

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	9,861.03	787.89	2,065.65	162.54	3,016.08	6,844.95	987.58	115.52	0.00	0.00	34.78	0.00	0.00	5,707.07
002 - 1998 DEVELOPMENTALLY DISABLED	9,574.68	742.51	2,048.21	152.81	2,943.53	6,631.15	959.20	113.04	0.00	0.00	32.81	0.00	0.00	5,526.10
003 - 2010 COMMUNITY COLLEGE	14,199.99	1,134.64	2,974.72	233.94	4,343.30	9,856.69	1,422.52	167.43	0.00	0.00	50.10	0.00	0.00	8,216.64
005 - MET PARK	9,573.84	760.92	2,013.30	156.84	2,931.06	6,642.78	959.12	112.95	0.00	0.00	33.63	0.00	0.00	5,537.08
006 - 2010 CHILDREN SERVICES	11,833.40	945.54	2,478.92	194.91	3,619.37	8,214.03	1,185.42	139.52	0.00	0.00	41.76	0.00	0.00	6,847.33
007 - TBCLINIC	788.98	63.03	165.26	13.01	241.30	547.68	79.01	9.35	0.00	0.00	2.78	0.00	0.00	456.54
008 - CMMH-05	8,837.33	702.35	1,858.44	144.76	2,705.55	6,131.78	885.32	104.20	0.00	0.00	31.02	0.00	0.00	5,111.24
009 - 1977 ANTIDRUG LAB UNIT	597.16	39.48	140.65	8.05	188.18	408.98	59.81	7.17	0.00	0.00	1.75	0.00	0.00	340.25
026 - DEBT SERVICE	2,761.15	220.66	578.41	45.51	844.58	1,916.57	276.58	32.57	0.00	0.00	9.75	0.00	0.00	1,597.67
051 - 911 SYS	2,343.49	184.74	495.65	38.08	718.47	1,625.02	234.74	27.65	0.00	0.00	8.15	0.00	0.00	1,354.48
060 - 2004 COMMUNITY COLLEGE	10,941.16	868.90	2,302.11	179.07	3,350.08	7,591.08	1,096.08	129.05	0.00	0.00	38.38	0.00	0.00	6,327.57
164 - 2001 DEVELOPMENTALLY DISABLED	11,900.73	937.15	2,519.01	193.05	3,649.21	8,251.52	1,192.13	140.45	0.00	0.00	41.40	0.00	0.00	6,877.54
167 - CMMH-03	4,017.44	316.73	849.70	65.23	1,231.66	2,785.78	402.45	47.43	0.00	0.00	14.00	0.00	0.00	2,321.90
Totals for Pol. Sub. 10470	97,230.38	7,704.54	20,490.03	1,587.80	29,782.37	67,448.01	9,739.96	1,146.33	0.00	0.00	340.31	0.00	0.00	56,221.41
Totals for distribution	97,230.38	7,704.54	20,490.03	1,587.80	29,782.37	67,448.01	9,739.96	1,146.33	0.00	0.00	340.31	0.00	0.00	56,221.41

Last Update: 4/2/2012
 Category: ALL
 Source: Mobile Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

8900-8904-870-000-14-8000-0000
 LORAIN CNTY HEALTH DEPT.
 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	3,023.15	236.69	681.13	50.59	968.41	2,054.74	303.36	37.04	0.00	0.00	10.55	0.00	0.00	1,703.79
Totals for Pol. Sub. 60430	3,023.15	236.69	681.13	50.59	968.41	2,054.74	303.36	37.04	0.00	0.00	10.55	0.00	0.00	1,703.79
Totals for distribution	3,023.15	236.69	681.13	50.59	968.41	2,054.74	303.36	37.04	0.00	0.00	10.55	0.00	0.00	1,703.79

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8904-700-700-14-8000-0000
 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	9,888.00	749.24	2,219.60	166.38	3,135.22	6,752.78	993.96	119.00	0.00	0.00	29.20	0.00	0.00	5,610.62
054 - 1993 PERMANENT IMPROVEMENT-GE	2,136.77	155.72	488.38	34.57	678.67	1,458.10	214.80	25.62	0.00	0.00	6.07	0.00	0.00	1,211.61
066 - 2000 BOND (\$26,310,000)	7,225.84	547.54	1,621.98	121.59	2,291.11	4,934.73	726.33	86.96	0.00	0.00	21.35	0.00	0.00	4,100.09
068 - 2008 EMERGENCY (\$4,024,956)	13,634.03	1,033.10	3,060.44	229.43	4,322.97	9,311.06	1,370.51	164.05	0.00	0.00	40.27	0.00	0.00	7,736.23
220 - 1976 CURRENT EXPENSE/RECREATIC	80.31	4.97	19.61	1.11	25.69	54.62	8.05	0.94	0.00	0.00	0.20	0.00	0.00	45.43
221 - 1976 CURRENT EXPENSE/RECREATIC	72.26	4.47	17.63	1.00	23.10	49.16	7.22	0.85	0.00	0.00	0.17	0.00	0.00	40.92
276 - 1976 CURRENT EXPENSE	10,479.54	648.41	2,557.59	143.99	3,349.99	7,129.55	1,053.89	123.14	0.00	0.00	25.27	0.00	0.00	5,927.25
282 - 1982 CURRENT EXPENSE	4,715.16	331.69	1,094.48	73.64	1,499.81	3,215.35	474.10	56.22	0.00	0.00	12.92	0.00	0.00	2,672.11
285 - 1985 CURRENT EXPENSE	4,323.30	309.02	996.63	68.62	1,374.27	2,949.03	434.64	51.64	0.00	0.00	12.05	0.00	0.00	2,450.70
290 - 1990 CURRENT EXPENSE	3,207.18	230.19	737.98	51.12	1,019.29	2,187.89	322.43	38.32	0.00	0.00	8.97	0.00	0.00	1,818.17
292 - 1992 CURRENT EXPENSE	4,138.32	301.38	946.10	66.93	1,314.41	2,823.91	416.03	49.54	0.00	0.00	11.74	0.00	0.00	2,346.60
295 - 1995 CURRENT EXPENSE	5,855.45	430.81	1,332.52	95.67	1,859.00	3,996.45	588.61	70.19	0.00	0.00	16.80	0.00	0.00	3,320.85
Totals for Pol. Sub. 20080	65,756.16	4,746.54	15,092.94	1,054.05	20,893.53	44,862.63	6,610.57	786.47	0.00	0.00	185.01	0.00	0.00	37,280.58

