

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

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	3,872,587.19	324,987.80	109,156.55	60,525.38	494,669.73	3,377,917.46	45,838.99	3,169.42	0.00	0.00	0.00	81,589.64	0.00	3,247,319.41
002 - 1998 LCBDD	3,814,861.06	305,653.58	102,712.67	56,939.10	465,305.35	3,349,555.71	45,482.83	3,137.31	0.00	0.00	0.00	0.00	0.00	3,300,935.57
003 - LCCC-01	3,895,060.52	321,467.01	107,989.43	59,874.04	489,330.48	3,405,730.04	46,222.78	3,182.37	0.00	0.00	0.00	0.00	2,355,787.79	1,000,537.10
005 - MET PARK	3,740,871.70	313,216.90	105,202.35	58,332.80	476,752.05	3,264,119.65	44,291.79	3,051.60	0.00	0.00	0.00	0.00	2,258,016.78	958,759.48
006 - CHILDSVC	4,316,394.76	361,404.18	121,387.41	67,307.05	550,098.64	3,766,296.12	51,105.94	3,520.99	0.00	0.00	0.00	0.00	0.00	3,711,669.19
007 - TBCLINIC	309,824.68	26,000.94	8,733.19	4,842.37	39,576.50	270,248.18	3,667.12	253.51	0.00	0.00	0.00	0.00	0.00	266,327.55
008 - CMMH-05	3,453,114.19	289,123.31	97,109.89	53,845.67	440,078.87	3,013,035.32	40,884.74	2,816.83	0.00	0.00	0.00	0.00	0.00	2,969,333.75
009 - 1977 ANTIDRUG LAB UNIT	244,341.46	16,248.37	5,470.38	3,029.83	24,748.58	219,592.88	2,986.16	198.76	0.00	0.00	0.00	0.00	0.00	216,407.96
026 - DEBT SERVICE	1,084,356.05	91,000.25	30,565.25	16,947.76	138,513.26	945,842.79	12,835.28	887.43	0.00	0.00	0.00	0.00	0.00	932,120.08
051 - 911 SYS	919,683.58	76,050.51	25,546.91	14,164.41	115,761.83	803,921.75	10,910.56	751.25	0.00	0.00	0.00	0.00	0.00	792,259.94
060 - LCCC-04	4,273,910.02	357,667.45	120,132.45	66,611.18	544,411.08	3,729,498.94	50,606.67	3,485.15	0.00	0.00	0.00	0.00	2,579,947.91	1,095,459.21
164 - 2001 LCBDD	4,674,085.52	385,761.68	129,587.75	71,848.98	587,198.41	4,086,887.11	55,467.36	3,818.86	0.00	0.00	0.00	0.00	0.00	4,027,600.89
167 - CMMH-03	1,576,614.84	130,373.59	43,795.14	24,282.10	198,450.83	1,378,164.01	18,704.03	1,287.75	0.00	0.00	0.00	0.00	0.00	1,358,172.23
Totals for Pol. Sub. 10470	36,175,705.57	2,998,955.57	1,007,389.37	558,550.67	4,564,895.61	31,610,809.96	429,004.25	29,561.23	0.00	0.00	0.00	81,589.64	7,193,752.48	23,876,902.36
Totals for distribution	36,175,705.57	2,998,955.57	1,007,389.37	558,550.67	4,564,895.61	31,610,809.96	429,004.25	29,561.23	0.00	0.00	0.00	81,589.64	7,193,752.48	23,876,902.36

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERS'

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	2,419.21	607.08	0.00	0.00	607.08	1,812.13	53.82	0.00	0.00	0.00	0.00	0.00	0.00	1,758.31
Totals for Pol. Sub. 10470TIF	2,419.21	607.08	0.00	0.00	607.08	1,812.13	53.82	0.00	0.00	0.00	0.00	0.00	0.00	1,758.31
Totals for distribution	2,419.21	607.08	0.00	0.00	607.08	1,812.13	53.82	0.00	0.00	0.00	0.00	0.00	0.00	1,758.31

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DIS

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	1,797,860.53	156,278.87	46,041.99	28,979.13	231,299.99	1,566,560.54	21,316.67	1,308.39	0.00	0.00	0.00	0.00	1,086,108.77	457,826.71
Totals for Pol. Sub. 60430	1,797,860.53	156,278.87	46,041.99	28,979.13	231,299.99	1,566,560.54	21,316.67	1,308.39	0.00	0.00	0.00	0.00	1,086,108.77	457,826.71
Totals for distribution	1,797,860.53	156,278.87	46,041.99	28,979.13	231,299.99	1,566,560.54	21,316.67	1,308.39	0.00	0.00	0.00	0.00	1,086,108.77	457,826.71
Health Subsidy														275,861.51
														733,688.22

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 20080 - AMHERST EVSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	1,433,515.73	119,975.26	38,968.09	24,091.18	183,034.53	1,250,481.20	16,872.71	1,258.58	0.00	0.00	0.00	7,894.38	1,157,270.27	67,185.26
054 - 1993 PERMANENT IMPROVEMENT-GE	310,340.31	24,889.48	8,087.69	4,998.74	37,975.91	272,364.40	3,675.08	275.96	0.00	0.00	0.00	0.00	187,916.78	80,496.58
066 - 2000 BOND (\$26,310,000)	1,019,996.32	85,366.63	27,727.20	17,141.72	130,235.55	889,760.77	12,005.53	895.51	0.00	0.00	0.00	0.00	613,909.52	262,950.21
068 - 2008 EMERGENCY (\$4,024,956)	1,971,079.30	164,965.80	53,581.13	33,125.31	251,672.24	1,719,407.06	23,199.94	1,730.53	0.00	0.00	0.00	0.00	1,186,341.76	508,134.83
220 - 1976 CURRENT EXPENSE/RECREATI	10,820.86	794.41	258.24	159.57	1,212.22	9,608.64	129.58	9.22	0.00	0.00	0.00	0.00	6,629.65	2,840.19
221 - 1976 CURRENT EXPENSE/RECREATI	9,738.19	714.99	232.42	143.61	1,091.02	8,647.17	116.64	8.30	0.00	0.00	0.00	0.00	5,966.24	2,555.99
276 - 1976 CURRENT EXPENSE	1,411,870.00	103,643.54	33,691.35	20,818.81	158,153.70	1,253,716.30	16,909.69	1,203.50	0.00	0.00	0.00	0.00	1,165,021.84	70,581.27
282 - 1982 CURRENT EXPENSE	653,132.16	53,014.91	17,219.57	10,645.51	80,879.99	572,252.17	7,719.42	557.23	0.00	0.00	0.00	0.00	514,849.46	49,126.06
285 - 1985 CURRENT EXPENSE	625,141.55	49,393.12	16,051.98	9,920.48	75,365.58	549,775.97	7,418.14	555.88	0.00	0.00	0.00	0.00	469,313.59	72,488.36
290 - 1990 CURRENT EXPENSE	472,480.51	36,795.17	11,961.06	7,391.03	56,147.26	416,333.25	5,618.15	427.58	0.00	0.00	0.00	0.00	347,236.56	63,050.96
292 - 1992 CURRENT EXPENSE	601,166.03	48,173.50	15,653.85	9,675.08	73,502.43	527,663.60	7,119.92	534.79	0.00	0.00	0.00	0.00	454,059.12	65,949.77
295 - 1995 CURRENT EXPENSE	851,309.26	68,861.66	22,374.44	13,829.55	105,065.65	746,243.61	10,069.32	756.15	0.00	0.00	0.00	0.00	694,870.54	40,547.60
Totals for Pol. Sub. 20080	9,370,590.22	756,588.47	245,807.02	151,940.59	1,154,336.08	8,216,254.14	110,854.12	8,213.23	0.00	0.00	0.00	7,894.38	6,803,385.33	1,285,907.08

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	154,123.43	12,352.18	4,013.79	2,480.79	18,846.76	135,276.67	1,825.33	136.09	0.00	0.00	0.00	0.00	93,334.43	39,980.82
Totals for Pol. Sub. 61044	154,123.43	12,352.18	4,013.79	2,480.79	18,846.76	135,276.67	1,825.33	136.09	0.00	0.00	0.00	0.00	93,334.43	39,980.82
Totals for distribution	9,524,713.65	768,940.65	249,820.81	154,421.38	1,173,182.84	8,351,530.81	112,679.45	8,349.32	0.00	0.00	0.00	7,894.38	6,896,719.76	1,325,887.90

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 20220 - AVON LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	2,020,469.24	164,635.92	30,001.93	30,608.54	225,246.39	1,795,222.85	25,581.58	1,155.17	0.00	0.00	0.00	3,982.07	1,564,776.49	199,727.54
069 - 2003 BOND (\$14,950,000)	487,690.31	39,738.82	7,241.68	7,388.09	54,368.59	433,321.72	6,174.77	278.83	0.00	0.00	0.00	0.00	305,958.07	120,910.05
070 - 2006 EMERGENCY (\$1,800,000)	863,918.22	70,395.27	12,828.27	13,087.63	96,311.17	767,607.05	10,938.25	493.92	0.00	0.00	0.00	0.00	541,988.96	214,185.92
071 - 1999 BOND (\$8,000,000)	268,229.55	21,856.21	3,982.90	4,063.42	29,902.53	238,327.02	3,396.14	153.35	0.00	0.00	0.00	0.00	168,276.96	66,500.57
072 - 2005 EMERGENCY (\$914,700)	431,954.46	35,197.16	6,414.05	6,543.73	48,154.94	383,799.52	5,469.06	246.96	0.00	0.00	0.00	0.00	270,991.62	107,091.88
073 - 2006 BOND (\$19,800,000)	672,318.05	54,783.01	9,983.22	10,185.05	74,951.28	597,366.77	8,512.38	384.37	0.00	0.00	0.00	0.00	421,786.36	166,683.66
074 - 1995 BOND/HIGH SCHOOL (\$12,950,000)	323,965.18	26,397.87	4,810.53	4,907.79	36,116.19	287,848.99	4,101.81	185.21	0.00	0.00	0.00	0.00	203,243.26	80,318.71
075 - 2007 EMERGENCY (\$1,000,000)	473,759.94	38,603.65	7,034.82	7,177.05	52,815.52	420,944.42	5,998.39	270.86	0.00	0.00	0.00	0.00	297,218.74	117,456.43
166 - 2009 EMERGENCY (\$1,500,000)	707,153.78	57,621.43	10,500.47	10,712.76	78,834.66	628,319.12	8,953.42	404.30	0.00	0.00	0.00	0.00	443,641.06	175,320.34
276 - 1976 CURRENT EXPENSE	4,926,518.52	398,759.39	72,661.56	74,131.30	545,552.25	4,380,966.27	62,300.58	2,774.79	0.00	0.00	0.00	0.00	3,962,886.95	353,003.95
278 - 1978 CURRENT EXPENSE	260,975.37	20,816.98	3,793.72	3,870.39	28,481.09	232,494.28	3,312.03	146.93	0.00	0.00	0.00	0.00	164,069.92	64,965.40
485 - 2004 PERMANENT IMPROVEMENT	368,858.15	30,767.76	5,605.77	5,719.26	42,092.79	326,765.36	4,642.83	210.99	0.00	0.00	0.00	0.00	230,876.96	91,034.58
Totals for Pol. Sub. 20220	11,805,810.77	959,573.47	174,858.92	178,395.01	1,312,827.40	10,492,983.37	149,381.24	6,705.68	0.00	0.00	0.00	3,982.07	8,575,715.35	1,757,199.03
Totals for distribution	11,805,810.77	959,573.47	174,858.92	178,395.01	1,312,827.40	10,492,983.37	149,381.24	6,705.68	0.00	0.00	0.00	3,982.07	8,575,715.35	1,757,199.03

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 20230 - AVON LAKE CSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	1,656,155.76	141,350.22	25,855.65	27,676.07	194,881.94	1,461,273.82	19,597.64	862.13	0.00	0.00	0.00	9,456.75	1,331,761.33	99,595.97
076 - 1993 BOND/LIBRARY (\$4,000,000)	134,067.16	11,442.51	2,093.05	2,240.43	15,775.99	118,291.17	1,586.45	69.80	0.00	0.00	0.00	0.00	81,629.17	35,005.75
077 - 1994 BOND (\$2,000,000)	67,040.46	5,721.87	1,046.64	1,120.33	7,888.84	59,151.62	793.29	34.90	0.00	0.00	0.00	0.00	40,818.77	17,504.66
078 - 1999 BOND (\$41,800,000)	1,435,348.61	122,505.24	22,408.53	23,986.30	168,900.07	1,266,448.54	16,984.76	747.18	0.00	0.00	0.00	0.00	873,938.02	374,778.58
079 - 2009 EMERGENCY (\$3,400,000)	1,624,622.94	138,659.31	25,363.42	27,149.23	191,171.96	1,433,450.98	19,224.50	845.72	0.00	0.00	0.00	0.00	989,181.35	424,199.41
081 - 2006 EMERGENCY (\$4,500,000)	2,239,773.39	191,161.55	34,967.07	37,429.07	263,557.69	1,976,215.70	26,503.72	1,165.94	0.00	0.00	0.00	0.00	1,363,726.95	584,819.09
276 - 1976 CURRENT EXPENSE	3,195,463.13	209,793.82	38,375.27	41,084.95	289,254.04	2,906,209.09	38,966.68	1,405.51	0.00	0.00	0.00	0.00	2,605,805.68	260,031.22
278 - 1978 CURRENT EXPENSE	956,420.08	64,389.94	11,778.14	12,610.11	88,778.19	867,641.89	11,634.06	436.52	0.00	0.00	0.00	0.00	808,813.92	46,757.39
292 - 1992 CURRENT EXPENSE	1,194,898.85	91,337.29	16,707.32	17,885.88	125,930.49	1,068,968.36	14,335.37	593.00	0.00	0.00	0.00	0.00	977,706.02	76,333.97
296 - 1996 CURRENT EXPENSE	1,086,343.10	86,422.93	15,808.39	16,922.68	119,154.00	967,189.10	12,970.70	547.17	0.00	0.00	0.00	0.00	847,454.45	106,216.78
392 - 1992 CURRENT EXPENSE	1,419,561.21	108,510.33	19,848.60	21,248.74	149,607.67	1,269,953.54	17,030.64	704.49	0.00	0.00	0.00	0.00	1,176,407.97	75,810.44
441 - 2009 BOND (\$13,000,000)	366,721.19	31,299.04	5,725.19	6,128.29	43,152.52	323,568.67	4,339.46	190.90	0.00	0.00	0.00	0.00	223,285.01	95,753.30
442 - 2009 BOND (\$5,500,000)	153,786.16	13,125.56	2,400.91	2,569.97	18,096.44	135,689.72	1,819.80	80.06	0.00	0.00	0.00	0.00	93,635.38	40,154.48
486 - 1991 PERMANENT IMPROVEMENT	297,902.13	20,907.66	3,824.41	4,094.63	28,826.70	269,075.43	3,608.25	143.13	0.00	0.00	0.00	0.00	185,698.92	79,625.13
Totals for Pol. Sub. 20230	15,828,104.17	1,236,627.27	226,202.59	242,146.68	1,704,976.54	14,123,127.63	189,395.32	7,826.45	0.00	0.00	0.00	9,456.75	11,599,862.94	2,316,586.17
Totals for distribution	15,828,104.17	1,236,627.27	226,202.59	242,146.68	1,704,976.54	14,123,127.63	189,395.32	7,826.45	0.00	0.00	0.00	9,456.75	11,599,862.94	2,316,586.17

