

### 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	6,954.88	790.12	2,154.93	164.64	3,109.69	3,845.19	700.64	26.78	0.00	0.00	0.00	0.00	0.00	3,117.77
002 - 1998 DEVELOPMENTALLY DISABLED	6,783.59	744.63	2,138.09	155.16	3,037.88	3,745.71	683.39	27.38	0.00	0.00	0.00	0.00	0.00	3,034.94
003 - 2010 COMMUNITY COLLEGE	10,015.30	1,137.85	3,103.16	237.04	4,478.05	5,537.25	1,008.64	38.82	0.00	0.00	0.00	0.00	0.00	4,489.79
005 - MET PARK	6,757.96	763.07	2,100.49	158.98	3,022.54	3,735.42	680.63	26.39	0.00	0.00	0.00	0.00	0.00	3,028.40
006 - 2010 CHILDREN SERVICES	8,346.13	948.20	2,585.98	197.53	3,731.71	4,614.42	840.49	32.35	0.00	0.00	0.00	0.00	0.00	3,741.58
007 - TBCLINIC	556.47	63.19	172.42	13.19	248.80	307.67	56.06	2.18	0.00	0.00	0.00	0.00	0.00	249.43
008 - CMMH-05	6,238.04	704.34	1,938.91	146.75	2,790.00	3,448.04	628.28	24.35	0.00	0.00	0.00	0.00	0.00	2,795.41
009 - 1977 ANTIDRUG LAB UNIT	432.35	39.58	147.25	8.25	195.08	237.27	43.58	2.06	0.00	0.00	0.00	0.00	0.00	191.63
026 - DEBT SERVICE	1,947.48	221.25	603.38	46.10	870.73	1,076.75	196.11	7.55	0.00	0.00	0.00	0.00	0.00	873.09
051 - 911 SYS	1,656.26	185.27	517.21	38.59	741.07	915.19	166.85	6.56	0.00	0.00	0.00	0.00	0.00	741.78
060 - 2004 COMMUNITY COLLEGE	7,724.10	871.37	2,401.87	181.52	3,454.76	4,269.34	777.90	30.17	0.00	0.00	0.00	0.00	0.00	3,461.27
164 - 2001 DEVELOPMENTALLY DISABLED	8,412.28	939.78	2,628.64	195.79	3,764.21	4,648.07	847.32	33.28	0.00	0.00	0.00	0.00	0.00	3,767.47
167 - CMMH-03	2,839.39	317.63	886.65	66.17	1,270.45	1,568.94	286.01	11.16	0.00	0.00	0.00	0.00	0.00	1,271.77
<b>Totals for Pol. Sub. 10470</b>	<b>68,664.23</b>	<b>7,726.28</b>	<b>21,378.98</b>	<b>1,609.71</b>	<b>30,714.97</b>	<b>37,949.26</b>	<b>6,915.90</b>	<b>269.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,764.33</b>
<b>Totals for distribution</b>	<b>68,664.23</b>	<b>7,726.28</b>	<b>21,378.98</b>	<b>1,609.71</b>	<b>30,714.97</b>	<b>37,949.26</b>	<b>6,915.90</b>	<b>269.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,764.33</b>

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

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

8900-8904-870-000-14-8000-0000  
 LORAIN CNTY HEALTH DEPT.  
 3351 - SITE - ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSE	2,167.86	238.35	706.43	51.10	995.88	1,171.98	218.80	8.66	0.00	0.00	0.00	0.00	0.00	944.52
<b>Totals for Pol. Sub. 60430</b>	<b>2,167.86</b>	<b>238.35</b>	<b>706.43</b>	<b>51.10</b>	<b>995.88</b>	<b>1,171.98</b>	<b>218.80</b>	<b>8.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>944.52</b>
<b>Totals for distribution</b>	<b>2,167.86</b>	<b>238.35</b>	<b>706.43</b>	<b>51.10</b>	<b>995.88</b>	<b>1,171.98</b>	<b>218.80</b>	<b>8.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>944.52</b>

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8904-700-700-14-8000-0000  
 AMHERST EVSD  
 4828 - SITE - AMHERST

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,375.17	752.02	2,288.31	167.32	3,207.65	3,167.52	642.44	23.72	0.00	0.00	0.00	0.00	0.00	2,501.36
054 - 1993 PERMANENT IMPROVEMENT-GE	1,371.96	156.30	502.66	34.77	693.73	678.23	138.22	4.93	0.00	0.00	0.00	0.00	0.00	535.08
066 - 2000 BOND (\$26,310,000)	4,658.68	549.58	1,672.18	122.29	2,344.05	2,314.63	469.47	17.33	0.00	0.00	0.00	0.00	0.00	1,827.83
068 - 2008 EMERGENCY (\$4,024,956)	8,790.26	1,036.96	3,155.17	230.75	4,422.88	4,367.38	885.82	32.71	0.00	0.00	0.00	0.00	0.00	3,448.85
220 - 1976 CURRENT EXPENSE/RECREATIC	50.74	4.99	20.06	1.12	26.17	24.57	5.12	0.16	0.00	0.00	0.00	0.00	0.00	19.29
221 - 1976 CURRENT EXPENSE/RECREATIC	45.65	4.49	18.03	1.01	23.53	22.12	4.62	0.14	0.00	0.00	0.00	0.00	0.00	17.36
276 - 1976 CURRENT EXPENSE	6,623.44	650.83	2,617.04	144.83	3,412.70	3,210.74	666.62	20.52	0.00	0.00	0.00	0.00	0.00	2,523.60
282 - 1982 CURRENT EXPENSE	3,016.64	332.92	1,124.90	74.08	1,531.90	1,484.74	303.85	10.51	0.00	0.00	0.00	0.00	0.00	1,170.38
285 - 1985 CURRENT EXPENSE	2,770.36	310.17	1,024.97	69.02	1,404.16	1,366.20	279.06	9.77	0.00	0.00	0.00	0.00	0.00	1,077.37
290 - 1990 CURRENT EXPENSE	2,056.02	231.05	759.09	51.41	1,041.55	1,014.47	207.12	7.29	0.00	0.00	0.00	0.00	0.00	800.06
292 - 1992 CURRENT EXPENSE	2,656.94	302.51	973.74	67.31	1,343.56	1,313.38	267.69	9.53	0.00	0.00	0.00	0.00	0.00	1,036.16
295 - 1995 CURRENT EXPENSE	3,763.39	432.42	1,372.01	96.22	1,900.65	1,862.74	379.17	13.63	0.00	0.00	0.00	0.00	0.00	1,469.94
<b>Totals for Pol. Sub. 20080</b>	<b>42,179.25</b>	<b>4,764.24</b>	<b>15,528.16</b>	<b>1,060.13</b>	<b>21,352.53</b>	<b>20,826.72</b>	<b>4,249.20</b>	<b>150.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,427.28</b>