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	1,061.73	77.27	242.59	17.16	337.02	724.71	106.76	12.74	0.00	0.00	3.01	0.00	0.00	602.20
Totals for Pol. Sub. 61044	1,061.73	77.27	242.59	17.16	337.02	724.71	106.76	12.74	0.00	0.00	3.01	0.00	0.00	602.20
Totals for distribution	66,817.89	4,823.81	15,335.53	1,071.21	21,230.55	45,587.34	6,717.33	799.21	0.00	0.00	188.02	0.00	0.00	37,882.78

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8904-700-711-14-8000-0000
 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	1,281.76	100.66	165.98	17.91	284.55	997.21	128.19	27.78	0.00	0.00	2.80	0.00	0.00	838.44
085 - 2011 EMERGENCY (\$352,690)	797.07	62.59	103.20	11.15	176.94	620.13	79.71	17.28	0.00	0.00	1.74	0.00	0.00	521.40
086 - 1999 BOND (\$3,260,000)	590.72	46.38	76.47	8.27	131.12	459.60	59.07	12.81	0.00	0.00	1.29	0.00	0.00	386.43
087 - 2000 BOND (\$980,000)	181.74	14.27	23.53	2.54	40.34	141.40	18.17	3.95	0.00	0.00	0.40	0.00	0.00	118.88
088 - 2000 BOND (\$1,432,000)	246.16	19.33	31.86	3.45	54.64	191.52	24.63	5.32	0.00	0.00	0.54	0.00	0.00	161.03
089 - 2007 EMERGENCY (\$546,856)	1,260.91	99.01	163.24	17.65	279.90	981.01	126.10	27.33	0.00	0.00	2.76	0.00	0.00	824.82
276 - 1976 CURRENT EXPENSE	2,503.17	169.11	284.34	30.14	483.59	2,019.58	250.33	61.92	0.00	0.00	4.71	0.00	0.00	1,702.62
278 - 1978 CURRENT EXPENSE	72.07	4.97	8.35	0.89	14.21	57.86	7.20	1.75	0.00	0.00	0.14	0.00	0.00	48.77
292 - 1992 CURRENT EXPENSE	540.76	39.95	66.37	7.12	113.44	427.32	54.07	12.43	0.00	0.00	1.11	0.00	0.00	359.71
451 - 2001 CLASSROOM FACILITIES	85.26	6.58	10.88	1.18	18.64	66.62	8.51	1.87	0.00	0.00	0.18	0.00	0.00	56.06
495 - 2010 PERMANENT IMPROVEMENT	189.34	14.86	24.51	2.65	42.02	147.32	18.94	4.11	0.00	0.00	0.41	0.00	0.00	123.86
Totals for Pol. Sub. 21050	7,748.96	577.71	958.73	102.95	1,639.39	6,109.57	774.92	176.55	0.00	0.00	16.08	0.00	0.00	5,142.02
Totals for distribution	7,748.96	577.71	958.73	102.95	1,639.39	6,109.57	774.92	176.55	0.00	0.00	16.08	0.00	0.00	5,142.02

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8904-700-704-14-8000-0000

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	6,807.46	519.19	1,438.10	103.08	2,060.37	4,747.09	680.75	94.90	0.00	0.00	21.54	0.00	0.00	3,949.90
080 - 2007 PERMANENT IMPROVEMENT-GE	810.44	61.81	171.22	12.27	245.30	565.14	81.04	11.29	0.00	0.00	2.56	0.00	0.00	470.25
097 - 2007 BOND (\$45,000,000)	5,316.26	405.45	1,123.10	80.50	1,609.05	3,707.21	531.62	74.12	0.00	0.00	16.82	0.00	0.00	3,084.65
276 - 1976 CURRENT EXPENSE	14,660.06	887.94	3,663.65	162.31	4,713.90	9,946.16	1,466.00	179.59	0.00	0.00	36.84	0.00	0.00	8,263.73
282 - 1982 CURRENT EXPENSE	5,388.74	375.18	1,226.56	72.32	1,674.06	3,714.68	538.87	71.27	0.00	0.00	15.57	0.00	0.00	3,088.97
292 - 1992 CURRENT EXPENSE	5,885.46	423.18	1,306.56	82.47	1,812.21	4,073.25	588.56	79.28	0.00	0.00	17.56	0.00	0.00	3,387.85
299 - 1999 CURRENT EXPENSE	6,279.41	467.14	1,355.52	92.05	1,914.71	4,364.70	627.93	86.27	0.00	0.00	19.38	0.00	0.00	3,631.12
497 - 2010 EMERGENCY (\$4,435,000)	8,493.10	647.73	1,794.23	128.61	2,570.57	5,922.53	849.31	118.42	0.00	0.00	26.88	0.00	0.00	4,927.92
502 - 2010 EMERGENCY (\$8,252,548)	14,392.85	1,097.68	3,040.60	217.96	4,356.24	10,036.61	1,439.28	200.65	0.00	0.00	45.54	0.00	0.00	8,351.14
Totals for Pol. Sub. 21670	68,033.78	4,885.30	15,119.54	951.57	20,956.41	47,077.37	6,803.36	915.79	0.00	0.00	202.69	0.00	0.00	39,155.53
Totals for distribution	68,033.78	4,885.30	15,119.54	951.57	20,956.41	47,077.37	6,803.36	915.79	0.00	0.00	202.69	0.00	0.00	39,155.53