**Political Subdivision Only Distribution of Amount Report
Lorain County**

8900-8900-700-702-14-8000-0000
AVON LK. PUB. LIB.
4844

Last Update: 9/9/2010
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY
Full: 1.8000 Res/Agr: 1.640242 Com/Ind: 1.757955

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	656,506.91	50,887.15	455,614.57	73,896.28	76,108.91	580,398.00	7,783.97	353.16	0.00	0.00	0.00	0.00	400,501.37	171,759.50
Totals for Pol. Sub. 61045	656,506.91	50,887.15	455,614.57	73,896.28	76,108.91	580,398.00	7,783.97	353.16	0.00	0.00	0.00	0.00	400,501.37	171,759.50
Totals for distribution	656,506.91	50,887.15	455,614.57	73,896.28	76,108.91	580,398.00	7,783.97	353.16	0.00	0.00	0.00	0.00	400,501.37	171,759.50

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 20490 - BLACK RIVER LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	55,596.11	5,426.17	1,428.27	782.37	7,636.81	47,959.30	642.91	30.48	0.00	0.00	0.00	364.74	35,792.05	11,129.12
082 - 1994 BOND (\$7,800,000)	38,608.45	3,768.18	991.84	543.32	5,303.34	33,305.11	446.45	21.17	0.00	0.00	0.00	0.00	22,949.59	9,887.90
276 - 1976 CURRENT EXPENSE	188,070.65	16,312.95	4,292.69	2,351.92	22,957.56	165,113.09	2,213.03	91.63	0.00	0.00	0.00	0.00	134,807.25	28,001.18
280 - 1980 CURRENT EXPENSE	32,905.17	2,997.17	788.15	432.03	4,217.35	28,687.82	384.51	16.83	0.00	0.00	0.00	0.00	19,771.39	8,515.09
290 - 1990 CURRENT EXPENSE	60,027.56	5,523.72	1,455.89	796.78	7,776.39	52,251.17	700.38	31.03	0.00	0.00	0.00	0.00	39,010.11	12,509.65
Totals for Pol. Sub. 20490	375,207.94	34,028.19	8,956.84	4,906.42	47,891.45	327,316.49	4,387.28	191.14	0.00	0.00	0.00	364.74	252,330.39	70,042.94
Totals for distribution	375,207.94	34,028.19	8,956.84	4,906.42	47,891.45	327,316.49	4,387.28	191.14	0.00	0.00	0.00	364.74	252,330.39	70,042.94

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 21050 - CLEARVIEW LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	264,718.30	20,144.23	13,768.83	3,512.25	37,425.31	227,292.99	3,089.35	381.82	0.00	0.00	0.00	1,604.84	200,421.88	21,795.10
085 - 2006 EMERGENCY (\$352,690)	163,054.26	12,407.95	8,480.98	2,163.38	23,052.31	140,001.95	1,902.88	235.19	0.00	0.00	0.00	0.00	96,424.65	41,439.23
086 - 1999 BOND (\$3,260,000)	115,350.14	8,777.82	5,999.74	1,530.45	16,308.01	99,042.13	1,346.17	166.36	0.00	0.00	0.00	0.00	68,214.07	29,315.53
087 - 2000 BOND (\$980,000)	35,973.81	2,737.51	1,871.12	477.29	5,085.92	30,887.89	419.84	51.90	0.00	0.00	0.00	0.00	21,273.64	9,142.51
088 - 2000 BOND (\$1,432,000)	50,440.68	3,838.37	2,623.58	669.23	7,131.18	43,309.50	588.66	72.75	0.00	0.00	0.00	0.00	29,828.89	12,819.20
089 - 2007 EMERGENCY (\$546,856)	255,724.47	19,459.85	13,301.02	3,392.91	36,153.78	219,570.69	2,984.42	368.86	0.00	0.00	0.00	0.00	151,226.61	64,990.80
276 - 1976 CURRENT EXPENSE	455,417.97	33,674.95	23,003.32	5,869.63	62,547.90	392,870.07	5,333.17	624.46	0.00	0.00	0.00	0.00	366,634.88	20,277.56
278 - 1978 CURRENT EXPENSE	13,901.99	991.67	678.59	172.99	1,843.25	12,058.74	163.96	19.56	0.00	0.00	0.00	0.00	8,305.49	3,569.73
292 - 1992 CURRENT EXPENSE	109,090.02	7,954.87	5,442.81	1,387.68	14,785.36	94,304.66	1,282.48	156.33	0.00	0.00	0.00	0.00	82,949.36	9,916.49
451 - 2001 CLASSROOM FACILITIES	17,723.96	1,311.77	897.44	228.82	2,438.03	15,285.93	207.95	25.68	0.00	0.00	0.00	0.00	10,527.35	4,524.95
Totals for Pol. Sub. 21050	1,481,395.60	111,298.99	76,067.43	19,404.63	206,771.05	1,274,624.55	17,318.88	2,102.91	0.00	0.00	0.00	1,604.84	1,035,806.82	217,791.10
Totals for distribution	1,481,395.60	111,298.99	76,067.43	19,404.63	206,771.05	1,274,624.55	17,318.88	2,102.91	0.00	0.00	0.00	1,604.84	1,035,806.82	217,791.10

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 21150 - COLUMBIA LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	486,260.87	45,478.77	11,784.05	8,684.69	65,947.51	420,313.36	5,640.24	400.81	0.00	0.00	0.00	1,790.53	363,737.25	48,744.53
091 - 2008 EMERGENCY (\$647,000)	318,455.44	29,784.33	7,717.43	5,687.65	43,189.41	275,266.03	3,693.83	262.48	0.00	0.00	0.00	0.00	189,916.81	81,392.91
092 - 2005 EMERGENCY (\$625,000)	307,966.19	28,803.29	7,463.23	5,500.30	41,766.82	266,199.37	3,572.15	253.85	0.00	0.00	0.00	0.00	183,661.37	78,712.00
094 - 2008 EMERGENCY (\$950,000)	468,147.19	43,784.62	11,345.05	8,361.16	63,490.83	404,656.36	5,430.11	385.87	0.00	0.00	0.00	0.00	279,188.27	119,652.11
276 - 1976 CURRENT EXPENSE	1,324,086.03	119,723.07	31,021.50	22,860.51	173,605.08	1,150,480.95	15,437.17	1,052.71	0.00	0.00	0.00	0.00	1,048,793.77	85,197.30
280 - 1980 CURRENT EXPENSE	223,955.28	20,545.20	5,323.48	3,923.04	29,791.72	194,163.56	2,605.36	180.69	0.00	0.00	0.00	0.00	148,964.24	42,413.27
Totals for Pol. Sub. 21150	3,128,871.00	288,119.28	74,654.74	55,017.35	417,791.37	2,711,079.63	36,378.86	2,536.41	0.00	0.00	0.00	1,790.53	2,214,261.71	456,112.12
Totals for distribution	3,128,871.00	288,119.28	74,654.74	55,017.35	417,791.37	2,711,079.63	36,378.86	2,536.41	0.00	0.00	0.00	1,790.53	2,214,261.71	456,112.12

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 21670 - ELYRIA CSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	1,748,496.32	124,245.59	62,966.05	23,791.35	211,002.99	1,537,493.33	20,670.19	1,666.57	0.00	0.00	0.00	14,714.96	1,349,975.55	150,466.06
080 - 2007 PERMANENT IMPROVEMENT-GE	208,159.06	14,791.62	7,496.19	2,832.40	25,120.21	183,038.85	2,460.82	198.41	0.00	0.00	0.00	0.00	126,226.03	54,153.59
096 - 2005 EMERGENCY (\$4,375,500)	1,931,661.87	137,261.17	69,562.13	26,283.66	233,106.96	1,698,554.91	22,835.55	1,841.14	0.00	0.00	0.00	0.00	1,171,346.26	502,531.96
097 - 2007 BOND (\$45,000,000)	1,348,839.46	95,846.65	48,573.81	18,353.35	162,773.81	1,186,065.65	15,945.55	1,285.65	0.00	0.00	0.00	0.00	817,926.83	350,907.62
098 - 2005 EMERGENCY (\$3,877,048)	1,711,023.27	121,583.06	61,616.68	23,281.53	206,481.27	1,504,542.00	20,227.21	1,630.84	0.00	0.00	0.00	0.00	1,037,552.36	445,131.59
276 - 1976 CURRENT EXPENSE	3,694,366.97	211,320.89	107,259.62	40,527.73	359,108.24	3,335,258.73	44,841.09	3,243.48	0.00	0.00	0.00	0.00	3,049,881.89	237,292.27
282 - 1982 CURRENT EXPENSE	1,364,080.79	89,290.05	45,275.07	17,106.98	151,672.10	1,212,408.69	16,299.86	1,257.33	0.00	0.00	0.00	0.00	1,106,072.80	88,778.70
292 - 1992 CURRENT EXPENSE	1,566,289.66	100,715.81	51,083.24	19,301.58	171,100.63	1,395,189.03	18,759.22	1,454.58	0.00	0.00	0.00	0.00	1,262,067.16	112,908.07
299 - 1999 CURRENT EXPENSE	1,641,536.59	111,177.62	56,365.41	21,297.39	188,840.42	1,452,696.17	19,531.44	1,546.04	0.00	0.00	0.00	0.00	1,331,757.94	99,860.75
Totals for Pol. Sub. 21670	15,214,453.99	1,006,232.46	510,198.20	192,775.97	1,709,206.63	13,505,247.36	181,570.93	14,124.04	0.00	0.00	0.00	14,714.96	11,252,806.82	2,042,030.61
Totals for distribution	15,214,453.99	1,006,232.46	510,198.20	192,775.97	1,709,206.63	13,505,247.36	181,570.93	14,124.04	0.00	0.00	0.00	14,714.96	11,252,806.82	2,042,030.61

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 21870 - FIRELANDS LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	261,909.25	24,851.35	7,298.59	4,220.25	36,370.19	225,539.06	3,025.10	232.92	0.00	0.00	0.00	3,051.65	153,585.76	65,643.63
033 - PERM IMP	159,421.41	15,126.74	4,442.57	2,568.81	22,138.12	137,283.29	1,841.36	141.79	0.00	0.00	0.00	0.00	94,786.27	40,513.87
099 - 2006 EMERGENCY (\$820,000)	326,814.93	31,009.92	9,107.28	5,266.11	45,383.31	281,431.62	3,774.74	290.65	0.00	0.00	0.00	0.00	194,312.57	83,053.66
276 - 1976 CURRENT EXPENSE	1,532,376.29	139,092.89	40,845.39	23,620.35	203,558.63	1,328,817.66	17,821.32	1,279.56	0.00	0.00	0.00	0.00	1,217,502.33	92,214.45
281 - 1981 CURRENT EXPENSE	326,974.27	29,982.51	8,806.51	5,091.69	43,880.71	283,093.56	3,796.79	285.90	0.00	0.00	0.00	0.00	255,458.63	23,552.24
287 - 1987 CURRENT EXPENSE	329,891.82	30,380.61	8,923.02	5,159.27	44,462.90	285,428.92	3,827.98	287.52	0.00	0.00	0.00	0.00	257,072.44	24,240.98
Totals for Pol. Sub. 21870	2,937,387.97	270,444.02	79,423.36	45,926.48	395,793.86	2,541,594.11	34,087.29	2,518.34	0.00	0.00	0.00	3,051.65	2,172,718.00	329,218.83
Totals for distribution	2,937,387.97	270,444.02	79,423.36	45,926.48	395,793.86	2,541,594.11	34,087.29	2,518.34	0.00	0.00	0.00	3,051.65	2,172,718.00	329,218.83

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 22670 - KEYSTONE LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	567,958.61	53,619.80	13,414.66	9,467.75	76,502.21	491,456.40	6,590.03	418.91	0.00	0.00	0.00	2,577.38	427,195.75	54,674.33
103 - 2003 BOND (\$17,500,000)	651,553.12	61,511.82	15,389.10	10,861.32	87,762.24	563,790.88	7,560.05	480.57	0.00	0.00	0.00	0.00	388,895.20	166,855.06
276 - 1976 CURRENT EXPENSE	1,391,905.27	122,856.20	30,712.83	21,690.76	175,259.79	1,216,645.48	16,312.66	959.68	0.00	0.00	0.00	0.00	1,124,376.70	74,996.44
277 - 1977 CURRENT EXPENSE	188,319.40	16,842.41	4,214.67	2,974.03	24,031.11	164,288.29	2,202.81	131.60	0.00	0.00	0.00	0.00	113,328.85	48,625.03
291 - 1991 CURRENT EXPENSE	547,572.32	48,905.36	12,251.32	8,636.99	69,793.67	477,778.65	6,406.11	382.14	0.00	0.00	0.00	0.00	419,538.34	51,452.06
487 - 1994 PERMANENT IMPROVEMENT-ON	60,884.95	5,282.68	1,325.23	933.16	7,541.07	53,343.88	715.21	41.29	0.00	0.00	0.00	0.00	36,788.44	15,798.94
488 - 1985 PERMANENT IMPROVEMENT	53,830.90	4,568.01	1,146.76	806.98	6,521.75	47,309.15	634.26	35.70	0.00	0.00	0.00	0.00	32,625.23	14,013.96
Totals for Pol. Sub. 22670	3,462,024.57	313,586.28	78,454.57	55,370.99	447,411.84	3,014,612.73	40,421.13	2,449.89	0.00	0.00	0.00	2,577.38	2,542,748.51	426,415.82
Totals for distribution	3,462,024.57	313,586.28	78,454.57	55,370.99	447,411.84	3,014,612.73	40,421.13	2,449.89	0.00	0.00	0.00	2,577.38	2,542,748.51	426,415.82