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	681.39	77.56	249.67	17.26	344.49	336.90	68.66	2.46	0.00	0.00	0.00	0.00	0.00	265.78
<b>Totals for Pol. Sub. 61044</b>	<b>681.39</b>	<b>77.56</b>	<b>249.67</b>	<b>17.26</b>	<b>344.49</b>	<b>336.90</b>	<b>68.66</b>	<b>2.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>265.78</b>
<b>Totals for distribution</b>	<b>42,860.64</b>	<b>4,841.80</b>	<b>15,777.83</b>	<b>1,077.39</b>	<b>21,697.02</b>	<b>21,163.62</b>	<b>4,317.86</b>	<b>152.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,693.06</b>

### Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8904-700-711-14-8000-0000  
 CLEARVIEW LSD  
 4834 - SITE-LORAIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	897.97	100.44	217.63	19.79	337.86	560.11	90.28	4.46	0.00	0.00	0.00	0.00	0.00	465.37
085 - 2011 EMERGENCY (\$352,690)	558.41	62.45	135.32	12.32	210.09	348.32	56.14	2.78	0.00	0.00	0.00	0.00	0.00	289.40
086 - 1999 BOND (\$3,260,000)	413.80	46.28	100.28	9.13	155.69	258.11	41.61	2.05	0.00	0.00	0.00	0.00	0.00	214.45
087 - 2000 BOND (\$980,000)	127.34	14.24	30.86	2.81	47.91	79.43	12.79	0.63	0.00	0.00	0.00	0.00	0.00	66.01
088 - 2000 BOND (\$1,432,000)	172.42	19.28	41.78	3.81	64.87	107.55	17.32	0.86	0.00	0.00	0.00	0.00	0.00	89.37
089 - 2007 EMERGENCY (\$546,856)	883.36	98.79	214.06	19.49	332.34	551.02	88.81	4.39	0.00	0.00	0.00	0.00	0.00	457.82
276 - 1976 CURRENT EXPENSE	1,553.06	168.73	371.14	33.29	573.16	979.90	156.13	8.51	0.00	0.00	0.00	0.00	0.00	815.26
278 - 1978 CURRENT EXPENSE	45.52	4.96	10.91	0.98	16.85	28.67	4.56	0.25	0.00	0.00	0.00	0.00	0.00	23.86
292 - 1992 CURRENT EXPENSE	360.47	39.86	86.87	7.86	134.59	225.88	36.25	1.86	0.00	0.00	0.00	0.00	0.00	187.77
451 - 2001 CLASSROOM FACILITIES	58.96	6.57	14.26	1.30	22.13	36.83	5.91	0.29	0.00	0.00	0.00	0.00	0.00	30.63
495 - 2010 PERMANENT IMPROVEMENT	132.62	14.83	32.14	2.93	49.90	82.72	13.32	0.65	0.00	0.00	0.00	0.00	0.00	68.75
<b>Totals for Pol. Sub. 21050</b>	<b>5,203.93</b>	<b>576.43</b>	<b>1,255.25</b>	<b>113.71</b>	<b>1,945.39</b>	<b>3,258.54</b>	<b>523.12</b>	<b>26.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,708.69</b>
<b>Totals for distribution</b>	<b>5,203.93</b>	<b>576.43</b>	<b>1,255.25</b>	<b>113.71</b>	<b>1,945.39</b>	<b>3,258.54</b>	<b>523.12</b>	<b>26.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,708.69</b>

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8904-700-704-14-8000-0000  
ELYRIA CSD  
4746 - SITE-ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	5,078.54	518.80	1,497.01	105.33	2,121.14	2,957.40	511.73	26.30	0.00	0.00	0.00	0.00	0.00	2,419.37
080 - 2007 PERMANENT IMPROVEMENT-GE	604.61	61.77	178.23	12.54	252.54	352.07	60.92	3.14	0.00	0.00	0.00	0.00	0.00	288.01
097 - 2007 BOND (\$45,000,000)	3,966.12	405.16	1,169.10	82.26	1,656.52	2,309.60	399.64	20.53	0.00	0.00	0.00	0.00	0.00	1,889.43
276 - 1976 CURRENT EXPENSE	12,127.57	887.30	3,884.72	180.15	4,952.17	7,175.40	1,221.46	89.82	0.00	0.00	0.00	0.00	0.00	5,864.12
282 - 1982 CURRENT EXPENSE	4,205.42	374.92	1,287.85	76.12	1,738.89	2,466.53	423.66	25.98	0.00	0.00	0.00	0.00	0.00	2,016.89
292 - 1992 CURRENT EXPENSE	4,523.58	422.88	1,368.00	85.86	1,876.74	2,646.84	455.75	26.43	0.00	0.00	0.00	0.00	0.00	2,164.66
299 - 1999 CURRENT EXPENSE	4,745.49	466.81	1,414.68	94.78	1,976.27	2,769.22	478.12	25.93	0.00	0.00	0.00	0.00	0.00	2,265.17
497 - 2010 EMERGENCY (\$4,435,000)	6,336.14	647.26	1,867.72	131.42	2,646.40	3,689.74	638.44	32.81	0.00	0.00	0.00	0.00	0.00	3,018.49
502 - 2010 EMERGENCY (\$8,252,548)	10,737.56	1,096.89	3,165.16	222.71	4,484.76	6,252.80	1,081.90	55.59	0.00	0.00	0.00	0.00	0.00	5,115.31
<b>Totals for Pol. Sub. 21670</b>	<b>52,325.03</b>	<b>4,881.79</b>	<b>15,832.47</b>	<b>991.17</b>	<b>21,705.43</b>	<b>30,619.60</b>	<b>5,271.62</b>	<b>306.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,041.45</b>
<b>Totals for distribution</b>	<b>52,325.03</b>	<b>4,881.79</b>	<b>15,832.47</b>	<b>991.17</b>	<b>21,705.43</b>	<b>30,619.60</b>	<b>5,271.62</b>	<b>306.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,041.45</b>

