

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	3,934,871.47	328,313.08	116,591.06	62,075.10	506,979.24	3,427,892.23	47,811.93	3,417.10	0.00	0.00	0.00	78,313.27	0.00	3,298,349.93
002 - 1998 DEVELOPMENTALLY DISABLED	3,874,508.06	309,394.88	109,920.13	58,505.00	477,820.01	3,396,688.05	47,383.15	3,419.25	2,243.30	0.00	0.00	0.00	0.00	3,343,642.35
003 - 2010 COMMUNITY COLLEGE	5,657,519.35	472,776.11	167,889.41	89,388.26	730,053.78	4,927,465.57	68,726.68	4,901.67	1,990.66	0.00	0.00	0.00	0.00	4,851,846.56
005 - MET PARK	3,800,981.13	317,048.17	112,586.65	59,944.43	489,579.25	3,311,401.88	46,185.72	3,280.46	1,328.02	0.00	0.00	0.00	0.00	3,260,607.68
006 - 2010 CHILDREN SERVICES	4,714,592.64	393,979.60	139,907.60	74,490.01	608,377.21	4,106,215.43	57,271.95	4,084.68	1,990.51	0.00	0.00	0.00	0.00	4,042,868.29
007 - TBCLINIC	314,317.27	26,266.58	9,327.66	4,966.29	40,560.53	273,756.74	3,817.96	272.23	0.00	0.00	0.00	0.00	0.00	269,666.55
008 - CMMH-05	3,508,595.60	292,659.73	103,926.12	55,333.17	451,919.02	3,056,676.58	42,632.79	3,028.04	1,592.72	0.00	0.00	0.00	0.00	3,009,423.03
009 - 1977 ANTIDRUG LAB UNIT	247,702.93	16,446.27	5,853.29	3,111.47	25,411.03	222,291.90	3,102.02	225.36	0.00	0.00	0.00	0.00	0.00	218,964.52
026 - DEBT SERVICE	1,101,788.57	91,929.90	32,646.34	17,381.36	141,957.60	959,830.97	13,387.25	956.24	465.82	0.00	0.00	0.00	0.00	945,021.66
051 - 911 SYS	934,358.67	76,982.73	27,340.48	14,555.53	118,878.74	815,479.93	11,374.24	810.40	0.00	0.00	0.00	0.00	0.00	803,295.29
060 - 2004 COMMUNITY COLLEGE	4,342,556.81	362,043.67	128,565.14	68,451.66	559,060.47	3,783,496.34	52,770.06	3,746.82	1,990.58	0.00	0.00	0.00	0.00	3,724,988.88
164 - 2001 DEVELOPMENTALLY DISABLED	4,748,488.12	390,480.29	138,682.48	73,831.05	602,993.82	4,145,494.30	57,821.98	4,122.99	2,389.80	0.00	0.00	0.00	0.00	4,081,159.53
167 - CMMH-03	1,601,740.62	131,968.62	46,868.84	24,952.16	203,789.62	1,397,951.00	19,498.60	1,389.43	797.11	0.00	0.00	0.00	0.00	1,376,265.86
Totals for Pol. Sub. 10470	38,782,021.24	3,210,289.63	1,140,105.20	606,985.49	4,957,380.32	33,824,640.92	471,784.33	33,654.67	14,788.52	0.00	0.00	78,313.27	0.00	33,226,100.13

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	46,552.83	4,558.84	0.00	637.21	5,196.05	41,356.78	575.32	17.03	0.00	0.00	0.00	0.00	0.00	40,764.43
Totals for Pol. Sub. 10470TIF	46,552.83	4,558.84	0.00	637.21	5,196.05	41,356.78	575.32	17.03	0.00	0.00	0.00	0.00	0.00	40,764.43
Totals for distribution	38,828,574.07	3,214,848.47	1,140,105.20	607,622.70	4,962,576.37	33,865,997.70	472,359.65	33,671.70	14,788.52	0.00	0.00	78,313.27	0.00	33,266,864.56

POLITICAL SUBDIVISION ONLY DISTRIBUTION SUMMARY REPORT
LORAIN COUNTY

SECOND HALF REAL ESTATE SETTLEMENT 2012

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

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

Fund	Amount Collected	Auditor Treas/ Fees	Dretac Fee	Pers. Prop Expense	County Health Exp.	Advertising Expense	Election Expense	Advance	Net Amount Available Distribution
LC Health 024	\$ 1,597,582.36	\$ 22,270.79	\$ 1,526.65	\$ 435.50	\$ -	\$ -	\$ -	\$ -	\$ 1,573,349.42
Health Subsidy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 271,058.00
TOTAL	\$ 1,597,582.36	\$ 22,270.79	\$ 1,526.65	\$ 435.50	\$ -	\$ -	\$ -	\$ -	\$ 1,844,407.42

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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
001 - GENERAL FUND	1,437,864.09	119,759.81	41,036.79	24,569.71	185,366.31	1,252,497.78	17,431.02	1,162.27	290.71	0.00	0.00	25,936.16	647,806.18	559,871.44
054 - 1993 PERMANENT IMPROVEMENT-GE	312,759.58	24,889.21	8,534.63	5,107.02	38,530.86	274,228.72	3,816.39	258.07	111.45	0.00	0.00	0.00	137,918.09	132,124.72
066 - 2000 BOND (\$26,310,000)	1,050,746.69	87,516.65	29,988.42	17,954.75	135,459.82	915,286.87	12,738.07	849.36	0.00	0.00	0.00	0.00	473,396.72	428,302.72
068 - 2008 EMERGENCY (\$4,024,956)	1,982,592.85	165,130.26	56,583.45	33,877.84	255,591.55	1,727,001.30	24,034.64	1,602.61	0.00	0.00	0.00	0.00	893,224.98	808,139.07
220 - 1976 CURRENT EXPENSE/RECREATIC	11,004.69	794.34	272.54	162.99	1,229.87	9,774.82	135.99	8.65	11.14	0.00	0.00	0.00	4,554.45	5,064.59
221 - 1976 CURRENT EXPENSE/RECREATIC	9,901.89	714.66	245.21	146.65	1,106.52	8,795.37	122.36	7.82	10.20	0.00	0.00	0.00	4,097.89	4,557.10
276 - 1976 CURRENT EXPENSE	1,436,016.35	103,641.61	35,560.20	21,268.96	160,470.77	1,275,545.58	17,751.17	1,131.41	1,458.57	0.00	0.00	0.00	594,290.70	660,913.73
282 - 1982 CURRENT EXPENSE	660,439.20	53,014.22	18,167.01	10,876.45	82,057.68	578,381.52	8,049.21	517.69	341.02	0.00	0.00	0.00	289,551.73	279,921.87
285 - 1985 CURRENT EXPENSE	630,574.65	49,392.27	16,940.03	10,135.22	76,467.52	554,107.13	7,711.42	520.73	273.82	0.00	0.00	0.00	275,676.02	269,925.14
290 - 1990 CURRENT EXPENSE	476,131.13	36,793.65	12,624.31	7,550.69	56,968.65	419,162.48	5,833.46	402.02	195.48	0.00	0.00	0.00	207,605.92	205,125.60
292 - 1992 CURRENT EXPENSE	605,855.30	48,172.31	16,518.77	9,884.52	74,575.60	531,279.70	7,393.79	500.17	217.81	0.00	0.00	0.00	267,065.20	256,102.73
295 - 1995 CURRENT EXPENSE	857,597.12	68,859.97	23,609.57	14,129.05	106,598.59	750,998.53	10,451.62	706.28	273.80	0.00	0.00	0.00	379,916.67	359,650.16
Totals for Pol. Sub. 20080	9,471,483.54	758,678.96	260,080.93	155,663.85	1,174,423.74	8,297,059.80	115,469.14	7,667.08	3,184.00	0.00	0.00	25,936.16	4,175,104.55	3,969,698.87

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	155,340.90	12,351.84	4,235.57	2,534.49	19,121.90	136,219.00	1,895.74	128.00	56.01	0.00	0.00	0.00	0.00	134,139.25
Totals for Pol. Sub. 61044	155,340.90	12,351.84	4,235.57	2,534.49	19,121.90	136,219.00	1,895.74	128.00	56.01	0.00	0.00	0.00	0.00	134,139.25
Totals for distribution	9,626,824.44	771,030.80	264,316.50	158,198.34	1,193,545.64	8,433,278.80	117,364.88	7,795.08	3,240.01	0.00	0.00	25,936.16	4,175,104.55	4,103,838.12

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	2,174,488.02	171,209.60	32,667.41	32,869.32	236,746.33	1,937,741.69	26,967.60	1,217.59	372.26	0.00	0.00	13,352.09	1,056,343.96	839,488.19
069 - 2003 BOND (\$14,950,000)	824,817.05	64,942.63	12,391.32	12,467.88	89,801.83	735,015.22	10,229.20	461.83	85.36	0.00	0.00	0.00	400,687.80	323,551.03
070 - 2011 EMERGENCY (\$1,800,000)	903,535.35	71,140.58	13,573.91	13,657.79	98,372.28	805,163.07	11,205.44	505.92	0.00	0.00	0.00	0.00	438,928.29	354,523.42
071 - 1999 BOND (\$8,000,000)	333,675.59	26,272.21	5,012.85	5,043.81	36,328.87	297,346.72	4,138.17	186.84	91.07	0.00	0.00	0.00	162,096.18	130,834.46
072 - 2010 EMERGENCY (\$914,700)	461,139.43	36,308.15	6,927.75	6,970.54	50,206.44	410,932.99	5,718.97	258.20	109.86	0.00	0.00	0.00	224,016.80	180,829.16
073 - 2006 BOND (\$19,800,000)	419,904.40	33,061.60	6,308.29	6,347.26	45,717.15	374,187.25	5,207.57	235.13	0.00	0.00	0.00	0.00	203,985.41	164,759.14
074 - 1995 BOND/HIGH SCHOOL (\$12,950,000)	412,408.49	32,471.31	6,195.64	6,233.93	44,900.88	367,507.61	5,114.61	230.93	145.22	0.00	0.00	0.00	200,343.88	161,672.97
075 - 2007 EMERGENCY (\$1,000,000)	502,385.45	39,555.85	7,547.42	7,594.06	54,697.33	447,688.12	6,230.49	281.29	116.87	0.00	0.00	0.00	244,053.92	197,005.55
166 - 2009 EMERGENCY (1,500,000)	746,084.10	58,743.52	11,208.50	11,277.75	81,229.77	664,854.33	9,252.79	417.75	174.51	0.00	0.00	0.00	362,440.08	292,569.20
276 - 1976 CURRENT EXPENSE	5,288,002.52	413,337.58	78,864.16	79,352.27	571,554.01	4,716,448.51	65,638.69	2,884.88	1,912.93	0.00	0.00	0.00	2,542,721.88	2,103,290.13
278 - 1978 CURRENT EXPENSE	278,710.01	21,578.16	4,117.24	4,142.67	29,838.07	248,871.94	3,463.57	154.15	96.16	0.00	0.00	0.00	133,958.78	111,199.28
485 - 2004 PERMANENT IMPROVEMENT	383,576.38	31,892.79	6,084.13	6,122.13	44,099.05	339,477.33	4,724.60	199.85	80.26	0.00	0.00	0.00	187,341.02	147,131.60
494 - 2010 EMERGENCY (\$4,450,975)	2,226,990.05	175,343.93	33,456.33	33,663.05	242,463.31	1,984,526.74	27,618.70	1,246.98	0.00	0.00	0.00	0.00	1,081,849.26	873,811.80
Totals for Pol. Sub. 20220	14,955,716.84	1,175,857.91	224,354.95	225,742.46	1,625,955.32	13,329,761.52	185,510.40	8,281.34	3,184.50	0.00	0.00	13,352.09	7,238,767.26	5,880,665.93
Totals for distribution	14,955,716.84	1,175,857.91	224,354.95	225,742.46	1,625,955.32	13,329,761.52	185,510.40	8,281.34	3,184.50	0.00	0.00	13,352.09	7,238,767.26	5,880,665.93

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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
001 - GENERAL	1,679,031.00	143,752.65	28,530.53	28,591.74	200,874.92	1,478,156.08	20,566.83	687.52	614.00	0.00	0.00	17,043.55	814,697.09	624,547.09
076 - 1993 BOND/LIBRARY (\$4,000,000)	99,943.27	8,556.82	1,698.26	1,701.92	11,957.00	87,986.27	1,224.24	40.93	7.04	0.00	0.00	0.00	48,494.31	38,219.75
077 - 1994 BOND (\$2,000,000)	67,957.55	5,818.08	1,154.71	1,157.19	8,129.98	59,827.57	832.44	27.84	30.83	0.00	0.00	0.00	32,974.26	25,962.20
078 - 1999 BOND (\$41,800,000)	1,339,225.21	114,659.76	22,756.49	22,805.28	160,221.53	1,179,003.68	16,404.50	548.39	680.05	0.00	0.00	0.00	649,816.97	511,553.77
079 - 2009 EMERGENCY (\$3,400,000)	1,627,050.37	139,302.09	27,647.24	27,706.52	194,655.85	1,432,394.52	19,930.16	666.26	671.25	0.00	0.00	0.00	789,475.09	621,651.76
081 - 2011 EMERGENCY (\$4,500,000)	2,238,702.82	191,669.81	38,040.64	38,122.21	267,832.66	1,970,870.16	27,422.38	916.71	0.00	0.00	0.00	0.00	1,086,260.27	856,270.80
276 - 1976 CURRENT EXPENSE	3,218,470.88	213,824.54	42,437.69	42,536.36	298,798.59	2,919,672.29	40,621.93	1,178.40	3,552.67	0.00	0.00	0.00	1,558,468.87	1,315,850.42
278 - 1978 CURRENT EXPENSE	963,924.82	65,626.25	13,024.81	13,055.42	91,706.48	872,218.34	12,135.40	368.05	916.13	0.00	0.00	0.00	466,645.36	392,153.40
292 - 1992 CURRENT EXPENSE	1,208,918.55	93,091.83	18,475.91	18,517.71	130,085.45	1,078,833.10	15,010.38	489.57	707.37	0.00	0.00	0.00	585,746.28	476,879.50
296 - 1996 CURRENT EXPENSE	1,100,583.49	88,084.30	17,482.07	17,520.76	123,087.13	977,496.36	13,600.56	445.96	569.94	0.00	0.00	0.00	533,550.68	429,329.22
392 - 1992 CURRENT EXPENSE	1,436,216.15	110,594.57	21,949.67	21,999.34	154,543.58	1,281,672.57	17,832.59	581.62	840.37	0.00	0.00	0.00	695,876.70	566,541.29
441 - 2009 BOND (\$13,000,000)	383,774.33	32,857.26	6,521.17	6,535.15	45,913.58	337,860.75	4,700.95	157.14	0.00	0.00	0.00	0.00	186,214.44	146,788.22
442 - 2009 BOND (\$5,500,000)	163,906.69	14,033.02	2,785.13	2,791.10	19,609.25	144,297.44	2,007.74	67.11	0.00	0.00	0.00	0.00	79,530.56	62,692.03
486 - 1991 PERMANENT IMPROVEMENT	300,582.03	21,309.36	4,229.26	4,239.27	29,777.89	270,804.14	3,767.77	121.23	219.35	0.00	0.00	0.00	145,481.62	121,214.17
Totals for Pol. Sub. 20230	15,828,287.16	1,243,180.34	246,733.58	247,279.97	1,737,193.89	14,091,093.27	196,057.87	6,296.73	8,809.00	0.00	0.00	17,043.55	7,673,232.50	6,189,653.62
Totals for distribution	15,828,287.16	1,243,180.34	246,733.58	247,279.97	1,737,193.89	14,091,093.27	196,057.87	6,296.73	8,809.00	0.00	0.00	17,043.55	7,673,232.50	6,189,653.62