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 22970 - LORAIN CSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	1,019,690.25	90,873.27	54,984.97	15,617.93	161,476.17	858,214.08	11,757.97	1,302.72	0.00	0.00	0.00	12,628.60	762,170.39	70,354.40
105 - 2001 BOND (\$41,094,000)	1,197,530.88	106,721.81	64,574.51	18,341.72	189,638.04	1,007,892.84	13,808.67	1,529.93	0.00	0.00	0.00	0.00	694,086.86	298,467.38
276 - 1976 CURRENT EXPENSE	3,191,757.35	223,320.76	135,444.08	38,421.96	397,186.80	2,794,570.55	38,590.63	4,444.88	0.00	0.00	0.00	0.00	2,462,101.96	289,433.08
291 - 1991 CURRENT EXPENSE	1,238,273.71	95,083.65	57,616.26	16,352.30	169,052.21	1,069,221.50	14,731.38	1,689.66	0.00	0.00	0.00	0.00	975,677.65	77,122.81
292 - 1992 CURRENT EXPENSE	1,259,140.37	99,727.94	60,410.93	17,148.49	177,287.36	1,081,853.01	14,889.05	1,695.87	0.00	0.00	0.00	0.00	984,496.09	80,772.00
392 - 1992 CURRENT EXPENSE	1,841,287.14	145,835.88	88,341.15	25,076.88	259,253.91	1,582,033.23	21,772.80	2,479.96	0.00	0.00	0.00	0.00	1,418,703.84	139,076.63
452 - 2001 CLASSROOM FACILITY	134,340.24	11,839.25	7,164.28	2,034.83	21,038.36	113,301.88	1,552.91	172.32	0.00	0.00	0.00	0.00	78,020.64	33,556.01
Totals for Pol. Sub. 22970	9,882,019.94	773,402.56	468,536.18	132,994.11	1,374,932.85	8,507,087.09	117,103.41	13,315.34	0.00	0.00	0.00	12,628.60	7,375,257.43	988,782.31
Totals for distribution	9,882,019.94	773,402.56	468,536.18	132,994.11	1,374,932.85	8,507,087.09	117,103.41	13,315.34	0.00	0.00	0.00	12,628.60	7,375,257.43	988,782.31

Political Subdivision Only Distribution of Amount Report
Lorain County

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

Last Update: 9/9/2010
 Source: Real Estate
 Type: Current and Deliquent

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY
 Full: 4.0800 Res/Agr: 4.071097 Com/Ind: 3.904715

Fund	Gross Amount	Public Utility	AGR / RES	Other Real Estate	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	1,201,239.01	22,357.56	786,686.93	201,102.18	191,092.34	1,010,146.67	13,834.03	1,669.34	0.00	0.00	0.00	0.00	695,594.19	299,049.11
Totals for Pol. Sub. 61046	1,201,239.01	22,357.56	786,686.93	201,102.18	191,092.34	1,010,146.67	13,834.03	1,669.34	0.00	0.00	0.00	0.00	695,594.19	299,049.11
Totals for distribution	1,201,239.01	22,357.56	786,686.93	201,102.18	191,092.34	1,010,146.67	13,834.03	1,669.34	0.00	0.00	0.00	0.00	695,594.19	299,049.11

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 23170 - MAPLETON LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	2,958.19	240.98	78.46	35.16	354.60	2,603.59	34.87	0.00	0.00	0.00	0.00	662.55	1,334.32	571.85
108 - 2000 BOND (\$4,254,000)	1,996.80	162.66	52.96	23.73	239.35	1,757.45	23.52	0.00	0.00	0.00	0.00	0.00	1,213.75	520.18
276 - 1976 CURRENT EXPENSE	9,038.84	462.96	150.72	67.54	681.22	8,357.62	111.91	0.00	0.00	0.00	0.00	0.00	5,771.98	2,473.73
277 - 1977 CURRENT EXPENSE	1,365.40	70.15	22.84	10.24	103.23	1,262.17	16.91	0.00	0.00	0.00	0.00	0.00	871.68	373.58
283 - 1983 CURRENT EXPENSE	2,546.09	151.96	49.47	22.17	223.60	2,322.49	31.08	0.00	0.00	0.00	0.00	0.00	1,603.99	687.42
287 - 1987 CURRENT EXPENSE	2,648.07	158.04	51.45	23.06	232.55	2,415.52	32.35	0.00	0.00	0.00	0.00	0.00	1,668.22	714.95
291 - 1991 CURRENT EXPENSE	2,037.13	121.56	39.57	17.73	178.86	1,858.27	24.88	0.00	0.00	0.00	0.00	0.00	1,283.37	550.02
451 - 2001 CLASSROOM FACILITIES	309.77	22.35	7.28	3.26	32.89	276.88	3.70	0.00	0.00	0.00	0.00	0.00	191.23	81.95
489 - 1991 PERMANENT IMPROVEMENT	1,907.68	104.77	34.11	15.29	154.17	1,753.51	23.48	0.00	0.00	0.00	0.00	0.00	1,211.02	519.01
Totals for Pol. Sub. 23170	24,807.97	1,495.43	486.86	218.18	2,200.47	22,607.50	302.70	0.00	0.00	0.00	0.00	662.55	15,149.56	6,492.69
Totals for distribution	24,807.97	1,495.43	486.86	218.18	2,200.47	22,607.50	302.70	0.00	0.00	0.00	0.00	662.55	15,149.56	6,492.69

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 23420 - MIDVIEW LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	804,852.91	73,284.60	23,649.46	13,913.63	110,847.69	694,005.22	9,390.96	604.75	0.00	0.00	0.00	0.00	481,780.04	202,229.47
112 - 2008 EMERGENCY (\$1,600,000)	778,319.72	70,868.64	22,869.81	13,454.93	107,193.38	671,126.34	9,081.32	584.84	0.00	0.00	0.00	0.00	465,897.50	195,562.68
276 - 1976 CURRENT EXPENSE	3,117,593.09	276,851.04	89,317.61	52,552.86	418,721.51	2,698,871.58	36,500.92	2,189.30	0.00	0.00	0.00	3,890.53	2,470,683.45	185,607.38
278 - 1978 CURRENT EXPENSE	501,562.46	44,154.72	14,251.07	8,383.86	66,789.65	434,772.81	5,881.39	372.28	0.00	0.00	0.00	0.00	346,751.00	81,768.14
286 - 1986 CURRENT EXPENSE	1,200,699.36	106,127.28	34,254.68	20,151.57	160,533.53	1,040,165.83	14,072.08	901.89	0.00	0.00	0.00	0.00	976,927.36	48,264.50
Totals for Pol. Sub. 23420	6,403,027.54	571,286.28	184,342.63	108,456.85	864,085.76	5,538,941.78	74,926.67	4,653.06	0.00	0.00	0.00	3,890.53	4,742,039.35	713,432.17
Totals for distribution	6,403,027.54	571,286.28	184,342.63	108,456.85	864,085.76	5,538,941.78	74,926.67	4,653.06	0.00	0.00	0.00	3,890.53	4,742,039.35	713,432.17

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 23680 - NEW LONDON LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	24,743.61	2,278.17	775.19	342.87	3,396.23	21,347.38	285.87	17.65	0.00	0.00	0.00	121.38	14,645.74	6,276.74
115 - 2006 EMERGENCY (\$152,000)	8,797.75	810.03	275.63	121.90	1,207.56	7,590.19	101.64	6.28	0.00	0.00	0.00	0.00	5,237.59	2,244.68
116 - 1998 BOND (\$3,252,000)	13,746.44	1,265.66	430.66	190.48	1,886.80	11,859.64	158.81	9.81	0.00	0.00	0.00	0.00	8,183.71	3,507.31
276 - 1976 CURRENT EXPENSE	91,313.11	7,847.06	2,670.12	1,180.96	11,698.14	79,614.97	1,066.08	60.81	0.00	0.00	0.00	0.00	54,941.66	23,546.42
450 - 2001 CLASSROOM FAC. MAINT.	2,308.54	207.30	70.54	31.20	309.04	1,999.50	26.78	1.60	0.00	0.00	0.00	0.00	1,379.78	591.34
Totals for Pol. Sub. 23680	140,909.45	12,408.22	4,222.14	1,867.41	18,497.77	122,411.68	1,639.18	96.15	0.00	0.00	0.00	121.38	84,388.48	36,166.49
Totals for distribution	140,909.45	12,408.22	4,222.14	1,867.41	18,497.77	122,411.68	1,639.18	96.15	0.00	0.00	0.00	121.38	84,388.48	36,166.49

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	2,043,212.95	187,975.70	56,857.73	35,364.79	280,198.22	1,763,014.73	23,743.35	1,174.96	0.00	0.00	0.00	8,411.13	1,599,932.79	129,752.50
119 - 1992 BOND (\$5,350,000)	164,123.82	15,099.31	4,567.14	2,840.71	22,507.16	141,616.66	1,907.18	94.38	0.00	0.00	0.00	0.00	97,662.52	41,952.58
120 - 2008 EMERGENCY (\$1,717,171)	847,427.87	77,963.37	23,581.87	14,667.63	116,212.87	731,215.00	9,847.65	487.33	0.00	0.00	0.00	0.00	504,264.75	216,615.27
121 - 2005 EMERGENCY (\$2,710,100)	1,329,755.76	122,337.47	37,003.87	23,015.96	182,357.30	1,147,398.46	15,452.62	764.68	0.00	0.00	0.00	0.00	791,275.61	339,905.55
276 - 1976 CURRENT EXPENSE	3,914,241.12	358,458.56	108,397.89	67,432.94	534,289.39	3,379,951.73	45,504.08	2,166.41	0.00	0.00	0.00	0.00	3,051,160.27	281,120.97
290 - 1990 CURRENT EXPENSE	1,022,764.66	92,133.54	27,878.04	17,335.69	137,347.27	885,417.39	11,928.06	604.14	0.00	0.00	0.00	0.00	760,536.55	112,348.64
490 - 1985 PERMANENT IMPROVEMENT-OT	346,631.35	29,239.46	8,862.01	5,504.78	43,606.25	303,025.10	4,088.26	232.88	0.00	0.00	0.00	0.00	208,840.43	89,863.53
Totals for Pol. Sub. 23880	9,668,157.53	883,207.41	267,148.55	166,162.50	1,316,518.46	8,351,639.07	112,471.20	5,524.78	0.00	0.00	0.00	8,411.13	7,013,672.92	1,211,559.04
Totals for distribution	9,668,157.53	883,207.41	267,148.55	166,162.50	1,316,518.46	8,351,639.07	112,471.20	5,524.78	0.00	0.00	0.00	8,411.13	7,013,672.92	1,211,559.04

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 24100 - OBERLIN CSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	468,732.74	38,623.80	13,106.53	6,547.50	58,277.83	410,454.91	5,545.86	407.79	0.00	0.00	0.00	3,672.17	340,101.45	60,727.64
061 - 2007 EDUCATION TECHNOLOGY	113,474.03	9,350.33	3,172.94	1,585.05	14,108.32	99,365.71	1,342.65	98.72	0.00	0.00	0.00	0.00	68,431.08	29,493.26
168 - 2006 PERMANENT IMPROVEMENT	162,129.14	13,159.39	4,467.37	2,231.00	19,857.76	142,271.38	1,922.64	141.94	0.00	0.00	0.00	0.00	97,981.59	42,225.21
276 - 1976 CURRENT EXPENSE	1,183,067.47	93,831.85	31,828.92	15,904.75	141,565.52	1,041,501.95	14,062.73	971.86	0.00	0.00	0.00	0.00	987,363.66	39,103.70
277 - 1977 CURRENT EXPENSE	210,343.72	16,543.59	5,615.59	2,804.68	24,963.86	185,379.86	2,504.20	177.38	0.00	0.00	0.00	0.00	127,683.67	55,014.61
Totals for Pol. Sub. 24100	2,137,747.10	171,508.96	58,191.35	29,072.98	258,773.29	1,878,973.81	25,378.08	1,797.69	0.00	0.00	0.00	3,672.17	1,621,561.45	226,564.42
Totals for distribution	2,137,747.10	171,508.96	58,191.35	29,072.98	258,773.29	1,878,973.81	25,378.08	1,797.69	0.00	0.00	0.00	3,672.17	1,621,561.45	226,564.42

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 24150 - OLMSTED FALLS CSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	39,299.50	4,074.48	722.31	738.86	5,535.65	33,763.85	452.13	8.88	0.00	0.00	0.00	1,511.64	22,253.84	9,537.36
016 - 1994 CURRENT EXPENSE (5705.212)	14,432.69	1,485.79	263.39	269.43	2,018.61	12,414.08	166.23	3.24	0.00	0.00	0.00	0.00	8,571.23	3,673.38
029 - 2001 CLASSROOM FAC. (\$7,000,000)	3,515.67	366.73	65.01	66.51	498.25	3,017.42	40.40	0.80	0.00	0.00	0.00	0.00	2,083.36	892.86
034 - 1995 CURRENT EXPENSE (5705.212)	16,630.09	1,727.12	306.17	313.20	2,346.49	14,283.60	191.28	3.76	0.00	0.00	0.00	0.00	9,861.99	4,226.57
037 - 1996 CURRENT EXPENSE (5705.212)	16,709.85	1,735.90	307.72	314.79	2,358.41	14,351.44	192.20	3.78	0.00	0.00	0.00	0.00	9,908.82	4,246.64
128 - 1990 BOND (\$8,200,000)	22,794.22	2,363.25	418.94	428.55	3,210.74	19,583.48	262.24	5.15	0.00	0.00	0.00	0.00	13,521.26	5,794.83
129 - 1994 BOND (\$10,500,000)	4,716.19	488.97	86.68	88.67	664.32	4,051.87	54.25	1.07	0.00	0.00	0.00	0.00	2,797.59	1,198.96
130 - 2007 BOND (\$17,000,000)	24,366.30	2,526.25	447.84	458.11	3,432.20	20,934.10	280.34	5.51	0.00	0.00	0.00	0.00	14,453.78	6,194.47
276 - 1976 CURRENT EXPENSE	61,442.97	5,698.59	1,010.21	1,033.38	7,742.18	53,700.79	719.07	12.42	0.00	0.00	0.00	0.00	43,078.51	9,890.79
285 - 1985 CURRENT EXPENSE	14,258.92	1,417.11	251.22	256.98	1,925.31	12,333.61	165.17	3.09	0.00	0.00	0.00	0.00	8,515.75	3,649.60
287 - 1987 CURRENT EXPENSE	30,606.15	3,054.37	541.46	553.88	4,149.71	26,456.44	354.27	6.66	0.00	0.00	0.00	0.00	18,266.86	7,828.65
291 - 1991 CURRENT EXPENSE	34,600.97	3,508.33	621.93	636.20	4,766.46	29,834.51	399.51	7.65	0.00	0.00	0.00	0.00	20,599.15	8,828.20
299 - 1999 CURRENT EXPENSE	82,454.02	8,595.93	1,523.83	1,558.79	11,678.55	70,775.47	947.75	18.74	0.00	0.00	0.00	0.00	56,366.29	13,442.69
Totals for Pol. Sub. 24150	365,827.54	37,042.82	6,566.71	6,717.35	50,326.88	315,500.66	4,224.84	80.75	0.00	0.00	0.00	1,511.64	230,278.43	79,405.00
Totals for distribution	365,827.54	37,042.82	6,566.71	6,717.35	50,326.88	315,500.66	4,224.84	80.75	0.00	0.00	0.00	1,511.64	230,278.43	79,405.00

