018 - 2001 FIRE & E.M.S.	1,134.63	0.00	0.00	0.00	0.00	1,134.63	15.77	56.73	0.00	0.00	0.00	0.00	0.00	1,062.13
513 - 2011 ROAD & BRIDGE	762.26	0.00	0.00	0.00	0.00	762.26	10.61	38.12	0.00	0.00	0.00	0.00	0.00	713.53
Totals for Pol. Sub. 40100010	3,593.66	0.00	0.00	0.00	0.00	3,593.66	49.98	179.67	0.00	0.00	0.00	0.00	0.00	3,364.01

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	293.34	0.00	0.00	0.00	0.00	293.34	4.06	14.67	0.00	0.00	0.00	0.00	0.00	274.61
011 - ROAD AND BRIDGE	166.23	0.00	0.00	0.00	0.00	166.23	2.31	8.32	0.00	0.00	0.00	0.00	0.00	155.60
473 - 2011 ROAD IMPROVEMENT	97.79	0.00	0.00	0.00	0.00	97.79	1.36	4.89	0.00	0.00	0.00	0.00	0.00	91.54
Totals for Pol. Sub. 40650	557.36	0.00	0.00	0.00	0.00	557.36	7.73	27.88	0.00	0.00	0.00	0.00	0.00	521.75

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	4,606.38	0.00	0.00	0.00	0.00	4,606.38	64.08	230.34	0.00	0.00	0.00	0.00	0.00	4,311.96
Totals for Pol. Sub. 40710	4,606.38	0.00	0.00	0.00	0.00	4,606.38	64.08	230.34	0.00	0.00	0.00	0.00	0.00	4,311.96

Political Subdivision Only Distribution Summary Report

Category: ALL

Lorain County

Source: Real Estate

Type: Delinquent

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	1,014.59	0.00	0.00	0.00	0.00	1,014.59	14.13	50.73	0.00	0.00	0.00	0.00	0.00	949.73
Totals for Pol. Sub. 40710060	1,014.59	0.00	0.00	0.00	0.00	1,014.59	14.13	50.73	0.00	0.00	0.00	0.00	0.00	949.73

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	131.42	0.00	0.00	0.00	0.00	131.42	1.83	6.56	0.00	0.00	0.00	0.00	0.00	123.03
464 - 2006 FIRE & E.M.S.	66.10	0.00	0.00	0.00	0.00	66.10	0.91	3.30	0.00	0.00	0.00	0.00	0.00	61.89
474 - 2001 ROAD IMPROVEMENT	143.25	0.00	0.00	0.00	0.00	143.25	1.99	7.16	0.00	0.00	0.00	0.00	0.00	134.10
Totals for Pol. Sub. 40870	340.77	0.00	0.00	0.00	0.00	340.77	4.73	17.02	0.00	0.00	0.00	0.00	0.00	319.02

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	113.53	0.00	0.00	0.00	0.00	113.53	1.58	5.68	0.00	0.00	0.00	0.00	0.00	106.27
Totals for Pol. Sub. 40870010	113.53	0.00	0.00	0.00	0.00	113.53	1.58	5.68	0.00	0.00	0.00	0.00	0.00	106.27

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	3,890.24	0.00	0.00	0.00	0.00	3,890.24	54.11	194.51	0.00	0.00	0.00	0.00	0.00	3,641.62
011 - ROAD AND BRIDGE	2,125.52	0.00	0.00	0.00	0.00	2,125.52	29.53	106.27	0.00	0.00	0.00	0.00	0.00	1,989.72
456 - 2001 FIRE & E.M.S.	3,128.21	0.00	0.00	0.00	0.00	3,128.21	43.51	156.42	0.00	0.00	0.00	0.00	0.00	2,928.28
465 - 2008 FIRE & E.M.S.	3,007.86	0.00	0.00	0.00	0.00	3,007.86	41.85	150.39	0.00	0.00	0.00	0.00	0.00	2,815.62
Totals for Pol. Sub. 40930	12,151.83	0.00	0.00	0.00	0.00	12,151.83	169.00	607.59	0.00	0.00	0.00	0.00	0.00	11,375.24

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	691.75	-1.70	0.00	0.03	-1.67	693.42	10.69	38.53	0.00	0.00	0.00	0.00	0.00	644.20
011 - ROAD AND BRIDGE	1,702.76	-4.19	0.00	0.10	-4.09	1,706.85	26.41	94.83	0.00	0.00	0.00	0.00	0.00	1,585.61
015 - 1976 HOSPITAL	120.36	-0.28	0.00	0.00	-0.28	120.64	1.93	6.96	0.00	0.00	0.00	0.00	0.00	111.75
022 - CEMETERY	88.68	-0.22	0.00	0.01	-0.21	88.89	1.35	4.92	0.00	0.00	0.00	0.00	0.00	82.62
465 - 2008 FIRE & E.M.S.	1,329.54	-3.27	0.00	0.07	-3.20	1,332.74	20.58	74.00	0.00	0.00	0.00	0.00	0.00	1,238.16
475 - 2011 ROAD IMPROVEMENT	886.85	-2.18	0.00	0.05	-2.13	888.98	13.74	49.37	0.00	0.00	0.00	0.00	0.00	825.87
476 - 2010 LIBRARY	1,542.23	-3.80	0.00	0.09	-3.71	1,545.94	23.90	85.84	0.00	0.00	0.00	0.00	0.00	1,436.20
Totals for Pol. Sub. 41271	6,362.17	-15.64	0.00	0.35	-15.29	6,377.46	98.60	354.45	0.00	0.00	0.00	0.00	0.00	5,924.41