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

FIRELANDS LSD

3515 - SITE- S. AMHERST

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	590.75	54.81	132.64	9.85	197.30	393.45	59.65	5.05	0.00	0.00	0.00	0.00	0.00	328.75
033 - PERM IMP	359.61	33.37	80.74	6.00	120.11	239.50	36.31	3.08	0.00	0.00	0.00	0.00	0.00	200.11
099 - 2011 EMERGENCY (\$820,000)	726.98	67.46	163.21	12.12	242.79	484.19	73.40	6.23	0.00	0.00	0.00	0.00	0.00	404.56
276 - 1976 CURRENT EXPENSE	3,436.78	307.48	784.07	55.24	1,146.79	2,289.99	346.89	28.36	0.00	0.00	0.00	0.00	0.00	1,914.74
281 - 1981 CURRENT EXPENSE	729.71	66.28	165.40	11.90	243.58	486.13	73.67	6.11	0.00	0.00	0.00	0.00	0.00	406.35
287 - 1987 CURRENT EXPENSE	738.25	67.16	167.20	12.07	246.43	491.82	74.53	6.20	0.00	0.00	0.00	0.00	0.00	411.09
508 - 2011 EMERGENCY (\$1,500,000)	1,271.52	118.00	285.48	21.19	424.67	846.85	128.38	10.88	0.00	0.00	0.00	0.00	0.00	707.59
<b>Totals for Pol. Sub. 21870</b>	<b>7,853.60</b>	<b>714.56</b>	<b>1,778.74</b>	<b>128.37</b>	<b>2,621.67</b>	<b>5,231.93</b>	<b>792.83</b>	<b>65.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,373.19</b>
<b>Totals for distribution</b>	<b>7,853.60</b>	<b>714.56</b>	<b>1,778.74</b>	<b>128.37</b>	<b>2,621.67</b>	<b>5,231.93</b>	<b>792.83</b>	<b>65.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,373.19</b>

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8904-700-706-14-8000-0000

KEYSTONE LSD

4831 - SITE - LAGRANGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	5,878.74	630.43	2,047.37	139.56	2,817.36	3,061.38	589.47	0.00	0.00	0.00	0.00	0.00	0.00	2,471.91
103 - 2003 BOND (\$17,500,000)	3,970.09	425.75	1,382.65	94.26	1,902.66	2,067.43	398.09	0.00	0.00	0.00	0.00	0.00	0.00	1,669.34
276 - 1976 CURRENT EXPENSE	15,065.82	1,445.95	5,613.31	321.06	7,380.32	7,685.50	1,515.90	0.00	0.00	0.00	0.00	0.00	0.00	6,169.60
277 - 1977 CURRENT EXPENSE	1,996.82	198.23	729.78	43.97	971.98	1,024.84	200.71	0.00	0.00	0.00	0.00	0.00	0.00	824.13
291 - 1991 CURRENT EXPENSE	5,718.48	575.59	2,072.84	127.65	2,776.08	2,942.40	574.56	0.00	0.00	0.00	0.00	0.00	0.00	2,367.84
487 - 1994 PERMANENT IMPROVEMENT-ON	632.00	62.18	232.19	13.80	308.17	323.83	63.54	0.00	0.00	0.00	0.00	0.00	0.00	260.29
488 - 1985 PERMANENT IMPROVEMENT	559.47	53.76	208.30	11.94	274.00	285.47	56.29	0.00	0.00	0.00	0.00	0.00	0.00	229.18
498 - 2010 BOND (\$11,500,000)	3,028.48	324.77	1,054.71	71.90	1,451.38	1,577.10	303.67	0.00	0.00	0.00	0.00	0.00	0.00	1,273.43
<b>Totals for Pol. Sub. 22670</b>	<b>36,849.90</b>	<b>3,716.66</b>	<b>13,341.15</b>	<b>824.14</b>	<b>17,881.95</b>	<b>18,967.95</b>	<b>3,702.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,265.72</b>
<b>Totals for distribution</b>	<b>36,849.90</b>	<b>3,716.66</b>	<b>13,341.15</b>	<b>824.14</b>	<b>17,881.95</b>	<b>18,967.95</b>	<b>3,702.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,265.72</b>

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8904-700-707-14-8000-0000

LORAIN CSD

3815 - SITE-LORAIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	15.07	5.86	4.98	0.48	11.32	3.75	1.51	0.00	0.00	0.00	0.00	0.00	0.00	2.24
105 - 2001 BOND (\$41,094,000)	18.51	7.19	6.11	0.60	13.90	4.61	1.85	0.00	0.00	0.00	0.00	0.00	0.00	2.76
276 - 1976 CURRENT EXPENSE	37.33	14.50	12.33	1.21	28.04	9.29	3.74	0.00	0.00	0.00	0.00	0.00	0.00	5.55
291 - 1991 CURRENT EXPENSE	15.90	6.17	5.25	0.52	11.94	3.96	1.59	0.00	0.00	0.00	0.00	0.00	0.00	2.37
292 - 1992 CURRENT EXPENSE	16.68	6.48	5.51	0.54	12.53	4.15	1.66	0.00	0.00	0.00	0.00	0.00	0.00	2.49
392 - 1992 CURRENT EXPENSE	24.38	9.47	8.05	0.79	18.31	6.07	2.44	0.00	0.00	0.00	0.00	0.00	0.00	3.63
452 - 2001 CLASSROOM FACILITY	1.98	0.77	0.65	0.07	1.49	0.49	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.29
<b>Totals for Pol. Sub. 22970</b>	<b>129.85</b>	<b>50.44</b>	<b>42.88</b>	<b>4.21</b>	<b>97.53</b>	<b>32.32</b>	<b>12.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.33</b>
<b>Totals for distribution</b>	<b>129.85</b>	<b>50.44</b>	<b>42.88</b>	<b>4.21</b>	<b>97.53</b>	<b>32.32</b>	<b>12.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.33</b>



### Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8904-700-707-14-8000-0000

LORAIN PUB. LIB.