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 24890 - SHEFFIELD-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	582,875.59	41,966.83	14,032.81	8,110.39	64,110.03	518,765.56	6,949.64	426.35	0.00	0.00	0.00	16,991.73	405,926.04	88,471.80
033 - PERM IMP	155,020.81	11,161.38	3,732.13	2,157.03	17,050.54	137,970.27	1,848.31	113.39	0.00	0.00	0.00	0.00	95,165.44	40,843.13
132 - 2005 EMERGENCY (\$2,300,000)	1,088,243.26	78,352.94	26,199.56	15,142.29	119,694.79	968,548.47	12,975.08	796.02	0.00	0.00	0.00	0.00	668,059.50	286,717.87
134 - 2005 EMERGENCY (\$1,894,000)	920,818.52	66,298.40	22,168.79	12,812.65	101,279.84	819,538.68	10,978.83	673.55	0.00	0.00	0.00	0.00	565,279.54	242,606.76
276 - 1976 CURRENT EXPENSE	1,949,020.29	141,784.23	47,403.18	27,391.89	216,579.30	1,732,440.99	23,208.56	1,408.74	0.00	0.00	0.00	0.00	1,585,129.26	122,694.43
293 - 1993 CURRENT EXPENSE	763,045.85	52,173.54	17,448.57	10,086.84	79,708.95	683,336.90	9,154.03	543.95	0.00	0.00	0.00	0.00	621,284.12	52,354.80
Totals for Pol. Sub. 24890	5,459,024.32	391,737.32	130,985.04	75,701.09	598,423.45	4,860,600.87	65,114.45	3,962.00	0.00	0.00	0.00	16,991.73	3,940,843.90	833,688.79
Totals for distribution	5,459,024.32	391,737.32	130,985.04	75,701.09	598,423.45	4,860,600.87	65,114.45	3,962.00	0.00	0.00	0.00	16,991.73	3,940,843.90	833,688.79

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 25190 - STRONGSVILLE CSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	7,869.57	715.77	260.98	140.60	1,117.35	6,752.22	90.41	10.12	0.00	0.00	0.00	182.37	4,528.52	1,940.80
038 - 2002 CURRENT EXPENSE (5705.212)	6,153.22	573.01	208.91	112.57	894.49	5,258.73	70.43	8.10	0.00	0.00	0.00	0.00	3,626.14	1,554.06
052 - 2003 CURRENT EXPENSE (5705.212)	1,233.42	114.85	41.87	22.56	179.28	1,054.14	14.13	1.62	0.00	0.00	0.00	0.00	726.87	311.52
136 - 1990 BOND (\$7,500,000)	295.10	26.84	9.78	5.27	41.89	253.21	3.41	0.38	0.00	0.00	0.00	0.00	174.59	74.83
137 - 1996 BOND (\$24,490,000)	3,232.12	293.97	107.17	57.75	458.89	2,773.23	37.15	4.15	0.00	0.00	0.00	0.00	1,912.35	819.58
217 - 2007 CURRENT EXPENSE	9,052.04	830.78	302.89	163.21	1,296.88	7,755.16	103.84	11.74	0.00	0.00	0.00	0.00	5,347.71	2,291.87
276 - 1976 CURRENT EXPENSE	9,189.73	751.91	274.13	147.71	1,173.75	8,015.98	107.35	10.63	0.00	0.00	0.00	0.00	5,528.60	2,369.40
278 - 1978 CURRENT EXPENSE	2,783.96	250.37	91.29	49.18	390.84	2,393.12	32.05	3.54	0.00	0.00	0.00	0.00	1,650.27	707.26
286 - 1986 CURRENT EXPENSE	6,520.51	604.44	220.37	118.74	943.55	5,576.96	74.66	8.54	0.00	0.00	0.00	0.00	3,845.63	1,648.13
290 - 1990 CURRENT EXPENSE	5,330.61	502.45	183.19	98.70	784.34	4,546.27	60.89	7.10	0.00	0.00	0.00	0.00	3,134.80	1,343.48
294 - 1994 CURRENT EXPENSE	4,126.91	388.34	141.58	76.29	606.21	3,520.70	47.14	5.49	0.00	0.00	0.00	0.00	2,427.65	1,040.42
470 - 2000 PERMANENT IMPROVEMENT	1,113.45	104.68	38.17	20.57	163.42	950.03	12.72	1.48	0.00	0.00	0.00	0.00	655.08	280.75
Totals for Pol. Sub. 25190	56,900.64	5,157.41	1,880.33	1,013.15	8,050.89	48,849.75	654.18	72.89	0.00	0.00	0.00	182.37	33,558.21	14,382.10
Totals for distribution	56,900.64	5,157.41	1,880.33	1,013.15	8,050.89	48,849.75	654.18	72.89	0.00	0.00	0.00	182.37	33,558.21	14,382.10

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 25600 - VERMILION LSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	303,462.51	18,987.48	7,238.39	3,373.38	29,599.25	273,863.26	3,673.35	358.78	0.00	0.00	0.00	9,391.22	212,556.35	47,883.56
141 - 2008 EMERGENCY (\$2,175,000)	371,157.11	23,223.22	8,853.14	4,125.94	36,202.30	334,954.81	4,492.74	438.83	0.00	0.00	0.00	0.00	231,320.07	98,703.17
142 - 2007 BOND/LIBRARY (\$3,500,000)	38,906.09	2,434.33	928.01	432.50	3,794.84	35,111.25	470.92	45.99	0.00	0.00	0.00	0.00	24,247.88	10,346.46
143 - 2006 EMERGENCY (\$2,075,000)	381,271.90	23,856.12	9,094.40	4,238.39	37,188.91	344,082.99	4,615.19	450.78	0.00	0.00	0.00	0.00	237,624.00	101,393.02
276 - 1976 CURRENT EXPENSE	1,294,318.45	35,516.50	13,539.56	6,310.03	55,366.09	1,238,952.36	16,604.40	1,177.40	0.00	0.00	0.00	0.00	1,035,284.00	185,886.56
289 - 1989 CURRENT EXPENSE	309,130.84	12,748.00	4,859.78	2,264.86	19,872.64	289,258.20	3,878.07	363.26	0.00	0.00	0.00	0.00	199,678.58	85,338.29
292 - 1992 CURRENT EXPENSE	330,662.31	14,699.94	5,603.89	2,611.65	22,915.48	307,746.83	4,126.24	388.92	0.00	0.00	0.00	0.00	242,454.47	60,777.20
293 - 1993 CURRENT EXPENSE	393,505.47	17,631.63	6,721.51	3,132.52	27,485.66	366,019.81	4,907.58	462.89	0.00	0.00	0.00	0.00	282,685.19	77,964.15
471 - LIBRARY	7,781.24	486.89	185.61	86.52	759.02	7,022.22	94.20	9.20	0.00	0.00	0.00	0.00	4,849.54	2,069.28
Totals for Pol. Sub. 25600	3,430,195.92	149,584.11	57,024.29	26,575.79	233,184.19	3,197,011.73	42,862.69	3,696.05	0.00	0.00	0.00	9,391.22	2,470,700.08	670,361.69

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	78,307.12	4,868.46	1,855.95	864.96	7,589.37	70,717.75	948.58	117.04	0.00	0.00	0.00	0.00	48,820.18	20,831.95
Totals for Pol. Sub. 61057	78,307.12	4,868.46	1,855.95	864.96	7,589.37	70,717.75	948.58	117.04	0.00	0.00	0.00	0.00	48,820.18	20,831.95
Totals for distribution	3,508,503.04	154,452.57	58,880.24	27,440.75	240,773.56	3,267,729.48	43,811.27	3,813.09	0.00	0.00	0.00	9,391.22	2,519,520.26	691,193.64

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 25790 - WELLINGTON EVSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	327,739.33	27,345.01	9,182.33	4,714.53	41,241.87	286,497.46	3,845.82	268.46	0.00	0.00	0.00	12,280.62	189,239.05	80,863.51
276 - 1976 CURRENT EXPENSE	1,548,017.72	127,205.03	42,709.15	21,930.87	191,845.05	1,356,172.67	18,203.96	1,243.98	0.00	0.00	0.00	0.00	1,161,485.42	175,239.31
Totals for Pol. Sub. 25790	1,875,757.05	154,550.04	51,891.48	26,645.40	233,086.92	1,642,670.13	22,049.78	1,512.44	0.00	0.00	0.00	12,280.62	1,350,724.47	256,102.82
Totals for distribution	1,875,757.05	154,550.04	51,891.48	26,645.40	233,086.92	1,642,670.13	22,049.78	1,512.44	0.00	0.00	0.00	12,280.62	1,350,724.47	256,102.82

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

Last Update: 9/10/2010
 Category: ALL
 Source: Real Estate
 Type: Current and Deliquent

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	637.69	47.03	15.32	6.86	69.21	568.48	7.62	0.00	0.00	0.00	0.00	0.00	392.60	168.26
215 - 2005 CURRENT EXPENSE	346.12	27.06	8.81	3.95	39.82	306.30	4.10	0.00	0.00	0.00	0.00	0.00	211.54	90.66
276 - 1976 CURRENT EXPENSE	939.50	46.96	15.29	6.85	69.10	870.40	11.67	0.00	0.00	0.00	0.00	40.61	572.68	245.44
472 - 1998 PERMANENT IMPROVEMENT	285.54	19.20	6.25	2.80	28.25	257.29	3.44	0.00	0.00	0.00	0.00	0.00	177.70	76.15
Totals for Pol. Sub. 30020	2,208.85	140.25	45.67	20.46	206.38	2,002.47	26.83	0.00	0.00	0.00	0.00	40.61	1,354.52	580.51
Totals for distribution	2,208.85	140.25	45.67	20.46	206.38	2,002.47	26.83	0.00	0.00	0.00	0.00	40.61	1,354.52	580.51

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 30130 - EHOVE JVSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	94,778.45	4,754.78	1,794.28	832.59	7,381.65	87,396.80	1,171.71	96.79	0.00	0.00	0.00	0.00	60,346.16	25,782.14
279 - 1979 CURRENT EXPENSE	26,278.46	1,343.88	507.13	235.31	2,086.32	24,192.14	324.37	30.30	0.00	0.00	0.00	0.00	16,702.15	7,135.32
286 - 1986 CURRENT EXPENSE	88,013.36	4,651.09	1,755.14	814.44	7,220.67	80,792.69	1,083.24	114.89	0.00	0.00	0.00	0.00	55,771.30	23,823.26
Totals for Pol. Sub. 30130	209,070.27	10,749.75	4,056.55	1,882.34	16,688.64	192,381.63	2,579.32	241.98	0.00	0.00	0.00	0.00	132,819.61	56,740.72
Totals for distribution	209,070.27	10,749.75	4,056.55	1,882.34	16,688.64	192,381.63	2,579.32	241.98	0.00	0.00	0.00	0.00	132,819.61	56,740.72

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

Last Update: 9/10/2010
 Category: ALL
 Source: Real Estate
 Type: Current and Deliquent

Political Subdivision: 30230 - LORAIN COUNTY JVSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	3,919,867.22	329,503.98	100,298.81	62,103.84	491,906.63	3,427,960.59	46,459.61	2,907.43	0.00	0.00	0.00	0.00	2,913,250.90	465,342.65
150 - 1997 CURRENT EXPENSES	1,762,268.14	147,926.68	45,029.27	27,881.18	220,837.13	1,541,431.01	20,892.49	1,309.48	0.00	0.00	0.00	0.00	1,307,152.66	212,076.38
Totals for Pol. Sub. 30230	5,682,135.36	477,430.66	145,328.08	89,985.02	712,743.76	4,969,391.60	67,352.10	4,216.91	0.00	0.00	0.00	0.00	4,220,403.56	677,419.03
Totals for distribution	5,682,135.36	477,430.66	145,328.08	89,985.02	712,743.76	4,969,391.60	67,352.10	4,216.91	0.00	0.00	0.00	0.00	4,220,403.56	677,419.03

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 30260 - MEDINA COUNTY JVSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	1,584.87	148.99	39.22	21.48	209.69	1,375.18	18.42	0.83	0.00	0.00	0.00	0.00	947.70	408.23
291 - 1991 CURRENT EXPENSE	30,566.21	2,872.73	756.18	414.23	4,043.14	26,523.07	355.52	16.13	0.00	0.00	0.00	0.00	18,278.08	7,873.34
Totals for Pol. Sub. 30260	32,151.08	3,021.72	795.40	435.71	4,252.83	27,898.25	373.94	16.96	0.00	0.00	0.00	0.00	19,225.78	8,281.57
Totals for distribution	32,151.08	3,021.72	795.40	435.71	4,252.83	27,898.25	373.94	16.96	0.00	0.00	0.00	0.00	19,225.78	8,281.57

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 30340 - POLARIS JVSD

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	10,040.26	1,025.15	207.77	188.00	1,420.92	8,619.34	115.44	3.89	0.00	0.00	0.00	0.00	5,950.01	2,550.00
277 - 1977 CURRENT EXPENSE	5,881.15	600.64	121.73	110.15	832.52	5,048.63	67.62	2.28	0.00	0.00	0.00	0.00	3,485.11	1,493.62
284 - 1984 CURRENT EXPENSE	4,215.44	430.45	87.24	78.93	596.62	3,618.82	48.43	1.64	0.00	0.00	0.00	0.00	2,498.13	1,070.62
Totals for Pol. Sub. 30340	20,136.85	2,056.24	416.74	377.08	2,850.06	17,286.79	231.49	7.81	0.00	0.00	0.00	0.00	11,933.25	5,114.24
Totals for distribution	20,136.85	2,056.24	416.74	377.08	2,850.06	17,286.79	231.49	7.81	0.00	0.00	0.00	0.00	11,933.25	5,114.24

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

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

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 40100 - 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
001 - GENERAL	60,332.29	5,324.72	1,615.49	1,028.31	7,968.52	52,363.77	703.00	39.85	0.00	9,743.46	0.00	2,342.34	27,730.85	11,804.27
Totals for Pol. Sub. 40100	60,332.29	5,324.72	1,615.49	1,028.31	7,968.52	52,363.77	703.00	39.85	0.00	9,743.46	0.00	2,342.34	27,730.85	11,804.27

Political Subdivision: 40100_08 - 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
001 - GENERAL	9,946.76	953.95	492.56	189.94	1,636.45	8,310.31	111.28	10.81	0.00	0.00	0.00	0.00	5,731.75	2,456.47
Totals for Pol. Sub. 40100_08	9,946.76	953.95	492.56	189.94	1,636.45	8,310.31	111.28	10.81	0.00	0.00	0.00	0.00	5,731.75	2,456.47