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	333.07	-0.85	0.00	-0.25	-1.10	334.17	29.51	106.00	0.00	0.00	0.00	0.00	0.00	198.66
465 - 2008 FIRE & E.M.S.	556.56	-1.32	0.00	-0.40	-1.72	558.28	43.28	155.58	0.00	0.00	0.00	0.00	0.00	359.42
468 - ROAD & BRIDGE	345.36	-0.88	0.00	-0.27	-1.15	346.51	30.57	109.93	0.00	0.00	0.00	0.00	0.00	206.01
Totals for Pol. Sub. 41610	1,234.99	-3.05	0.00	-0.92	-3.97	1,238.96	103.36	371.51	0.00	0.00	0.00	0.00	0.00	764.09

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	935.57	0.00	0.00	0.00	0.00	935.57	13.02	46.78	0.00	0.00	0.00	0.00	0.00	875.77
011 - ROAD AND BRIDGE	1,051.17	0.00	0.00	0.00	0.00	1,051.17	14.62	52.54	0.00	0.00	0.00	0.00	0.00	984.01
460 - 2002 FIRE & E.M.S.	1,407.76	0.00	0.00	0.00	0.00	1,407.76	19.57	70.38	0.00	0.00	0.00	0.00	0.00	1,317.81
Totals for Pol. Sub. 41680	3,394.50	0.00	0.00	0.00	0.00	3,394.50	47.21	169.70	0.00	0.00	0.00	0.00	0.00	3,177.59

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	1,867.36	0.00	0.00	0.00	0.00	1,867.36	25.98	93.37	0.00	0.00	0.00	0.00	0.00	1,748.01
014 - FIRE	1,662.72	0.00	0.00	0.00	0.00	1,662.72	23.14	83.13	0.00	0.00	0.00	0.00	0.00	1,556.45

Political Subdivision Only Distribution Summary Report

Lorain County

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	1,279.04	0.00	0.00	0.00	0.00	1,279.04	17.80	63.95	0.00	0.00	0.00	0.00	0.00	1,197.29
461 - 2003 FIRE & E.M.S.	1,963.89	0.00	0.00	0.00	0.00	1,963.89	27.35	98.20	0.00	0.00	0.00	0.00	0.00	1,838.34
468 - ROAD & BRIDGE	2,558.04	0.00	0.00	0.00	0.00	2,558.04	35.58	127.91	0.00	0.00	0.00	0.00	0.00	2,394.55
Totals for Pol. Sub. 42000	9,331.05	0.00	0.00	0.00	0.00	9,331.05	129.85	466.56	0.00	0.00	0.00	0.00	0.00	8,734.64

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	197.02	0.00	0.00	0.00	0.00	197.02	2.74	9.85	0.00	0.00	0.00	0.00	0.00	184.43
011 - ROAD AND BRIDGE	312.71	0.00	0.00	0.00	0.00	312.71	4.35	15.64	0.00	0.00	0.00	0.00	0.00	292.72
459 - 2007 FIRE	273.26	0.00	0.00	0.00	0.00	273.26	3.79	13.66	0.00	0.00	0.00	0.00	0.00	255.81
Totals for Pol. Sub. 42370	782.99	0.00	0.00	0.00	0.00	782.99	10.88	39.15	0.00	0.00	0.00	0.00	0.00	732.96

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	697.09	0.00	0.00	0.00	0.00	697.09	9.69	34.85	0.00	0.00	0.00	0.00	0.00	652.55
011 - ROAD AND BRIDGE	497.94	0.00	0.00	0.00	0.00	497.94	6.92	24.90	0.00	0.00	0.00	0.00	0.00	466.12
Totals for Pol. Sub. 42532	1,195.03	0.00	0.00	0.00	0.00	1,195.03	16.61	59.75	0.00	0.00	0.00	0.00	0.00	1,118.67

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	4,535.52	8.09	0.00	0.00	8.09	4,527.43	64.79	232.91	0.00	0.00	0.00	0.00	0.00	4,229.73
455 - 2009 CURRENT EXPENSE (LIBRARY)	3,048.47	5.49	0.00	0.00	5.49	3,042.98	43.49	156.50	0.00	0.00	0.00	0.00	0.00	2,842.99
462 - 2004 FIRE & E.M.S.	8,289.26	15.13	0.00	0.00	15.13	8,274.13	118.31	425.32	0.00	0.00	0.00	0.00	0.00	7,730.50
Totals for Pol. Sub. 42770	15,873.25	28.71	0.00	0.00	28.71	15,844.54	226.59	814.73	0.00	0.00	0.00	0.00	0.00	14,803.22

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	1,624.31	32.15	0.00	0.00	32.15	1,592.16	24.01	86.28	0.00	0.00	0.00	0.00	0.00	1,481.87
Totals for Pol. Sub. 42770050	1,624.31	32.15	0.00	0.00	32.15	1,592.16	24.01	86.28	0.00	0.00	0.00	0.00	0.00	1,481.87