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8904-700-705-14-8000-0000

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	509.55	52.29	124.93	9.47	186.69	322.86	51.05	8.09	0.00	0.00	2.91	0.00	0.00	260.81
033 - PERM IMP	310.11	31.81	76.06	5.77	113.64	196.47	31.07	4.93	0.00	0.00	1.77	0.00	0.00	158.70
099 - 2011 EMERGENCY (\$820,000)	626.88	64.32	153.73	11.66	229.71	397.17	62.82	9.96	0.00	0.00	3.58	0.00	0.00	320.81
276 - 1976 CURRENT EXPENSE	3,073.64	293.18	740.86	53.16	1,087.20	1,986.44	308.74	48.15	0.00	0.00	16.31	0.00	0.00	1,613.24
281 - 1981 CURRENT EXPENSE	643.03	63.20	156.08	11.46	230.74	412.29	64.54	10.13	0.00	0.00	3.52	0.00	0.00	334.10
287 - 1987 CURRENT EXPENSE	649.55	64.04	157.76	11.61	233.41	416.14	65.19	10.23	0.00	0.00	3.56	0.00	0.00	337.16
508 - 2011 EMERGENCY (\$1,500,000)	1,096.52	112.51	268.90	20.40	401.81	694.71	109.88	17.41	0.00	0.00	6.26	0.00	0.00	561.16
Totals for Pol. Sub. 21870	6,909.28	681.35	1,678.32	123.53	2,483.20	4,426.08	693.29	108.90	0.00	0.00	37.91	0.00	0.00	3,585.98
Totals for distribution	6,909.28	681.35	1,678.32	123.53	2,483.20	4,426.08	693.29	108.90	0.00	0.00	37.91	0.00	0.00	3,585.98

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8904-700-706-14-8000-0000
 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	7,422.16	630.43	1,964.36	137.27	2,732.06	4,690.10	742.23	39.83	0.00	0.00	5.18	0.00	0.00	3,902.86
103 - 2003 BOND (\$17,500,000)	5,012.38	425.75	1,326.58	92.73	1,845.06	3,167.32	501.25	26.90	0.00	0.00	3.50	0.00	0.00	2,635.67
276 - 1976 CURRENT EXPENSE	18,532.09	1,445.95	5,379.06	315.85	7,140.86	11,391.23	1,853.20	104.92	0.00	0.00	11.89	0.00	0.00	9,421.22
277 - 1977 CURRENT EXPENSE	2,475.20	198.23	699.56	43.26	941.05	1,534.15	247.52	13.79	0.00	0.00	1.63	0.00	0.00	1,271.21
291 - 1991 CURRENT EXPENSE	7,111.25	575.59	1,987.32	125.57	2,688.48	4,422.77	711.13	39.37	0.00	0.00	4.73	0.00	0.00	3,667.54
487 - 1994 PERMANENT IMPROVEMENT-ON	781.78	62.18	222.55	13.58	298.31	483.47	78.18	4.37	0.00	0.00	0.52	0.00	0.00	400.40
488 - 1985 PERMANENT IMPROVEMENT	688.39	53.76	199.61	11.75	265.12	423.27	68.84	3.89	0.00	0.00	0.45	0.00	0.00	350.09
498 - 2010 BOND (\$11,500,000)	3,823.56	324.77	1,011.95	70.73	1,407.45	2,416.11	382.36	20.50	0.00	0.00	2.67	0.00	0.00	2,010.58
Totals for Pol. Sub. 22670	45,846.81	3,716.66	12,790.99	810.74	17,318.39	28,528.42	4,584.71	253.57	0.00	0.00	30.57	0.00	0.00	23,659.57
Totals for distribution	45,846.81	3,716.66	12,790.99	810.74	17,318.39	28,528.42	4,584.71	253.57	0.00	0.00	30.57	0.00	0.00	23,659.57

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8904-700-707-14-8000-0000
 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	85.25	6.35	4.98	0.57	11.90	73.35	8.67	1.72	0.00	0.00	2.45	0.00	0.00	60.51
105 - 2001 BOND (\$41,094,000)	104.61	7.80	6.11	0.72	14.63	89.98	10.65	2.12	0.00	0.00	3.01	0.00	0.00	74.20
276 - 1976 CURRENT EXPENSE	279.73	15.72	12.33	1.45	29.50	250.23	29.19	4.29	0.00	0.00	6.06	0.00	0.00	210.69
291 - 1991 CURRENT EXPENSE	102.27	6.69	5.25	0.62	12.56	89.71	10.54	1.83	0.00	0.00	2.58	0.00	0.00	74.76
292 - 1992 CURRENT EXPENSE	104.61	7.02	5.51	0.65	13.18	91.43	10.75	1.91	0.00	0.00	2.71	0.00	0.00	76.06
392 - 1992 CURRENT EXPENSE	152.97	10.27	8.05	0.94	19.26	133.71	15.73	2.79	0.00	0.00	3.96	0.00	0.00	111.23
452 - 2001 CLASSROOM FACILITY	11.38	0.84	0.65	0.08	1.57	9.81	1.15	0.23	0.00	0.00	0.32	0.00	0.00	8.11
Totals for Pol. Sub. 22970	840.82	54.69	42.88	5.03	102.60	738.22	86.68	14.89	0.00	0.00	21.09	0.00	0.00	615.56
Totals for distribution	840.82	54.69	42.88	5.03	102.60	738.22	86.68	14.89	0.00	0.00	21.09	0.00	0.00	615.56