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	117,218.06	10,339.23	3,136.85	1,996.73	15,472.81	101,745.25	1,366.27	81.75	0.00	0.00	0.00	0.00	70,310.21	29,987.02
012 - 1988 AMBULANCE	13,869.99	1,155.24	351.27	223.23	1,729.74	12,140.25	162.98	9.56	0.00	0.00	0.00	0.00	8,388.81	3,578.90
018 - 2001 FIRE & E.M.S.	145,733.71	12,803.60	3,883.89	2,472.53	19,160.02	126,573.69	1,699.62	100.87	0.00	0.00	0.00	0.00	87,467.74	37,305.46
Totals for Pol. Sub. 40100010	276,821.76	24,298.07	7,372.01	4,692.49	36,362.57	240,459.19	3,228.87	192.18	0.00	0.00	0.00	0.00	166,166.76	70,871.38
Totals for distribution	347,100.81	30,576.74	9,480.06	5,910.74	45,967.54	301,133.27	4,043.15	242.84	0.00	9,743.46	0.00	2,342.34	199,629.36	85,132.12

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

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

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 40650 - BRIGHTON 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
001 - GENERAL	31,552.16	2,942.94	999.47	484.43	4,426.84	27,125.32	365.02	35.35	0.00	1,489.02	0.00	486.31	17,334.94	7,414.68
011 - ROAD AND BRIDGE	17,879.53	1,667.66	566.37	274.50	2,508.53	15,371.00	206.84	20.03	0.00	0.00	0.00	0.00	10,606.67	4,537.46
473 - 1996 ROAD IMPROVEMENT	6,761.20	605.47	205.63	99.66	910.76	5,850.44	78.73	6.97	0.00	0.00	0.00	0.00	4,037.41	1,727.33
Totals for Pol. Sub. 40650	56,192.89	5,216.07	1,771.47	858.59	7,846.13	48,346.76	650.59	62.35	0.00	1,489.02	0.00	486.31	31,979.02	13,679.47
Totals for distribution	56,192.89	5,216.07	1,771.47	858.59	7,846.13	48,346.76	650.59	62.35	0.00	1,489.02	0.00	486.31	31,979.02	13,679.47

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

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

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 40710 - 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
001 - GENERAL	105,653.40	9,822.47	3,197.57	1,715.54	14,735.58	90,917.82	1,221.74	107.47	0.00	3,612.87	0.00	2,115.48	58,838.00	25,022.26
Totals for Pol. Sub. 40710	105,653.40	9,822.47	3,197.57	1,715.54	14,735.58	90,917.82	1,221.74	107.47	0.00	3,612.87	0.00	2,115.48	58,838.00	25,022.26

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	48,369.30	4,656.51	1,077.92	771.41	6,505.84	41,863.46	561.73	39.87	0.00	0.00	0.00	0.00	28,922.91	12,338.95
101 - GENERAL	6,771.70	651.90	150.91	107.99	910.80	5,860.90	78.67	5.57	0.00	0.00	0.00	0.00	4,049.20	1,727.46
Totals for Pol. Sub. 40710060	55,141.00	5,308.41	1,228.83	879.40	7,416.64	47,724.36	640.40	45.44	0.00	0.00	0.00	0.00	32,972.11	14,066.41
Totals for distribution	160,794.40	15,130.88	4,426.40	2,594.94	22,152.22	138,642.18	1,862.14	152.91	0.00	3,612.87	0.00	2,115.48	91,810.11	39,088.67

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

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

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 40870 - 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
001 - GENERAL	37,495.00	3,624.42	902.46	509.02	5,035.90	32,459.10	434.69	66.72	0.00	2,757.90	0.00	328.26	20,210.07	8,661.46
464 - 2006 FIRE & E.M.S.	18,913.40	1,820.73	453.35	255.70	2,529.78	16,383.62	219.45	33.38	0.00	0.00	0.00	0.00	11,291.55	4,839.24
474 - 2001 ROAD IMPROVEMENT	41,256.23	3,945.69	982.44	554.14	5,482.27	35,773.96	479.04	71.81	0.00	0.00	0.00	0.00	24,656.18	10,566.93
Totals for Pol. Sub. 40870	97,664.63	9,390.84	2,338.25	1,318.86	13,047.95	84,616.68	1,133.18	171.91	0.00	2,757.90	0.00	328.26	56,157.80	24,067.63

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	37,539.65	3,724.28	810.27	507.81	5,042.36	32,497.29	435.19	30.68	0.00	0.00	0.00	0.00	22,421.99	9,609.43
101 - GENERAL	5,255.56	521.40	113.43	71.10	705.93	4,549.63	60.94	4.30	0.00	0.00	0.00	0.00	3,139.07	1,345.32
Totals for Pol. Sub. 40870010	42,795.21	4,245.68	923.70	578.91	5,748.29	37,046.92	496.13	34.98	0.00	0.00	0.00	0.00	25,561.06	10,954.75
Totals for distribution	140,459.84	13,636.52	3,261.95	1,897.77	18,796.24	121,663.60	1,629.31	206.89	0.00	2,757.90	0.00	328.26	81,718.86	35,022.38

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

8900-8900-750-754-14-8000-0000
CARLISLE TWP
4807

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 40930 - CARLISLE 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
001 - GENERAL	166,721.61	15,606.86	5,686.95	3,057.03	24,350.84	142,370.77	1,930.66	46.84	0.00	13,051.66	0.00	12,427.44	81,253.26	33,660.91
011 - ROAD AND BRIDGE	89,708.05	8,397.61	3,059.99	1,644.89	13,102.49	76,605.56	1,038.89	25.21	0.00	0.00	0.00	0.00	53,316.66	22,224.80
456 - 2001 FIRE	124,818.34	11,609.36	4,229.62	2,273.93	18,112.91	106,705.43	1,446.86	34.69	0.00	0.00	0.00	0.00	74,263.99	30,959.89
465 - 2008 FIRE & E.M.S.	126,945.16	11,883.37	4,330.16	2,327.67	18,541.20	108,403.96	1,470.02	35.67	0.00	0.00	0.00	0.00	75,448.10	31,450.17
Totals for Pol. Sub. 40930	508,193.16	47,497.20	17,306.72	9,303.52	74,107.44	434,085.72	5,886.43	142.41	0.00	13,051.66	0.00	12,427.44	284,282.01	118,295.77
Totals for distribution	508,193.16	47,497.20	17,306.72	9,303.52	74,107.44	434,085.72	5,886.43	142.41	0.00	13,051.66	0.00	12,427.44	284,282.01	118,295.77

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

8900-8900-750-755-14-8000-0000
COLUMBIA TWP
4607

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 41271 - COLUMBIA 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
001 - GENERAL	77,739.18	7,347.92	1,810.26	1,392.86	10,551.04	67,188.14	901.44	60.58	0.00	20,802.72	0.00	11,110.62	24,018.95	10,293.83
011 - ROAD AND BRIDGE	191,358.20	18,087.14	4,456.06	3,428.52	25,971.72	165,386.48	2,218.73	149.13	0.00	0.00	0.00	0.00	114,113.04	48,905.58
015 - 1976 HOSPITAL	16,113.34	1,221.78	301.01	232.00	1,754.79	14,358.55	192.58	10.25	0.00	0.00	0.00	0.00	9,908.99	4,246.73
022 - CEMETERY	9,966.61	942.04	232.08	178.56	1,352.68	8,613.93	115.56	7.76	0.00	0.00	0.00	0.00	5,943.43	2,547.18
465 - 2008 FIRE & E.M.S.	149,498.15	14,130.54	3,481.28	2,678.51	20,290.33	129,207.82	1,733.36	116.51	0.00	0.00	0.00	0.00	89,150.57	38,207.38
475 - 1986 ROAD IMPROVEMENT	43,021.61	3,800.63	936.34	721.08	5,458.05	37,563.56	503.90	31.62	0.00	0.00	0.00	0.00	25,919.63	11,108.41
476 - 2000 LIBRARY	100,352.97	9,371.00	2,308.71	1,776.28	13,455.99	86,896.98	1,165.73	77.24	0.00	0.00	0.00	0.00	59,957.80	25,696.21
Totals for Pol. Sub. 41271	588,050.06	54,901.05	13,525.74	10,407.81	78,834.60	509,215.46	6,831.30	453.09	0.00	20,802.72	0.00	11,110.62	329,012.41	141,005.32
Totals for distribution	588,050.06	54,901.05	13,525.74	10,407.81	78,834.60	509,215.46	6,831.30	453.09	0.00	20,802.72	0.00	11,110.62	329,012.41	141,005.32

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

8900-8900-750-756-14-8000-0000
EATON TWP
4808

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 41610 - EATON 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
001 - GENERAL	19,191.93	1,749.19	553.47	325.75	2,628.41	16,563.52	222.51	19.86	0.00	0.00	0.00	8,699.58	5,341.58	2,279.99
033 - PERMANENT IMPROVEMENT	68,542.38	6,247.01	1,976.63	1,163.33	9,386.97	59,155.41	794.74	70.92	0.00	0.00	0.00	0.00	40,826.00	17,463.75
057 - AMBULANCE & FIRE	23,304.43	2,123.98	672.05	395.52	3,191.55	20,112.88	270.20	24.11	0.00	0.00	0.00	0.00	13,880.88	5,937.69
465 - 2008 FIRE & E.M.S.	169,995.21	15,617.48	4,940.19	2,907.84	23,465.51	146,529.70	1,968.62	170.08	0.00	0.00	0.00	0.00	101,137.13	43,253.87
468 - ROAD & BRIDGE	115,151.03	10,494.95	3,320.74	1,954.38	15,770.07	99,380.96	1,335.15	119.16	0.00	0.00	0.00	0.00	68,587.58	29,339.07
Totals for Pol. Sub. 41610	396,184.98	36,232.61	11,463.08	6,746.82	54,442.51	341,742.47	4,591.22	404.13	0.00	0.00	0.00	8,699.58	229,773.17	98,274.37
Totals for distribution	396,184.98	36,232.61	11,463.08	6,746.82	54,442.51	341,742.47	4,591.22	404.13	0.00	0.00	0.00	8,699.58	229,773.17	98,274.37

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

8900-8900-750-757-14-8000-0000
ELYRIA TWP
4611

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 41680 - ELYRIA 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
001 - GENERAL	57,840.17	4,986.70	3,012.09	918.89	8,917.68	48,922.49	661.60	31.93	0.00	5,125.65	0.00	5,847.09	26,079.52	11,176.70
011 - ROAD AND BRIDGE	64,988.92	5,603.02	3,384.36	1,032.46	10,019.84	54,969.08	743.38	35.88	0.00	0.00	0.00	0.00	37,933.05	16,256.77
460 - 2002 FIRE & E.M.S.	87,120.18	7,518.56	4,540.74	1,385.36	13,444.66	73,675.52	995.93	47.29	0.00	0.00	0.00	0.00	50,842.85	21,789.45
Totals for Pol. Sub. 41680	209,949.27	18,108.28	10,937.19	3,336.71	32,382.18	177,567.09	2,400.91	115.10	0.00	5,125.65	0.00	5,847.09	114,855.42	49,222.92
Totals for distribution	209,949.27	18,108.28	10,937.19	3,336.71	32,382.18	177,567.09	2,400.91	115.10	0.00	5,125.65	0.00	5,847.09	114,855.42	49,222.92

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

8900-8900-750-758-14-8000-0000
GRAFTON TWP
4619

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 42000 - GRAFTON 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
001 - GENERAL	55,881.54	5,620.42	1,073.54	990.42	7,684.38	48,197.16	646.34	24.25	0.00	5,794.37	0.00	3,460.38	26,790.27	11,481.55
014 - FIRE	49,757.66	5,004.50	955.90	881.87	6,842.27	42,915.39	575.49	21.60	0.00	0.00	0.00	0.00	29,622.81	12,695.49
053 - 2009 ROAD DISTRICT	38,274.56	3,849.60	735.30	678.36	5,263.26	33,011.30	442.69	16.62	0.00	0.00	0.00	0.00	22,786.39	9,765.60
461 - 2003 FIRE & E.M.S.	59,070.82	5,896.66	1,126.31	1,038.95	8,061.92	51,008.90	684.00	25.45	0.00	0.00	0.00	0.00	35,209.62	15,089.83
468 - ROAD & BRIDGE	76,549.98	7,699.21	1,470.61	1,356.72	10,526.54	66,023.44	885.34	33.23	0.00	0.00	0.00	0.00	45,573.41	19,531.46
Totals for Pol. Sub. 42000	279,534.56	28,070.39	5,361.66	4,946.32	38,378.37	241,156.19	3,233.86	121.15	0.00	5,794.37	0.00	3,460.38	159,982.50	68,563.93
Totals for distribution	279,534.56	28,070.39	5,361.66	4,946.32	38,378.37	241,156.19	3,233.86	121.15	0.00	5,794.37	0.00	3,460.38	159,982.50	68,563.93

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

8900-8900-750-759-14-8000-0000
HENRIETTA TWP
3143

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 42370 - HENRIETTA 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
001 - GENERAL	28,419.94	2,923.82	867.29	499.21	4,290.32	24,129.62	323.11	6.27	0.00	3,561.30	0.00	729.47	13,656.63	5,852.84
011 - ROAD AND BRIDGE	45,111.13	4,641.01	1,376.67	792.39	6,810.07	38,301.06	512.89	9.97	0.00	0.00	0.00	0.00	26,444.74	11,333.46
459 - 2007 FIRE	39,464.43	4,060.87	1,204.58	693.34	5,958.79	33,505.64	448.68	8.71	0.00	0.00	0.00	0.00	23,133.78	9,914.47
Totals for Pol. Sub. 42370	112,995.50	11,625.70	3,448.54	1,984.94	17,059.18	95,936.32	1,284.68	24.95	0.00	3,561.30	0.00	729.47	63,235.15	27,100.77
Totals for distribution	112,995.50	11,625.70	3,448.54	1,984.94	17,059.18	95,936.32	1,284.68	24.95	0.00	3,561.30	0.00	729.47	63,235.15	27,100.77

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

8900-8900-750-760-14-8000-0000
HUNTINGTON TWP
4809

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 42532 - HUNTINGTON 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
001 - GENERAL	43,242.65	4,220.34	1,110.87	608.52	5,939.73	37,302.92	500.02	23.70	0.00	2,335.15	0.00	364.74	23,814.46	10,264.85
011 - ROAD AND BRIDGE	30,887.60	3,014.53	793.47	434.65	4,242.65	26,644.95	357.18	16.93	0.00	0.00	0.00	0.00	18,360.25	7,910.59
Totals for Pol. Sub. 42532	74,130.25	7,234.87	1,904.34	1,043.17	10,182.38	63,947.87	857.20	40.63	0.00	2,335.15	0.00	364.74	42,174.71	18,175.44
Totals for distribution	74,130.25	7,234.87	1,904.34	1,043.17	10,182.38	63,947.87	857.20	40.63	0.00	2,335.15	0.00	364.74	42,174.71	18,175.44