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	1,311.48	0.00	0.00	0.00	0.00	1,311.48	18.24	65.57	0.00	0.00	0.00	0.00	0.00	1,227.67
Totals for Pol. Sub. 44120	1,311.48	0.00	0.00	0.00	0.00	1,311.48	18.24	65.57	0.00	0.00	0.00	0.00	0.00	1,227.67

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	144.28	0.00	0.00	0.00	0.00	144.28	2.01	7.22	0.00	0.00	0.00	0.00	0.00	135.05
011 - ROAD AND BRIDGE	672.38	0.00	0.00	0.00	0.00	672.38	9.35	33.63	0.00	0.00	0.00	0.00	0.00	629.40
491 - 1985 ROAD AND BRIDGE	362.03	0.00	0.00	0.00	0.00	362.03	5.03	18.11	0.00	0.00	0.00	0.00	0.00	338.89
Totals for Pol. Sub. 44230	1,178.69	0.00	0.00	0.00	0.00	1,178.69	16.39	58.96	0.00	0.00	0.00	0.00	0.00	1,103.34

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	298.50	21.29	0.00	0.00	21.29	277.21	3.86	13.88	0.00	0.00	0.00	0.00	0.00	259.47
463 - 2010 FIRE & E.M.S	663.36	47.32	0.00	0.00	47.32	616.04	8.54	30.80	0.00	0.00	0.00	0.00	0.00	576.70
Totals for Pol. Sub. 44590	961.86	68.61	0.00	0.00	68.61	893.25	12.40	44.68	0.00	0.00	0.00	0.00	0.00	836.17

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	729.28	53.94	0.00	0.00	53.94	675.34	9.38	33.77	0.00	0.00	0.00	0.00	0.00	632.19
Totals for Pol. Sub. 44590010	729.28	53.94	0.00	0.00	53.94	675.34	9.38	33.77	0.00	0.00	0.00	0.00	0.00	632.19

Political Subdivision Only Distribution Summary Report

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	49.05	0.00	0.00	0.00	0.00	49.05	4.66	16.77	0.00	0.00	0.00	0.00	0.00	27.62
Totals for Pol. Sub. 44720	49.05	0.00	0.00	0.00	0.00	49.05	4.66	16.77	0.00	0.00	0.00	0.00	0.00	27.62

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	112.28	0.00	0.00	0.00	0.00	112.28	21.52	77.36	0.00	0.00	0.00	0.00	0.00	13.40
Totals for Pol. Sub. 44720050	112.28	0.00	0.00	0.00	0.00	112.28	21.52	77.36	0.00	0.00	0.00	0.00	0.00	13.40

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	685.95	-0.29	0.00	-0.09	-0.38	686.33	9.77	35.08	0.00	0.00	0.00	0.00	0.00	641.48
011 - ROAD AND BRIDGE	2,256.60	-0.97	0.00	-0.23	-1.20	2,257.80	32.14	115.43	0.00	0.00	0.00	0.00	0.00	2,110.23
018 - 2001 FIRE & E.M.S.	3,824.36	-1.50	0.00	-0.35	-1.85	3,826.21	54.45	195.67	0.00	0.00	0.00	0.00	0.00	3,576.09
025 - 1982 STREET LIGHT	877.26	-0.35	0.00	-0.08	-0.43	877.69	12.49	44.87	0.00	0.00	0.00	0.00	0.00	820.33
213 - 2003 CURRENT EXPENSE	3,402.80	-1.34	0.00	-0.32	-1.66	3,404.46	48.42	174.10	0.00	0.00	0.00	0.00	0.00	3,181.94
276 - 1976 CURRENT EXPENSE	636.61	-0.18	0.00	-0.04	-0.22	636.83	9.08	32.57	0.00	0.00	0.00	0.00	0.00	595.18
296 - 1996 CURRENT EXPENSE	407.60	-0.16	0.00	-0.04	-0.20	407.80	5.78	20.85	0.00	0.00	0.00	0.00	0.00	381.17
467 - 2005 AMBULANCE	894.78	-0.37	0.00	-0.08	-0.45	895.23	12.72	45.77	0.00	0.00	0.00	0.00	0.00	836.74
478 - 2003 FIRE	1,531.25	-0.61	0.00	-0.14	-0.75	1,532.00	21.80	78.35	0.00	0.00	0.00	0.00	0.00	1,431.85
511 - 2011 EMERGENCY MEDICAL SERVICE	4,513.21	-1.95	0.00	-0.46	-2.41	4,515.62	64.26	230.89	0.00	0.00	0.00	0.00	0.00	4,220.47
Totals for Pol. Sub. 44921	19,030.42	-7.72	0.00	-1.83	-9.55	19,039.97	270.91	973.58	0.00	0.00	0.00	0.00	0.00	17,795.48

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	358.84	0.00	0.00	0.00	0.00	358.84	5.18	18.70	0.00	0.00	0.00	0.00	0.00	334.96
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	151.19	0.00	0.00	0.00	0.00	151.19	2.22	7.88	0.00	0.00	0.00	0.00	0.00	141.09
Totals for Pol. Sub. 45880	510.03	0.00	0.00	0.00	0.00	510.03	7.40	26.58	0.00	0.00	0.00	0.00	0.00	476.05