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	1,115,665.83	95,835.68	19,020.47	19,061.27	133,917.42	981,748.41	13,658.97	270.42	287.50	0.00	0.00	11,211.19	0.00	956,320.33
Totals for Pol. Sub. 61045	1,115,665.83	95,835.68	19,020.47	19,061.27	133,917.42	981,748.41	13,658.97	270.42	287.50	0.00	0.00	11,211.19	0.00	956,320.33
Totals for distribution	1,115,665.83	95,835.68	19,020.47	19,061.27	133,917.42	981,748.41	13,658.97	270.42	287.50	0.00	0.00	11,211.19	0.00	956,320.33

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	55,050.08	5,436.07	1,559.93	806.27	7,802.27	47,247.81	657.26	43.66	0.00	0.00	0.00	2,587.24	24,989.67	18,969.98
082 - 1994 BOND (\$7,800,000)	38,229.14	3,775.04	1,083.28	559.90	5,418.22	32,810.92	456.46	30.33	0.00	0.00	0.00	0.00	17,321.40	15,002.73
276 - 1976 CURRENT EXPENSE	189,084.01	17,050.86	4,891.86	2,528.78	24,471.50	164,612.51	2,289.97	136.67	0.00	0.00	0.00	0.00	89,778.03	72,407.84
280 - 1980 CURRENT EXPENSE	33,406.50	3,132.72	898.21	464.52	4,495.45	28,911.05	402.21	24.95	0.00	0.00	0.00	0.00	15,552.65	12,931.24
290 - 1990 CURRENT EXPENSE	61,113.72	5,773.62	1,658.89	856.68	8,289.19	52,824.53	734.85	46.93	0.00	0.00	0.00	0.00	28,312.75	23,730.00
Totals for Pol. Sub. 20490	376,883.45	35,168.31	10,092.17	5,216.15	50,476.63	326,406.82	4,540.75	282.54	0.00	0.00	0.00	2,587.24	175,954.50	143,041.79
Totals for distribution	376,883.45	35,168.31	10,092.17	5,216.15	50,476.63	326,406.82	4,540.75	282.54	0.00	0.00	0.00	2,587.24	175,954.50	143,041.79

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Lorain County

Last Update: 8/1/2012
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Source: Real Estate
Type: Current and Delinquent

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	292,241.86	20,155.95	14,202.15	3,555.49	37,913.59	254,328.27	3,548.77	938.54	0.00	0.00	0.00	2,472.45	124,540.50	122,828.01
085 - 2011 EMERGENCY (\$352,690)	181,734.79	12,534.31	8,831.85	2,211.03	23,577.19	158,157.60	2,206.82	583.64	275.03	0.00	0.00	0.00	77,447.28	77,644.83
086 - 1999 BOND (\$3,260,000)	134,682.70	9,289.11	6,545.25	1,638.60	17,472.96	117,209.74	1,635.46	432.55	182.22	0.00	0.00	0.00	57,395.78	57,563.73
087 - 2000 BOND (\$980,000)	41,440.96	2,858.18	2,013.92	504.17	5,376.27	36,064.69	503.20	133.10	57.75	0.00	0.00	0.00	17,660.32	17,710.32
088 - 2000 BOND (\$1,432,000)	56,117.20	3,870.44	2,727.16	682.74	7,280.34	48,836.86	681.48	180.21	81.82	0.00	0.00	0.00	23,914.66	23,978.69
089 - 2007 EMERGENCY (\$546,856)	287,494.40	19,828.57	13,971.48	3,497.73	37,297.78	250,196.62	3,491.08	923.30	0.00	0.00	0.00	0.00	122,517.34	123,264.90
276 - 1976 CURRENT EXPENSE	504,527.65	33,866.82	23,853.51	5,973.20	63,693.53	440,834.12	6,149.87	1,518.61	0.00	0.00	0.00	0.00	208,216.91	224,948.73
278 - 1978 CURRENT EXPENSE	15,554.74	997.32	703.41	175.99	1,876.72	13,678.02	190.88	50.58	0.00	0.00	0.00	0.00	6,452.96	6,983.60
292 - 1992 CURRENT EXPENSE	122,043.75	8,000.25	5,642.01	1,411.67	15,053.93	106,989.82	1,492.98	402.65	0.00	0.00	0.00	0.00	51,340.00	53,754.19
451 - 2001 CLASSROOM FACILITIES	19,822.31	1,319.17	930.25	232.77	2,482.19	17,340.12	241.91	65.94	34.37	0.00	0.00	0.00	8,414.10	8,583.80
495 - 2010 PERMANENT IMPROVEMENT	43,167.22	2,977.25	2,097.80	525.18	5,600.23	37,566.99	524.16	138.64	68.81	0.00	0.00	0.00	18,395.95	18,439.43
Totals for Pol. Sub. 21050	1,698,827.58	115,697.37	81,518.79	20,408.57	217,624.73	1,481,202.85	20,666.61	5,367.76	700.00	0.00	0.00	2,472.45	716,295.80	735,700.23
Totals for distribution	1,698,827.58	115,697.37	81,518.79	20,408.57	217,624.73	1,481,202.85	20,666.61	5,367.76	700.00	0.00	0.00	2,472.45	716,295.80	735,700.23

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	477,090.52	45,669.92	12,671.21	8,735.28	67,076.41	410,014.11	5,728.72	220.79	0.00	0.00	0.00	6,887.42	199,644.57	197,532.61
091 - 2008 EMERGENCY (\$647,000)	309,641.99	29,640.77	8,223.87	5,669.40	43,534.04	266,107.95	3,718.07	143.31	0.00	0.00	0.00	0.00	129,573.69	132,672.88
092 - 2010 EMERGENCY (\$625,000)	299,351.42	28,655.71	7,950.58	5,480.97	42,087.26	257,264.16	3,594.49	138.56	0.00	0.00	0.00	0.00	125,267.42	128,263.69
094 - 2008 EMERGENCY (\$950,000)	456,509.69	43,699.79	12,124.59	8,358.46	64,182.84	392,326.85	5,481.59	211.27	0.00	0.00	0.00	0.00	191,032.29	195,601.70
276 - 1976 CURRENT EXPENSE	1,310,063.76	120,659.75	33,477.29	23,076.78	177,213.82	1,132,849.94	15,824.63	579.85	0.00	0.00	0.00	0.00	534,381.99	582,063.47
280 - 1980 CURRENT EXPENSE	221,120.78	20,705.81	5,744.87	3,960.13	30,410.81	190,709.97	2,664.22	99.57	0.00	0.00	0.00	0.00	91,146.36	96,799.82
496 - 2010 PERMANENT IMPROVEMENT	187,052.36	17,909.73	4,969.09	3,425.57	26,304.39	160,747.97	2,246.00	86.55	395.51	0.00	0.00	0.00	78,276.95	79,742.96
505 - 2011 BOND (\$6,000,000)	173,061.97	16,566.50	4,596.41	3,168.67	24,331.58	148,730.39	2,078.03	80.10	0.00	0.00	0.00	0.00	72,420.04	74,152.22
Totals for Pol. Sub. 21150	3,433,892.49	323,507.98	89,757.91	61,875.26	475,141.15	2,958,751.34	41,335.75	1,560.00	395.51	0.00	0.00	6,887.42	1,421,743.31	1,486,829.35
Totals for distribution	3,433,892.49	323,507.98	89,757.91	61,875.26	475,141.15	2,958,751.34	41,335.75	1,560.00	395.51	0.00	0.00	6,887.42	1,421,743.31	1,486,829.35

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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
001 - GENERAL	1,719,477.04	123,409.87	65,848.85	23,553.93	212,812.65	1,506,664.39	21,023.73	1,419.30	1,267.17	0.00	0.00	11,810.03	800,084.00	671,060.16
080 - 2007 PERMANENT IMPROVEMENT-GE	204,704.62	14,692.30	7,839.52	2,804.19	25,336.01	179,368.61	2,502.90	168.97	0.00	0.00	0.00	0.00	95,250.41	81,446.33
097 - 2007 BOND (\$45,000,000)	1,342,835.05	96,377.93	51,425.24	18,394.66	166,197.83	1,176,637.22	16,418.62	1,108.41	0.00	0.00	0.00	0.00	624,830.05	534,280.14
276 - 1976 CURRENT EXPENSE	3,720,237.52	211,067.84	112,857.68	40,308.66	364,234.18	3,356,003.34	46,800.27	2,901.43	9,099.61	0.00	0.00	0.00	1,624,412.76	1,672,789.27
282 - 1982 CURRENT EXPENSE	1,366,910.39	89,182.73	47,624.22	17,025.30	153,832.25	1,213,078.14	16,922.52	1,102.21	1,995.44	0.00	0.00	0.00	619,396.80	573,661.17
292 - 1992 CURRENT EXPENSE	1,568,455.07	100,594.48	53,737.97	19,205.94	173,538.39	1,394,916.68	19,458.50	1,282.98	1,807.91	0.00	0.00	0.00	716,688.88	655,678.41
299 - 1999 CURRENT EXPENSE	1,641,324.70	111,043.54	59,287.36	21,197.54	191,528.44	1,449,796.26	20,226.89	1,351.05	1,496.57	0.00	0.00	0.00	757,436.37	669,285.38
497 - 2010 EMERGENCY (\$4,435,000)	2,145,263.42	153,969.66	82,154.98	29,386.61	265,511.25	1,879,752.17	26,229.71	1,770.74	0.00	0.00	0.00	0.00	998,205.44	853,546.28
502 - 2010 EMERGENCY (\$8,252,548)	3,635,483.94	260,925.53	139,224.39	49,800.21	449,950.13	3,185,533.81	44,450.41	3,000.84	2,539.80	0.00	0.00	0.00	1,691,615.05	1,443,927.71
Totals for Pol. Sub. 21670	17,344,691.75	1,161,263.88	620,000.21	221,677.04	2,002,941.13	15,341,750.62	214,033.55	14,105.93	18,206.50	0.00	0.00	11,810.03	7,927,919.76	7,155,674.85
Totals for distribution	17,344,691.75	1,161,263.88	620,000.21	221,677.04	2,002,941.13	15,341,750.62	214,033.55	14,105.93	18,206.50	0.00	0.00	11,810.03	7,927,919.76	7,155,674.85

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	261,592.17	25,185.71	7,786.80	4,343.90	37,316.41	224,275.76	3,122.01	96.33	33.87	0.00	0.00	11,413.83	114,250.51	95,359.21
033 - PERM IMP	159,232.70	15,330.74	4,739.90	2,644.23	22,714.87	136,517.83	1,900.42	58.63	20.70	0.00	0.00	0.00	69,544.91	64,993.17
099 - 2011 EMERGENCY (\$820,000)	321,878.19	30,990.03	9,581.33	5,345.08	45,916.44	275,961.75	3,841.49	118.51	0.00	0.00	0.00	0.00	140,580.43	131,421.32
276 - 1976 CURRENT EXPENSE	1,542,708.72	141,249.32	43,670.78	24,362.22	209,282.32	1,333,426.40	18,561.28	539.70	450.99	0.00	0.00	0.00	656,652.67	657,221.76
281 - 1981 CURRENT EXPENSE	328,800.83	30,447.48	9,413.57	5,251.61	45,112.66	283,688.17	3,948.99	117.45	73.71	0.00	0.00	0.00	141,204.20	138,343.82
287 - 1987 CURRENT EXPENSE	331,749.54	30,851.86	9,538.63	5,321.37	45,711.86	286,037.68	3,981.64	118.76	72.25	0.00	0.00	0.00	142,679.17	139,185.86
508 - 2011 EMERGENCY (\$1,500,000)	562,999.83	54,204.91	16,758.81	9,349.10	80,312.82	482,687.01	6,719.31	207.35	0.00	0.00	0.00	0.00	245,890.36	229,869.99
Totals for Pol. Sub. 21870	3,508,961.98	328,260.05	101,489.82	56,617.51	486,367.38	3,022,594.60	42,075.14	1,256.73	651.52	0.00	0.00	11,413.83	1,510,802.25	1,456,395.13
Totals for distribution	3,508,961.98	328,260.05	101,489.82	56,617.51	486,367.38	3,022,594.60	42,075.14	1,256.73	651.52	0.00	0.00	11,413.83	1,510,802.25	1,456,395.13

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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
001 - GENERAL	583,359.81	53,959.73	15,071.51	9,635.01	78,666.25	504,693.56	7,034.34	1,030.15	104.33	0.00	0.00	2,469.99	263,982.44	230,072.31
103 - 2003 BOND (\$17,500,000)	393,956.75	36,440.30	10,178.17	6,506.76	53,125.23	340,831.52	4,750.46	695.68	0.00	0.00	0.00	0.00	178,273.60	157,111.78
276 - 1976 CURRENT EXPENSE	1,418,703.11	123,759.40	34,551.07	22,096.60	180,407.07	1,238,296.04	17,255.64	2,304.54	612.19	0.00	0.00	0.00	648,358.37	569,765.30
277 - 1977 CURRENT EXPENSE	192,785.82	16,966.16	4,739.82	3,029.57	24,735.55	168,050.27	2,342.09	327.46	67.80	0.00	0.00	0.00	87,803.46	77,509.46
291 - 1991 CURRENT EXPENSE	562,287.70	49,264.94	13,773.14	8,798.09	71,836.17	490,451.53	6,836.07	986.73	178.04	0.00	0.00	0.00	255,643.21	226,807.48
487 - 1994 PERMANENT IMPROVEMENT-ON	62,585.10	5,321.69	1,489.21	950.54	7,761.44	54,823.66	764.15	111.70	22.59	0.00	0.00	0.00	28,487.15	25,438.07
488 - 1985 PERMANENT IMPROVEMENT	55,311.33	4,601.80	1,288.37	822.02	6,712.19	48,599.14	677.40	98.77	22.55	0.00	0.00	0.00	25,215.55	22,584.87
498 - 2010 BOND (\$11,500,000)	300,519.53	27,797.55	7,764.14	4,963.50	40,525.19	259,994.34	3,623.71	530.67	0.00	0.00	0.00	0.00	135,991.39	119,848.57
Totals for Pol. Sub. 22670	3,569,509.15	318,111.57	88,855.43	56,802.09	463,769.09	3,105,740.06	43,283.86	6,085.70	1,007.50	0.00	0.00	2,469.99	1,623,755.17	1,429,137.84
Totals for distribution	3,569,509.15	318,111.57	88,855.43	56,802.09	463,769.09	3,105,740.06	43,283.86	6,085.70	1,007.50	0.00	0.00	2,469.99	1,623,755.17	1,429,137.84