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8904-700-707-14-8000-0000
 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	101.42	7.53	5.91	0.69	14.13	87.29	10.32	2.07	0.00	0.00	2.91	0.00	0.00	71.99
Totals for Pol. Sub. 61046	101.42	7.53	5.91	0.69	14.13	87.29	10.32	2.07	0.00	0.00	2.91	0.00	0.00	71.99
Totals for distribution	101.42	7.53	5.91	0.69	14.13	87.29	10.32	2.07	0.00	0.00	2.91	0.00	0.00	71.99

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8904-700-708-14-8000-0000
 MIDVIEW LSD
 4832 -- SITE-GRAFTON-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
033 - PERM IMP	5,104.26	428.65	598.07	82.10	1,108.82	3,995.44	511.67	66.26	0.00	0.00	34.46	0.00	0.00	3,383.05
112 - 2008 EMERGENCY (\$1,600,000)	4,921.90	413.34	576.69	79.15	1,069.18	3,852.72	493.40	63.90	0.00	0.00	33.23	0.00	0.00	3,262.19
276 - 1976 CURRENT EXPENSE	20,533.91	1,624.20	2,614.52	311.01	4,549.73	15,984.18	2,058.08	263.12	0.00	0.00	130.56	0.00	0.00	13,532.42
278 - 1978 CURRENT EXPENSE	3,238.19	259.04	406.26	49.60	714.90	2,523.29	324.58	41.60	0.00	0.00	20.82	0.00	0.00	2,136.29
286 - 1986 CURRENT EXPENSE	7,704.18	622.61	953.44	119.21	1,695.26	6,008.92	772.23	99.17	0.00	0.00	50.05	0.00	0.00	5,087.47
Totals for Pol. Sub. 23420	41,502.44	3,347.84	5,148.98	641.07	9,137.89	32,364.55	4,159.96	534.05	0.00	0.00	269.12	0.00	0.00	27,401.42

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	1,571.17	147.20	205.38	28.19	380.77	1,190.40	157.54	13.68	0.00	0.00	11.83	0.00	0.00	1,007.35
Totals for Pol. Sub. 61254	1,571.17	147.20	205.38	28.19	380.77	1,190.40	157.54	13.68	0.00	0.00	11.83	0.00	0.00	1,007.35
Totals for distribution	43,073.61	3,495.04	5,354.36	669.26	9,518.66	33,554.95	4,317.50	547.73	0.00	0.00	280.95	0.00	0.00	28,408.77

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8904-700-716-14-8000-0000

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	61.98	6.08	0.00	1.52	7.60	54.38	6.20	0.00	0.00	0.00	0.00	0.00	0.00	48.18
115 - 2011 EMERGENCY (\$152,000)	21.34	2.09	0.00	0.52	2.61	18.73	2.13	0.00	0.00	0.00	0.00	0.00	0.00	16.60
116 - 1998 BOND (\$3,252,000)	34.42	3.37	0.00	0.84	4.21	30.21	3.44	0.00	0.00	0.00	0.00	0.00	0.00	26.77
276 - 1976 CURRENT EXPENSE	216.98	20.99	0.00	5.25	26.24	190.74	21.69	0.00	0.00	0.00	0.00	0.00	0.00	169.05
450 - 2001 CLASSROOM FAC. MAINT.	5.68	0.55	0.00	0.14	0.69	4.99	0.56	0.00	0.00	0.00	0.00	0.00	0.00	4.43
Totals for Pol. Sub. 23680	340.40	33.08	0.00	8.27	41.35	299.05	34.02	0.00	0.00	0.00	0.00	0.00	0.00	265.03
Totals for distribution	340.40	33.08	0.00	8.27	41.35	299.05	34.02	0.00	0.00	0.00	0.00	0.00	0.00	265.03

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8904-700-709-14-8000-0000
 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	3,362.54	247.07	655.31	52.29	954.67	2,407.87	336.25	53.41	0.00	0.00	23.29	0.00	0.00	1,994.92
119 - 1992 BOND (\$5,350,000)	281.14	20.66	54.79	4.36	79.81	201.33	28.12	4.45	0.00	0.00	1.95	0.00	0.00	166.81
120 - 2008 EMERGENCY (\$1,717,171)	1,333.98	98.02	259.97	20.73	378.72	955.26	133.41	21.21	0.00	0.00	9.24	0.00	0.00	791.40
121 - 2010 EMERGENCY (\$2,710,100)	2,105.72	154.73	410.37	32.72	597.82	1,507.90	210.57	33.46	0.00	0.00	14.58	0.00	0.00	1,249.29
276 - 1976 CURRENT EXPENSE	7,180.94	470.30	1,451.25	99.46	2,021.01	5,159.93	718.10	122.13	0.00	0.00	44.33	0.00	0.00	4,275.37
290 - 1990 CURRENT EXPENSE	1,793.30	120.88	359.32	25.56	505.76	1,287.54	179.34	30.03	0.00	0.00	11.39	0.00	0.00	1,066.78
490 - 1985 PERMANENT IMPROVEMENT-ON	642.23	38.36	133.14	8.11	179.61	462.62	64.22	11.44	0.00	0.00	3.62	0.00	0.00	383.34
499 - 2010 EMERGENCY (\$1,900,000)	1,477.26	108.55	287.90	22.95	419.40	1,057.86	147.72	23.45	0.00	0.00	10.23	0.00	0.00	876.46
Totals for Pol. Sub. 23880	18,177.11	1,258.57	3,612.05	266.18	5,136.80	13,040.31	1,817.73	299.58	0.00	0.00	118.63	0.00	0.00	10,804.37
Totals for distribution	18,177.11	1,258.57	3,612.05	266.18	5,136.80	13,040.31	1,817.73	299.58	0.00	0.00	118.63	0.00	0.00	10,804.37