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	1,673.54	0.00	0.00	0.00	0.00	1,673.54	23.28	83.67	0.00	0.00	0.00	0.00	0.00	1,566.59
Totals for Pol. Sub. 45880090	1,673.54	0.00	0.00	0.00	0.00	1,673.54	23.28	83.67	0.00	0.00	0.00	0.00	0.00	1,566.59

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	4,616.49	-0.32	0.00	0.00	-0.32	4,616.81	64.26	230.98	0.00	0.00	0.00	0.00	0.00	4,321.57
106 - SINKING FUND AND BOND	307.77	-0.02	0.00	0.00	-0.02	307.79	4.29	15.39	0.00	0.00	0.00	0.00	0.00	288.11
149 - 1993 BOND (\$3,000,000)	769.42	-0.05	0.00	0.00	-0.05	769.47	10.72	38.49	0.00	0.00	0.00	0.00	0.00	720.26
457 - 2002 FIRE	1,282.49	-0.09	0.00	0.00	-0.09	1,282.58	17.83	64.18	0.00	0.00	0.00	0.00	0.00	1,200.57
Totals for Pol. Sub. 50170	6,976.17	-0.48	0.00	0.00	-0.48	6,976.65	97.10	349.04	0.00	0.00	0.00	0.00	0.00	6,530.51

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	10,720.25	-2.98	-33.17	-0.73	-36.88	10,757.13	150.02	539.22	0.00	0.00	0.00	0.00	0.00	10,067.89
013 - 2008 PARKS & RECREATION	1,898.24	-0.57	-6.47	-0.15	-7.19	1,905.43	26.56	95.54	0.00	0.00	0.00	0.00	0.00	1,783.33
039 - POLICE PENSION	1,398.30	-0.38	-4.33	-0.10	-4.81	1,403.11	19.56	70.33	0.00	0.00	0.00	0.00	0.00	1,313.22
045 - 2007 POLICE	2,109.14	-0.64	-7.20	-0.16	-8.00	2,117.14	29.51	106.16	0.00	0.00	0.00	0.00	0.00	1,981.47
109 - 2008 STREET IMPROVEMENT	8,014.82	-2.44	-27.33	-0.61	-30.38	8,045.20	112.25	403.38	0.00	0.00	0.00	0.00	0.00	7,529.57
152 - 1994 BOND/LIBRARY (\$1,100,000)	466.09	-0.13	-1.44	-0.04	-1.61	467.70	6.54	23.43	0.00	0.00	0.00	0.00	0.00	437.73
457 - 2002 FIRE	1,500.41	-0.48	-5.43	-0.12	-6.03	1,506.44	21.00	75.55	0.00	0.00	0.00	0.00	0.00	1,409.89
469 - 1984 POLICE	2,915.33	-0.71	-7.97	-0.17	-8.85	2,924.18	40.78	146.53	0.00	0.00	0.00	0.00	0.00	2,736.87
479 - 1996 LIBRARY	2,500.71	-0.72	-8.09	-0.18	-8.99	2,509.70	35.02	125.82	0.00	0.00	0.00	0.00	0.00	2,348.86
Totals for Pol. Sub. 50390	31,523.29	-9.05	-101.43	-2.26	-112.74	31,636.03	441.24	1,585.96	0.00	0.00	0.00	0.00	0.00	29,608.83

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	-3,466.02	0.00	0.00	0.00	0.00	-3,466.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,466.02
Totals for Pol. Sub. 50390TIF	-3,466.02	0.00	0.00	0.00	0.00	-3,466.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,466.02

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	11,452.26	-9.71	0.00	-45.14	-54.85	11,507.11	162.90	585.50	0.00	0.00	0.00	0.00	0.00	10,758.71
039 - POLICE PENSION	954.33	-0.81	0.00	-3.77	-4.58	958.91	13.58	48.79	0.00	0.00	0.00	0.00	0.00	896.54
048 - 2009 AMBULANCE & E.M.S.	3,976.39	-3.37	0.00	-15.66	-19.03	3,995.42	56.56	203.29	0.00	0.00	0.00	0.00	0.00	3,735.57
169 - 2008 BOND (\$4,500,000)	1,240.66	-1.05	0.00	-4.89	-5.94	1,246.60	17.64	63.43	0.00	0.00	0.00	0.00	0.00	1,165.53
300 - 2000 CURRENT EXPENSE	3,572.35	-2.84	0.00	-13.18	-16.02	3,588.37	50.74	182.37	0.00	0.00	0.00	0.00	0.00	3,355.26
492 - FIREMANS FUND	954.33	-0.81	0.00	-3.77	-4.58	958.91	13.58	48.79	0.00	0.00	0.00	0.00	0.00	896.54
Totals for Pol. Sub. 50400	22,150.32	-18.59	0.00	-86.41	-105.00	22,255.32	315.00	1,132.17	0.00	0.00	0.00	0.00	0.00	20,808.15

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	2,278.78	-1.93	0.00	0.34	-1.59	2,280.37	32.26	115.89	0.00	0.00	0.00	0.00	0.00	2,132.22
106 - SINKING FUND AND BOND	16,710.68	-14.21	0.00	2.38	-11.83	16,722.51	236.47	849.93	0.00	0.00	0.00	0.00	0.00	15,636.11
480 - 2009 LIBRARY	14,431.91	-12.27	0.00	2.04	-10.23	14,442.14	204.21	734.00	0.00	0.00	0.00	0.00	0.00	13,503.93
492 - FIREMANS FUND	2,278.72	-1.94	0.00	0.32	-1.62	2,280.34	32.27	115.87	0.00	0.00	0.00	0.00	0.00	2,132.20
Totals for Pol. Sub. 52540	35,700.09	-30.35	0.00	5.08	-25.27	35,725.36	505.21	1,815.69	0.00	0.00	0.00	0.00	0.00	33,404.46