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

8900-8900-750-761-14-8000-0000
LAGRANGE TWP
4810

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 42770 - LAGRANGE 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
001 - GENERAL	84,769.60	7,945.23	1,982.95	1,394.97	11,323.15	73,446.45	984.49	67.93	0.00	6,570.99	0.00	5,156.48	42,477.28	18,189.28
455 - 2009 CURRENT EXPENSE (LIBRARY)	54,249.24	5,084.96	1,269.10	892.78	7,246.84	47,002.40	630.03	43.48	0.00	0.00	0.00	1,837.97	32,437.07	12,053.85
462 - 2004 FIRE & E.M.S.	149,677.16	13,997.07	3,493.35	2,457.51	19,947.93	129,729.23	1,738.87	119.67	0.00	0.00	0.00	0.00	89,528.32	38,342.37
Totals for Pol. Sub. 42770	288,696.00	27,027.26	6,745.40	4,745.26	38,517.92	250,178.08	3,353.39	231.08	0.00	6,570.99	0.00	6,994.45	164,442.67	68,585.50

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	88,923.33	8,616.56	2,301.54	1,551.13	12,469.23	76,454.10	1,024.09	82.07	0.00	0.00	0.00	0.00	52,743.56	22,604.38
023 - GENERAL FUND-CEMETERY	11,115.38	1,077.06	287.69	193.89	1,558.64	9,556.74	128.01	10.25	0.00	0.00	0.00	0.00	6,592.94	2,825.54
101 - GENERAL	12,449.27	1,206.32	322.22	217.16	1,745.70	10,703.57	143.36	11.50	0.00	0.00	0.00	0.00	7,384.10	3,164.61
Totals for Pol. Sub. 42770050	112,487.98	10,899.94	2,911.45	1,962.18	15,773.57	96,714.41	1,295.46	103.82	0.00	0.00	0.00	0.00	66,720.60	28,594.53
Totals for distribution	401,183.98	37,927.20	9,656.85	6,707.44	54,291.49	346,892.49	4,648.85	334.90	0.00	6,570.99	0.00	6,994.45	231,163.27	97,180.03

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

8900-8900-750-762-14-8000-0000
PENFIELD TWP
4658

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 44120 - PENFIELD 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
001 - GENERAL	90,838.03	9,098.10	2,005.38	1,527.17	12,630.65	78,207.38	1,051.64	113.78	0.00	3,656.48	0.00	364.74	51,195.82	21,824.92
Totals for Pol. Sub. 44120	90,838.03	9,098.10	2,005.38	1,527.17	12,630.65	78,207.38	1,051.64	113.78	0.00	3,656.48	0.00	364.74	51,195.82	21,824.92
Totals for distribution	90,838.03	9,098.10	2,005.38	1,527.17	12,630.65	78,207.38	1,051.64	113.78	0.00	3,656.48	0.00	364.74	51,195.82	21,824.92

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

8900-8900-750-763-14-8000-0000
PITTSFIELD TWP
4812

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 44230 - PITTSFIELD 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
001 - GENERAL	11,781.04	1,098.02	332.29	183.55	1,613.86	10,167.18	136.42	7.09	0.00	4,903.77	0.00	405.24	3,294.67	1,419.99
011 - ROAD AND BRIDGE	51,962.45	4,843.04	1,465.68	809.61	7,118.33	44,844.12	601.76	31.20	0.00	0.00	0.00	0.00	30,923.11	13,288.05
491 - 1985 ROAD AND BRIDGE	20,388.28	1,669.74	505.32	279.14	2,454.20	17,934.08	240.59	13.68	0.00	0.00	0.00	0.00	12,367.36	5,312.45
Totals for Pol. Sub. 44230	84,131.77	7,610.80	2,303.29	1,272.30	11,186.39	72,945.38	978.77	51.97	0.00	4,903.77	0.00	405.24	46,585.14	20,020.49
Totals for distribution	84,131.77	7,610.80	2,303.29	1,272.30	11,186.39	72,945.38	978.77	51.97	0.00	4,903.77	0.00	405.24	46,585.14	20,020.49

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

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

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 44590 - ROCHESTER 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
001 - GENERAL	7,249.54	686.91	222.81	102.75	1,012.47	6,237.07	83.77	4.93	0.00	1,117.79	0.00	655.95	3,062.24	1,312.39
463 - 2005 FIRE & E.M.S.	15,995.57	1,497.24	485.60	223.96	2,206.80	13,788.77	185.16	10.73	0.00	0.00	0.00	0.00	9,515.02	4,077.86
Totals for Pol. Sub. 44590	23,245.11	2,184.15	708.41	326.71	3,219.27	20,025.84	268.93	15.66	0.00	1,117.79	0.00	655.95	12,577.26	5,390.25

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	15,438.48	1,439.32	406.71	213.02	2,059.05	13,379.43	179.75	12.01	0.00	0.00	0.00	0.00	9,231.37	3,956.30
101 - GENERAL	2,161.42	201.51	56.95	29.83	288.29	1,873.13	25.15	1.68	0.00	0.00	0.00	0.00	1,292.40	553.90
Totals for Pol. Sub. 44590010	17,599.90	1,640.83	463.66	242.85	2,347.34	15,252.56	204.90	13.69	0.00	0.00	0.00	0.00	10,523.77	4,510.20
Totals for distribution	40,845.01	3,824.98	1,172.07	569.56	5,566.61	35,278.40	473.83	29.35	0.00	1,117.79	0.00	655.95	23,101.03	9,900.45

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

8900-8900-750-765-14-8000-0000
NEW RUSSIA TWP
4811

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 44720 - NEW RUSSIA 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
001 - GENERAL FUND	11,705.70	1,132.00	364.75	189.34	1,686.09	10,019.61	134.27	13.07	0.00	6,158.25	0.00	936.17	1,944.49	833.36
Totals for Pol. Sub. 44720	11,705.70	1,132.00	364.75	189.34	1,686.09	10,019.61	134.27	13.07	0.00	6,158.25	0.00	936.17	1,944.49	833.36

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	47,197.59	4,564.62	1,331.18	730.48	6,626.28	40,571.31	545.21	42.10	0.00	0.00	0.00	0.00	27,988.80	11,995.20
Totals for Pol. Sub. 44720050	47,197.59	4,564.62	1,331.18	730.48	6,626.28	40,571.31	545.21	42.10	0.00	0.00	0.00	0.00	27,988.80	11,995.20
Totals for distribution	58,903.29	5,696.62	1,695.93	919.82	8,312.37	50,590.92	679.48	55.17	0.00	6,158.25	0.00	936.17	29,933.29	12,828.56

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

8900-8900-750-766-14-8000-0000
SHEFFIELD TWP
4814

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 44921 - SHEFFIELD 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
001 - GENERAL	9,472.25	698.45	473.09	113.36	1,284.90	8,187.35	112.22	15.48	0.00	4,113.91	0.00	2,124.17	1,267.67	553.90
011 - ROAD AND BRIDGE	31,158.15	2,297.49	1,556.19	372.84	4,226.52	26,931.63	369.10	50.95	0.00	0.00	0.00	0.00	18,533.65	7,977.93
018 - 2001 FIRE & E.M.S.	49,620.15	3,519.33	2,386.53	571.61	6,477.47	43,142.68	592.04	81.99	0.00	0.00	0.00	0.00	29,686.08	12,782.57
025 - 1982 STREET LIGHT	12,070.17	833.38	564.88	135.32	1,533.58	10,536.59	144.37	19.05	0.00	0.00	0.00	0.00	7,251.69	3,121.48
213 - 2003 CURRENT EXPENSE	44,258.09	3,144.99	2,132.55	510.79	5,788.33	38,469.76	527.86	73.08	0.00	0.00	0.00	0.00	26,470.88	11,397.94
276 - 1976 CURRENT EXPENSE	7,630.18	431.46	294.04	70.34	795.84	6,834.34	94.00	12.16	0.00	0.00	0.00	0.00	4,702.17	2,026.01
296 - 1996 CURRENT EXPENSE	5,313.48	364.72	247.42	59.25	671.39	4,642.09	63.69	8.64	0.00	0.00	0.00	0.00	3,194.32	1,375.44
467 - 2005 AMBULANCE	12,066.54	875.90	593.58	142.19	1,611.67	10,454.87	143.37	19.84	0.00	0.00	0.00	0.00	7,194.36	3,097.30
478 - 2003 FIRE	19,916.12	1,415.25	959.65	229.85	2,604.75	17,311.37	237.55	32.89	0.00	0.00	0.00	0.00	11,911.87	5,129.06
Totals for Pol. Sub. 44921	191,505.13	13,580.97	9,207.93	2,205.55	24,994.45	166,510.68	2,284.20	314.08	0.00	4,113.91	0.00	2,124.17	110,212.69	47,461.63
Totals for distribution	191,505.13	13,580.97	9,207.93	2,205.55	24,994.45	166,510.68	2,284.20	314.08	0.00	4,113.91	0.00	2,124.17	110,212.69	47,461.63

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

8900-8900-750-767-14-8000-0000
WELLINGTON TWP
4815

Last Update: 9/9/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 45880 - 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
001 - GENERAL FUND	18,704.80	1,445.91	513.83	253.79	2,213.53	16,491.27	221.33	16.68	0.00	2,833.98	0.00	1,580.52	8,299.68	3,539.08
095 - 2001 HISTORICAL SOCIETY (MUSEUM	15,705.26	1,200.66	426.71	210.76	1,838.13	13,867.13	186.09	13.89	0.00	0.00	0.00	0.00	9,577.42	4,089.73
Totals for Pol. Sub. 45880	34,410.06	2,646.57	940.54	464.55	4,051.66	30,358.40	407.42	30.57	0.00	2,833.98	0.00	1,580.52	17,877.10	7,628.81

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	38,822.90	3,338.92	828.62	564.71	4,732.25	34,090.65	459.83	44.96	0.00	0.00	0.00	0.00	23,593.72	9,992.14
023 - GENERAL FUND-CEMETERY	9,705.73	834.73	207.17	141.18	1,183.08	8,522.65	114.93	11.24	0.00	0.00	0.00	0.00	5,898.44	2,498.04
101 - GENERAL	5,435.21	467.45	116.01	79.07	662.53	4,772.68	64.39	6.30	0.00	0.00	0.00	0.00	3,303.10	1,398.89
Totals for Pol. Sub. 45880090	53,963.84	4,641.10	1,151.80	784.96	6,577.86	47,385.98	639.15	62.50	0.00	0.00	0.00	0.00	32,795.26	13,889.07

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	80,660.89	6,897.61	2,231.47	1,155.24	10,284.32	70,376.57	944.52	62.21	0.00	0.00	0.00	0.00	48,582.38	20,787.46
Totals for Pol. Sub. 61204	80,660.89	6,897.61	2,231.47	1,155.24	10,284.32	70,376.57	944.52	62.21	0.00	0.00	0.00	0.00	48,582.38	20,787.46
Totals for distribution	169,034.79	14,185.28	4,323.81	2,404.75	20,913.84	148,120.95	1,991.09	155.28	0.00	2,833.98	0.00	1,580.52	99,254.74	42,305.34

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 50170 - AMHERST 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	459,730.39	38,485.10	13,718.86	7,956.61	60,160.57	399,569.82	5,373.62	392.85	0.00	22,957.97	0.00	20,640.71	245,049.25	105,155.42
106 - SINKING FUND AND BOND	30,648.43	2,565.64	914.59	530.43	4,010.66	26,637.77	358.20	26.19	0.00	0.00	0.00	0.00	18,371.09	7,882.29
149 - 1993 BOND (\$3,000,000)	81,218.97	6,799.03	2,423.67	1,405.68	10,628.38	70,590.59	949.33	69.40	0.00	0.00	0.00	0.00	48,683.70	20,888.16
457 - 2002 FIRE	132,367.79	11,250.13	4,010.37	2,325.81	17,586.31	114,781.48	1,543.25	110.94	0.00	0.00	0.00	0.00	79,163.42	33,963.87
Totals for Pol. Sub. 50170	703,965.58	59,099.90	21,067.49	12,218.53	92,385.92	611,579.66	8,224.40	599.38	0.00	22,957.97	0.00	20,640.71	391,267.46	167,889.74
Totals for distribution	703,965.58	59,099.90	21,067.49	12,218.53	92,385.92	611,579.66	8,224.40	599.38	0.00	22,957.97	0.00	20,640.71	391,267.46	167,889.74

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 50390 - AVON 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	801,196.00	65,286.02	11,897.21	12,137.75	89,320.98	711,875.02	10,144.63	459.07	0.00	54,528.41	0.00	4,228.14	461,504.41	181,010.36
013 - 2008 PARKS & RECREATION	155,331.51	12,773.41	2,327.56	2,374.64	17,475.61	137,855.90	1,962.62	89.09	0.00	0.00	0.00	0.00	97,361.12	38,443.07
039 - POLICE PENSION	104,503.74	8,515.54	1,551.81	1,583.18	11,650.53	92,853.21	1,323.22	59.89	0.00	0.00	0.00	0.00	65,560.89	25,909.21
045 - 2007 POLICE	172,589.42	14,192.57	2,586.15	2,638.47	19,417.19	153,172.23	2,180.67	98.98	0.00	0.00	0.00	0.00	108,178.32	42,714.26
109 - 2008 STREET IMPROVEMENT	655,841.07	53,931.77	9,827.40	10,026.19	73,785.36	582,055.71	8,286.56	376.15	0.00	0.00	0.00	0.00	411,078.47	162,314.53
152 - 1994 BOND/LIBRARY (\$1,100,000)	41,800.75	3,406.13	620.70	633.25	4,660.08	37,140.67	529.29	23.95	0.00	0.00	0.00	0.00	26,223.91	10,363.52
457 - 2002 FIRE	127,413.42	10,704.23	1,950.13	1,989.63	14,643.99	112,769.43	1,600.41	72.94	0.00	0.00	0.00	0.00	79,694.16	31,401.92
469 - 1984 POLICE	219,916.86	15,727.02	2,868.23	2,925.91	21,521.16	198,395.70	2,847.64	120.72	0.00	0.00	0.00	0.00	139,622.35	55,804.99
479 - 1996 LIBRARY	202,070.92	15,965.82	2,909.82	2,968.61	21,844.25	180,226.67	2,569.65	113.79	0.00	0.00	0.00	4,146.22	127,151.40	46,245.61
Totals for Pol. Sub. 50390	2,480,663.69	200,502.51	36,539.01	37,277.63	274,319.15	2,206,344.54	31,444.69	1,414.58	0.00	54,528.41	0.00	8,374.36	1,516,375.03	594,207.47
Totals for distribution	2,480,663.69	200,502.51	36,539.01	37,277.63	274,319.15	2,206,344.54	31,444.69	1,414.58	0.00	54,528.41	0.00	8,374.36	1,516,375.03	594,207.47