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8904-700-714-14-8000-0000
 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	1,141.94	100.39	392.84	19.68	512.91	629.03	114.20	5.23	0.00	0.00	1.12	0.00	0.00	508.48
276 - 1976 CURRENT EXPENSE	5,521.51	467.83	1,929.28	91.71	2,488.82	3,032.69	552.17	24.48	0.00	0.00	5.22	0.00	0.00	2,450.82
510 - 2011 EMERGENCY (\$970,000)	1,558.53	137.03	536.16	26.85	700.04	858.49	155.86	7.12	0.00	0.00	1.53	0.00	0.00	693.98
Totals for Pol. Sub. 25790	8,221.98	705.25	2,858.28	138.24	3,701.77	4,520.21	822.23	36.83	0.00	0.00	7.87	0.00	0.00	3,653.28
Totals for distribution	8,221.98	705.25	2,858.28	138.24	3,701.77	4,520.21	822.23	36.83	0.00	0.00	7.87	0.00	0.00	3,653.28

Last Update: 4/2/2012
 Category: ALL
 Source: Mobile Home
 Type: Current and Deliquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

8900-8904-700-722-14-8000-0000
 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	20.64	2.02	0.00	0.51	2.53	18.11	2.06	0.00	0.00	0.00	0.00	0.00	0.00	16.05
276 - 1976 CURRENT EXPENSE	12.51	1.20	0.00	0.30	1.50	11.01	1.25	0.00	0.00	0.00	0.00	0.00	0.00	9.76
279 - 1979 CURRENT EXPENSE	3.52	0.34	0.00	0.08	0.42	3.10	0.35	0.00	0.00	0.00	0.00	0.00	0.00	2.75
Totals for Pol. Sub. 30130	36.67	3.56	0.00	0.89	4.45	32.22	3.66	0.00	0.00	0.00	0.00	0.00	0.00	28.56
Totals for distribution	36.67	3.56	0.00	0.89	4.45	32.22	3.66	0.00	0.00	0.00	0.00	0.00	0.00	28.56

Last Update: 4/2/2012
 Category: ALL
 Source: Mobile Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8904-700-721-14-8000-0000
 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	11,614.76	916.92	2,461.19	189.14	3,567.25	8,047.51	1,163.54	137.26	0.00	0.00	39.68	0.00	0.00	6,707.03
150 - 1997 CURRENT EXPENSES	5,206.98	411.61	1,102.30	84.94	1,598.85	3,608.13	521.60	61.53	0.00	0.00	17.82	0.00	0.00	3,007.18
Totals for Pol. Sub. 30230	16,821.74	1,328.53	3,563.49	274.08	5,166.10	11,655.64	1,685.14	198.79	0.00	0.00	57.50	0.00	0.00	9,714.21
Totals for distribution	16,821.74	1,328.53	3,563.49	274.08	5,166.10	11,655.64	1,685.14	198.79	0.00	0.00	57.50	0.00	0.00	9,714.21

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

8900-8904-750-750-14-8000-0000
 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	1,083.80	90.44	230.88	18.88	340.20	743.60	108.59	12.44	0.00	0.00	5.51	0.00	0.00	617.06
Totals for Pol. Sub. 40100	1,083.80	90.44	230.88	18.88	340.20	743.60	108.59	12.44	0.00	0.00	5.51	0.00	0.00	617.06

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	2,154.09	180.91	461.71	37.75	680.37	1,473.72	215.78	24.20	0.00	0.00	11.01	0.00	0.00	1,222.73
012 - 1988 AMBULANCE	265.06	20.24	59.12	4.23	83.59	181.47	26.57	2.97	0.00	0.00	1.23	0.00	0.00	150.70
018 - 2001 FIRE & E.M.S.	1,629.75	134.58	351.93	28.11	514.62	1,115.13	163.26	18.29	0.00	0.00	8.19	0.00	0.00	925.39
513 - 2011 ROAD & BRIDGE	1,077.12	90.45	230.88	18.89	340.22	736.90	107.90	12.10	0.00	0.00	5.51	0.00	0.00	611.39
Totals for Pol. Sub. 40100010	5,126.02	426.18	1,103.64	88.98	1,618.80	3,507.22	513.51	57.56	0.00	0.00	25.94	0.00	0.00	2,910.21
Totals for distribution	6,209.82	516.62	1,334.52	107.86	1,959.00	4,250.82	622.10	70.00	0.00	0.00	31.45	0.00	0.00	3,527.27

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8904-750-753-14-8000-0000
 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	9.10	1.32	0.00	0.33	1.65	7.45	0.99	0.18	0.00	0.00	0.00	0.00	0.00	6.28
464 - 2006 FIRE & E.M.S.	4.80	0.66	0.00	0.16	0.82	3.98	0.54	0.09	0.00	0.00	0.00	0.00	0.00	3.35
474 - 2001 ROAD IMPROVEMENT	11.17	1.43	0.00	0.36	1.79	9.38	1.23	0.20	0.00	0.00	0.00	0.00	0.00	7.95
Totals for Pol. Sub. 40870	25.07	3.41	0.00	0.85	4.26	20.81	2.76	0.47	0.00	0.00	0.00	0.00	0.00	17.58