4847 - SITE-LORAIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	17.90	6.95	5.91	0.58	13.44	4.46	1.79	0.00	0.00	0.00	0.00	0.00	0.00	2.67
<b>Totals for Pol. Sub. 61046</b>	<b>17.90</b>	<b>6.95</b>	<b>5.91</b>	<b>0.58</b>	<b>13.44</b>	<b>4.46</b>	<b>1.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.67</b>
<b>Totals for distribution</b>	<b>17.90</b>	<b>6.95</b>	<b>5.91</b>	<b>0.58</b>	<b>13.44</b>	<b>4.46</b>	<b>1.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.67</b>

### Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8904-700-708-14-8000-0000

MIDVIEW LSD

4832 - SITE-GRAFTON-2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
033 - PERM IMP	2,893.83	430.12	621.36	81.88	1,133.36	1,760.47	291.58	19.37	0.00	0.00	0.00	0.00	0.00	1,449.52
112 - 2008 EMERGENCY (\$1,600,000)	2,790.43	414.74	599.15	78.95	1,092.84	1,697.59	281.17	18.69	0.00	0.00	0.00	0.00	0.00	1,397.73
276 - 1976 CURRENT EXPENSE	11,786.03	1,629.73	2,725.89	310.23	4,665.85	7,120.18	1,190.21	82.28	0.00	0.00	0.00	0.00	0.00	5,847.69
278 - 1978 CURRENT EXPENSE	1,854.45	259.92	423.32	49.48	732.72	1,121.73	187.19	12.84	0.00	0.00	0.00	0.00	0.00	921.70
286 - 1986 CURRENT EXPENSE	4,403.01	624.73	992.89	118.92	1,736.54	2,666.47	444.29	30.29	0.00	0.00	0.00	0.00	0.00	2,191.89
<b>Totals for Pol. Sub. 23420</b>	<b>23,727.75</b>	<b>3,359.24</b>	<b>5,362.61</b>	<b>639.46</b>	<b>9,361.31</b>	<b>14,366.44</b>	<b>2,394.44</b>	<b>163.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,808.53</b>

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	946.15	147.70	213.38	28.11	389.19	556.96	95.07	4.13	0.00	0.00	0.00	0.00	0.00	457.76
<b>Totals for Pol. Sub. 61254</b>	<b>946.15</b>	<b>147.70</b>	<b>213.38</b>	<b>28.11</b>	<b>389.19</b>	<b>556.96</b>	<b>95.07</b>	<b>4.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>457.76</b>
<b>Totals for distribution</b>	<b>24,673.90</b>	<b>3,506.94</b>	<b>5,575.99</b>	<b>667.57</b>	<b>9,750.50</b>	<b>14,923.40</b>	<b>2,489.51</b>	<b>167.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,266.29</b>

### Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

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

NEW LONDON LSD

4867 - SITE - NEW LONDON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	61.35	6.08	0.00	1.52	7.60	53.75	6.13	0.00	0.00	0.00	0.00	0.00	0.00	47.62
115 - 2011 EMERGENCY (\$152,000)	21.13	2.09	0.00	0.52	2.61	18.52	2.11	0.00	0.00	0.00	0.00	0.00	0.00	16.41
116 - 1998 BOND (\$3,252,000)	34.07	3.37	0.00	0.84	4.21	29.86	3.41	0.00	0.00	0.00	0.00	0.00	0.00	26.45
276 - 1976 CURRENT EXPENSE	213.44	20.99	0.00	5.25	26.24	187.20	21.34	0.00	0.00	0.00	0.00	0.00	0.00	165.86
450 - 2001 CLASSROOM FAC. MAINT.	5.61	0.55	0.00	0.14	0.69	4.92	0.56	0.00	0.00	0.00	0.00	0.00	0.00	4.36
<b>Totals for Pol. Sub. 23680</b>	<b>335.60</b>	<b>33.08</b>	<b>0.00</b>	<b>8.27</b>	<b>41.35</b>	<b>294.25</b>	<b>33.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>260.70</b>
<b>Totals for distribution</b>	<b>335.60</b>	<b>33.08</b>	<b>0.00</b>	<b>8.27</b>	<b>41.35</b>	<b>294.25</b>	<b>33.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>260.70</b>

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8904-700-709-14-8000-0000  
N. RIDGEVILLE CSD  
4833 - SITE-NO RIDGEVILLE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,191.06	247.06	685.47	53.22	985.75	1,205.31	222.21	8.07	0.00	0.00	0.00	0.00	0.00	975.03
119 - 1992 BOND (\$5,350,000)	183.16	20.66	57.30	4.44	82.40	100.76	18.57	0.67	0.00	0.00	0.00	0.00	0.00	81.52
120 - 2008 EMERGENCY (\$1,717,171)	869.22	98.02	271.93	21.10	391.05	478.17	88.14	3.21	0.00	0.00	0.00	0.00	0.00	386.82
121 - 2010 EMERGENCY (\$2,710,100)	1,372.09	154.73	429.24	33.32	617.29	754.80	139.15	5.05	0.00	0.00	0.00	0.00	0.00	610.60
276 - 1976 CURRENT EXPENSE	4,726.98	470.30	1,526.26	101.26	2,097.82	2,629.16	478.60	25.17	0.00	0.00	0.00	0.00	0.00	2,125.39
290 - 1990 CURRENT EXPENSE	1,177.61	120.88	377.41	26.03	524.32	653.29	119.28	5.81	0.00	0.00	0.00	0.00	0.00	528.20
490 - 1985 PERMANENT IMPROVEMENT-ON	425.85	38.36	140.53	8.26	187.15	238.70	43.06	2.76	0.00	0.00	0.00	0.00	0.00	192.88
499 - 2010 EMERGENCY (\$1,900,000)	962.61	108.55	301.14	23.37	433.06	529.55	97.63	3.55	0.00	0.00	0.00	0.00	0.00	428.37
<b>Totals for Pol. Sub. 23880</b>	<b>11,908.58</b>	<b>1,258.56</b>	<b>3,789.28</b>	<b>271.00</b>	<b>5,318.84</b>	<b>6,589.74</b>	<b>1,206.64</b>	<b>54.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,328.81</b>
<b>Totals for distribution</b>	<b>11,908.58</b>	<b>1,258.56</b>	<b>3,789.28</b>	<b>271.00</b>	<b>5,318.84</b>	<b>6,589.74</b>	<b>1,206.64</b>	<b>54.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,328.81</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8904-700-714-14-8000-0000

WELLINGTON EVSD

4204 - SITE-WELLINGTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,001.34	100.39	407.00	19.68	527.07	474.27	101.28	0.18	0.00	0.00	0.00	0.00	0.00	372.81
276 - 1976 CURRENT EXPENSE	4,813.00	467.83	1,995.29	91.71	2,554.83	2,258.17	486.63	0.82	0.00	0.00	0.00	0.00	0.00	1,770.72
510 - 2011 EMERGENCY (\$970,000)	1,366.65	137.03	555.49	26.85	719.37	647.28	138.22	0.24	0.00	0.00	0.00	0.00	0.00	508.82
<b>Totals for Pol. Sub. 25790</b>	<b>7,180.99</b>	<b>705.25</b>	<b>2,957.78</b>	<b>138.24</b>	<b>3,801.27</b>	<b>3,379.72</b>	<b>726.13</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,652.35</b>
<b>Totals for distribution</b>	<b>7,180.99</b>	<b>705.25</b>	<b>2,957.78</b>	<b>138.24</b>	<b>3,801.27</b>	<b>3,379.72</b>	<b>726.13</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,652.35</b>