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	9,372.20	-9.05	0.00	1.51	-7.54	9,379.74	133.31	479.29	0.00	0.00	0.00	0.00	0.00	8,767.14
Totals for Pol. Sub. 52540_33	9,372.20	-9.05	0.00	1.51	-7.54	9,379.74	133.31	479.29	0.00	0.00	0.00	0.00	0.00	8,767.14

Political Subdivision Only Distribution Summary Report

Lorain County

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	1,239.15	0.00	0.00	0.00	0.00	1,239.15	17.24	61.95	0.00	0.00	0.00	0.00	0.00	1,159.96
Totals for Pol. Sub. 52540_34	1,239.15	0.00	0.00	0.00	0.00	1,239.15	17.24	61.95	0.00	0.00	0.00	0.00	0.00	1,159.96

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. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	248,575.23	0.00	0.00	0.00	0.00	248,575.23	3,457.97	12,428.76	0.00	0.00	0.00	0.00	0.00	232,688.50
Totals for Pol. Sub. 52540TIF34	248,575.23	0.00	0.00	0.00	0.00	248,575.23	3,457.97	12,428.76	0.00	0.00	0.00	0.00	0.00	232,688.50

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	3,316.66	0.00	0.00	0.00	0.00	3,316.66	46.15	165.82	0.00	0.00	0.00	0.00	0.00	3,104.69
039 - POLICE PENSION	223.05	0.00	0.00	0.00	0.00	223.05	3.09	11.14	0.00	0.00	0.00	0.00	0.00	208.82
Totals for Pol. Sub. 53190	3,539.71	0.00	0.00	0.00	0.00	3,539.71	49.24	176.96	0.00	0.00	0.00	0.00	0.00	3,313.51

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	67.41	0.00	0.00	0.00	0.00	67.41	0.94	3.37	0.00	0.00	0.00	0.00	0.00	63.10
036 - 1978 POLICE	14.31	0.00	0.00	0.00	0.00	14.31	0.20	0.72	0.00	0.00	0.00	0.00	0.00	13.39
042 - 1983 PERMANENT IMPROVEMENT/SE'	19.97	0.00	0.00	0.00	0.00	19.97	0.28	1.00	0.00	0.00	0.00	0.00	0.00	18.69
445 - 2009 CURRENT EXPENSE	92.97	0.00	0.00	0.00	0.00	92.97	1.29	4.65	0.00	0.00	0.00	0.00	0.00	87.03
Totals for Pol. Sub. 54080	194.66	0.00	0.00	0.00	0.00	194.66	2.71	9.74	0.00	0.00	0.00	0.00	0.00	182.21

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	8,008.27	-15.20	0.00	0.00	-15.20	8,023.47	113.48	407.97	0.00	0.00	0.00	0.00	0.00	7,502.02

Political Subdivision Only Distribution Summary Report

Category: ALL

Lorain County

Source: Real Estate

Type: Delinquent

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	6,851.32	-13.21	0.00	0.00	-13.21	6,864.53	97.13	349.12	0.00	0.00	0.00	0.00	0.00	6,418.28
Totals for Pol. Sub. 54140	14,859.59	-28.41	0.00	0.00	-28.41	14,888.00	210.61	757.09	0.00	0.00	0.00	0.00	0.00	13,920.30

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	2,838.38	-1.43	0.00	-0.32	-1.75	2,840.13	46.48	166.92	0.00	0.00	0.00	0.00	0.00	2,626.73
055 - 2004 PORT AUTHORITY OPERATION	9,258.54	-4.70	0.00	-1.02	-5.72	9,264.26	151.42	544.34	0.00	0.00	0.00	0.00	0.00	8,568.50
104 - SINKING FUND & BND RET	9,461.34	-4.79	0.00	-1.05	-5.84	9,467.18	154.83	556.51	0.00	0.00	0.00	0.00	0.00	8,755.84
492 - FIREMANS FUND	2,838.43	-1.44	0.00	-0.31	-1.75	2,840.18	46.47	166.91	0.00	0.00	0.00	0.00	0.00	2,626.80
Totals for Pol. Sub. 54470	24,396.69	-12.36	0.00	-2.70	-15.06	24,411.75	399.20	1,434.68	0.00	0.00	0.00	0.00	0.00	22,577.87

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	46.10	0.00	0.00	0.00	0.00	46.10	0.65	2.31	0.00	0.00	0.00	0.00	0.00	43.14
Totals for Pol. Sub. 54470_17	46.10	0.00	0.00	0.00	0.00	46.10	0.65	2.31	0.00	0.00	0.00	0.00	0.00	43.14

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	22,772.23	-13.89	0.00	-2.96	-16.85	22,789.08	345.61	1,242.25	0.00	0.00	0.00	0.00	0.00	21,201.22
Totals for Pol. Sub. 54470_42	22,772.23	-13.89	0.00	-2.96	-16.85	22,789.08	345.61	1,242.25	0.00	0.00	0.00	0.00	0.00	21,201.22