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	11.53	1.67	0.00	0.42	2.09	9.44	1.26	0.23	0.00	0.00	0.00	0.00	0.00	7.95
Totals for Pol. Sub. 40870010	11.53	1.67	0.00	0.42	2.09	9.44	1.26	0.23	0.00	0.00	0.00	0.00	0.00	7.95
Totals for distribution	36.60	5.08	0.00	1.27	6.35	30.25	4.02	0.70	0.00	0.00	0.00	0.00	0.00	25.53

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

8900-8904-750-757-14-8000-0000
 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	20.98	2.10	0.00	0.00	2.10	18.88	2.10	0.00	0.00	0.00	0.00	0.00	0.00	16.78
011 - ROAD AND BRIDGE	23.57	2.36	0.00	0.00	2.36	21.21	2.36	0.00	0.00	0.00	0.00	0.00	0.00	18.85
460 - 2002 FIRE & E.M.S.	31.72	3.17	0.00	0.00	3.17	28.55	3.17	0.00	0.00	0.00	0.00	0.00	0.00	25.38
Totals for Pol. Sub. 41680	76.27	7.63	0.00	0.00	7.63	68.64	7.63	0.00	0.00	0.00	0.00	0.00	0.00	61.01
Totals for distribution	76.27	7.63	0.00	0.00	7.63	68.64	7.63	0.00	0.00	0.00	0.00	0.00	0.00	61.01

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 42000 - GRAFTON TWP

8900-8904-750-758-14-8000-0000
 GRAFTON TWP
 4619 - 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	38.02	3.69	0.00	0.93	4.62	33.40	3.80	0.62	0.00	0.00	0.00	0.00	0.00	28.98
014 - FIRE	33.86	3.29	0.00	0.82	4.11	29.75	3.38	0.55	0.00	0.00	0.00	0.00	0.00	25.82
053 - 2009 ROAD DISTRICT	26.03	2.53	0.00	0.63	3.16	22.87	2.60	0.43	0.00	0.00	0.00	0.00	0.00	19.84
461 - 2003 FIRE & E.M.S.	39.99	3.89	0.00	0.97	4.86	35.13	3.99	0.65	0.00	0.00	0.00	0.00	0.00	30.49
468 - ROAD & BRIDGE	52.07	5.06	0.00	1.26	6.32	45.75	5.21	0.84	0.00	0.00	0.00	0.00	0.00	39.70
Totals for Pol. Sub. 42000	189.97	18.46	0.00	4.61	23.07	166.90	18.98	3.09	0.00	0.00	0.00	0.00	0.00	144.83
Totals for distribution	189.97	18.46	0.00	4.61	23.07	166.90	18.98	3.09	0.00	0.00	0.00	0.00	0.00	144.83

Last Update: 4/2/2012
 Category: ALL
 Source: Mobile Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

8900-8904-750-764-14-8000-0000
 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	12.38	1.21	0.00	0.30	1.51	10.87	1.24	0.00	0.00	0.00	0.00	0.00	0.00	9.63
463 - 2010 FIRE & E.M.S	27.55	2.70	0.00	0.68	3.38	24.17	2.75	0.00	0.00	0.00	0.00	0.00	0.00	21.42
Totals for Pol. Sub. 44590	39.93	3.91	0.00	0.98	4.89	35.04	3.99	0.00	0.00	0.00	0.00	0.00	0.00	31.05
Totals for distribution	39.93	3.91	0.00	0.98	4.89	35.04	3.99	0.00	0.00	0.00	0.00	0.00	0.00	31.05

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

8900-8904-750-766-14-8000-0000
 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	9.09	0.68	0.00	0.16	0.84	8.25	0.90	0.08	0.00	0.00	0.00	0.00	0.00	7.27
011 - ROAD AND BRIDGE	30.04	2.26	0.00	0.56	2.82	27.22	3.01	0.28	0.00	0.00	0.00	0.00	0.00	23.93
018 - 2001 FIRE & E.M.S.	46.21	3.47	0.00	0.87	4.34	41.87	4.62	0.43	0.00	0.00	0.00	0.00	0.00	36.82
025 - 1982 STREET LIGHT	10.95	0.82	0.00	0.21	1.03	9.92	1.09	0.10	0.00	0.00	0.00	0.00	0.00	8.73
213 - 2003 CURRENT EXPENSE	41.29	3.10	0.00	0.77	3.87	37.42	4.13	0.39	0.00	0.00	0.00	0.00	0.00	32.90
276 - 1976 CURRENT EXPENSE	5.68	0.43	0.00	0.11	0.54	5.14	0.56	0.05	0.00	0.00	0.00	0.00	0.00	4.53
296 - 1996 CURRENT EXPENSE	4.79	0.36	0.00	0.09	0.45	4.34	0.48	0.04	0.00	0.00	0.00	0.00	0.00	3.82
467 - 2005 AMBULANCE	11.51	0.86	0.00	0.22	1.08	10.43	1.15	0.11	0.00	0.00	0.00	0.00	0.00	9.17
478 - 2003 FIRE	18.59	1.40	0.00	0.35	1.75	16.84	1.86	0.17	0.00	0.00	0.00	0.00	0.00	14.81
511 - 2011 EMERGENCY MEDICAL SERVICE	60.09	4.51	0.00	1.13	5.64	54.45	6.01	0.56	0.00	0.00	0.00	0.00	0.00	47.88
Totals for Pol. Sub. 44921	238.24	17.89	0.00	4.47	22.36	215.88	23.81	2.21	0.00	0.00	0.00	0.00	0.00	189.86
Totals for distribution	238.24	17.89	0.00	4.47	22.36	215.88	23.81	2.21	0.00	0.00	0.00	0.00	0.00	189.86