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

8900-8904-700-722-14-8000-0000  
ERIE HURON OTTOWA VOCATIONAL EDUCATION  
4871 - SITE - MILAN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	20.43	2.02	0.00	0.51	2.53	17.90	2.04	0.00	0.00	0.00	0.00	0.00	0.00	15.86
276 - 1976 CURRENT EXPENSE	12.23	1.20	0.00	0.30	1.50	10.73	1.23	0.00	0.00	0.00	0.00	0.00	0.00	9.50
279 - 1979 CURRENT EXPENSE	3.45	0.34	0.00	0.08	0.42	3.03	0.35	0.00	0.00	0.00	0.00	0.00	0.00	2.68
<b>Totals for Pol. Sub. 30130</b>	<b>36.11</b>	<b>3.56</b>	<b>0.00</b>	<b>0.89</b>	<b>4.45</b>	<b>31.66</b>	<b>3.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.04</b>
<b>Totals for distribution</b>	<b>36.11</b>	<b>3.56</b>	<b>0.00</b>	<b>0.89</b>	<b>4.45</b>	<b>31.66</b>	<b>3.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.04</b>

**Political Subdivision Only Distribution Summary Report**

**Lorain County**

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8904-700-721-14-8000-0000

LORAIN COUNTY JVS

4554 - SITE- OBERLIN-2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	8,206.27	919.73	2,568.24	191.86	3,679.83	4,526.44	826.59	32.03	0.00	0.00	0.00	0.00	0.00	3,667.82
150 - 1997 CURRENT EXPENSES	3,678.10	412.88	1,150.21	86.14	1,649.23	2,028.87	370.49	14.32	0.00	0.00	0.00	0.00	0.00	1,644.06
<b>Totals for Pol. Sub: 30230</b>	<b>11,884.37</b>	<b>1,332.61</b>	<b>3,718.45</b>	<b>278.00</b>	<b>5,329.06</b>	<b>6,555.31</b>	<b>1,197.08</b>	<b>46.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,311.88</b>
<b>Totals for distribution</b>	<b>11,884.37</b>	<b>1,332.61</b>	<b>3,718.45</b>	<b>278.00</b>	<b>5,329.06</b>	<b>6,555.31</b>	<b>1,197.08</b>	<b>46.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,311.88</b>

### Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8904-800-800-14-8000-0000

AMHERST CITY

4816 - SITE-AMHERST

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,784.94	213.52	730.18	48.95	992.65	792.29	180.31	4.75	0.00	0.00	0.00	0.00	0.00	607.23
106 - SINKING FUND AND BOND	118.98	14.23	48.68	3.26	66.17	52.81	12.02	0.32	0.00	0.00	0.00	0.00	0.00	40.47
149 - 1993 BOND (\$3,000,000)	297.51	35.59	121.69	8.16	165.44	132.07	30.07	0.78	0.00	0.00	0.00	0.00	0.00	101.22
457 - 2002 FIRE	523.38	62.52	214.27	14.33	291.12	232.26	52.87	1.39	0.00	0.00	0.00	0.00	0.00	178.00
<b>Totals for Pol. Sub. 50170</b>	<b>2,724.81</b>	<b>325.86</b>	<b>1,114.82</b>	<b>74.70</b>	<b>1,515.38</b>	<b>1,209.43</b>	<b>275.27</b>	<b>7.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>926.92</b>
<b>Totals for distribution</b>	<b>2,724.81</b>	<b>325.86</b>	<b>1,114.82</b>	<b>74.70</b>	<b>1,515.38</b>	<b>1,209.43</b>	<b>275.27</b>	<b>7.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>926.92</b>



## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 52540 - ELYRIA CITY**

8900-8904-800-803-14-8000-0000

ELYRIA CITY

4819 - SITE-ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	971.57	112.26	291.09	23.12	426.47	545.10	97.73	3.60	0.00	0.00	0.00	0.00	0.00	443.77
106 - SINKING FUND AND BOND	7,125.07	823.30	2,134.64	169.74	3,127.68	3,997.39	716.61	26.34	0.00	0.00	0.00	0.00	0.00	3,254.44
480 - 2009 LIBRARY	6,153.47	711.04	1,843.55	146.59	2,701.18	3,452.29	618.88	22.76	0.00	0.00	0.00	0.00	0.00	2,810.65
492 - FIREMANS FUND	971.63	112.27	291.10	23.16	426.53	545.10	97.72	3.59	0.00	0.00	0.00	0.00	0.00	443.79
<b>Totals for Pol. Sub. 52540</b>	<b>15,221.74</b>	<b>1,758.87</b>	<b>4,560.38</b>	<b>362.61</b>	<b>6,681.86</b>	<b>8,539.88</b>	<b>1,530.94</b>	<b>56.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,952.65</b>

**Political Subdivision: 52540\_33 - ELYRIA CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,686.77	171.15	499.00	35.11	705.26	981.51	169.94	9.30	0.00	0.00	0.00	0.00	0.00	802.27
<b>Totals for Pol. Sub. 52540_33</b>	<b>1,686.77</b>	<b>171.15</b>	<b>499.00</b>	<b>35.11</b>	<b>705.26</b>	<b>981.51</b>	<b>169.94</b>	<b>9.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>802.27</b>

**Political Subdivision: 52540\_34 - ELYRIA CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,065.94	161.88	238.98	30.60	431.46	634.48	107.45	7.45	0.00	0.00	0.00	0.00	0.00	519.58
<b>Totals for Pol. Sub. 52540_34</b>	<b>1,065.94</b>	<b>161.88</b>	<b>238.98</b>	<b>30.60</b>	<b>431.46</b>	<b>634.48</b>	<b>107.45</b>	<b>7.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>519.58</b>

**Political Subdivision: 52540\_70 - ELYRIA CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,247.01	133.62	434.30	29.61	597.53	649.48	125.04	0.00	0.00	0.00	0.00	0.00	0.00	524.44
<b>Totals for Pol. Sub. 52540_70</b>	<b>1,247.01</b>	<b>133.62</b>	<b>434.30</b>	<b>29.61</b>	<b>597.53</b>	<b>649.48</b>	<b>125.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>524.44</b>
<b>Totals for distribution</b>	<b>19,221.46</b>	<b>2,225.52</b>	<b>5,732.66</b>	<b>457.93</b>	<b>8,416.11</b>	<b>10,805.35</b>	<b>1,933.37</b>	<b>73.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,798.94</b>