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	1,011,179.28	89,492.03	55,524.42	15,324.18	160,340.63	850,838.65	11,912.68	1,227.12	573.03	0.00	0.00	37,326.07	434,276.20	365,523.55
105 - 2001 BOND (\$41,094,000)	1,240,454.54	109,783.27	68,113.90	18,798.78	196,695.95	1,043,758.59	14,613.80	1,505.37	0.00	0.00	0.00	0.00	532,743.97	494,895.45
276 - 1976 CURRENT EXPENSE	3,176,316.75	221,556.81	137,678.95	37,953.66	397,189.42	2,779,127.33	39,000.04	3,914.01	4,693.23	0.00	0.00	0.00	1,306,024.14	1,425,495.91
291 - 1991 CURRENT EXPENSE	1,232,080.08	94,332.52	58,583.96	16,157.04	169,073.52	1,063,006.56	14,907.31	1,521.59	1,194.50	0.00	0.00	0.00	516,032.56	529,350.60
292 - 1992 CURRENT EXPENSE	1,253,052.50	98,939.54	61,431.64	16,945.18	177,316.36	1,075,736.14	15,080.91	1,541.41	1,126.49	0.00	0.00	0.00	527,418.72	530,568.61
392 - 1992 CURRENT EXPENSE	1,832,386.56	144,683.01	89,833.80	24,779.56	259,296.37	1,573,090.19	22,053.40	2,254.07	1,647.33	0.00	0.00	0.00	771,264.52	775,870.87
452 - 2001 CLASSROOM FACILITY	133,774.24	11,746.01	7,287.99	2,011.35	21,045.35	112,728.89	1,578.44	162.30	82.93	0.00	0.00	0.00	57,344.84	53,560.38
Totals for Pol. Sub. 22970	9,879,243.95	770,533.19	478,454.66	131,969.75	1,380,957.60	8,498,286.35	119,146.58	12,125.87	9,317.51	0.00	0.00	37,326.07	4,145,104.95	4,175,265.37
Totals for distribution	9,879,243.95	770,533.19	478,454.66	131,969.75	1,380,957.60	8,498,286.35	119,146.58	12,125.87	9,317.51	0.00	0.00	37,326.07	4,145,104.95	4,175,265.37

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	1,189,174.12	106,140.69	65,849.67	18,174.73	190,165.09	999,009.03	13,988.39	1,491.34	414.50	0.00	0.00	17,473.05	0.00	965,641.75
Totals for Pol. Sub. 61046	1,189,174.12	106,140.69	65,849.67	18,174.73	190,165.09	999,009.03	13,988.39	1,491.34	414.50	0.00	0.00	17,473.05	0.00	965,641.75
Totals for distribution	1,189,174.12	106,140.69	65,849.67	18,174.73	190,165.09	999,009.03	13,988.39	1,491.34	414.50	0.00	0.00	17,473.05	0.00	965,641.75

Political Subdivision Only Distribution Summary Report

Lorain County

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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	2,812.82	242.53	108.53	38.63	389.69	2,423.13	33.73	2.18	0.00	0.00	0.00	92.15	0.00	2,295.07
108 - 2000 BOND (\$4,254,000)	2,109.60	181.89	81.41	28.97	292.27	1,817.33	25.28	1.63	0.00	0.00	0.00	0.00	0.00	1,790.42
276 - 1976 CURRENT EXPENSE	7,295.99	477.41	213.68	76.04	767.13	6,528.86	90.82	4.29	0.00	0.00	0.00	0.00	0.00	6,433.75
277 - 1977 CURRENT EXPENSE	1,103.28	72.34	32.38	11.52	116.24	987.04	13.74	0.65	0.00	0.00	0.00	0.00	0.00	972.65
283 - 1983 CURRENT EXPENSE	2,170.83	156.70	70.14	24.96	251.80	1,919.03	26.69	1.41	0.00	0.00	0.00	0.00	0.00	1,890.93
287 - 1987 CURRENT EXPENSE	2,257.80	162.97	72.94	25.96	261.87	1,995.93	27.77	1.46	0.00	0.00	0.00	0.00	0.00	1,966.70
291 - 1991 CURRENT EXPENSE	1,736.97	125.36	56.11	19.96	201.43	1,535.54	21.36	1.13	0.00	0.00	0.00	0.00	0.00	1,513.05
451 - 2001 CLASSROOM FACILITIES	284.82	23.05	10.32	3.67	37.04	247.78	3.45	0.21	0.05	0.00	0.00	0.00	0.00	244.07
489 - 1991 PERMANENT IMPROVEMENT	1,578.02	108.04	48.36	17.21	173.61	1,404.41	19.54	0.97	0.44	0.00	0.00	0.00	0.00	1,383.46
Totals for Pol. Sub. 23170	21,350.13	1,550.29	693.87	246.92	2,491.08	18,859.05	262.38	13.93	0.49	0.00	0.00	92.15	0.00	18,490.10
Totals for distribution	21,350.13	1,550.29	693.87	246.92	2,491.08	18,859.05	262.38	13.93	0.49	0.00	0.00	92.15	0.00	18,490.10

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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-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	811,008.82	73,493.81	25,652.03	14,150.75	113,296.59	697,712.23	9,761.65	966.03	154.15	0.00	0.00	0.00	372,171.98	314,658.42
112 - 2008 EMERGENCY (\$1,600,000)	782,043.44	70,868.95	24,735.81	13,645.33	109,250.09	672,793.35	9,412.96	931.53	0.00	0.00	0.00	0.00	358,879.77	303,569.09
276 - 1976 CURRENT EXPENSE	3,155,999.61	278,474.48	97,179.17	53,610.66	429,264.31	2,726,735.30	38,126.56	3,513.94	1,142.94	0.00	0.00	21,374.18	1,416,560.06	1,246,017.62
278 - 1978 CURRENT EXPENSE	508,234.84	44,413.26	15,504.94	8,552.76	68,470.96	439,763.88	6,153.96	608.33	165.07	0.00	0.00	0.00	228,867.12	203,969.40
286 - 1986 CURRENT EXPENSE	1,216,929.27	106,749.71	37,268.82	20,557.77	164,576.30	1,052,352.97	14,728.41	1,476.90	359.85	0.00	0.00	0.00	550,032.43	485,755.38
Totals for Pol. Sub. 23420	6,474,215.98	574,000.21	200,340.77	110,517.27	884,858.25	5,589,357.73	78,183.54	7,496.73	1,822.01	0.00	0.00	21,374.18	2,926,511.36	2,553,969.91

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	275,066.38	25,238.59	8,809.04	4,859.58	38,907.21	236,159.17	3,304.05	156.76	0.00	0.00	0.00	0.00	0.00	232,698.36
Totals for Pol. Sub. 61254	275,066.38	25,238.59	8,809.04	4,859.58	38,907.21	236,159.17	3,304.05	156.76	0.00	0.00	0.00	0.00	0.00	232,698.36
Totals for distribution	6,749,282.36	599,238.80	209,149.81	115,376.85	923,765.46	5,825,516.90	81,487.59	7,653.49	1,822.01	0.00	0.00	21,374.18	2,926,511.36	2,786,668.27

Political Subdivision Only Distribution Summary Report

Lorain County

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	26,242.09	2,487.21	792.44	349.24	3,628.89	22,613.20	314.55	69.58	0.00	0.00	0.00	809.44	0.00	21,419.63
115 - 2011 EMERGENCY (\$152,000)	9,038.90	856.69	272.95	120.29	1,249.93	7,788.97	108.36	23.96	0.00	0.00	0.00	0.00	0.00	7,656.65
116 - 1998 BOND (\$3,252,000)	14,578.91	1,381.77	440.25	194.01	2,016.03	12,562.88	174.78	38.65	0.00	0.00	0.00	0.00	0.00	12,349.45
276 - 1976 CURRENT EXPENSE	96,203.21	8,600.92	2,740.33	1,207.71	12,548.96	83,654.25	1,163.75	240.58	0.00	0.00	0.00	0.00	0.00	82,249.92
450 - 2001 CLASSROOM FAC. MAINT.	2,447.82	227.21	72.39	31.91	331.51	2,116.31	29.42	6.36	33.50	0.00	0.00	0.00	0.00	2,047.03
Totals for Pol. Sub. 23680	148,510.93	13,553.80	4,318.36	1,903.16	19,775.32	128,735.61	1,790.86	379.13	33.50	0.00	0.00	809.44	0.00	125,722.68
Totals for distribution	148,510.93	13,553.80	4,318.36	1,903.16	19,775.32	128,735.61	1,790.86	379.13	33.50	0.00	0.00	809.44	0.00	125,722.68

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	2,138,147.53	195,919.82	65,219.60	38,163.63	299,303.05	1,838,844.48	25,590.74	948.83	387.76	0.00	0.00	56,539.65	1,095,063.48	660,314.02
119 - 1992 BOND (\$5,350,000)	178,761.92	16,380.05	5,452.73	3,190.71	25,023.49	153,738.43	2,139.55	79.33	0.00	0.00	0.00	0.00	91,553.84	59,965.71
120 - 2008 EMERGENCY (\$1,717,171)	848,250.26	77,725.63	25,874.02	15,140.35	118,740.00	729,510.26	10,152.40	376.41	0.00	0.00	0.00	0.00	434,435.68	284,545.77
121 - 2010 EMERGENCY (\$2,710,100)	1,338,965.64	122,690.17	40,842.22	23,899.07	187,431.46	1,151,534.18	16,025.59	594.17	0.00	0.00	0.00	0.00	685,758.06	449,156.36
276 - 1976 CURRENT EXPENSE	4,095,792.60	372,927.72	124,115.03	72,639.13	569,681.88	3,526,110.72	49,071.12	1,760.75	1,379.41	0.00	0.00	0.00	2,082,900.50	1,390,998.94
290 - 1990 CURRENT EXPENSE	1,068,987.46	95,853.17	31,920.43	18,673.21	146,446.81	922,540.65	12,838.92	483.17	311.46	0.00	0.00	0.00	542,641.43	366,265.67
490 - 1985 PERMANENT IMPROVEMENT-ON	361,826.77	30,419.80	10,147.00	5,928.61	46,495.41	315,331.36	4,388.70	179.96	158.87	0.00	0.00	0.00	180,104.67	130,499.16
499 - 2010 EMERGENCY (\$1,900,000)	939,379.33	86,075.82	28,653.71	16,766.90	131,496.43	807,882.90	11,243.09	416.87	0.00	0.00	0.00	0.00	481,107.89	315,115.05
Totals for Pol. Sub. 23880	10,970,111.51	997,992.18	332,224.74	194,401.61	1,524,618.53	9,445,492.98	131,450.11	4,839.49	2,237.50	0.00	0.00	56,539.65	5,593,565.55	3,656,860.68
Totals for distribution	10,970,111.51	997,992.18	332,224.74	194,401.61	1,524,618.53	9,445,492.98	131,450.11	4,839.49	2,237.50	0.00	0.00	56,539.65	5,593,565.55	3,656,860.68

Political Subdivision Only Distribution Summary Report Lorain County

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

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	483,207.62	38,959.36	14,067.31	6,659.30	59,685.97	423,521.65	5,963.99	606.85	128.98	0.00	0.00	4,417.79	202,277.02	210,127.02
061 - 2007 EDUCATION TECHNOLOGY	116,116.85	9,356.75	3,378.56	1,599.33	14,334.64	101,782.21	1,433.38	145.84	31.19	0.00	0.00	0.00	48,600.58	51,571.22
168 - 2006 PERMANENT IMPROVEMENT	166,783.68	13,168.54	4,757.58	2,251.02	20,177.14	146,606.54	2,065.98	210.80	47.90	0.00	0.00	0.00	69,433.91	74,847.95
276 - 1976 CURRENT EXPENSE	1,215,534.33	93,897.34	33,897.58	16,049.42	143,844.34	1,071,689.99	15,077.68	1,449.08	974.82	0.00	0.00	0.00	506,941.27	547,247.14
277 - 1977 CURRENT EXPENSE	216,270.91	16,555.16	5,980.42	2,829.90	25,365.48	190,905.43	2,688.47	263.57	144.11	0.00	0.00	0.00	89,792.70	98,016.58
509 - 2011 EMERGENCY (\$940,000)	447,415.99	36,073.65	13,025.31	6,166.04	55,265.00	392,150.99	5,522.25	561.89	0.00	0.00	0.00	0.00	187,294.09	198,772.76
Totals for Pol. Sub. 24100	2,645,329.38	208,010.80	75,106.76	35,555.01	318,672.57	2,326,656.81	32,751.75	3,238.03	1,327.00	0.00	0.00	4,417.79	1,104,339.57	1,180,582.67
Totals for distribution	2,645,329.38	208,010.80	75,106.76	35,555.01	318,672.57	2,326,656.81	32,751.75	3,238.03	1,327.00	0.00	0.00	4,417.79	1,104,339.57	1,180,582.67