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 50400 - AVON LAKE 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	1,420,255.25	121,158.24	22,162.14	23,722.54	167,042.92	1,253,212.33	16,807.56	770.46	0.00	0.00	0.00	33,521.53	841,297.98	360,814.80
039 - POLICE PENSION	118,354.30	10,096.48	1,846.84	1,976.87	13,920.19	104,434.11	1,400.60	64.21	0.00	0.00	0.00	0.00	72,063.43	30,905.87
048 - 2009 AMBULANCE & E.M.S.	493,145.06	42,068.90	7,695.20	8,237.02	58,001.12	435,143.94	5,835.97	267.52	0.00	0.00	0.00	0.00	300,265.49	128,774.96
169 - 2008 BOND (\$4,500,000)	157,805.91	13,461.97	2,462.45	2,635.83	18,560.25	139,245.66	1,867.48	85.60	0.00	0.00	0.00	0.00	96,084.70	41,207.88
300 - 2000 CURRENT EXPENSE	443,449.28	35,317.02	6,460.15	6,915.58	48,692.75	394,756.53	5,294.13	236.16	0.00	0.00	0.00	0.00	272,405.63	116,820.61
492 - FIREMAN'S FUND	118,354.30	10,096.48	1,846.84	1,976.87	13,920.19	104,434.11	1,400.60	64.21	0.00	0.00	0.00	0.00	72,063.43	30,905.87
Totals for Pol. Sub. 50400	2,751,364.10	232,199.09	42,473.62	45,464.71	320,137.42	2,431,226.68	32,606.34	1,488.16	0.00	0.00	0.00	33,521.53	1,654,180.66	709,429.99
Totals for distribution	2,751,364.10	232,199.09	42,473.62	45,464.71	320,137.42	2,431,226.68	32,606.34	1,488.16	0.00	0.00	0.00	33,521.53	1,654,180.66	709,429.99

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 52540 - 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
039 - POLICE PENSION	125,190.42	8,921.77	4,319.90	1,722.25	14,963.92	110,226.50	1,483.52	112.88	0.00	0.00	0.00	0.00	76,128.45	32,501.65
106 - SINKING FUND AND BOND	918,059.68	65,426.06	31,679.36	12,629.83	109,735.25	808,324.43	10,879.27	827.81	0.00	0.00	0.00	0.00	558,272.92	238,344.43
480 - 2009 LIBRARY	792,869.30	56,504.29	27,359.43	10,907.58	94,771.30	698,098.00	9,395.77	714.93	0.00	0.00	0.00	17,191.52	470,110.45	200,685.33
492 - FIREMAN'S FUND	125,190.41	8,921.76	4,319.93	1,722.26	14,963.95	110,226.46	1,483.53	112.89	0.00	0.00	0.00	0.00	76,128.41	32,501.63
Totals for Pol. Sub. 52540	1,961,309.81	139,773.88	67,678.62	26,981.92	234,434.42	1,726,875.39	23,242.09	1,768.51	0.00	0.00	0.00	17,191.52	1,180,640.23	504,033.04

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	529,715.37	36,913.41	18,475.15	7,109.64	62,498.20	467,217.17	6,280.63	538.75	0.00	0.00	0.00	112,399.01	243,417.84	104,580.94
Totals for Pol. Sub. 52540_33	529,715.37	36,913.41	18,475.15	7,109.64	62,498.20	467,217.17	6,280.63	538.75	0.00	0.00	0.00	112,399.01	243,417.84	104,580.94

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	53,376.61	4,719.01	1,684.16	927.42	7,330.59	46,046.02	635.12	12.38	0.00	0.00	0.00	0.00	32,232.34	13,166.18
Totals for Pol. Sub. 52540_34	53,376.61	4,719.01	1,684.16	927.42	7,330.59	46,046.02	635.12	12.38	0.00	0.00	0.00	0.00	32,232.34	13,166.18

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	728.59	1.27	0.00	0.00	1.27	727.32	9.72	0.00	0.00	0.00	0.00	0.00	502.32	215.28
Totals for Pol. Sub. 52540_70	728.59	1.27	0.00	0.00	1.27	727.32	9.72	0.00	0.00	0.00	0.00	0.00	502.32	215.28

Totals for distribution	2,545,130.38	181,407.57	87,837.93	35,018.98	304,264.48	2,240,865.90	30,167.56	2,319.64	0.00	0.00	0.00	129,590.53	1,456,792.73	621,995.44
--------------------------------	---------------------	-------------------	------------------	------------------	-------------------	---------------------	------------------	-----------------	-------------	-------------	-------------	-------------------	---------------------	-------------------

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

Last Update: 9/10/2010
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision: 53190 - GRAFTON VILLAGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	126,031.40	9,974.33	3,234.81	1,878.94	15,088.08	110,943.32	1,485.70	256.62	0.00	4,209.60	0.00	3,460.38	71,076.25	30,454.77
039 - POLICE PENSION	8,477.42	670.92	217.59	126.38	1,014.89	7,462.53	99.91	17.27	0.00	0.00	0.00	0.00	5,142.05	2,203.30
Totals for Pol. Sub. 53190	134,508.82	10,645.25	3,452.40	2,005.32	16,102.97	118,405.85	1,585.61	273.89	0.00	4,209.60	0.00	3,460.38	76,218.30	32,658.07
Totals for distribution	134,508.82	10,645.25	3,452.40	2,005.32	16,102.97	118,405.85	1,585.61	273.89	0.00	4,209.60	0.00	3,460.38	76,218.30	32,658.07

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 54080 - KIPTON VILLAGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	5,761.85	439.13	279.07	83.75	801.95	4,959.90	66.43	52.31	0.00	240.36	0.00	1,569.24	2,122.09	909.47
036 - 1978 POLICE	1,829.80	93.28	59.28	17.79	170.35	1,659.45	22.23	29.03	0.00	0.00	0.00	0.00	1,125.73	482.46
042 - 1983 PERMANENT IMPROVEMENT/SE	2,073.59	130.08	82.67	24.81	237.56	1,836.03	24.61	26.79	0.00	0.00	0.00	0.00	1,249.24	535.39
445 - 2009 CURRENT EXPENSE	7,947.31	605.67	384.92	115.52	1,106.11	6,841.20	91.59	72.14	0.00	0.00	0.00	0.00	4,674.22	2,003.25
Totals for Pol. Sub. 54080	17,612.55	1,268.16	805.94	241.87	2,315.97	15,296.58	204.86	180.27	0.00	240.36	0.00	1,569.24	9,171.28	3,930.57
Totals for distribution	17,612.55	1,268.16	805.94	241.87	2,315.97	15,296.58	204.86	180.27	0.00	240.36	0.00	1,569.24	9,171.28	3,930.57

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

Last Update: 9/10/2010
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision: 54140 - LAGRANGE VILLAGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	59,140.49	5,181.21	1,102.04	861.25	7,144.50	51,995.99	697.92	36.74	0.00	3,874.93	0.00	900.95	32,561.45	13,924.00
214 - 2004 CURRENT EXPENSE	52,837.62	4,623.59	983.44	768.55	6,375.58	46,462.04	623.65	32.78	0.00	0.00	0.00	0.00	32,083.25	13,722.36
Totals for Pol. Sub. 54140	111,978.11	9,804.80	2,085.48	1,629.80	13,520.08	98,458.03	1,321.57	69.52	0.00	3,874.93	0.00	900.95	64,644.70	27,646.36
Totals for distribution	111,978.11	9,804.80	2,085.48	1,629.80	13,520.08	98,458.03	1,321.57	69.52	0.00	3,874.93	0.00	900.95	64,644.70	27,646.36

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

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	126,008.54	10,232.22	5,546.23	1,801.48	17,579.93	108,428.61	1,479.82	170.86	0.00	0.00	0.00	0.00	74,693.19	32,084.74
055 - 2004 PORT AUTHORITY OPERATION	410,093.01	33,188.97	17,989.93	5,843.28	57,022.18	353,070.83	4,818.73	555.87	0.00	0.00	0.00	14,792.71	232,864.32	100,039.20
104 - SINKING FUND & BND RET	420,028.80	34,107.46	18,487.50	6,004.95	58,599.91	361,428.89	4,932.77	569.47	0.00	0.00	0.00	0.00	248,977.51	106,949.14
492 - FIREMAN'S FUND	126,008.40	10,232.21	5,546.23	1,801.49	17,579.93	108,428.47	1,479.81	170.86	0.00	0.00	0.00	0.00	74,693.11	32,084.69
Totals for Pol. Sub. 54470	1,082,138.75	87,760.86	47,569.89	15,451.20	150,781.95	931,356.80	12,711.13	1,467.06	0.00	0.00	0.00	14,792.71	631,228.13	271,157.77

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	9,322.41	1.80	0.00	0.00	1.80	9,320.61	124.80	4.52	0.00	0.00	0.00	0.00	6,433.90	2,757.39
Totals for Pol. Sub. 54470_17	9,322.41	1.80	0.00	0.00	1.80	9,320.61	124.80	4.52	0.00	0.00	0.00	0.00	6,433.90	2,757.39

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	997,975.64	88,759.32	53,705.89	15,254.60	157,719.81	840,255.83	11,515.08	1,386.58	0.00	0.00	0.00	93,209.05	513,274.43	220,870.69
Totals for Pol. Sub. 54470_42	997,975.64	88,759.32	53,705.89	15,254.60	157,719.81	840,255.83	11,515.08	1,386.58	0.00	0.00	0.00	93,209.05	513,274.43	220,870.69

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	129,735.39	10,451.34	2,731.37	1,986.00	15,168.71	114,566.68	1,558.15	131.45	0.00	0.00	0.00	0.00	79,027.61	33,849.47
Totals for Pol. Sub. 54470_43	129,735.39	10,451.34	2,731.37	1,986.00	15,168.71	114,566.68	1,558.15	131.45	0.00	0.00	0.00	0.00	79,027.61	33,849.47

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	66,508.31	16.00	0.00	2.40	18.40	66,489.91	890.35	162.94	0.00	0.00	0.00	0.00	45,805.63	19,630.99
Totals for Pol. Sub. 54470_44	66,508.31	16.00	0.00	2.40	18.40	66,489.91	890.35	162.94	0.00	0.00	0.00	0.00	45,805.63	19,630.99

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	425.78	34.12	23.67	6.62	64.41	361.37	4.82	0.47	0.00	0.00	0.00	0.00	249.26	106.82
Totals for Pol. Sub. 54470_45	425.78	34.12	23.67	6.62	64.41	361.37	4.82	0.47	0.00	0.00	0.00	0.00	249.26	106.82

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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,532.90	39.20	19.91	5.87	64.98	2,467.92	33.05	0.00	0.00	0.00	0.00	0.00	1,704.41	730.46
Totals for Pol. Sub. 54470_68	2,532.90	39.20	19.91	5.87	64.98	2,467.92	33.05	0.00	0.00	0.00	0.00	0.00	1,704.41	730.46
Totals for distribution	2,288,639.18	187,062.64	104,050.73	32,706.69	323,820.06	1,964,819.12	26,837.38	3,153.02	0.00	0.00	0.00	108,001.76	1,277,723.37	549,103.59

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 55610 - N RIDGEVILLE 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	569,553.26	52,386.68	15,845.62	9,855.78	78,088.08	491,465.18	6,618.11	331.53	0.00	50,872.11	0.00	33,670.11	279,753.99	120,219.33
032 - 2005 POLICE	571,536.90	52,757.82	15,955.15	9,925.01	78,637.98	492,898.92	6,636.16	326.07	0.00	0.00	0.00	0.00	339,944.52	145,992.17
039 - POLICE PENSION	100,508.47	9,244.61	2,796.25	1,739.23	13,780.09	86,728.38	1,167.89	58.51	0.00	0.00	0.00	0.00	59,811.26	25,690.72
048 - 2009 AMBULANCE & E.M.S.	586,304.94	53,927.50	16,311.65	10,145.65	80,384.80	505,920.14	6,812.77	341.28	0.00	0.00	0.00	0.00	348,902.23	149,863.86
458 - 2005 FIRE	556,883.51	51,405.22	15,546.09	9,670.55	76,621.86	480,261.65	6,466.01	317.71	0.00	0.00	0.00	0.00	331,228.80	142,249.13
482 - 2004 LIBRARY	547,664.30	50,419.13	15,248.92	9,485.27	75,153.32	472,510.98	6,362.11	314.62	0.00	0.00	0.00	8,899.02	325,875.35	131,059.88
492 - FIREMAN'S FUND	100,508.47	9,244.61	2,796.25	1,739.23	13,780.09	86,728.38	1,167.89	58.51	0.00	0.00	0.00	0.00	59,811.26	25,690.72
493 - 2005 ROAD AND BRIDGE	556,883.51	51,405.22	15,546.09	9,670.55	76,621.86	480,261.65	6,466.01	317.71	0.00	0.00	0.00	0.00	331,228.80	142,249.13
Totals for Pol. Sub. 55610	3,589,843.36	330,790.79	100,046.02	62,231.27	493,068.08	3,096,775.28	41,696.95	2,065.94	0.00	50,872.11	0.00	42,569.13	2,076,556.21	883,014.94
Totals for distribution	3,589,843.36	330,790.79	100,046.02	62,231.27	493,068.08	3,096,775.28	41,696.95	2,065.94	0.00	50,872.11	0.00	42,569.13	2,076,556.21	883,014.94

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 56260 - OBERLIN 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	171,228.05	13,075.54	4,698.46	2,308.42	20,082.42	151,145.63	2,047.38	131.29	0.00	8,703.82	0.00	11,625.02	89,771.98	38,866.14
043 - 2006 GARBAGE	156,199.56	11,721.68	4,213.37	2,069.65	18,004.70	138,194.86	1,872.54	120.92	0.00	0.00	0.00	0.00	95,094.73	41,106.67
216 - 2006 CURRENT EXPENSE	62,479.57	4,688.65	1,685.34	827.85	7,201.84	55,277.73	748.99	48.37	0.00	0.00	0.00	0.00	38,037.76	16,442.61
458 - 2005 FIRE	31,207.32	2,340.87	841.43	413.31	3,595.61	27,611.71	374.13	24.17	0.00	0.00	0.00	0.00	19,000.21	8,213.20
466 - 2006 POLICE	83,306.26	6,251.54	2,247.12	1,103.81	9,602.47	73,703.79	998.67	64.49	0.00	0.00	0.00	0.00	50,717.11	21,923.52
Totals for Pol. Sub. 56260	504,420.76	38,078.28	13,685.72	6,723.04	58,487.04	445,933.72	6,041.71	389.24	0.00	8,703.82	0.00	11,625.02	292,621.79	126,552.14

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	130,917.77	10,788.80	3,661.06	1,828.91	16,278.77	114,639.00	1,548.02	109.70	0.00	0.00	0.00	0.00	79,000.56	33,980.72
484 - 2006 LIBRARY	263,424.02	21,383.94	7,259.46	3,625.40	32,268.80	231,155.22	3,121.96	221.79	0.00	0.00	0.00	3,848.55	156,602.95	67,359.97
Totals for Pol. Sub. 61102	394,341.79	32,172.74	10,920.52	5,454.31	48,547.57	345,794.22	4,669.98	331.49	0.00	0.00	0.00	3,848.55	235,603.51	101,340.69
Totals for distribution	898,762.55	70,251.02	24,606.24	12,177.35	107,034.61	791,727.94	10,711.69	720.73	0.00	8,703.82	0.00	15,473.57	528,225.30	227,892.83