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	45.53	5.85	14.16	1.03	21.04	24.49	4.56	0.20	0.00	0.00	0.00	0.00	0.00	19.73
055 - 2004 PORT AUTHORITY OPERATION	148.80	19.13	46.29	3.37	68.79	80.01	14.95	0.64	0.00	0.00	0.00	0.00	0.00	64.42
104 - SINKING FUND & BND RET	151.85	19.53	47.24	3.43	70.20	81.65	15.26	0.66	0.00	0.00	0.00	0.00	0.00	65.73
492 - FIREMANS FUND	45.58	5.86	14.18	1.03	21.07	24.51	4.57	0.20	0.00	0.00	0.00	0.00	0.00	19.74
<b>Totals for Pol. Sub. 54470</b>	<b>391.76</b>	<b>50.37</b>	<b>121.87</b>	<b>8.86</b>	<b>181.10</b>	<b>210.66</b>	<b>39.34</b>	<b>1.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>169.62</b>

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	14.74	5.72	4.86	0.48	11.06	3.68	1.47	0.00	0.00	0.00	0.00	0.00	0.00	2.21
<b>Totals for Pol. Sub. 54470_42</b>	<b>14.74</b>	<b>5.72</b>	<b>4.86</b>	<b>0.48</b>	<b>11.06</b>	<b>3.68</b>	<b>1.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.21</b>

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	51.25	7.68	21.84	1.31	30.83	20.42	5.13	0.00	0.00	0.00	0.00	0.00	0.00	15.29
<b>Totals for Pol. Sub. 54470_43</b>	<b>51.25</b>	<b>7.68</b>	<b>21.84</b>	<b>1.31</b>	<b>30.83</b>	<b>20.42</b>	<b>5.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.29</b>

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	3.44	0.39	0.96	0.07	1.42	2.02	0.34	0.02	0.00	0.00	0.00	0.00	0.00	1.66
<b>Totals for Pol. Sub. 54470_45</b>	<b>3.44</b>	<b>0.39</b>	<b>0.96</b>	<b>0.07</b>	<b>1.42</b>	<b>2.02</b>	<b>0.34</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.66</b>
<b>Totals for distribution</b>	<b>461.19</b>	<b>64.16</b>	<b>149.53</b>	<b>10.72</b>	<b>224.41</b>	<b>236.78</b>	<b>46.28</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>188.78</b>

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8904-800-808-14-8000-0000

NO RIDGEVILLE CITY

4822 - SITE-NO RIDGEVILLE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	612.52	68.85	191.07	14.83	274.75	337.77	62.11	2.34	0.00	0.00	0.00	0.00	0.00	273.32
032 - 2010 POLICE	701.43	78.84	218.79	16.97	314.60	386.83	71.13	2.69	0.00	0.00	0.00	0.00	0.00	313.01
039 - POLICE PENSION	108.08	12.15	33.70	2.62	48.47	59.61	10.95	0.42	0.00	0.00	0.00	0.00	0.00	48.24
048 - 2009 AMBULANCE & E.M.S.	629.49	70.75	196.35	15.23	282.33	347.16	63.83	2.41	0.00	0.00	0.00	0.00	0.00	280.92
482 - 2004 LIBRARY	603.94	66.15	189.59	14.24	269.98	333.96	61.22	2.54	0.00	0.00	0.00	0.00	0.00	270.20
492 - FIREMANS FUND	108.08	12.15	33.70	2.62	48.47	59.61	10.95	0.42	0.00	0.00	0.00	0.00	0.00	48.24
493 - 2010 ROAD AND BRIDGE	683.44	76.82	213.18	16.54	306.54	376.90	69.32	2.62	0.00	0.00	0.00	0.00	0.00	304.96
503 - 2010 FIRE	683.44	76.82	213.18	16.54	306.54	376.90	69.32	2.62	0.00	0.00	0.00	0.00	0.00	304.96
<b>Totals for Pol. Sub. 55610</b>	<b>4,130.42</b>	<b>462.53</b>	<b>1,289.56</b>	<b>99.59</b>	<b>1,851.68</b>	<b>2,278.74</b>	<b>418.83</b>	<b>16.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,843.85</b>
<b>Totals for distribution</b>	<b>4,130.42</b>	<b>462.53</b>	<b>1,289.56</b>	<b>99.59</b>	<b>1,851.68</b>	<b>2,278.74</b>	<b>418.83</b>	<b>16.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,843.85</b>

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8904-800-810-14-8000-0000

ROCHESTER VILLAGE

4823 - SITE-WELLINGTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	40.89	4.05	0.00	1.01	5.06	35.83	4.09	0.00	0.00	0.00	0.00	0.00	0.00	31.74
214 - 2004 CURRENT EXPENSE	30.05	2.97	0.00	0.74	3.71	26.34	3.01	0.00	0.00	0.00	0.00	0.00	0.00	23.33
<b>Totals for Pol. Sub. 57180</b>	<b>70.94</b>	<b>7.02</b>	<b>0.00</b>	<b>1.75</b>	<b>8.77</b>	<b>62.17</b>	<b>7.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.07</b>
<b>Totals for distribution</b>	<b>70.94</b>	<b>7.02</b>	<b>0.00</b>	<b>1.75</b>	<b>8.77</b>	<b>62.17</b>	<b>7.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.07</b>

### Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8904-800-815-14-8000-0000  
 WELLINGTON VILLAGE  
 4827 - SITE-WELLINGTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	944.42	93.95	418.00	20.09	532.04	412.38	95.61	0.24	0.00	0.00	0.00	0.00	0.00	316.53
039 - POLICE PENSION	74.54	7.41	32.99	1.59	41.99	32.55	7.55	0.02	0.00	0.00	0.00	0.00	0.00	24.98
<b>Totals for Pol. Sub. 58830</b>	<b>1,018.96</b>	<b>101.36</b>	<b>450.99</b>	<b>21.68</b>	<b>574.03</b>	<b>444.93</b>	<b>103.16</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>341.51</b>
<b>Totals for distribution</b>	<b>1,018.96</b>	<b>101.36</b>	<b>450.99</b>	<b>21.68</b>	<b>574.03</b>	<b>444.93</b>	<b>103.16</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>341.51</b>