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	41,070.84	4,053.61	653.46	766.37	5,473.44	35,597.40	495.26	39.28	2.10	0.00	0.00	1,827.42	19,701.45	13,531.89
016 - 1994 CURRENT EXPENSE (5705.212)	15,155.54	1,483.98	239.24	280.56	2,003.78	13,151.76	182.96	14.37	1.22	0.00	0.00	0.00	7,286.72	5,666.49
029 - 2001 CLASSROOM FAC. (\$7,000,000)	3,685.72	366.28	59.05	69.24	494.57	3,191.15	44.42	3.55	0.21	0.00	0.00	0.00	1,772.57	1,370.40
034 - 1995 CURRENT EXPENSE (5705.212)	17,446.97	1,725.04	278.10	326.13	2,329.27	15,117.70	210.32	16.71	1.22	0.00	0.00	0.00	8,395.85	6,493.60
037 - 1996 CURRENT EXPENSE (5705.212)	17,529.87	1,733.77	279.51	327.78	2,341.06	15,188.81	211.32	16.80	1.22	0.00	0.00	0.00	8,436.00	6,523.47
129 - 1994 BOND (\$10,500,000)	13,142.79	1,297.17	209.12	245.25	1,751.54	11,391.25	158.48	12.57	0.00	0.00	0.00	0.00	6,304.51	4,915.69
130 - 2007 BOND (\$17,000,000)	17,249.91	1,702.54	274.47	321.88	2,298.89	14,951.02	208.03	16.49	0.00	0.00	0.00	0.00	8,274.65	6,451.85
276 - 1976 CURRENT EXPENSE	65,282.49	5,691.72	917.57	1,076.08	7,685.37	57,597.12	801.29	55.15	15.90	0.00	0.00	0.00	31,281.36	25,443.42
285 - 1985 CURRENT EXPENSE	15,027.05	1,415.39	228.17	267.60	1,911.16	13,115.89	182.47	13.71	1.81	0.00	0.00	0.00	7,198.75	5,719.15
287 - 1987 CURRENT EXPENSE	32,240.67	3,050.68	491.81	576.76	4,119.25	28,121.42	391.26	29.56	3.70	0.00	0.00	0.00	15,449.42	12,247.48
291 - 1991 CURRENT EXPENSE	36,390.63	3,504.12	564.91	662.48	4,731.51	31,659.12	440.44	33.95	3.54	0.00	0.00	0.00	17,466.85	13,714.34
299 - 1999 CURRENT EXPENSE	86,462.23	8,585.51	1,384.08	1,623.17	11,592.76	74,869.47	1,041.63	83.20	5.42	0.00	0.00	0.00	41,608.70	32,130.52
501 - 2010 CURRENT EXPENSE	71,449.16	7,053.34	1,137.08	1,333.50	9,523.92	61,925.24	861.53	68.34	3.65	0.00	0.00	0.00	34,275.43	26,716.29
512 - 2011 PERMANENT IMPROVEMENT	22,999.64	2,270.02	365.95	429.17	3,065.14	19,934.50	277.34	22.00	0.00	0.00	0.00	0.00	11,032.75	8,602.41
Totals for Pol. Sub. 24150	455,133.51	43,933.17	7,082.52	8,305.97	59,321.66	395,811.85	5,506.75	425.68	39.99	0.00	0.00	1,827.42	218,485.01	169,527.00
Totals for distribution	455,133.51	43,933.17	7,082.52	8,305.97	59,321.66	395,811.85	5,506.75	425.68	39.99	0.00	0.00	1,827.42	218,485.01	169,527.00

Political Subdivision Only Distribution Summary Report
Lorain County

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

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	591,278.05	42,326.80	15,602.80	8,230.28	66,159.88	525,118.17	7,310.00	372.52	220.40	0.00	0.00	11,321.36	273,828.17	232,065.72
033 - PERM IMP	155,598.57	11,138.54	4,105.97	2,165.86	17,410.37	138,188.20	1,923.69	98.04	58.64	0.00	0.00	0.00	72,059.57	64,048.26
132 - 2010 EMERGENCY (\$2,300,000)	1,095,411.17	78,415.23	28,905.98	15,247.55	122,568.76	972,842.41	13,542.67	690.12	425.79	0.00	0.00	0.00	507,298.28	450,885.55
134 - 2010 EMERGENCY (\$1,894,000)	927,367.49	66,385.75	24,471.60	12,908.45	103,765.80	823,601.69	11,465.12	584.25	0.00	0.00	0.00	0.00	429,475.20	382,077.12
276 - 1976 CURRENT EXPENSE	1,979,789.64	142,120.54	52,384.13	27,632.57	222,137.24	1,757,652.40	24,466.76	1,194.71	1,851.11	0.00	0.00	0.00	899,647.71	830,492.11
293 - 1993 CURRENT EXPENSE	776,961.53	52,297.26	19,281.59	10,170.40	81,749.25	695,212.28	9,678.09	495.57	451.05	0.00	0.00	0.00	355,349.31	329,238.26
504 - 2011 BOND (\$31,000,000)	768,654.10	55,024.25	20,283.45	10,699.25	86,006.95	682,647.15	9,502.96	484.26	0.00	0.00	0.00	0.00	355,973.10	316,686.83
Totals for Pol. Sub. 24890	6,295,060.55	447,708.37	165,035.52	87,054.36	699,798.25	5,595,262.30	77,889.29	3,919.47	3,006.99	0.00	0.00	11,321.36	2,893,631.34	2,605,493.85
Totals for distribution	6,295,060.55	447,708.37	165,035.52	87,054.36	699,798.25	5,595,262.30	77,889.29	3,919.47	3,006.99	0.00	0.00	11,321.36	2,893,631.34	2,605,493.85

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	8,051.94	730.15	260.25	144.58	1,134.98	6,916.96	96.27	6.81	1.86	0.00	0.00	2,877.38	0.00	3,934.64
038 - 2002 CURRENT EXPENSE (5705.212)	6,330.42	585.37	208.65	115.93	909.95	5,420.47	75.45	5.46	1.65	0.00	0.00	0.00	0.00	5,337.91
052 - 2003 CURRENT EXPENSE (5705.212)	1,268.95	117.33	41.82	23.24	182.39	1,086.56	15.12	1.10	0.33	0.00	0.00	0.00	0.00	1,070.01
137 - 1996 BOND (\$24,490,000)	3,163.28	286.85	102.24	56.81	445.90	2,717.38	37.82	2.68	0.00	0.00	0.00	0.00	0.00	2,676.88
217 - 2007 CURRENT EXPENSE	9,306.29	847.50	302.08	167.85	1,317.43	7,988.86	111.20	7.91	2.14	0.00	0.00	0.00	0.00	7,867.61
276 - 1976 CURRENT EXPENSE	9,558.80	768.13	273.79	152.13	1,194.05	8,364.75	116.42	7.17	10.51	0.00	0.00	0.00	0.00	8,230.65
278 - 1978 CURRENT EXPENSE	2,878.03	255.78	91.17	50.66	397.61	2,480.42	34.53	2.39	2.21	0.00	0.00	0.00	0.00	2,441.29
286 - 1986 CURRENT EXPENSE	6,718.98	617.48	220.09	122.30	959.87	5,759.11	80.15	5.77	3.19	0.00	0.00	0.00	0.00	5,670.00
290 - 1990 CURRENT EXPENSE	5,486.55	513.29	182.95	101.66	797.90	4,688.65	65.24	4.80	2.32	0.00	0.00	0.00	0.00	4,616.29
294 - 1994 CURRENT EXPENSE	4,246.05	396.71	141.40	78.57	616.68	3,629.37	50.52	3.71	1.48	0.00	0.00	0.00	0.00	3,573.66
470 - 2000 PERMANENT IMPROVEMENT	1,145.23	106.94	38.12	21.19	166.25	978.98	13.62	1.00	0.33	0.00	0.00	0.00	0.00	964.03
Totals for Pol. Sub. 25190	58,154.52	5,225.53	1,862.56	1,034.92	8,123.01	50,031.51	696.34	48.80	26.02	0.00	0.00	2,877.38	0.00	46,382.97
Totals for distribution	58,154.52	5,225.53	1,862.56	1,034.92	8,123.01	50,031.51	696.34	48.80	26.02	0.00	0.00	2,877.38	0.00	46,382.97

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
001 - GENERAL	306,828.26	18,941.35	7,729.21	3,412.57	30,083.13	276,745.13	3,906.97	874.52	163.88	0.00	0.00	4,994.91	113,201.90	153,602.95
141 - 2011 EMERGENCY (\$4,250,000)	755,265.57	46,624.88	19,025.64	8,400.22	74,050.74	681,214.83	9,617.05	2,152.69	0.00	0.00	0.00	0.00	278,650.87	390,794.22
142 - 2007 BOND/LIBRARY (\$3,500,000)	39,336.51	2,428.37	990.91	437.51	3,856.79	35,479.72	500.92	112.12	0.00	0.00	0.00	0.00	14,513.01	20,353.67
276 - 1976 CURRENT EXPENSE	1,254,769.03	35,603.03	14,528.09	6,414.46	56,545.58	1,198,223.45	16,975.70	2,844.52	1,467.16	0.00	0.00	0.00	287,696.28	889,239.79
289 - 1989 CURRENT EXPENSE	306,591.20	12,779.09	5,214.60	2,302.37	20,296.06	286,295.14	4,069.10	877.84	247.29	0.00	0.00	0.00	93,952.93	187,147.98
292 - 1992 CURRENT EXPENSE	329,060.47	14,735.75	6,013.05	2,654.89	23,403.69	305,656.78	4,339.92	941.52	251.43	0.00	0.00	0.00	104,018.12	196,105.79
293 - 1993 CURRENT EXPENSE	391,741.21	17,674.48	7,212.20	3,184.34	28,071.02	363,670.19	5,163.03	1,120.80	297.61	0.00	0.00	0.00	124,242.83	232,845.92
471 - LIBRARY	7,867.64	485.73	198.19	87.52	771.44	7,096.20	100.15	22.43	4.14	0.00	0.00	0.00	0.00	6,969.48
Totals for Pol. Sub. 25600	3,391,459.89	149,272.68	60,911.89	26,893.88	237,078.45	3,154,381.44	44,672.84	8,946.44	2,431.51	0.00	0.00	4,994.91	1,016,275.94	2,077,059.80

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	78,761.48	4,856.86	1,981.89	875.04	7,713.79	71,047.69	1,002.99	228.61	42.00	0.00	0.00	0.00	0.00	69,774.09
Totals for Pol. Sub. 61057	78,761.48	4,856.86	1,981.89	875.04	7,713.79	71,047.69	1,002.99	228.61	42.00	0.00	0.00	0.00	0.00	69,774.09
Totals for distribution	3,470,221.37	154,129.54	62,893.78	27,768.92	244,792.24	3,225,429.13	45,675.83	9,175.05	2,473.51	0.00	0.00	4,994.91	1,016,275.94	2,146,833.89

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	322,243.57	27,492.62	9,848.96	4,743.47	42,085.05	280,158.52	3,899.77	161.33	165.51	0.00	0.00	6,721.45	144,335.42	124,875.04
276 - 1976 CURRENT EXPENSE	1,522,232.66	128,117.56	45,892.49	22,104.40	196,114.45	1,326,118.21	18,459.00	743.60	1,087.48	0.00	0.00	0.00	685,083.58	620,744.55
510 - 2011 EMERGENCY (\$970,000)	439,819.82	37,523.82	13,442.47	6,474.17	57,440.46	382,379.36	5,322.61	220.21	0.00	0.00	0.00	0.00	196,998.83	179,837.71
Totals for Pol. Sub. 25790	2,284,296.05	193,134.00	69,183.92	33,322.04	295,639.96	1,988,656.09	27,681.38	1,125.14	1,252.99	0.00	0.00	6,721.45	1,026,417.83	925,457.30
Totals for distribution	2,284,296.05	193,134.00	69,183.92	33,322.04	295,639.96	1,988,656.09	27,681.38	1,125.14	1,252.99	0.00	0.00	6,721.45	1,026,417.83	925,457.30

Political Subdivision Only Distribution Summary Report

Lorain County

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	593.55	48.72	21.80	7.75	78.27	515.28	7.18	0.43	0.00	0.00	0.00	0.00	0.00	507.67
215 - 2005 CURRENT EXPENSE	330.21	27.99	12.53	4.46	44.98	285.23	3.96	0.25	0.00	0.00	0.00	0.00	0.00	281.02
276 - 1976 CURRENT EXPENSE	756.79	48.94	21.90	7.79	78.63	678.16	9.44	0.43	0.00	0.00	0.00	0.00	0.00	668.29
472 - 1998 PERMANENT IMPROVEMENT	255.51	19.84	8.89	3.17	31.90	223.61	3.11	0.18	0.00	0.00	0.00	0.00	0.00	220.32
Totals for Pol. Sub. 30020	1,936.06	145.49	65.12	23.17	233.78	1,702.28	23.69	1.29	0.00	0.00	0.00	0.00	0.00	1,677.30
Totals for distribution	1,936.06	145.49	65.12	23.17	233.78	1,702.28	23.69	1.29	0.00	0.00	0.00	0.00	0.00	1,677.30

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
021 - 2011 CURRENT EXPENSE	125,521.47	8,109.33	3,234.98	1,428.09	12,772.40	112,749.07	1,586.23	284.92	64.72	0.00	0.00	0.00	0.00	110,813.20
276 - 1976 CURRENT EXPENSE	92,921.47	4,791.69	1,911.49	843.84	7,547.02	85,374.45	1,196.44	157.20	84.17	0.00	0.00	0.00	0.00	83,936.64
279 - 1979 CURRENT EXPENSE	25,845.63	1,354.33	540.27	238.51	2,133.11	23,712.52	332.92	48.03	21.60	0.00	0.00	0.00	0.00	23,309.97
Totals for Pol. Sub. 30130	244,288.57	14,255.35	5,686.74	2,510.44	22,452.53	221,836.04	3,115.59	490.15	170.49	0.00	0.00	0.00	0.00	218,059.81
Totals for distribution	244,288.57	14,255.35	5,686.74	2,510.44	22,452.53	221,836.04	3,115.59	490.15	170.49	0.00	0.00	0.00	0.00	218,059.81

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	3,999,533.93	334,530.58	108,667.32	64,099.25	507,297.15	3,492,236.78	48,673.70	3,145.71	1,546.58	0.00	0.00	56,549.81	1,873,868.81	1,508,452.17
150 - 1997 CURRENT EXPENSES	1,797,760.43	150,183.28	48,786.24	28,776.78	227,746.30	1,570,014.13	21,882.41	1,418.35	682.36	0.00	0.00	0.00	842,319.39	703,711.62
Totals for Pol. Sub. 30230	5,797,294.36	484,713.86	157,453.56	92,876.03	735,043.45	5,062,250.91	70,556.11	4,564.06	2,228.94	0.00	0.00	56,549.81	2,716,188.20	2,212,163.79
Totals for distribution	5,797,294.36	484,713.86	157,453.56	92,876.03	735,043.45	5,062,250.91	70,556.11	4,564.06	2,228.94	0.00	0.00	56,549.81	2,716,188.20	2,212,163.79