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8904-750-767-14-8000-0000
 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	181.26	15.72	63.71	3.20	82.63	98.63	18.12	0.68	0.00	0.00	0.18	0.00	0.00	79.65
095 - 2001 HISTORICAL SOCIETY (MUSEUM)	76.76	6.53	27.19	1.33	35.05	41.71	7.68	0.27	0.00	0.00	0.08	0.00	0.00	33.68
Totals for Pol. Sub. 45880	258.02	22.25	90.90	4.53	117.68	140.34	25.80	0.95	0.00	0.00	0.26	0.00	0.00	113.33

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	10.40	3.65	0.00	0.07	3.72	6.68	1.04	0.00	0.00	0.00	0.55	0.00	0.00	5.09
Totals for Pol. Sub. 45880090	10.40	3.65	0.00	0.07	3.72	6.68	1.04	0.00	0.00	0.00	0.55	0.00	0.00	5.09

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	242.91	20.88	81.75	4.09	106.72	136.19	24.29	1.36	0.00	0.00	0.23	0.00	0.00	110.31
Totals for Pol. Sub. 61204	242.91	20.88	81.75	4.09	106.72	136.19	24.29	1.36	0.00	0.00	0.23	0.00	0.00	110.31
Totals for distribution	511.33	46.78	172.65	8.69	228.12	283.21	51.13	2.31	0.00	0.00	1.04	0.00	0.00	228.73

Last Update: 4/2/2012
 Category: ALL
 Source: Mobile Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8904-800-800-14-8000-0000
 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	2,981.59	212.75	709.92	48.69	971.36	2,010.23	300.63	40.39	0.00	0.00	2.71	0.00	0.00	1,666.50
106 - SINKING FUND AND BOND	198.76	14.18	47.33	3.25	64.76	134.00	20.05	2.70	0.00	0.00	0.18	0.00	0.00	111.07
149 - 1993 BOND (\$3,000,000)	496.91	35.46	118.32	8.12	161.90	335.01	50.11	6.73	0.00	0.00	0.45	0.00	0.00	277.72
457 - 2002 FIRE	874.07	62.30	208.34	14.26	284.90	589.17	88.14	11.84	0.00	0.00	0.80	0.00	0.00	488.39
Totals for Pol. Sub. 50170	4,551.33	324.69	1,083.91	74.32	1,482.92	3,068.41	458.93	61.66	0.00	0.00	4.14	0.00	0.00	2,543.68
Totals for distribution	4,551.33	324.69	1,083.91	74.32	1,482.92	3,068.41	458.93	61.66	0.00	0.00	4.14	0.00	0.00	2,543.68

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540 - ELYRIA CITY

8900-8904-800-803-14-8000-0000
 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	1,385.16	112.17	279.58	22.83	414.58	970.58	138.63	15.10	0.00	0.00	4.71	0.00	0.00	812.14
106 - SINKING FUND AND BOND	10,157.89	822.61	2,050.18	167.61	3,040.40	7,117.49	1,016.54	110.82	0.00	0.00	34.55	0.00	0.00	5,955.58
480 - 2009 LIBRARY	8,772.76	710.44	1,770.60	144.74	2,625.78	6,146.98	877.91	95.72	0.00	0.00	29.84	0.00	0.00	5,143.51
492 - FIREMANS FUND	1,385.17	112.18	279.55	22.87	414.60	970.57	138.63	15.11	0.00	0.00	4.71	0.00	0.00	812.12
Totals for Pol. Sub. 52540	21,700.98	1,757.40	4,379.91	358.05	6,495.36	15,205.62	2,171.71	236.75	0.00	0.00	73.81	0.00	0.00	12,723.35

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	2,286.11	171.26	479.37	34.36	684.99	1,601.12	228.61	33.44	0.00	0.00	7.18	0.00	0.00	1,331.89
Totals for Pol. Sub. 52540_33	2,286.11	171.26	479.37	34.36	684.99	1,601.12	228.61	33.44	0.00	0.00	7.18	0.00	0.00	1,331.89

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	1,926.88	161.32	230.02	30.68	422.02	1,504.86	193.16	24.90	0.00	0.00	13.25	0.00	0.00	1,273.55
Totals for Pol. Sub. 52540_34	1,926.88	161.32	230.02	30.68	422.02	1,504.86	193.16	24.90	0.00	0.00	13.25	0.00	0.00	1,273.55

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	1,575.99	133.62	416.69	29.13	579.44	996.55	157.60	8.52	0.00	0.00	1.09	0.00	0.00	829.34
Totals for Pol. Sub. 52540_70	1,575.99	133.62	416.69	29.13	579.44	996.55	157.60	8.52	0.00	0.00	1.09	0.00	0.00	829.34
Totals for distribution	27,489.96	2,223.60	5,505.99	452.22	8,181.81	19,308.15	2,751.08	303.61	0.00	0.00	95.33	0.00	0.00	16,158.13

Political Subdivision Only Distribution Summary Report
Lorain County

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	76.05	5.91	11.87	0.95	18.73	57.32	7.61	1.76	0.00	0.00	0.47	0.00	0.00	47.48
055 - 2004 PORT AUTHORITY OPERATION	249.10	19.33	38.82	3.13	61.28	187.82	24.97	5.78	0.00	0.00	1.57	0.00	0.00	155.50
104 - SINKING FUND & BND RET	253.64	19.71	39.61	3.18	62.50	191.14	25.41	5.87	0.00	0.00	1.59	0.00	0.00	158.27
492 - FIREMANS FUND	76.13	5.92	11.89	0.96	18.77	57.36	7.62	1.76	0.00	0.00	0.47	0.00	0.00	47.51
Totals for Pol. Sub. 54470	654.92	50.87	102.19	8.22	161.28	493.64	65.61	15.17	0.00	0.00	4.10	0.00	0.00	408.76