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

8900-8904-750-750-14-8000-0000  
 AMHERST TWP  
 4594 - SITE - ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	854.22	91.85	240.68	19.15	351.68	502.54	86.01	5.80	0.00	0.00	0.00	0.00	0.00	410.73
<b>Totals for Pol. Sub. 40100</b>	<b>854.22</b>	<b>91.85</b>	<b>240.68</b>	<b>19.15</b>	<b>351.68</b>	<b>502.54</b>	<b>86.01</b>	<b>5.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>410.73</b>

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,701.20	183.71	481.36	38.30	703.37	997.83	171.30	11.26	0.00	0.00	0.00	0.00	0.00	815.27
012 - 1988 AMBULANCE	204.27	20.56	61.30	4.28	86.14	118.13	20.55	1.26	0.00	0.00	0.00	0.00	0.00	96.32
018 - 2001 FIRE & E.M.S.	1,281.42	136.68	366.53	28.49	531.70	749.72	129.01	8.37	0.00	0.00	0.00	0.00	0.00	612.34
513 - 2011 ROAD & BRIDGE	850.60	91.86	240.68	19.15	351.69	498.91	85.64	5.64	0.00	0.00	0.00	0.00	0.00	407.63
<b>Totals for Pol. Sub. 40100010</b>	<b>4,037.49</b>	<b>432.81</b>	<b>1,149.87</b>	<b>90.22</b>	<b>1,672.90</b>	<b>2,364.59</b>	<b>406.50</b>	<b>26.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,931.56</b>
<b>Totals for distribution</b>	<b>4,891.71</b>	<b>524.66</b>	<b>1,390.55</b>	<b>109.37</b>	<b>2,024.58</b>	<b>2,867.13</b>	<b>492.51</b>	<b>32.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,342.29</b>

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

8900-8904-750-751-14-8000-0000

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	56.14	2.82	0.00	0.00	2.82	53.32	5.61	0.00	0.00	0.00	0.00	0.00	0.00	47.71
011 - ROAD AND BRIDGE	31.82	1.60	0.00	0.00	1.60	30.22	3.19	0.00	0.00	0.00	0.00	0.00	0.00	27.03
473 - 2011 ROAD IMPROVEMENT	18.72	0.94	0.00	0.00	0.94	17.78	1.87	0.00	0.00	0.00	0.00	0.00	0.00	15.91
<b>Totals for Pol. Sub. 40650</b>	<b>106.68</b>	<b>5.36</b>	<b>0.00</b>	<b>0.00</b>	<b>5.36</b>	<b>101.32</b>	<b>10.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90.65</b>
<b>Totals for distribution</b>	<b>106.68</b>	<b>5.36</b>	<b>0.00</b>	<b>0.00</b>	<b>5.36</b>	<b>101.32</b>	<b>10.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90.65</b>

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

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8904-750-753-14-8000-0000  
 CAMDEN TWP  
 4806 - SITE - OBERLIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	25.84	1.32	0.00	0.33	1.65	24.19	2.59	0.00	0.00	0.00	0.00	0.00	0.00	21.60
464 - 2006 FIRE & E.M.S.	12.99	0.66	0.00	0.16	0.82	12.17	1.30	0.00	0.00	0.00	0.00	0.00	0.00	10.87
474 - 2001 ROAD IMPROVEMENT	28.15	1.43	0.00	0.36	1.79	26.36	2.81	0.00	0.00	0.00	0.00	0.00	0.00	23.55
<b>Totals for Pol. Sub. 40870</b>	<b>66.98</b>	<b>3.41</b>	<b>0.00</b>	<b>0.85</b>	<b>4.26</b>	<b>62.72</b>	<b>6.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.02</b>

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	32.75	1.67	0.00	0.42	2.09	30.66	3.28	0.00	0.00	0.00	0.00	0.00	0.00	27.38
<b>Totals for Pol. Sub. 40870010</b>	<b>32.75</b>	<b>1.67</b>	<b>0.00</b>	<b>0.42</b>	<b>2.09</b>	<b>30.66</b>	<b>3.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.38</b>
<b>Totals for distribution</b>	<b>99.73</b>	<b>5.08</b>	<b>0.00</b>	<b>1.27</b>	<b>6.35</b>	<b>93.38</b>	<b>9.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83.40</b>



Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 41680 - ELYRIA TWP

8900-8904-750-757-14-8000-0000

ELYRIA TWP

4611 - SITE-ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	20.98	2.10	0.00	0.00	2.10	18.88	2.10	0.00	0.00	0.00	0.00	0.00	0.00	16.78
011 - ROAD AND BRIDGE	23.57	2.36	0.00	0.00	2.36	21.21	2.36	0.00	0.00	0.00	0.00	0.00	0.00	18.85
460 - 2002 FIRE & E.M.S.	31.72	3.17	0.00	0.00	3.17	28.55	3.17	0.00	0.00	0.00	0.00	0.00	0.00	25.38
<b>Totals for Pol. Sub. 41680</b>	<b>76.27</b>	<b>7.63</b>	<b>0.00</b>	<b>0.00</b>	<b>7.63</b>	<b>68.64</b>	<b>7.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61.01</b>
<b>Totals for distribution</b>	<b>76.27</b>	<b>7.63</b>	<b>0.00</b>	<b>0.00</b>	<b>7.63</b>	<b>68.64</b>	<b>7.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61.01</b>

### Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 42000 - GRAFTON TWP

8900-8904-750-758-14-8000-0000

GRAFTON TWP

4619 - SITE-GRAFTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	49.29	3.69	0.00	0.93	4.62	44.67	4.93	0.00	0.00	0.00	0.00	0.00	0.00	39.74
014 - FIRE	43.88	3.29	0.00	0.82	4.11	39.77	4.39	0.00	0.00	0.00	0.00	0.00	0.00	35.38
053 - 2009 ROAD DISTRICT	33.75	2.53	0.00	0.63	3.16	30.59	3.38	0.00	0.00	0.00	0.00	0.00	0.00	27.21
461 - 2003 FIRE & E.M.S.	51.83	3.89	0.00	0.97	4.86	46.97	5.19	0.00	0.00	0.00	0.00	0.00	0.00	41.78
468 - ROAD & BRIDGE	67.51	5.06	0.00	1.26	6.32	61.19	6.75	0.00	0.00	0.00	0.00	0.00	0.00	54.44
<b>Totals for Pol. Sub. 42000</b>	<b>246.26</b>	<b>18.46</b>	<b>0.00</b>	<b>4.61</b>	<b>23.07</b>	<b>223.19</b>	<b>24.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>198.55</b>
<b>Totals for distribution</b>	<b>246.26</b>	<b>18.46</b>	<b>0.00</b>	<b>4.61</b>	<b>23.07</b>	<b>223.19</b>	<b>24.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>198.55</b>

### Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

8900-8904-750-764-14-8000-0000

ROCHESTER TWP

4813 - SITE - WELLINGTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	12.26	1.21	0.00	0.30	1.51	10.75	1.22	0.00	0.00	0.00	0.00	0.00	0.00	9.53
463 - 2010 FIRE & E.M.S	27.27	2.70	0.00	0.68	3.38	23.89	2.73	0.00	0.00	0.00	0.00	0.00	0.00	21.16
<b>Totals for Pol. Sub. 44590</b>	<b>39.53</b>	<b>3.91</b>	<b>0.00</b>	<b>0.98</b>	<b>4.89</b>	<b>34.64</b>	<b>3.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30.69</b>
<b>Totals for distribution</b>	<b>39.53</b>	<b>3.91</b>	<b>0.00</b>	<b>0.98</b>	<b>4.89</b>	<b>34.64</b>	<b>3.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30.69</b>

### Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

8900-8904-750-766-14-8000-0000

SHEFFIELD TWP

4814 - SITE - LORAIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	6.54	0.68	0.00	0.16	0.84	5.70	0.65	0.00	0.00	0.00	0.00	0.00	0.00	5.05
011 - ROAD AND BRIDGE	21.56	2.26	0.00	0.56	2.82	18.74	2.15	0.00	0.00	0.00	0.00	0.00	0.00	16.59
018 - 2001 FIRE & E.M.S.	33.16	3.47	0.00	0.87	4.34	28.82	3.31	0.00	0.00	0.00	0.00	0.00	0.00	25.51
025 - 1982 STREET LIGHT	7.86	0.82	0.00	0.21	1.03	6.83	0.79	0.00	0.00	0.00	0.00	0.00	0.00	6.04
213 - 2003 CURRENT EXPENSE	29.63	3.10	0.00	0.77	3.87	25.76	2.96	0.00	0.00	0.00	0.00	0.00	0.00	22.80
276 - 1976 CURRENT EXPENSE	4.08	0.43	0.00	0.11	0.54	3.54	0.41	0.00	0.00	0.00	0.00	0.00	0.00	3.13
296 - 1996 CURRENT EXPENSE	3.43	0.36	0.00	0.09	0.45	2.98	0.34	0.00	0.00	0.00	0.00	0.00	0.00	2.64
467 - 2005 AMBULANCE	8.25	0.86	0.00	0.22	1.08	7.17	0.83	0.00	0.00	0.00	0.00	0.00	0.00	6.34
478 - 2003 FIRE	13.34	1.40	0.00	0.35	1.75	11.59	1.34	0.00	0.00	0.00	0.00	0.00	0.00	10.25
511 - 2011 EMERGENCY MEDICAL SERVICE	43.13	4.51	0.00	1.13	5.64	37.49	4.31	0.00	0.00	0.00	0.00	0.00	0.00	33.18
<b>Totals for Pol. Sub. 44921</b>	<b>170.98</b>	<b>17.89</b>	<b>0.00</b>	<b>4.47</b>	<b>22.36</b>	<b>148.62</b>	<b>17.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>131.53</b>
<b>Totals for distribution</b>	<b>170.98</b>	<b>17.89</b>	<b>0.00</b>	<b>4.47</b>	<b>22.36</b>	<b>148.62</b>	<b>17.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>131.53</b>

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8904-750-767-14-8000-0000

WELLINGTON TWP

4815 - SITE-WELLINGTON-2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	151.10	15.72	66.00	3.20	84.92	66.18	15.30	0.02	0.00	0.00	0.00	0.00	0.00	50.86
095 - 2001 HISTORICAL SOCIETY (MUSEUM	63.89	6.53	28.15	1.33	36.01	27.88	6.46	0.01	0.00	0.00	0.00	0.00	0.00	21.41
<b>Totals for Pol. Sub. 45880</b>	<b>214.99</b>	<b>22.25</b>	<b>94.15</b>	<b>4.53</b>	<b>120.93</b>	<b>94.06</b>	<b>21.76</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>72.27</b>

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	9.16	3.65	0.00	0.07	3.72	5.44	0.91	0.00	0.00	0.00	0.00	0.00	0.00	4.53
<b>Totals for Pol. Sub. 45880090</b>	<b>9.16</b>	<b>3.65</b>	<b>0.00</b>	<b>0.07</b>	<b>3.72</b>	<b>5.44</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.53</b>

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	208.58	20.88	84.70	4.09	109.67	98.91	21.10	0.05	0.00	0.00	0.00	0.00	0.00	77.76
<b>Totals for Pol. Sub. 61204</b>	<b>208.58</b>	<b>20.88</b>	<b>84.70</b>	<b>4.09</b>	<b>109.67</b>	<b>98.91</b>	<b>21.10</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>77.76</b>
<b>Totals for distribution</b>	<b>432.73</b>	<b>46.78</b>	<b>178.85</b>	<b>8.69</b>	<b>234.32</b>	<b>198.41</b>	<b>43.77</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>154.56</b>

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8904-830-832-14-8000-0000

SLC AMBULANCE

4877 - SITE-NEW LONDON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	853.75	85.44	330.00	16.97	432.41	421.34	86.30	0.19	0.00	0.00	0.00	0.00	0.00	334.85
<b>Totals for Pol. Sub. 60660</b>	<b>853.75</b>	<b>85.44</b>	<b>330.00</b>	<b>16.97</b>	<b>432.41</b>	<b>421.34</b>	<b>86.30</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>334.85</b>
<b>Totals for distribution</b>	<b>853.75</b>	<b>85.44</b>	<b>330.00</b>	<b>16.97</b>	<b>432.41</b>	<b>421.34</b>	<b>86.30</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>334.85</b>

**Political Subdivision Only Distribution Summary Report**

**Lorain County**

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8904-830-830-14-8000-0000

WELL. COMM. FIRE

4876 - SITE - WELLINGTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPENSE	677.12	67.83	275.00	13.29	356.12	321.00	68.49	0.15	0.00	0.00	0.00	0.00	0.00	252.36
<b>Totals for Pol. Sub. 60780</b>	<b>677.12</b>	<b>67.83</b>	<b>275.00</b>	<b>13.29</b>	<b>356.12</b>	<b>321.00</b>	<b>68.49</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>252.36</b>
<b>Totals for distribution</b>	<b>677.12</b>	<b>67.83</b>	<b>275.00</b>	<b>13.29</b>	<b>356.12</b>	<b>321.00</b>	<b>68.49</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>252.36</b>