Political Subdivision Only Distribution Summary Report
Lorain County

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

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	1,671.67	161.36	46.29	23.92	231.57	1,440.10	20.02	1.29	0.20	0.00	0.00	0.00	0.00	1,418.59
291 - 1991 CURRENT EXPENSE	32,238.12	3,111.07	892.42	461.38	4,464.87	27,773.25	386.35	24.80	3.81	0.00	0.00	0.00	0.00	27,358.29
Totals for Pol. Sub. 30260	33,909.79	3,272.43	938.71	485.30	4,696.44	29,213.35	406.37	26.09	4.01	0.00	0.00	0.00	0.00	28,776.88
Totals for distribution	33,909.79	3,272.43	938.71	485.30	4,696.44	29,213.35	406.37	26.09	4.01	0.00	0.00	0.00	0.00	28,776.88

Political Subdivision Only Distribution Summary Report Lorain County

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	10,519.60	1,025.73	193.12	195.19	1,414.04	9,105.56	126.69	11.06	1.25	0.00	0.00	0.00	0.00	8,966.56
277 - 1977 CURRENT EXPENSE	6,161.77	600.98	113.13	114.37	828.48	5,333.29	74.21	6.49	0.72	0.00	0.00	0.00	0.00	5,251.87
284 - 1984 CURRENT EXPENSE	4,416.61	430.70	81.08	81.97	593.75	3,822.86	53.23	4.66	0.52	0.00	0.00	0.00	0.00	3,764.45
Totals for Pol. Sub. 30340	21,097.98	2,057.41	387.33	391.53	2,836.27	18,261.71	254.13	22.21	2.49	0.00	0.00	0.00	0.00	17,982.88
Totals for distribution	21,097.98	2,057.41	387.33	391.53	2,836.27	18,261.71	254.13	22.21	2.49	0.00	0.00	0.00	0.00	17,982.88

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

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	68,310.25	6,083.96	2,200.56	1,188.80	9,473.32	58,836.93	818.65	45.81	2.48	8,508.15	0.00	3,102.19	0.00	46,359.65
Totals for Pol. Sub. 40100	68,310.25	6,083.96	2,200.56	1,188.80	9,473.32	58,836.93	818.65	45.81	2.48	8,508.15	0.00	3,102.19	0.00	46,359.65

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	117,242.05	10,324.88	3,451.78	2,015.12	15,791.78	101,450.27	1,411.59	76.21	46.92	0.00	0.00	0.00	0.00	99,915.55
012 - 1988 AMBULANCE	13,976.92	1,155.08	387.51	225.59	1,768.18	12,208.74	169.84	8.61	11.72	0.00	0.00	0.00	0.00	12,018.57
018 - 2001 FIRE & E.M.S.	87,886.66	7,681.13	2,568.32	1,499.17	11,748.62	76,138.04	1,059.40	56.73	70.40	0.00	0.00	0.00	0.00	74,951.51
513 - 2011 ROAD & BRIDGE	58,621.17	5,162.44	1,725.89	1,007.56	7,895.89	50,725.28	705.82	38.12	0.00	0.00	0.00	0.00	0.00	49,981.34
Totals for Pol. Sub. 40100010	277,726.80	24,323.53	8,133.50	4,747.44	37,204.47	240,522.33	3,346.65	179.67	129.04	0.00	0.00	0.00	0.00	236,866.97
Totals for distribution	346,037.05	30,407.49	10,334.06	5,936.24	46,677.79	299,359.26	4,165.30	225.48	131.52	8,508.15	0.00	3,102.19	0.00	283,226.62

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	30,477.76	2,967.56	1,079.52	496.50	4,543.58	25,934.18	360.75	14.67	0.00	1,496.97	0.00	333.07	0.00	23,728.72
011 - ROAD AND BRIDGE	17,270.79	1,681.62	611.74	281.35	2,574.71	14,696.08	204.44	8.32	0.00	0.00	0.00	0.00	0.00	14,483.32
473 - 2011 ROAD IMPROVEMENT	10,159.32	989.19	359.85	165.50	1,514.54	8,644.78	120.25	4.89	0.00	0.00	0.00	0.00	0.00	8,519.64
Totals for Pol. Sub. 40650	57,907.87	5,638.37	2,051.11	943.35	8,632.83	49,275.04	685.44	27.88	0.00	1,496.97	0.00	333.07	0.00	46,731.68
Totals for distribution	57,907.87	5,638.37	2,051.11	943.35	8,632.83	49,275.04	685.44	27.88	0.00	1,496.97	0.00	333.07	0.00	46,731.68

Political Subdivision Only Distribution Summary Report
Lorain County

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	109,005.84	9,851.90	3,454.55	1,761.41	15,067.86	93,937.98	1,307.14	230.34	0.00	3,533.24	0.00	1,734.73	0.00	87,132.53
Totals for Pol. Sub. 40710	109,005.84	9,851.90	3,454.55	1,761.41	15,067.86	93,937.98	1,307.14	230.34	0.00	3,533.24	0.00	1,734.73	0.00	87,132.53

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	55,219.64	5,369.25	1,349.08	940.85	7,659.18	47,560.46	661.64	50.73	0.00	0.00	0.00	0.00	0.00	46,848.09
Totals for Pol. Sub. 40710060	55,219.64	5,369.25	1,349.08	940.85	7,659.18	47,560.46	661.64	50.73	0.00	0.00	0.00	0.00	0.00	46,848.09
Totals for distribution	164,225.48	15,221.15	4,803.63	2,702.26	22,727.04	141,498.44	1,968.78	281.07	0.00	3,533.24	0.00	1,734.73	0.00	133,980.62

Political Subdivision Only Distribution Summary Report
Lorain County

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

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	37,046.65	3,797.82	897.56	526.43	5,221.81	31,824.84	442.70	6.56	0.00	2,881.31	0.00	374.71	0.00	28,119.56
464 - 2006 FIRE & E.M.S.	18,710.39	1,910.17	451.45	264.78	2,626.40	16,083.99	223.72	3.30	0.00	0.00	0.00	0.00	0.00	15,856.97
474 - 2001 ROAD IMPROVEMENT	40,818.89	4,139.57	978.32	573.79	5,691.68	35,127.21	488.65	7.16	0.00	0.00	0.00	0.00	0.00	34,631.40
Totals for Pol. Sub. 40870	96,575.93	9,847.56	2,327.33	1,365.00	13,539.89	83,036.04	1,155.07	17.02	0.00	2,881.31	0.00	374.71	0.00	78,607.93

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	43,181.28	4,465.37	909.54	601.01	5,975.92	37,205.36	517.58	5.68	0.00	0.00	0.00	0.00	0.00	36,682.10
Totals for Pol. Sub. 40870010	43,181.28	4,465.37	909.54	601.01	5,975.92	37,205.36	517.58	5.68	0.00	0.00	0.00	0.00	0.00	36,682.10
Totals for distribution	139,757.21	14,312.93	3,236.87	1,966.01	19,515.81	120,241.40	1,672.65	22.70	0.00	2,881.31	0.00	374.71	0.00	115,290.03

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	165,921.31	15,354.05	5,928.15	3,021.94	24,304.14	141,617.17	1,971.90	194.51	0.00	12,513.44	0.00	3,330.71	0.00	123,606.61
011 - ROAD AND BRIDGE	90,658.05	8,389.34	3,239.11	1,651.14	13,279.59	77,378.46	1,077.45	106.27	0.00	0.00	0.00	0.00	0.00	76,194.74
456 - 2001 FIRE & E.M.S	127,854.28	11,627.99	4,491.65	2,289.03	18,408.67	109,445.61	1,523.91	156.42	0.00	0.00	0.00	0.00	0.00	107,765.28
465 - 2008 FIRE & E.M.S.	128,289.84	11,871.71	4,583.63	2,336.53	18,791.87	109,497.97	1,524.70	150.39	0.00	0.00	0.00	0.00	0.00	107,822.88
Totals for Pol. Sub. 40930	512,723.48	47,243.09	18,242.54	9,298.64	74,784.27	437,939.21	6,097.96	607.59	0.00	12,513.44	0.00	3,330.71	0.00	415,389.51
Totals for distribution	512,723.48	47,243.09	18,242.54	9,298.64	74,784.27	437,939.21	6,097.96	607.59	0.00	12,513.44	0.00	3,330.71	0.00	415,389.51

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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	77,201.33	7,376.59	1,923.85	1,405.76	10,706.20	66,495.13	928.72	38.53	0.00	14,893.61	0.00	8,279.40	0.00	42,354.87
011 - ROAD AND BRIDGE	190,034.94	18,157.80	4,735.64	3,460.48	26,353.92	163,681.02	2,286.20	94.83	0.00	0.00	0.00	0.00	0.00	161,299.99
015 - 1976 HOSPITAL	16,368.62	1,230.80	321.00	234.87	1,786.67	14,581.95	203.52	6.96	0.00	0.00	0.00	0.00	0.00	14,371.47
022 - CEMETERY	9,897.84	945.74	246.65	180.25	1,372.64	8,525.20	119.06	4.92	0.00	0.00	0.00	0.00	0.00	8,401.22
465 - 2008 FIRE & E.M.S.	148,367.16	14,185.79	3,699.72	2,703.44	20,588.95	127,778.21	1,784.68	74.00	0.00	0.00	0.00	0.00	0.00	125,919.53
475 - 2011 ROAD IMPROVEMENT	98,976.43	9,457.18	2,466.47	1,802.33	13,725.98	85,250.45	1,190.67	49.37	0.00	0.00	0.00	0.00	0.00	84,010.41
476 - 2010 LIBRARY	172,105.82	16,455.51	4,291.67	3,136.00	23,883.18	148,222.64	2,070.27	85.84	0.00	0.00	0.00	0.00	0.00	146,066.53
Totals for Pol. Sub. 41271	712,952.14	67,809.41	17,685.00	12,923.13	98,417.54	614,534.60	8,583.12	354.45	0.00	14,893.61	0.00	8,279.40	0.00	582,424.02
Totals for distribution	712,952.14	67,809.41	17,685.00	12,923.13	98,417.54	614,534.60	8,583.12	354.45	0.00	14,893.61	0.00	8,279.40	0.00	582,424.02

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	107,728.08	10,130.42	3,506.06	1,917.20	15,553.68	92,174.40	1,307.16	106.00	0.00	10,325.57	0.00	1,998.42	0.00	78,437.25
465 - 2008 FIRE & E.M.S.	165,028.40	15,633.29	5,408.96	2,958.14	24,000.39	141,028.01	1,997.44	155.58	0.00	0.00	0.00	0.00	0.00	138,874.99
468 - ROAD & BRIDGE	111,717.63	10,505.58	3,635.87	1,988.18	16,129.63	95,588.00	1,355.53	109.93	0.00	0.00	0.00	0.00	0.00	94,122.54
Totals for Pol. Sub. 41610	384,474.11	36,269.29	12,550.89	6,863.52	55,683.70	328,790.41	4,660.13	371.51	0.00	10,325.57	0.00	1,998.42	0.00	311,434.78
Totals for distribution	384,474.11	36,269.29	12,550.89	6,863.52	55,683.70	328,790.41	4,660.13	371.51	0.00	10,325.57	0.00	1,998.42	0.00	311,434.78

Political Subdivision Only Distribution Summary Report
Lorain County

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

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	58,217.74	4,974.35	3,143.37	929.52	9,047.24	49,170.50	684.13	46.78	34.77	4,945.48	0.00	1,332.28	0.00	42,127.06
011 - ROAD AND BRIDGE	65,413.21	5,589.17	3,531.86	1,044.43	10,165.46	55,247.75	768.72	52.54	39.09	0.00	0.00	0.00	0.00	54,387.40
460 - 2002 FIRE & E.M.S.	88,208.22	7,520.78	4,751.61	1,405.25	13,677.64	74,530.58	1,037.00	70.38	58.64	0.00	0.00	0.00	0.00	73,364.56
Totals for Pol. Sub. 41680	211,839.17	18,084.30	11,426.84	3,379.20	32,890.34	178,948.83	2,489.85	169.70	132.50	4,945.48	0.00	1,332.28	0.00	169,879.02
Totals for distribution	211,839.17	18,084.30	11,426.84	3,379.20	32,890.34	178,948.83	2,489.85	169.70	132.50	4,945.48	0.00	1,332.28	0.00	169,879.02

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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
001 - GENERAL	57,115.66	5,658.94	1,224.00	1,017.11	7,900.05	49,215.61	684.65	93.37	0.00	5,652.42	0.00	1,332.28	0.00	41,452.89
014 - FIRE	50,856.50	5,038.77	1,089.86	905.65	7,034.28	43,822.22	609.61	83.13	0.00	0.00	0.00	0.00	0.00	43,129.48
053 - 2009 ROAD DISTRICT	39,120.27	3,875.96	838.36	696.66	5,410.98	33,709.29	468.95	63.95	0.00	0.00	0.00	0.00	0.00	33,176.39
461 - 2003 FIRE & E.M.S.	60,556.96	5,951.43	1,287.26	1,069.66	8,308.35	52,248.61	726.87	98.20	0.00	0.00	0.00	0.00	0.00	51,423.54
468 - ROAD & BRIDGE	78,240.73	7,751.95	1,676.71	1,393.30	10,821.96	67,418.77	937.86	127.91	0.00	0.00	0.00	0.00	0.00	66,353.00
Totals for Pol. Sub. 42000	285,890.12	28,277.05	6,116.19	5,082.38	39,475.62	246,414.50	3,427.94	466.56	0.00	5,652.42	0.00	1,332.28	0.00	235,535.30
Totals for distribution	285,890.12	28,277.05	6,116.19	5,082.38	39,475.62	246,414.50	3,427.94	466.56	0.00	5,652.42	0.00	1,332.28	0.00	235,535.30

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	29,115.70	2,942.47	936.33	505.67	4,384.47	24,731.23	344.13	9.85	0.00	3,492.99	0.00	416.34	0.00	20,467.92
011 - ROAD AND BRIDGE	46,215.53	4,670.60	1,486.25	802.69	6,959.54	39,255.99	546.25	15.64	0.00	0.00	0.00	0.00	0.00	38,694.10
459 - 2007 FIRE	40,354.32	4,081.18	1,298.68	701.39	6,081.25	34,273.07	476.90	13.66	0.00	0.00	0.00	0.00	0.00	33,782.51
Totals for Pol. Sub. 42370	115,685.55	11,694.25	3,721.26	2,009.75	17,425.26	98,260.29	1,367.28	39.15	0.00	3,492.99	0.00	416.34	0.00	92,944.53
Totals for distribution	115,685.55	11,694.25	3,721.26	2,009.75	17,425.26	98,260.29	1,367.28	39.15	0.00	3,492.99	0.00	416.34	0.00	92,944.53