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 57180 - ROCHESTER VILLAGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	3,454.67	363.55	210.49	57.87	631.91	2,822.76	37.80	0.00	0.00	179.56	0.00	968.67	1,145.71	491.02
214 - 2004 CURRENT EXPENSE	2,469.90	260.24	150.68	41.44	452.36	2,017.54	27.02	0.00	0.00	0.00	0.00	0.00	1,393.36	597.16
Totals for Pol. Sub. 57180	5,924.57	623.79	361.17	99.31	1,084.27	4,840.30	64.82	0.00	0.00	179.56	0.00	968.67	2,539.07	1,088.18
Totals for distribution	5,924.57	623.79	361.17	99.31	1,084.27	4,840.30	64.82	0.00	0.00	179.56	0.00	968.67	2,539.07	1,088.18

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	287,383.78	14,489.09	3,853.74	2,895.33	21,238.16	266,145.62	3,563.86	146.67	0.00	12,313.93	0.00	3,324.77	172,344.87	74,451.52
Totals for Pol. Sub. 57610	287,383.78	14,489.09	3,853.74	2,895.33	21,238.16	266,145.62	3,563.86	146.67	0.00	12,313.93	0.00	3,324.77	172,344.87	74,451.52
Totals for distribution	287,383.78	14,489.09	3,853.74	2,895.33	21,238.16	266,145.62	3,563.86	146.67	0.00	12,313.93	0.00	3,324.77	172,344.87	74,451.52

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 57620 - SHEFFIELD LAKE 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	188,631.66	17,808.62	6,630.09	3,376.75	27,815.46	160,816.20	2,155.38	180.29	0.00	11,569.86	0.00	5,835.80	98,926.02	42,148.85
039 - POLICE PENSION	22,818.65	2,154.29	802.04	408.49	3,364.82	19,453.83	260.73	21.80	0.00	0.00	0.00	0.00	13,440.90	5,730.40
040 - 1976 POLICE	22,003.41	1,885.06	701.80	357.43	2,944.29	19,059.12	255.43	19.78	0.00	0.00	0.00	0.00	13,167.11	5,616.80
041 - 1983 AMBULANCE & E.M.S.	71,694.61	6,243.48	2,324.43	1,183.86	9,751.77	61,942.84	830.14	66.10	0.00	0.00	0.00	0.00	42,793.49	18,253.11
044 - 1976 FIRE	29,337.91	2,513.41	935.73	476.58	3,925.72	25,412.19	340.56	26.36	0.00	0.00	0.00	0.00	17,556.20	7,489.07
063 - 1997 POLICE OPERATING	84,284.40	7,605.88	2,831.64	1,442.19	11,879.71	72,404.69	970.38	78.96	0.00	0.00	0.00	0.00	50,022.88	21,332.47
064 - 1997 FIRE OPERATING	84,284.40	7,605.88	2,831.64	1,442.19	11,879.71	72,404.69	970.38	78.96	0.00	0.00	0.00	0.00	50,022.88	21,332.47
107 - SINKING FUND AND BOND RETIREME	42,594.23	4,021.30	1,497.12	762.50	6,280.92	36,313.31	486.68	40.71	0.00	0.00	0.00	0.00	25,089.34	10,696.58
440 - 1982 POLICE	57,972.08	5,140.84	1,913.92	974.78	8,029.54	49,942.54	669.33	53.67	0.00	0.00	0.00	0.00	34,503.79	14,715.75
444 - 1982 FIRE	58,887.26	5,222.00	1,944.13	990.17	8,156.30	50,730.96	679.89	54.51	0.00	0.00	0.00	0.00	35,048.50	14,948.06
483 - 2006 LIBRARY	157,683.33	14,790.69	5,506.53	2,804.53	23,101.75	134,581.58	1,803.77	150.30	0.00	0.00	0.00	0.00	92,983.44	39,644.07
492 - FIREMAN'S FUND	22,818.65	2,154.29	802.04	408.49	3,364.82	19,453.83	260.73	21.80	0.00	0.00	0.00	0.00	13,440.90	5,730.40
Totals for Pol. Sub. 57620	843,010.59	77,145.74	28,721.11	14,627.96	120,494.81	722,515.78	9,683.40	793.24	0.00	11,569.86	0.00	5,835.80	486,995.45	207,638.03
Totals for distribution	843,010.59	77,145.74	28,721.11	14,627.96	120,494.81	722,515.78	9,683.40	793.24	0.00	11,569.86	0.00	5,835.80	486,995.45	207,638.03

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	43,980.12	4,245.03	2,086.72	842.48	7,174.23	36,805.89	492.95	63.60	0.00	2,248.16	0.00	583.58	23,392.32	10,025.28
022 - CEMETERY	3,970.46	383.23	188.39	76.06	647.68	3,322.78	44.53	5.72	0.00	0.00	0.00	0.00	2,290.76	981.77
Totals for Pol. Sub. 57770	47,950.58	4,628.26	2,275.11	918.54	7,821.91	40,128.67	537.48	69.32	0.00	2,248.16	0.00	583.58	25,683.08	11,007.05
Totals for distribution	47,950.58	4,628.26	2,275.11	918.54	7,821.91	40,128.67	537.48	69.32	0.00	2,248.16	0.00	583.58	25,683.08	11,007.05

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 58590 - VERMILION 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	179,370.31	16,464.48	5,940.05	2,931.05	25,335.58	154,034.73	2,070.90	194.86	0.00	0.00	0.00	1,750.74	105,273.29	44,744.94
039 - POLICE PENSION	20,306.07	1,863.90	672.46	331.82	2,868.18	17,437.89	234.41	22.06	0.00	0.00	0.00	0.00	12,056.49	5,124.93
049 - 1986 CHARTER/FIRE EQUIPMENT	67,686.66	6,212.97	2,241.53	1,106.07	9,560.57	58,126.09	781.46	73.54	0.00	0.00	0.00	0.00	40,188.06	17,083.03
107 - SINKING FUND AND BOND RETIREME	20,306.07	1,863.90	672.46	331.82	2,868.18	17,437.89	234.41	22.06	0.00	0.00	0.00	0.00	12,056.49	5,124.93
447 - 1976 CHARTER/CURRENT EXPENSE	338,433.95	31,064.97	11,207.65	5,530.33	47,802.95	290,631.00	3,907.32	367.66	0.00	0.00	0.00	0.00	200,940.75	85,415.27
448 - 1986 CHARTER/FIRE	67,686.66	6,212.97	2,241.53	1,106.07	9,560.57	58,126.09	781.46	73.54	0.00	0.00	0.00	0.00	40,188.06	17,083.03
449 - 1976 CHARTER/RECREATIONAL	33,843.69	3,106.53	1,120.78	553.04	4,780.35	29,063.34	390.71	36.76	0.00	0.00	0.00	0.00	20,094.26	8,541.61
Totals for Pol. Sub. 58590	727,633.41	66,789.72	24,096.46	11,890.20	102,776.38	624,857.03	8,400.67	790.48	0.00	0.00	0.00	1,750.74	430,797.40	183,117.74
Totals for distribution	727,633.41	66,789.72	24,096.46	11,890.20	102,776.38	624,857.03	8,400.67	790.48	0.00	0.00	0.00	1,750.74	430,797.40	183,117.74

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	20,307.11	1,863.89	672.46	331.82	2,868.17	17,438.94	234.42	22.02	0.00	0.00	0.00	0.00	12,057.24	5,125.26
306 - 2006 CURRENT EXPENSE	30,524.67	2,787.50	1,005.67	496.24	4,289.41	26,235.26	352.68	33.01	0.00	0.00	0.00	0.00	18,138.81	7,710.76
307 - 2007 CURRENT EXPENSE	13,535.29	1,242.60	448.31	221.22	1,912.13	11,623.16	156.26	14.68	0.00	0.00	0.00	0.00	8,036.21	3,416.01
Totals for Pol. Sub. 60270	64,367.07	5,893.99	2,126.44	1,049.28	9,069.71	55,297.36	743.36	69.71	0.00	0.00	0.00	0.00	38,232.26	16,252.03
Totals for distribution	64,367.07	5,893.99	2,126.44	1,049.28	9,069.71	55,297.36	743.36	69.71	0.00	0.00	0.00	0.00	38,232.26	16,252.03

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 58830 - WELLINGTON VILLAGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	153,714.80	11,277.55	4,648.29	2,017.71	17,943.55	135,771.25	1,818.06	118.70	0.00	6,533.53	0.00	1,094.21	88,344.73	37,862.02
023 - GENERAL FUND-CEMETERY	22,327.32	1,638.08	675.17	293.08	2,606.33	19,720.99	264.10	17.24	0.00	0.00	0.00	0.00	13,607.76	5,831.89
039 - POLICE PENSION	12,881.17	945.05	389.52	169.09	1,503.66	11,377.51	152.37	9.94	0.00	0.00	0.00	0.00	7,850.64	3,364.56
Totals for Pol. Sub. 58830	188,923.29	13,860.68	5,712.98	2,479.88	22,053.54	166,869.75	2,234.53	145.88	0.00	6,533.53	0.00	1,094.21	109,803.13	47,058.47
Totals for distribution	188,923.29	13,860.68	5,712.98	2,479.88	22,053.54	166,869.75	2,234.53	145.88	0.00	6,533.53	0.00	1,094.21	109,803.13	47,058.47

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Deliquent

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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 - 2006 CURRENT EXPENSE	393,206.20	34,222.93	10,521.74	5,688.55	50,433.22	342,772.98	4,602.56	362.81	0.00	0.00	0.00	0.00	236,634.17	101,173.44
Totals for Pol. Sub. 60660	393,206.20	34,222.93	10,521.74	5,688.55	50,433.22	342,772.98	4,602.56	362.81	0.00	0.00	0.00	0.00	236,634.17	101,173.44
Totals for distribution	393,206.20	34,222.93	10,521.74	5,688.55	50,433.22	342,772.98	4,602.56	362.81	0.00	0.00	0.00	0.00	236,634.17	101,173.44

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

Last Update: 9/10/2010
 Category: ALL
 Source: Real Estate
 Type: Current and Deliquent

Political Subdivision: 60780 - WELLINGTON COMMUNITY FII

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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 - 2005 CURRENT EXPENSE	308,288.80	26,921.35	8,222.97	4,511.35	39,655.67	268,633.13	3,606.51	274.91	0.00	0.00	0.00	0.00	185,424.15	79,327.56
Totals for Pol. Sub. 60780	308,288.80	26,921.35	8,222.97	4,511.35	39,655.67	268,633.13	3,606.51	274.91	0.00	0.00	0.00	0.00	185,424.15	79,327.56
Totals for distribution	308,288.80	26,921.35	8,222.97	4,511.35	39,655.67	268,633.13	3,606.51	274.91	0.00	0.00	0.00	0.00	185,424.15	79,327.56

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 61133 - CENTRAL LORAIN CO. JNT. AI

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	171,999.91	15,341.82	4,759.12	2,539.23	22,640.17	149,359.74	2,010.77	141.29	0.00	0.00	0.00	0.00	102,935.76	44,271.92
Totals for Pol. Sub. 61133	171,999.91	15,341.82	4,759.12	2,539.23	22,640.17	149,359.74	2,010.77	141.29	0.00	0.00	0.00	0.00	102,935.76	44,271.92
Totals for distribution	171,999.91	15,341.82	4,759.12	2,539.23	22,640.17	149,359.74	2,010.77	141.29	0.00	0.00	0.00	0.00	102,935.76	44,271.92

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

Last Update: 9/10/2010
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision: 50390TIF - AVON 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	363,178.83	0.00	0.00	0.00	0.00	363,178.83	4,863.23	0.00	0.00	0.00	0.00	0.00	0.00	358,315.60
Totals for Pol. Sub. 50390TIF	363,178.83	0.00	0.00	0.00	0.00	363,178.83	4,863.23	0.00	0.00	0.00	0.00	0.00	0.00	358,315.60
Totals for distribution	363,178.83	0.00	0.00	0.00	0.00	363,178.83	4,863.23	0.00	0.00	0.00	0.00	0.00	0.00	358,315.60

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	2,717.00	0.00	0.00	0.00	0.00	2,717.00	36.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,680.62
Totals for Pol. Sub. 52540TIF33	2,717.00	0.00	0.00	0.00	0.00	2,717.00	36.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,680.62

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. Expense	Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	268,464.30	0.00	0.00	0.00	0.00	268,464.30	3,594.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264,869.37
Totals for Pol. Sub. 52540TIF34	268,464.30	0.00	0.00	0.00	0.00	268,464.30	3,594.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264,869.37
Totals for distribution	271,181.30	0.00	0.00	0.00	0.00	271,181.30	3,631.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267,549.99

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	288,652.32	15,818.99	0.00	1,344.84	17,163.83	271,488.49	3,642.54	0.00	0.00	0.00	0.00	0.00	0.00	267,845.95
Totals for Pol. Sub. 54470TIF42	288,652.32	15,818.99	0.00	1,344.84	17,163.83	271,488.49	3,642.54	0.00	0.00	0.00	0.00	0.00	0.00	267,845.95

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	29,633.58	4,365.43	0.00	473.38	4,838.81	24,794.77	336.18	595.77	0.00	0.00	0.00	0.00	0.00	23,862.82
Totals for Pol. Sub. 54470TIF43	29,633.58	4,365.43	0.00	473.38	4,838.81	24,794.77	336.18	595.77	0.00	0.00	0.00	0.00	0.00	23,862.82
Totals for distribution	318,285.90	20,184.42	0.00	1,818.22	22,002.64	296,283.26	3,978.72	595.77	0.00	0.00	0.00	0.00	0.00	291,708.77

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

Last Update: 9/10/2010
 Category: ALL
 Source: Real Estate
 Type: Current and Deliquent

Political Subdivision: 55610TIF - N RIDGEVILLE 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	51,063.08	0.00	0.00	0.00	0.00	51,063.08	683.78	0.00	0.00	0.00	0.00	0.00	0.00	50,379.30
Totals for Pol. Sub. 55610TIF	51,063.08	0.00	0.00	0.00	0.00	51,063.08	683.78	0.00	0.00	0.00	0.00	0.00	0.00	50,379.30
Totals for distribution	51,063.08	0.00	0.00	0.00	0.00	51,063.08	683.78	0.00	0.00	0.00	0.00	0.00	0.00	50,379.30

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

Last Update: 9/10/2010
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE 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	9,415.30	0.00	0.00	0.00	0.00	9,415.30	126.07	0.00	0.00	0.00	0.00	0.00	0.00	9,289.23
Totals for Pol. Sub. 57610TIF	9,415.30	0.00	0.00	0.00	0.00	9,415.30	126.07	0.00	0.00	0.00	0.00	0.00	0.00	9,289.23
Totals for distribution	9,415.30	0.00	0.00	0.00	0.00	9,415.30	126.07	0.00	0.00	0.00	0.00	0.00	0.00	9,289.23