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	3,825.07	-1.06	0.00	-0.26	-1.32	3,826.39	53.34	191.79	0.00	0.00	0.00	0.00	0.00	3,581.26
Totals for Pol. Sub. 54470_43	3,825.07	-1.06	0.00	-0.26	-1.32	3,826.39	53.34	191.79	0.00	0.00	0.00	0.00	0.00	3,581.26

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	113.23	0.00	0.00	0.00	0.00	113.23	42.32	152.09	0.00	0.00	0.00	0.00	0.00	-81.18
Totals for Pol. Sub. 54470_44	113.23	0.00	0.00	0.00	0.00	113.23	42.32	152.09	0.00	0.00	0.00	0.00	0.00	-81.18

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	7.26	0.00	0.00	0.00	0.00	7.26	0.10	0.35	0.00	0.00	0.00	0.00	0.00	6.81
Totals for Pol. Sub. 54470_45	7.26	0.00	0.00	0.00	0.00	7.26	0.10	0.35	0.00	0.00	0.00	0.00	0.00	6.81

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	37.49	0.00	0.00	0.00	0.00	37.49	0.53	1.87	0.00	0.00	0.00	0.00	0.00	35.09
Totals for Pol. Sub. 54470_68	37.49	0.00	0.00	0.00	0.00	37.49	0.53	1.87	0.00	0.00	0.00	0.00	0.00	35.09

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	1,029.18	0.00	0.00	0.00	0.00	1,029.18	14.32	51.46	0.00	0.00	0.00	0.00	0.00	963.40
Totals for Pol. Sub. 54470TIF43	1,029.18	0.00	0.00	0.00	0.00	1,029.18	14.32	51.46	0.00	0.00	0.00	0.00	0.00	963.40

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	5,140.32	-6.37	0.00	-0.50	-6.87	5,147.19	73.72	264.98	0.00	0.00	0.00	0.00	0.00	4,808.49
032 - 2010 POLICE	5,889.09	-7.26	0.00	-0.59	-7.85	5,896.94	84.47	303.60	0.00	0.00	0.00	0.00	0.00	5,508.87
039 - POLICE PENSION	907.12	-1.11	0.00	-0.09	-1.20	908.32	13.01	46.75	0.00	0.00	0.00	0.00	0.00	848.56
048 - 2009 AMBULANCE & E.M.S.	5,285.10	-6.51	0.00	-0.53	-7.04	5,292.14	75.80	272.45	0.00	0.00	0.00	0.00	0.00	4,943.89
482 - 2004 LIBRARY	4,892.30	-6.08	0.00	-0.50	-6.58	4,898.88	70.18	252.15	0.00	0.00	0.00	0.00	0.00	4,576.55

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
492 - FIREMANS FUND	907.12	-1.11	0.00	-0.09	-1.20	908.32	13.01	46.75	0.00	0.00	0.00	0.00	0.00	848.56
493 - 2010 ROAD AND BRIDGE	5,738.10	-7.07	0.00	-0.58	-7.65	5,745.75	82.32	295.81	0.00	0.00	0.00	0.00	0.00	5,367.62
503 - 2010 FIRE	5,738.10	-7.07	0.00	-0.58	-7.65	5,745.75	82.32	295.81	0.00	0.00	0.00	0.00	0.00	5,367.62
Totals for Pol. Sub. 55610	34,497.25	-42.58	0.00	-3.46	-46.04	34,543.29	494.83	1,778.30	0.00	0.00	0.00	0.00	0.00	32,270.16

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	2,892.58	-0.67	0.00	-0.09	-0.76	2,893.34	40.36	144.96	0.00	0.00	0.00	0.00	0.00	2,708.02
043 - 2011 GARBAGE	2,892.54	-0.67	0.00	-0.08	-0.75	2,893.29	40.36	144.96	0.00	0.00	0.00	0.00	0.00	2,707.97
216 - 2011 CURRENT EXPENSE	1,157.02	-0.26	0.00	-0.03	-0.29	1,157.31	16.13	57.96	0.00	0.00	0.00	0.00	0.00	1,083.22
506 - 2011 CHARTER/FIRE PENSION	713.48	-0.16	0.00	-0.02	-0.18	713.66	9.95	35.77	0.00	0.00	0.00	0.00	0.00	667.94
507 - 2011 CHARTER/POLICE PENSION	1,735.53	-0.40	0.00	-0.05	-0.45	1,735.98	24.18	86.97	0.00	0.00	0.00	0.00	0.00	1,624.83
Totals for Pol. Sub. 56260	9,391.15	-2.16	0.00	-0.27	-2.43	9,393.58	130.98	470.62	0.00	0.00	0.00	0.00	0.00	8,791.98

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	102.27	0.00	0.00	0.00	0.00	102.27	1.42	5.11	0.00	0.00	0.00	0.00	0.00	95.74
214 - 2004 CURRENT EXPENSE	75.03	0.00	0.00	0.00	0.00	75.03	1.04	3.75	0.00	0.00	0.00	0.00	0.00	70.24
Totals for Pol. Sub. 57180	177.30	0.00	0.00	0.00	0.00	177.30	2.46	8.86	0.00	0.00	0.00	0.00	0.00	165.98