Political Subdivision Only Distribution Summary Report
Lorain County

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

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	42,834.63	4,228.06	1,213.28	627.09	6,068.43	36,766.20	511.45	34.85	0.00	2,310.21	0.00	555.13	0.00	33,354.56
011 - ROAD AND BRIDGE	30,596.23	3,020.04	866.63	447.93	4,334.60	26,261.63	365.33	24.90	0.00	0.00	0.00	0.00	0.00	25,871.40
Totals for Pol. Sub. 42532	73,430.86	7,248.10	2,079.91	1,075.02	10,403.03	63,027.83	876.78	59.75	0.00	2,310.21	0.00	555.13	0.00	59,225.96
Totals for distribution	73,430.86	7,248.10	2,079.91	1,075.02	10,403.03	63,027.83	876.78	59.75	0.00	2,310.21	0.00	555.13	0.00	59,225.96

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	84,031.51	7,559.74	2,136.72	1,343.93	11,040.39	72,991.12	1,017.81	232.91	0.00	6,446.96	0.00	1,609.83	0.00	63,683.61
455 - 2009 CURRENT EXPENSE (LIBRARY)	56,781.00	5,125.28	1,448.61	911.15	7,485.04	49,295.96	687.31	156.50	0.00	0.00	0.00	0.00	0.00	48,452.15
462 - 2004 FIRE & E.M.S.	156,498.35	14,117.87	3,990.32	2,509.82	20,618.01	135,880.34	1,894.50	425.32	0.00	0.00	0.00	0.00	0.00	133,560.52
Totals for Pol. Sub. 42770	297,310.86	26,802.89	7,575.65	4,764.90	39,143.44	258,167.42	3,599.62	814.73	0.00	6,446.96	0.00	1,609.83	0.00	245,696.28

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	109,809.84	11,027.19	3,355.55	1,998.59	16,381.33	93,428.51	1,302.51	86.28	0.00	0.00	0.00	0.00	0.00	92,039.72
Totals for Pol. Sub. 42770050	109,809.84	11,027.19	3,355.55	1,998.59	16,381.33	93,428.51	1,302.51	86.28	0.00	0.00	0.00	0.00	0.00	92,039.72
Totals for distribution	407,120.70	37,830.08	10,931.20	6,763.49	55,524.77	351,595.93	4,902.13	901.01	0.00	6,446.96	0.00	1,609.83	0.00	337,736.00

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	91,627.68	9,172.37	2,144.16	1,564.45	12,880.98	78,746.70	1,095.56	65.57	0.00	3,584.97	0.00	416.34	0.00	73,584.26
Totals for Pol. Sub. 44120	91,627.68	9,172.37	2,144.16	1,564.45	12,880.98	78,746.70	1,095.56	65.57	0.00	3,584.97	0.00	416.34	0.00	73,584.26
Totals for distribution	91,627.68	9,172.37	2,144.16	1,564.45	12,880.98	78,746.70	1,095.56	65.57	0.00	3,584.97	0.00	416.34	0.00	73,584.26

Political Subdivision Only Distribution Summary Report
Lorain County

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

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	11,346.79	1,055.23	334.99	178.41	1,568.63	9,778.16	136.04	7.22	0.00	3,202.54	0.00	388.53	0.00	6,043.83
011 - ROAD AND BRIDGE	52,880.30	4,917.77	1,561.18	831.43	7,310.38	45,569.92	633.93	33.63	0.00	0.00	0.00	0.00	0.00	44,902.36
491 - 1985 ROAD AND BRIDGE	20,861.98	1,694.81	538.03	286.53	2,519.37	18,342.61	255.16	18.11	0.00	0.00	0.00	0.00	0.00	18,069.34
Totals for Pol. Sub. 44230	85,089.07	7,667.81	2,434.20	1,296.37	11,398.38	73,690.69	1,025.13	58.96	0.00	3,202.54	0.00	388.53	0.00	69,015.53
Totals for distribution	85,089.07	7,667.81	2,434.20	1,296.37	11,398.38	73,690.69	1,025.13	58.96	0.00	3,202.54	0.00	388.53	0.00	69,015.53

Political Subdivision Only Distribution Summary Report
Lorain County

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	8,165.64	795.23	265.58	115.41	1,176.22	6,989.42	97.33	13.88	0.00	1,131.28	0.00	413.95	0.00	5,332.98
463 - 2010 FIRE & E.M.S	18,145.91	1,767.17	590.22	256.46	2,613.85	15,532.06	216.24	30.80	0.00	0.00	0.00	0.00	0.00	15,285.02
Totals for Pol. Sub. 44590	26,311.55	2,562.40	855.80	371.87	3,790.07	22,521.48	313.57	44.68	0.00	1,131.28	0.00	413.95	0.00	20,618.00

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	17,860.82	1,740.52	498.29	245.25	2,484.06	15,376.76	214.14	33.77	0.00	0.00	0.00	0.00	0.00	15,128.85
Totals for Pol. Sub. 44590010	17,860.82	1,740.52	498.29	245.25	2,484.06	15,376.76	214.14	33.77	0.00	0.00	0.00	0.00	0.00	15,128.85
Totals for distribution	44,172.37	4,302.92	1,354.09	617.12	6,274.13	37,898.24	527.71	78.45	0.00	1,131.28	0.00	413.95	0.00	35,746.85

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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	11,794.70	1,138.89	411.18	193.08	1,743.15	10,051.55	145.88	16.77	0.00	3,848.07	0.00	582.88	0.00	5,457.95
Totals for Pol. Sub. 44720	11,794.70	1,138.89	411.18	193.08	1,743.15	10,051.55	145.88	16.77	0.00	3,848.07	0.00	582.88	0.00	5,457.95

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	48,290.10	4,596.14	1,497.10	749.13	6,842.37	41,447.73	607.01	77.36	0.00	0.00	0.00	0.00	0.00	40,763.36
Totals for Pol. Sub. 44720050	48,290.10	4,596.14	1,497.10	749.13	6,842.37	41,447.73	607.01	77.36	0.00	0.00	0.00	0.00	0.00	40,763.36
Totals for distribution	60,084.80	5,735.03	1,908.28	942.21	8,585.52	51,499.28	752.89	94.13	0.00	3,848.07	0.00	582.88	0.00	46,221.31

Political Subdivision Only Distribution Summary Report Lorain County

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

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	10,713.12	694.25	478.08	114.45	1,286.78	9,426.34	131.59	35.08	4.93	3,970.37	0.00	1,249.02	0.00	4,035.35
011 - ROAD AND BRIDGE	35,241.63	2,283.77	1,572.68	376.47	4,232.92	31,008.71	432.97	115.43	16.17	0.00	0.00	0.00	0.00	30,444.14
018 - 2001 FIRE & E.M.S.	57,074.93	3,512.56	2,420.98	579.32	6,512.86	50,562.07	706.05	195.67	29.07	0.00	0.00	0.00	0.00	49,631.28
025 - 1982 STREET LIGHT	13,814.24	831.79	573.12	137.16	1,542.07	12,272.17	171.33	44.87	12.94	0.00	0.00	0.00	0.00	12,043.03
213 - 2003 CURRENT EXPENSE	50,887.02	3,138.93	2,163.37	517.67	5,819.97	45,067.05	629.28	174.10	25.85	0.00	0.00	0.00	0.00	44,237.82
276 - 1976 CURRENT EXPENSE	8,969.32	430.63	297.79	71.17	799.59	8,169.73	114.11	32.57	12.94	0.00	0.00	0.00	0.00	8,010.11
296 - 1996 CURRENT EXPENSE	6,120.52	364.01	250.95	60.03	674.99	5,445.53	76.01	20.85	4.51	0.00	0.00	0.00	0.00	5,344.16
467 - 2005 AMBULANCE	13,734.16	874.22	602.21	144.13	1,620.56	12,113.60	169.11	45.77	6.47	0.00	0.00	0.00	0.00	11,892.25
478 - 2003 FIRE	22,899.21	1,412.51	973.52	232.96	2,618.99	20,280.22	283.19	78.35	11.63	0.00	0.00	0.00	0.00	19,907.05
511 - 2011 EMERGENCY MEDICAL SERVICE	70,483.19	4,567.51	3,145.36	752.93	8,465.80	62,017.39	865.89	230.89	0.00	0.00	0.00	0.00	0.00	60,920.61
Totals for Pol. Sub. 44921	289,937.34	18,110.18	12,478.06	2,986.29	33,574.53	256,362.81	3,579.53	973.58	124.51	3,970.37	0.00	1,249.02	0.00	246,465.80
Totals for distribution	289,937.34	18,110.18	12,478.06	2,986.29	33,574.53	256,362.81	3,579.53	973.58	124.51	3,970.37	0.00	1,249.02	0.00	246,465.80

Political Subdivision Only Distribution Summary Report

Lorain County

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	36,676.30	2,898.73	1,091.82	507.35	4,497.90	32,178.40	447.89	18.70	20.34	2,844.55	0.00	1,165.74	0.00	27,681.18
095 - 2001 HISTORICAL SOCIETY (MUSEUM	15,435.92	1,205.51	454.11	210.99	1,870.61	13,565.31	188.84	7.88	5.65	0.00	0.00	0.00	0.00	13,362.94
Totals for Pol. Sub. 45880	52,112.22	4,104.24	1,545.93	718.34	6,368.51	45,743.71	636.73	26.58	25.99	2,844.55	0.00	1,165.74	0.00	41,044.12

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	49,227.87	4,155.30	1,084.49	700.22	5,940.01	43,287.86	602.19	83.67	21.49	0.00	0.00	0.00	0.00	42,580.51
Totals for Pol. Sub. 45880090	49,227.87	4,155.30	1,084.49	700.22	5,940.01	43,287.86	602.19	83.67	21.49	0.00	0.00	0.00	0.00	42,580.51

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	79,543.02	6,930.84	2,404.18	1,167.05	10,502.07	69,040.95	961.01	51.77	0.00	0.00	0.00	1,812.98	0.00	66,215.19
Totals for Pol. Sub. 61204	79,543.02	6,930.84	2,404.18	1,167.05	10,502.07	69,040.95	961.01	51.77	0.00	0.00	0.00	1,812.98	0.00	66,215.19
Totals for distribution	180,883.11	15,190.38	5,034.60	2,585.61	22,810.59	158,072.52	2,199.93	162.02	47.48	2,844.55	0.00	2,978.72	0.00	149,839.82

Political Subdivision Only Distribution Summary Report
Lorain County

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

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	451,872.48	38,793.49	14,307.85	8,140.27	61,241.61	390,630.87	5,438.16	230.98	0.00	22,227.85	0.00	3,747.05	0.00	358,986.83
106 - SINKING FUND AND BOND	30,125.05	2,586.26	953.87	542.69	4,082.82	26,042.23	362.56	15.39	120.52	0.00	0.00	0.00	0.00	25,543.76
149 - 1993 BOND (\$3,000,000)	75,311.79	6,465.56	2,384.62	1,356.70	10,206.88	65,104.91	906.39	38.49	0.00	0.00	0.00	0.00	0.00	64,160.03
457 - 2002 FIRE	130,661.34	11,359.80	4,189.44	2,383.61	17,932.85	112,728.49	1,569.33	64.18	0.00	0.00	0.00	0.00	0.00	111,094.98
Totals for Pol. Sub. 50170	687,970.66	59,205.11	21,835.78	12,423.27	93,464.16	594,506.50	8,276.44	349.04	120.52	22,227.85	0.00	3,747.05	0.00	559,785.60
Totals for distribution	687,970.66	59,205.11	21,835.78	12,423.27	93,464.16	594,506.50	8,276.44	349.04	120.52	22,227.85	0.00	3,747.05	0.00	559,785.60

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	863,424.17	67,893.64	12,954.40	13,034.43	93,882.47	769,541.70	10,709.73	539.22	0.00	53,925.05	0.00	8,659.84	0.00	695,707.86
013 - 2008 PARKS & RECREATION	161,502.53	13,240.14	2,525.92	2,541.64	18,307.70	143,194.83	1,992.87	95.54	0.00	0.00	0.00	0.00	0.00	141,106.42
039 - POLICE PENSION	112,621.44	8,855.81	1,689.72	1,700.17	12,245.70	100,375.74	1,396.94	70.33	97.25	0.00	0.00	0.00	0.00	98,811.22
045 - 2007 POLICE	179,447.78	14,711.33	2,806.58	2,824.07	20,341.98	159,105.80	2,214.31	106.16	0.00	0.00	0.00	0.00	0.00	156,785.33
109 - 2008 STREET IMPROVEMENT	681,902.70	55,903.13	10,665.07	10,731.48	77,299.68	604,603.02	8,414.49	403.38	615.74	0.00	0.00	0.00	0.00	595,169.41
152 - 1994 BOND/LIBRARY (\$1,100,000)	37,540.50	2,951.94	563.25	566.71	4,081.90	33,458.60	465.68	23.43	0.00	0.00	0.00	0.00	0.00	32,969.49
457 - 2002 FIRE	132,759.65	11,095.60	2,116.63	2,129.87	15,342.10	117,417.55	1,634.14	75.55	0.00	0.00	0.00	0.00	0.00	115,707.86
469 - 1984 POLICE	227,197.21	16,301.84	3,111.07	3,130.10	22,543.01	204,654.20	2,848.09	146.53	0.00	0.00	0.00	0.00	0.00	201,659.58
479 - 1996 LIBRARY	209,826.99	16,549.39	3,157.48	3,177.06	22,883.93	186,943.06	2,601.72	125.82	0.00	0.00	0.00	8,616.23	0.00	175,599.29
Totals for Pol. Sub. 50390	2,606,222.97	207,502.82	39,590.12	39,835.53	286,928.47	2,319,294.50	32,277.97	1,585.96	712.99	53,925.05	0.00	17,276.07	0.00	2,213,516.46
Totals for distribution	2,606,222.97	207,502.82	39,590.12	39,835.53	286,928.47	2,319,294.50	32,277.97	1,585.96	712.99	53,925.05	0.00	17,276.07	0.00	2,213,516.46