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	83.59	6.21	4.86	0.57	11.64	71.95	8.49	1.71	0.00	0.00	2.39	0.00	0.00	59.36
Totals for Pol. Sub. 54470_42	83.59	6.21	4.86	0.57	11.64	71.95	8.49	1.71	0.00	0.00	2.39	0.00	0.00	59.36

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	102.62	7.70	21.84	1.31	30.85	71.77	10.26	2.41	0.00	0.00	0.76	0.00	0.00	58.34
Totals for Pol. Sub. 54470_43	102.62	7.70	21.84	1.31	30.85	71.77	10.26	2.41	0.00	0.00	0.76	0.00	0.00	58.34

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	4.88	0.40	0.73	0.06	1.19	3.69	0.46	0.12	0.00	0.00	0.01	0.00	0.00	3.10
Totals for Pol. Sub. 54470_45	4.88	0.40	0.73	0.06	1.19	3.69	0.46	0.12	0.00	0.00	0.01	0.00	0.00	3.10
Totals for distribution	846.01	65.18	129.62	10.16	204.96	641.05	84.82	19.41	0.00	0.00	7.26	0.00	0.00	529.56

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8904-800-808-14-8000-0000
 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	940.85	68.86	182.65	14.56	266.07	674.78	94.09	15.08	0.00	0.00	6.49	0.00	0.00	559.12
032 - 2010 POLICE	1,077.48	78.84	209.18	16.67	304.69	772.79	107.74	17.26	0.00	0.00	7.43	0.00	0.00	640.36
039 - POLICE PENSION	166.03	12.15	32.22	2.57	46.94	119.09	16.61	2.67	0.00	0.00	1.15	0.00	0.00	98.66
048 - 2009 AMBULANCE & E.M.S.	966.97	70.75	187.71	14.96	273.42	693.55	96.71	15.51	0.00	0.00	6.67	0.00	0.00	574.66
482 - 2004 LIBRARY	925.80	66.15	181.04	13.99	261.18	664.62	92.59	15.07	0.00	0.00	6.24	0.00	0.00	550.72
492 - FIREMANS FUND	166.03	12.15	32.22	2.57	46.94	119.09	16.61	2.67	0.00	0.00	1.15	0.00	0.00	98.66
493 - 2010 ROAD AND BRIDGE	1,049.89	76.82	203.81	16.25	296.88	753.01	104.98	16.83	0.00	0.00	7.24	0.00	0.00	623.96
503 - 2010 FIRE	1,049.89	76.82	203.81	16.25	296.88	753.01	104.98	16.83	0.00	0.00	7.24	0.00	0.00	623.96
Totals for Pol. Sub. 55610	6,342.94	462.54	1,232.64	97.82	1,793.00	4,549.94	634.31	101.92	0.00	0.00	43.61	0.00	0.00	3,770.10
Totals for distribution	6,342.94	462.54	1,232.64	97.82	1,793.00	4,549.94	634.31	101.92	0.00	0.00	43.61	0.00	0.00	3,770.10

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8904-800-810-14-8000-0000
 ROCHESTER VILLAGE
 4823 - 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	41.32	4.05	0.00	1.01	5.06	36.26	4.14	0.00	0.00	0.00	0.00	0.00	0.00	32.12
214 - 2004 CURRENT EXPENSE	30.40	2.97	0.00	0.74	3.71	26.69	3.04	0.00	0.00	0.00	0.00	0.00	0.00	23.65
Totals for Pol. Sub. 57180	71.72	7.02	0.00	1.75	8.77	62.95	7.18	0.00	0.00	0.00	0.00	0.00	0.00	55.77
Totals for distribution	71.72	7.02	0.00	1.75	8.77	62.95	7.18	0.00	0.00	0.00	0.00	0.00	0.00	55.77

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8904-800-815-14-8000-0000
 WELLINGTON VILLAGE
 4827 - 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	1,189.05	93.95	403.46	20.09	517.50	671.55	118.91	7.16	0.00	0.00	0.31	0.00	0.00	545.17
039 - POLICE PENSION	93.85	7.41	31.84	1.59	40.84	53.01	9.37	0.57	0.00	0.00	0.02	0.00	0.00	43.05
Totals for Pol. Sub. 58830	1,282.90	101.36	435.30	21.68	558.34	724.56	128.28	7.73	0.00	0.00	0.33	0.00	0.00	588.22
Totals for distribution	1,282.90	101.36	435.30	21.68	558.34	724.56	128.28	7.73	0.00	0.00	0.33	0.00	0.00	588.22

Last Update: 4/2/2012
 Category: ALL
 Source: Mobile Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8904-830-832-14-8000-0000
 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	996.32	85.44	318.52	16.97	420.93	575.39	99.65	5.70	0.00	0.00	0.91	0.00	0.00	469.13
Totals for Pol. Sub. 60660	996.32	85.44	318.52	16.97	420.93	575.39	99.65	5.70	0.00	0.00	0.91	0.00	0.00	469.13
Totals for distribution	996.32	85.44	318.52	16.97	420.93	575.39	99.65	5.70	0.00	0.00	0.91	0.00	0.00	469.13

Last Update: 4/2/2012
 Category: ALL
 Source: Mobile Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8904-830-830-14-8000-0000
 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	786.27	67.83	265.43	13.29	346.55	439.72	78.64	4.27	0.00	0.00	0.76	0.00	0.00	356.05
Totals for Pol. Sub. 60780	786.27	67.83	265.43	13.29	346.55	439.72	78.64	4.27	0.00	0.00	0.76	0.00	0.00	356.05
Totals for distribution	786.27	67.83	265.43	13.29	346.55	439.72	78.64	4.27	0.00	0.00	0.76	0.00	0.00	356.05