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	4,684.43	0.00	0.00	15.08	15.08	4,669.35	66.29	238.29	0.00	0.00	0.00	0.00	0.00	4,364.77
Totals for Pol. Sub. 57610	4,684.43	0.00	0.00	15.08	15.08	4,669.35	66.29	238.29	0.00	0.00	0.00	0.00	0.00	4,364.77

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
001 - GENERAL	2,247.28	0.00	0.00	0.00	0.00	2,247.28	31.81	114.37	0.00	0.00	0.00	0.00	0.00	2,101.10
039 - POLICE PENSION	276.29	0.00	0.00	0.00	0.00	276.29	3.92	14.05	0.00	0.00	0.00	0.00	0.00	258.32
040 - 1976 POLICE	262.11	0.00	0.00	0.00	0.00	262.11	3.71	13.31	0.00	0.00	0.00	0.00	0.00	245.09
041 - 1983 AMBULANCE & E.M.S.	885.05	0.00	0.00	0.00	0.00	885.05	12.52	44.96	0.00	0.00	0.00	0.00	0.00	827.57
044 - 1976 FIRE	349.47	0.00	0.00	0.00	0.00	349.47	4.94	17.75	0.00	0.00	0.00	0.00	0.00	326.78
063 - 1997 POLICE OPERATING	1,035.11	0.00	0.00	0.00	0.00	1,035.11	14.66	52.62	0.00	0.00	0.00	0.00	0.00	967.83
064 - 1997 FIRE OPERATING	1,035.11	0.00	0.00	0.00	0.00	1,035.11	14.66	52.62	0.00	0.00	0.00	0.00	0.00	967.83
107 - SINKING FUND AND BOND RETIREME	515.76	0.00	0.00	0.00	0.00	515.76	7.30	26.25	0.00	0.00	0.00	0.00	0.00	482.21
440 - 1982 POLICE	707.63	0.00	0.00	0.00	0.00	707.63	10.02	35.97	0.00	0.00	0.00	0.00	0.00	661.64
444 - 1982 FIRE	718.80	0.00	0.00	0.00	0.00	718.80	10.17	36.55	0.00	0.00	0.00	0.00	0.00	672.08
483 - 2006 LIBRARY	1,921.26	0.00	0.00	0.00	0.00	1,921.26	27.20	97.78	0.00	0.00	0.00	0.00	0.00	1,796.28
492 - FIREMANS FUND	276.29	0.00	0.00	0.00	0.00	276.29	3.92	14.05	0.00	0.00	0.00	0.00	0.00	258.32
Totals for Pol. Sub. 57620	10,230.16	0.00	0.00	0.00	0.00	10,230.16	144.83	520.28	0.00	0.00	0.00	0.00	0.00	9,565.05

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	579.11	0.00	0.00	0.00	0.00	579.11	8.07	28.96	0.00	0.00	0.00	0.00	0.00	542.08
022 - CEMETERY	52.28	0.00	0.00	0.00	0.00	52.28	0.72	2.61	0.00	0.00	0.00	0.00	0.00	48.95
Totals for Pol. Sub. 57770	631.39	0.00	0.00	0.00	0.00	631.39	8.79	31.57	0.00	0.00	0.00	0.00	0.00	591.03

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	9,435.11	0.00	0.00	0.00	0.00	9,435.11	131.25	471.75	0.00	0.00	0.00	0.00	0.00	8,832.11
039 - POLICE PENSION	1,068.11	0.00	0.00	0.00	0.00	1,068.11	14.84	53.41	0.00	0.00	0.00	0.00	0.00	999.86
049 - 1986 CHARTER/FIRE EQUIPMENT	3,560.37	0.00	0.00	0.00	0.00	3,560.37	49.52	178.01	0.00	0.00	0.00	0.00	0.00	3,332.84
107 - SINKING FUND AND BOND RETIREME	1,068.11	0.00	0.00	0.00	0.00	1,068.11	14.84	53.41	0.00	0.00	0.00	0.00	0.00	999.86
447 - 1976 CHARTER/CURRENT EXPENSE	17,801.93	0.00	0.00	0.00	0.00	17,801.93	247.68	890.08	0.00	0.00	0.00	0.00	0.00	16,664.17
448 - 1986 CHARTER/FIRE	3,560.37	0.00	0.00	0.00	0.00	3,560.37	49.52	178.01	0.00	0.00	0.00	0.00	0.00	3,332.84

Political Subdivision Only Distribution Summary Report

Lorain County

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
449 - 1976 CHARTER/RECREATIONAL	1,780.24	0.00	0.00	0.00	0.00	1,780.24	24.75	89.02	0.00	0.00	0.00	0.00	0.00	1,666.47
Totals for Pol. Sub. 58590	38,274.24	0.00	0.00	0.00	0.00	38,274.24	532.40	1,913.69	0.00	0.00	0.00	0.00	0.00	35,828.15

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	1,314.68	0.00	0.00	0.00	0.00	1,314.68	20.55	73.80	0.00	0.00	0.00	0.00	0.00	1,220.33
039 - POLICE PENSION	103.78	0.00	0.00	0.00	0.00	103.78	1.60	5.83	0.00	0.00	0.00	0.00	0.00	96.35
Totals for Pol. Sub. 58830	1,418.46	0.00	0.00	0.00	0.00	1,418.46	22.15	79.63	0.00	0.00	0.00	0.00	0.00	1,316.68