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	1,439,091.15	123,216.24	24,454.67	24,507.09	172,178.00	1,266,913.15	17,627.60	585.50	0.00	0.00	0.00	38,228.02	0.00	1,210,472.03
039 - POLICE PENSION	119,924.87	10,268.10	2,037.91	2,042.28	14,348.29	105,576.58	1,468.97	48.79	554.75	0.00	0.00	0.00	0.00	103,504.07
048 - 2009 AMBULANCE & E.M.S.	499,678.97	42,783.47	8,491.23	8,509.44	59,784.14	439,894.83	6,120.61	203.29	0.00	0.00	0.00	0.00	0.00	433,570.93
169 - 2008 BOND (\$4,500,000)	155,902.10	13,348.46	2,649.27	2,654.95	18,652.68	137,249.42	1,909.66	63.43	0.00	0.00	0.00	0.00	0.00	135,276.33
300 - 2000 CURRENT EXPENSE	448,999.10	35,995.78	7,144.07	7,159.95	50,299.80	398,699.30	5,547.37	182.37	0.00	0.00	0.00	0.00	0.00	392,969.56
492 - FIREMANS FUND	119,924.87	10,268.10	2,037.91	2,042.28	14,348.29	105,576.58	1,468.97	48.79	554.75	0.00	0.00	0.00	0.00	103,504.07
Totals for Pol. Sub. 50400	2,783,521.06	235,880.15	46,815.06	46,915.99	329,611.20	2,453,909.86	34,143.18	1,132.17	1,109.50	0.00	0.00	38,228.02	0.00	2,379,296.99
Totals for distribution	2,783,521.06	235,880.15	46,815.06	46,915.99	329,611.20	2,453,909.86	34,143.18	1,132.17	1,109.50	0.00	0.00	38,228.02	0.00	2,379,296.99

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	123,798.55	8,859.05	4,534.58	1,708.31	15,101.94	108,696.61	1,516.70	115.89	164.77	0.00	0.00	0.00	0.00	106,899.25
106 - SINKING FUND AND BOND	907,852.57	64,966.18	33,253.58	12,527.28	110,747.04	797,105.53	11,122.31	849.93	1,208.95	0.00	0.00	0.00	0.00	783,924.34
480 - 2009 LIBRARY	784,054.02	56,107.12	28,718.99	10,818.99	95,645.10	688,408.92	9,605.61	734.00	0.00	0.00	0.00	0.00	0.00	678,069.31
492 - FIREMANS FUND	123,798.49	8,859.06	4,534.59	1,708.26	15,101.91	108,696.58	1,516.71	115.87	164.78	0.00	0.00	0.00	0.00	106,899.22
Totals for Pol. Sub. 52540	1,939,503.63	138,791.41	71,041.74	26,762.84	236,595.99	1,702,907.64	23,761.33	1,815.69	1,538.50	0.00	0.00	0.00	0.00	1,675,792.12

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	520,195.18	36,601.13	19,284.82	7,017.67	62,903.62	457,291.56	6,383.10	479.29	0.00	0.00	0.00	71,663.60	0.00	378,765.57
Totals for Pol. Sub. 52540_33	520,195.18	36,601.13	19,284.82	7,017.67	62,903.62	457,291.56	6,383.10	479.29	0.00	0.00	0.00	71,663.60	0.00	378,765.57

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	56,482.02	4,740.42	1,876.44	954.20	7,571.06	48,910.96	680.54	61.95	0.00	0.00	0.00	0.00	0.00	48,168.47
Totals for Pol. Sub. 52540_34	56,482.02	4,740.42	1,876.44	954.20	7,571.06	48,910.96	680.54	61.95	0.00	0.00	0.00	0.00	0.00	48,168.47

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	718.46	0.25	0.00	0.00	0.25	718.21	9.99	0.00	0.00	0.00	0.00	0.00	0.00	708.22
Totals for Pol. Sub. 52540_70	718.46	0.25	0.00	0.00	0.25	718.21	9.99	0.00	0.00	0.00	0.00	0.00	0.00	708.22
Totals for distribution	2,516,899.29	180,133.21	92,203.00	34,734.71	307,070.92	2,209,828.37	30,834.96	2,356.93	1,538.50	0.00	0.00	71,663.60	0.00	2,103,434.38

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	124,375.73	10,059.24	3,570.23	1,895.32	15,524.79	108,850.94	1,514.82	165.82	0.00	4,166.32	0.00	1,332.28	0.00	101,671.70
039 - POLICE PENSION	8,366.00	676.63	240.15	127.48	1,044.26	7,321.74	101.89	11.14	59.00	0.00	0.00	0.00	0.00	7,149.71
Totals for Pol. Sub. 53190	132,741.73	10,735.87	3,810.38	2,022.80	16,569.05	116,172.68	1,616.71	176.96	59.00	4,166.32	0.00	1,332.28	0.00	108,821.41
Totals for distribution	132,741.73	10,735.87	3,810.38	2,022.80	16,569.05	116,172.68	1,616.71	176.96	59.00	4,166.32	0.00	1,332.28	0.00	108,821.41

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	4,762.85	439.09	289.21	83.69	811.99	3,950.86	54.96	3.37	0.00	236.19	0.00	166.54	0.00	3,489.80
036 - 1978 POLICE	1,239.24	93.28	61.44	17.78	172.50	1,066.74	14.83	0.72	0.00	0.00	0.00	0.00	0.00	1,051.19
042 - 1983 PERMANENT IMPROVEMENT/SE	1,537.55	130.07	85.67	24.79	240.53	1,297.02	18.06	1.00	2.01	0.00	0.00	0.00	0.00	1,275.95
445 - 2009 CURRENT EXPENSE	6,569.45	605.64	398.90	115.43	1,119.97	5,449.48	75.79	4.65	0.00	0.00	0.00	0.00	0.00	5,369.04
Totals for Pol. Sub. 54080	14,109.09	1,268.08	835.22	241.69	2,344.99	11,764.10	163.64	9.74	2.01	236.19	0.00	166.54	0.00	11,185.98
Totals for distribution	14,109.09	1,268.08	835.22	241.69	2,344.99	11,764.10	163.64	9.74	2.01	236.19	0.00	166.54	0.00	11,185.98

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	71,997.55	5,324.84	1,259.63	907.35	7,491.82	64,505.73	899.50	407.97	0.00	3,804.22	0.00	555.11	0.00	58,838.93
214 - 2004 CURRENT EXPENSE	62,253.09	4,628.74	1,094.96	788.74	6,512.44	55,740.65	777.30	349.12	0.00	0.00	0.00	0.00	0.00	54,614.23
Totals for Pol. Sub. 54140	134,250.64	9,953.58	2,354.59	1,696.09	14,004.26	120,246.38	1,676.80	757.09	0.00	3,804.22	0.00	555.11	0.00	113,453.16
Totals for distribution	134,250.64	9,953.58	2,354.59	1,696.09	14,004.26	120,246.38	1,676.80	757.09	0.00	3,804.22	0.00	555.11	0.00	113,453.16

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	125,563.75	10,084.25	5,638.57	1,787.56	17,510.38	108,053.37	1,514.63	166.92	141.29	0.00	0.00	0.00	0.00	106,230.53
055 - 2004 PORT AUTHORITY OPERATION	410,224.69	32,917.65	18,405.70	5,835.17	57,158.52	353,066.17	4,948.80	544.34	470.95	0.00	0.00	0.00	0.00	347,102.08
104 - SINKING FUND & BND RET	418,547.09	33,614.30	18,795.32	5,958.66	58,368.28	360,178.81	5,048.65	556.51	470.93	0.00	0.00	0.00	0.00	354,102.72
492 - FIREMANS FUND	125,564.31	10,084.29	5,638.61	1,787.62	17,510.52	108,053.79	1,514.62	166.91	141.30	0.00	0.00	0.00	0.00	106,230.96
Totals for Pol. Sub. 54470	1,079,899.84	86,700.49	48,478.20	15,369.01	150,547.70	929,352.14	13,026.70	1,434.68	1,224.47	0.00	0.00	0.00	0.00	913,666.29

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	6,840.83	1.80	0.00	0.00	1.80	6,839.03	95.14	2.31	0.00	0.00	0.00	0.00	0.00	6,741.58
Totals for Pol. Sub. 54470_17	6,840.83	1.80	0.00	0.00	1.80	6,839.03	95.14	2.31	0.00	0.00	0.00	0.00	0.00	6,741.58

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	988,358.27	87,410.37	54,232.86	14,967.74	156,610.97	831,747.30	11,647.75	1,242.25	0.00	0.00	0.00	47,536.25	0.00	771,321.05
Totals for Pol. Sub. 54470_42	988,358.27	87,410.37	54,232.86	14,967.74	156,610.97	831,747.30	11,647.75	1,242.25	0.00	0.00	0.00	47,536.25	0.00	771,321.05

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	136,144.11	10,283.83	2,885.31	2,042.88	15,212.02	120,932.09	1,683.15	191.79	0.00	0.00	0.00	0.00	0.00	119,057.15
Totals for Pol. Sub. 54470_43	136,144.11	10,283.83	2,885.31	2,042.88	15,212.02	120,932.09	1,683.15	191.79	0.00	0.00	0.00	0.00	0.00	119,057.15

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	61,186.35	16.00	0.00	2.40	18.40	61,167.95	891.66	152.09	0.00	0.00	0.00	0.00	0.00	60,124.20
Totals for Pol. Sub. 54470_44	61,186.35	16.00	0.00	2.40	18.40	61,167.95	891.66	152.09	0.00	0.00	0.00	0.00	0.00	60,124.20

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	430.09	34.54	25.22	6.73	66.49	363.60	5.05	0.35	0.00	0.00	0.00	0.00	0.00	358.20
Totals for Pol. Sub. 54470_45	430.09	34.54	25.22	6.73	66.49	363.60	5.05	0.35	0.00	0.00	0.00	0.00	0.00	358.20

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	2,484.66	39.39	29.86	5.92	75.17	2,409.49	33.53	1.87	0.00	0.00	0.00	0.00	0.00	2,374.09
Totals for Pol. Sub. 54470_68	2,484.66	39.39	29.86	5.92	75.17	2,409.49	33.53	1.87	0.00	0.00	0.00	0.00	0.00	2,374.09
Totals for distribution	2,275,344.15	184,486.42	105,651.45	32,394.68	322,532.55	1,952,811.60	27,382.98	3,025.34	1,224.47	0.00	0.00	47,536.25	0.00	1,873,642.56

Political Subdivision Only Distribution Summary Report
Lorain County

Last Update: 8/1/2012
Category: ALL
Source: Real Estate
Type: Current and Delinquent

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	595,888.66	54,600.49	18,175.90	10,635.78	83,412.17	512,476.49	7,131.98	264.98	0.00	51,073.13	0.00	13,988.98	0.00	440,017.42
032 - 2010 POLICE	682,417.73	62,515.77	20,810.95	12,177.60	95,504.32	586,913.41	8,167.91	303.60	0.00	0.00	0.00	0.00	0.00	578,441.90
039 - POLICE PENSION	105,157.39	9,635.45	3,207.53	1,876.91	14,719.89	90,437.50	1,258.59	46.75	90.83	0.00	0.00	0.00	0.00	89,041.33
048 - 2009 AMBULANCE & E.M.S.	612,426.00	56,103.90	18,676.48	10,928.61	85,708.99	526,717.01	7,330.16	272.45	0.00	0.00	0.00	0.00	0.00	519,114.40
482 - 2004 LIBRARY	572,399.57	52,454.15	17,459.89	10,217.42	80,131.46	492,268.11	6,850.74	252.15	0.00	0.00	0.00	0.00	0.00	485,165.22
492 - FIREMANS FUND	105,157.39	9,635.45	3,207.53	1,876.91	14,719.89	90,437.50	1,258.59	46.75	90.85	0.00	0.00	0.00	0.00	89,041.31
493 - 2010 ROAD AND BRIDGE	664,921.33	60,912.98	20,277.40	11,865.37	93,055.75	571,865.58	7,958.50	295.81	575.31	0.00	0.00	0.00	0.00	563,035.96
503 - 2010 FIRE	664,921.33	60,912.98	20,277.40	11,865.37	93,055.75	571,865.58	7,958.50	295.81	0.00	0.00	0.00	0.00	0.00	563,611.27
Totals for Pol. Sub. 55610	4,003,289.40	366,771.17	122,093.08	71,443.97	560,308.22	3,442,981.18	47,914.97	1,778.30	756.99	51,073.13	0.00	13,988.98	0.00	3,327,468.81
Totals for distribution	4,003,289.40	366,771.17	122,093.08	71,443.97	560,308.22	3,442,981.18	47,914.97	1,778.30	756.99	51,073.13	0.00	13,988.98	0.00	3,327,468.81

Political Subdivision Only Distribution Summary Report

Lorain County

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	172,185.41	12,940.45	4,888.01	2,290.97	20,119.43	152,065.98	2,115.52	144.96	0.00	8,431.50	0.00	3,330.71	0.00	138,043.29
043 - 2011 GARBAGE	172,184.79	12,940.43	4,887.98	2,290.95	20,119.36	152,065.43	2,115.52	144.96	0.00	0.00	0.00	0.00	0.00	149,804.95
216 - 2011 CURRENT EXPENSE	68,873.82	5,176.17	1,955.20	916.38	8,047.75	60,826.07	846.20	57.96	0.00	0.00	0.00	0.00	0.00	59,921.91
506 - 2011 CHARTER/FIRE PENSION	42,472.09	3,191.97	1,205.71	565.10	4,962.78	37,509.31	521.82	35.77	0.00	0.00	0.00	0.00	0.00	36,951.72
507 - 2011 CHARTER/POLICE PENSION	103,311.00	7,764.27	2,932.80	1,374.58	12,071.65	91,239.35	1,269.29	86.97	0.00	0.00	0.00	0.00	0.00	89,883.09
Totals for Pol. Sub. 56260	559,027.11	42,013.29	15,869.70	7,437.98	65,320.97	493,706.14	6,868.35	470.62	0.00	8,431.50	0.00	3,330.71	0.00	474,604.96

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	134,308.91	10,796.29	3,898.35	1,845.43	16,540.07	117,768.84	1,660.83	193.67	0.00	0.00	0.00	0.00	0.00	115,914.34
484 - 2011 LIBRARY	291,531.52	23,447.87	8,466.46	4,007.90	35,922.23	255,609.29	3,604.73	420.34	0.00	0.00	0.00	13,151.21	0.00	238,433.01
Totals for Pol. Sub. 61102	425,840.43	34,244.16	12,364.81	5,853.33	52,462.30	373,378.13	5,265.56	614.01	0.00	0.00	0.00	13,151.21	0.00	354,347.35
Totals for distribution	984,867.54	76,257.45	28,234.51	13,291.31	117,783.27	867,084.27	12,133.91	1,084.63	0.00	8,431.50	0.00	16,481.92	0.00	828,952.31

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	3,784.82	360.59	229.68	62.00	652.27	3,132.55	43.56	5.11	0.00	178.92	0.00	173.48	0.00	2,731.48
214 - 2004 CURRENT EXPENSE	2,765.86	264.61	168.54	45.50	478.65	2,287.21	31.81	3.75	0.00	0.00	0.00	0.00	0.00	2,251.65
Totals for Pol. Sub. 57180	6,550.68	625.20	398.22	107.50	1,130.92	5,419.76	75.37	8.86	0.00	178.92	0.00	173.48	0.00	4,983.13
Totals for distribution	6,550.68	625.20	398.22	107.50	1,130.92	5,419.76	75.37	8.86	0.00	178.92	0.00	173.48	0.00	4,983.13