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	1,063.81	0.00	0.00	0.00	0.00	1,063.81	14.80	53.17	0.00	0.00	0.00	0.00	0.00	995.84
306 - 2006 CURRENT EXPENSE	1,613.60	0.00	0.00	0.00	0.00	1,613.60	22.43	80.66	0.00	0.00	0.00	0.00	0.00	1,510.51
307 - 2007 CURRENT EXPENSE	709.18	0.00	0.00	0.00	0.00	709.18	9.86	35.47	0.00	0.00	0.00	0.00	0.00	663.85
Totals for Pol. Sub. 60270	3,386.59	0.00	0.00	0.00	0.00	3,386.59	47.09	169.30	0.00	0.00	0.00	0.00	0.00	3,170.20

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	28,312.81	21.69	-14.43	3.25	10.51	28,302.30	424.72	1,526.65	0.00	0.00	0.00	0.00	0.00	26,350.93
Totals for Pol. Sub. 60430	28,312.81	21.69	-14.43	3.25	10.51	28,302.30	424.72	1,526.65	0.00	0.00	0.00	0.00	0.00	26,350.93

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	6,374.72	70.98	0.00	0.00	70.98	6,303.74	89.36	321.44	0.00	0.00	0.00	0.00	0.00	5,892.94
Totals for Pol. Sub. 60660	6,374.72	70.98	0.00	0.00	70.98	6,303.74	89.36	321.44	0.00	0.00	0.00	0.00	0.00	5,892.94

Political Subdivision Only Distribution Summary Report

Lorain County

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	4,532.17	0.00	0.00	0.00	0.00	4,532.17	64.43	231.56	0.00	0.00	0.00	0.00	0.00	4,236.18
Totals for Pol. Sub. 60780	4,532.17	0.00	0.00	0.00	0.00	4,532.17	64.43	231.56	0.00	0.00	0.00	0.00	0.00	4,236.18

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	2,555.39	-0.41	0.00	-0.09	-0.50	2,555.89	35.58	128.00	0.00	0.00	0.00	0.00	0.00	2,392.31
Totals for Pol. Sub. 61044	2,555.39	-0.41	0.00	-0.09	-0.50	2,555.89	35.58	128.00	0.00	0.00	0.00	0.00	0.00	2,392.31

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	5,273.40	-7.55	0.00	-35.10	-42.65	5,316.05	75.23	270.42	0.00	0.00	0.00	0.00	0.00	4,970.40
Totals for Pol. Sub. 61045	5,273.40	-7.55	0.00	-35.10	-42.65	5,316.05	75.23	270.42	0.00	0.00	0.00	0.00	0.00	4,970.40

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	27,433.80	-16.87	0.00	-3.59	-20.46	27,454.26	414.93	1,491.34	0.00	0.00	0.00	0.00	0.00	25,547.99
Totals for Pol. Sub. 61046	27,433.80	-16.87	0.00	-3.59	-20.46	27,454.26	414.93	1,491.34	0.00	0.00	0.00	0.00	0.00	25,547.99

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPENSE	3,526.03	0.00	0.00	0.00	0.00	3,526.03	63.60	228.61	0.00	0.00	0.00	0.00	0.00	3,233.82
Totals for Pol. Sub. 61057	3,526.03	0.00	0.00	0.00	0.00	3,526.03	63.60	228.61	0.00	0.00	0.00	0.00	0.00	3,233.82

Political Subdivision Only Distribution Summary Report

Category: ALL

Lorain County

Source: Real Estate

Type: Delinquent

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	2,815.72	-0.33	0.00	-0.04	-0.37	2,816.09	53.81	193.67	0.00	0.00	0.00	0.00	0.00	2,568.61
484 - 2011 LIBRARY	6,114.20	-0.72	0.00	-0.09	-0.81	6,115.01	116.96	420.34	0.00	0.00	0.00	0.00	0.00	5,577.71
Totals for Pol. Sub. 61102	8,929.92	-1.05	0.00	-0.13	-1.18	8,931.10	170.77	614.01	0.00	0.00	0.00	0.00	0.00	8,146.32

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	1,929.88	0.00	0.00	0.00	0.00	1,929.88	38.77	139.38	0.00	0.00	0.00	0.00	0.00	1,751.73
Totals for Pol. Sub. 61133	1,929.88	0.00	0.00	0.00	0.00	1,929.88	38.77	139.38	0.00	0.00	0.00	0.00	0.00	1,751.73

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	1,005.19	0.00	0.00	0.00	0.00	1,005.19	14.44	51.77	0.00	0.00	0.00	0.00	0.00	938.98
Totals for Pol. Sub. 61204	1,005.19	0.00	0.00	0.00	0.00	1,005.19	14.44	51.77	0.00	0.00	0.00	0.00	0.00	938.98

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	1,804.51	-0.22	0.00	-0.06	-0.28	1,804.79	43.62	156.76	0.00	0.00	0.00	0.00	0.00	1,604.41
Totals for Pol. Sub. 61254	1,804.51	-0.22	0.00	-0.06	-0.28	1,804.79	43.62	156.76	0.00	0.00	0.00	0.00	0.00	1,604.41
Totals for distribution	3,137,534.27	165.30	-897.56	-570.76	-1,303.02	3,138,837.29	47,127.32	169,389.74	0.00	0.00	0.00	0.00	0.00	2,922,320.23