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	289,033.57	14,331.48	4,145.38	2,909.48	21,386.34	267,647.23	3,726.91	238.29	0.00	11,785.41	0.00	6,244.03	0.00	245,652.59
Totals for Pol. Sub. 57610	289,033.57	14,331.48	4,145.38	2,909.48	21,386.34	267,647.23	3,726.91	238.29	0.00	11,785.41	0.00	6,244.03	0.00	245,652.59
Totals for distribution	289,033.57	14,331.48	4,145.38	2,909.48	21,386.34	267,647.23	3,726.91	238.29	0.00	11,785.41	0.00	6,244.03	0.00	245,652.59

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	184,479.98	17,464.53	7,208.96	3,312.65	27,986.14	156,493.84	2,177.97	114.37	0.00	11,162.76	0.00	2,081.69	0.00	140,957.05
039 - POLICE PENSION	22,682.26	2,147.30	886.35	407.31	3,440.96	19,241.30	267.79	14.05	60.26	0.00	0.00	0.00	0.00	18,899.20
040 - 1976 POLICE	22,228.21	1,888.91	779.70	358.30	3,026.91	19,201.30	267.21	13.31	0.00	0.00	0.00	0.00	0.00	18,920.78
041 - 1983 AMBULANCE & E.M.S.	72,265.56	6,256.25	2,582.43	1,186.70	10,025.38	62,240.18	866.18	44.96	0.00	0.00	0.00	0.00	0.00	61,329.04
044 - 1976 FIRE	29,638.35	2,518.63	1,039.63	477.74	4,036.00	25,602.35	356.29	17.75	0.00	0.00	0.00	0.00	0.00	25,228.31
063 - 1997 POLICE OPERATING	84,633.96	7,621.39	3,145.93	1,445.64	12,212.96	72,421.00	1,007.90	52.62	0.00	0.00	0.00	0.00	0.00	71,360.48
064 - 1997 FIRE OPERATING	84,633.96	7,621.39	3,145.93	1,445.64	12,212.96	72,421.00	1,007.90	52.62	0.00	0.00	0.00	0.00	0.00	71,360.48
107 - SINKING FUND AND BOND RETIREME	42,339.55	4,008.24	1,654.51	760.29	6,423.04	35,916.51	499.86	26.25	112.49	0.00	0.00	0.00	0.00	35,277.91
440 - 1982 POLICE	58,329.42	5,151.35	2,126.36	977.12	8,254.83	50,074.59	696.90	35.97	0.00	0.00	0.00	0.00	0.00	49,341.72
444 - 1982 FIRE	59,250.37	5,232.68	2,159.93	992.54	8,385.15	50,865.22	707.88	36.55	0.00	0.00	0.00	0.00	0.00	50,120.79
483 - 2006 LIBRARY	157,592.75	14,820.95	6,117.74	2,811.26	23,749.95	133,842.80	1,862.70	97.78	0.00	0.00	0.00	4,071.93	0.00	127,810.39
492 - FIREMANS FUND	22,682.26	2,147.30	886.35	407.31	3,440.96	19,241.30	267.79	14.05	60.26	0.00	0.00	0.00	0.00	18,899.20
Totals for Pol. Sub. 57620	840,756.63	76,878.92	31,733.82	14,582.50	123,195.24	717,561.39	9,986.37	520.28	233.01	11,162.76	0.00	6,153.62	0.00	689,505.35
Totals for distribution	840,756.63	76,878.92	31,733.82	14,582.50	123,195.24	717,561.39	9,986.37	520.28	233.01	11,162.76	0.00	6,153.62	0.00	689,505.35

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

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	43,235.90	4,235.94	2,171.91	833.39	7,241.24	35,994.66	500.75	28.96	0.00	2,186.05	0.00	333.07	0.00	32,945.83
022 - CEMETERY	3,903.27	382.41	196.08	75.24	653.73	3,249.54	45.18	2.61	0.00	0.00	0.00	0.00	0.00	3,201.75
Totals for Pol. Sub. 57770	47,139.17	4,618.35	2,367.99	908.63	7,894.97	39,244.20	545.93	31.57	0.00	2,186.05	0.00	333.07	0.00	36,147.58
Totals for distribution	47,139.17	4,618.35	2,367.99	908.63	7,894.97	39,244.20	545.93	31.57	0.00	2,186.05	0.00	333.07	0.00	36,147.58

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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
001 - GENERAL	187,004.58	16,461.67	6,392.45	2,965.38	25,819.50	161,185.08	2,243.10	471.75	0.00	0.00	0.00	4,492.72	0.00	153,977.51
039 - POLICE PENSION	21,170.32	1,863.59	723.68	335.72	2,922.99	18,247.33	253.90	53.41	85.75	0.00	0.00	0.00	0.00	17,854.27
049 - 1986 CHARTER/FIRE EQUIPMENT	70,567.46	6,211.92	2,412.26	1,119.02	9,743.20	60,824.26	846.46	178.01	0.00	0.00	0.00	0.00	0.00	59,799.79
107 - SINKING FUND AND BOND RETIREME	21,170.32	1,863.59	723.68	335.72	2,922.99	18,247.33	253.90	53.41	85.75	0.00	0.00	0.00	0.00	17,854.27
447 - 1976 CHARTER/CURRENT EXPENSE	352,838.02	31,059.69	12,061.27	5,595.11	48,716.07	304,121.95	4,232.30	890.08	0.00	0.00	0.00	0.00	0.00	298,999.57
448 - 1986 CHARTER/FIRE	70,567.46	6,211.92	2,412.26	1,119.02	9,743.20	60,824.26	846.46	178.01	0.00	0.00	0.00	0.00	0.00	59,799.79
449 - 1976 CHARTER/RECREATIONAL	35,284.13	3,105.99	1,206.13	559.52	4,871.64	30,412.49	423.23	89.02	0.00	0.00	0.00	0.00	0.00	29,900.24
Totals for Pol. Sub. 58590	758,602.29	66,778.37	25,931.73	12,029.49	104,739.59	653,862.70	9,099.35	1,913.69	171.50	0.00	0.00	4,492.72	0.00	638,185.44
Totals for distribution	758,602.29	66,778.37	25,931.73	12,029.49	104,739.59	653,862.70	9,099.35	1,913.69	171.50	0.00	0.00	4,492.72	0.00	638,185.44

Political Subdivision Only Distribution Summary Report

Lorain County

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	21,166.90	1,863.59	723.67	335.72	2,922.98	18,243.92	253.87	53.17	4.63	0.00	0.00	0.00	0.00	17,932.25
306 - 2006 CURRENT EXPENSE	32,031.64	2,802.46	1,088.28	504.82	4,395.56	27,636.08	384.60	80.66	7.75	0.00	0.00	1,249.01	0.00	25,914.06
307 - 2007 CURRENT EXPENSE	14,111.26	1,242.41	482.47	223.81	1,948.69	12,162.57	169.25	35.47	3.11	0.00	0.00	0.00	0.00	11,954.74
Totals for Pol. Sub. 60270	67,309.80	5,908.46	2,294.42	1,064.35	9,267.23	58,042.57	807.72	169.30	15.49	0.00	0.00	1,249.01	0.00	55,801.05
Totals for distribution	67,309.80	5,908.46	2,294.42	1,064.35	9,267.23	58,042.57	807.72	169.30	15.49	0.00	0.00	1,249.01	0.00	55,801.05

Political Subdivision Only Distribution Summary Report

Lorain County

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	158,478.40	11,991.99	5,253.13	2,140.37	19,385.49	139,092.91	1,937.62	73.80	0.00	6,298.47	0.00	832.67	0.00	129,950.35
039 - POLICE PENSION	12,511.48	946.73	414.72	168.98	1,530.43	10,981.05	152.93	5.83	155.49	0.00	0.00	0.00	0.00	10,666.80
Totals for Pol. Sub. 58830	170,989.88	12,938.72	5,667.85	2,309.35	20,915.92	150,073.96	2,090.55	79.63	155.49	6,298.47	0.00	832.67	0.00	140,617.15
Totals for distribution	170,989.88	12,938.72	5,667.85	2,309.35	20,915.92	150,073.96	2,090.55	79.63	155.49	6,298.47	0.00	832.67	0.00	140,617.15

Political Subdivision Only Distribution Summary Report

Lorain County

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	361,215.51	31,921.99	10,425.62	5,331.55	47,679.16	313,536.35	4,364.02	321.44	218.54	0.00	0.00	6,160.32	0.00	302,472.03
Totals for Pol. Sub. 60660	361,215.51	31,921.99	10,425.62	5,331.55	47,679.16	313,536.35	4,364.02	321.44	218.54	0.00	0.00	6,160.32	0.00	302,472.03
Totals for distribution	361,215.51	31,921.99	10,425.62	5,331.55	47,679.16	313,536.35	4,364.02	321.44	218.54	0.00	0.00	6,160.32	0.00	302,472.03

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	331,217.06	29,370.09	9,530.32	4,963.84	43,864.25	287,352.81	3,999.07	231.56	134.46	0.00	0.00	0.00	0.00	282,987.72
Totals for Pol. Sub. 60780	331,217.06	29,370.09	9,530.32	4,963.84	43,864.25	287,352.81	3,999.07	231.56	134.46	0.00	0.00	0.00	0.00	282,987.72
Totals for distribution	331,217.06	29,370.09	9,530.32	4,963.84	43,864.25	287,352.81	3,999.07	231.56	134.46	0.00	0.00	0.00	0.00	282,987.72

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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	1,932.87	0.00	0.00	0.00	0.00	1,932.87	38.82	139.38	0.00	0.00	0.00	0.00	0.00	1,754.67
Totals for Pol. Sub. 61133	1,932.87	0.00	0.00	0.00	0.00	1,932.87	38.82	139.38	0.00	0.00	0.00	0.00	0.00	1,754.67
Totals for distribution	1,932.87	0.00	0.00	0.00	0.00	1,932.87	38.82	139.38	0.00	0.00	0.00	0.00	0.00	1,754.67

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	1,042,795.00	0.00	0.00	0.00	0.00	1,042,795.00	14,554.68	0.00	0.00	0.00	0.00	0.00	0.00	1,028,240.32
Totals for Pol. Sub. 50390TIF	1,042,795.00	0.00	0.00	0.00	0.00	1,042,795.00	14,554.68	0.00	0.00	0.00	0.00	0.00	0.00	1,028,240.32
Totals for distribution	1,042,795.00	0.00	0.00	0.00	0.00	1,042,795.00	14,554.68	0.00	0.00	0.00	0.00	0.00	0.00	1,028,240.32

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

8900-8900-800-803-14-8000-0000
 ELYRIA CITY (TIF)
 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
001TIF - GENERAL FUND	3,026.26	0.00	0.00	0.00	0.00	3,026.26	42.10	0.00	0.00	0.00	0.00	0.00	0.00	2,984.16
Totals for Pol. Sub. 52540TIF33	3,026.26	0.00	0.00	0.00	0.00	3,026.26	42.10	0.00	0.00	0.00	0.00	0.00	0.00	2,984.16

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	695,001.83	0.00	0.00	0.00	0.00	695,001.83	9,668.28	12,428.76	0.00	0.00	0.00	0.00	0.00	672,904.79
Totals for Pol. Sub. 52540TIF34	695,001.83	0.00	0.00	0.00	0.00	695,001.83	9,668.28	12,428.76	0.00	0.00	0.00	0.00	0.00	672,904.79
Totals for distribution	698,028.09	0.00	0.00	0.00	0.00	698,028.09	9,710.38	12,428.76	0.00	0.00	0.00	0.00	0.00	675,888.95

Last Update: 8/1/2012
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

8900-8900-800-807-14-8000-0000
 LORAIN CITY (TIF)
 4821 - SITE - LORAIN-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
001TIF - GENERAL FUND	337,758.62	15,388.98	0.00	1,430.64	16,819.62	320,939.00	4,464.64	0.00	0.00	0.00	0.00	0.00	0.00	316,474.36
Totals for Pol. Sub. 54470TIF42	337,758.62	15,388.98	0.00	1,430.64	16,819.62	320,939.00	4,464.64	0.00	0.00	0.00	0.00	0.00	0.00	316,474.36

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	95,857.49	8,508.13	0.00	1,198.66	9,706.79	86,150.70	1,198.46	51.46	0.00	0.00	0.00	0.00	0.00	84,900.78
Totals for Pol. Sub. 54470TIF43	95,857.49	8,508.13	0.00	1,198.66	9,706.79	86,150.70	1,198.46	51.46	0.00	0.00	0.00	0.00	0.00	84,900.78
Totals for distribution	433,616.11	23,897.11	0.00	2,629.30	26,526.41	407,089.70	5,663.10	51.46	0.00	0.00	0.00	0.00	0.00	401,375.14

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

8900-8900-800-808-14-8000-0000
NO RIDGEVILLE CITY (TIF)
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
001TIF - GENERAL	54,770.16	0.00	0.00	0.00	0.00	54,770.16	761.92	0.00	0.00	0.00	0.00	0.00	0.00	54,008.24
Totals for Pol. Sub. 55610TIF	54,770.16	0.00	0.00	0.00	0.00	54,770.16	761.92	0.00	0.00	0.00	0.00	0.00	0.00	54,008.24
Totals for distribution	54,770.16	0.00	0.00	0.00	0.00	54,770.16	761.92	0.00	0.00	0.00	0.00	0.00	0.00	54,008.24

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	92,037.34	6,562.92	898.20	445.55	7,906.67	84,130.67	1,170.36	0.00	0.00	0.00	0.00	0.00	0.00	82,960.31
Totals for Pol. Sub. 56260TIF60	92,037.34	6,562.92	898.20	445.55	7,906.67	84,130.67	1,170.36	0.00	0.00	0.00	0.00	0.00	0.00	82,960.31
Totals for distribution	92,037.34	6,562.92	898.20	445.55	7,906.67	84,130.67	1,170.36	0.00	0.00	0.00	0.00	0.00	0.00	82,960.31

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL	69,967.60	0.00	0.00	0.00	0.00	69,967.60	973.33	0.00	0.00	0.00	0.00	0.00	0.00	68,994.27
Totals for Pol. Sub. 57610TIF	69,967.60	0.00	0.00	0.00	0.00	69,967.60	973.33	0.00	0.00	0.00	0.00	0.00	0.00	68,994.27
Totals for distribution	69,967.60	0.00	0.00	0.00	0.00	69,967.60	973.33	0.00	0.00	0.00	0.00	0.00	0.00	68,994.27