

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

Last Update: 6/21/2010  
Category: ALL  
Source: Mobile Home

**Political Subdivision: 10470 - LORAIN COUNTY**

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	10,858.90	840.19	2,012.56	186.52	3,039.27	7,819.63	1,085.81	103.42	0.00	0.00	65.87	0.00	0.00	6,564.53
002 - 1998 LCDD	10,656.30	790.20	2,024.13	175.38	2,989.71	7,666.59	1,065.58	103.70	0.00	0.00	61.95	0.00	0.00	6,435.36
003 - LCCC-01	10,968.55	831.08	2,058.05	184.47	3,073.60	7,894.95	1,096.88	105.57	0.00	0.00	65.16	0.00	0.00	6,627.34
005 - MET PARK	10,547.81	809.74	1,963.99	179.70	2,953.43	7,594.38	1,054.72	100.87	0.00	0.00	63.49	0.00	0.00	6,375.30
006 - CHILDSVC	12,170.56	934.32	2,266.15	207.37	3,407.84	8,762.72	1,217.10	116.31	0.00	0.00	73.24	0.00	0.00	7,356.07
007 - TBCLINIC	868.74	67.21	161.01	14.89	243.11	625.63	86.84	8.27	0.00	0.00	5.27	0.00	0.00	525.25
008 - CMMH-05	9,736.40	747.45	1,812.95	165.88	2,726.28	7,010.12	973.65	93.09	0.00	0.00	58.61	0.00	0.00	5,884.77
009 - 1977 ANTIDRUG LAB UNIT	704.55	42.02	148.47	9.33	199.82	504.73	70.48	7.52	0.00	0.00	3.28	0.00	0.00	423.45
026 - DEBT SERVICE	3,040.60	235.25	563.54	52.20	850.99	2,189.61	304.06	28.97	0.00	0.00	18.41	0.00	0.00	1,838.17
051 - 911 SYS	2,590.73	196.63	485.64	43.63	725.90	1,864.83	259.08	24.92	0.00	0.00	15.42	0.00	0.00	1,565.41
060 - LCCC-04	12,058.13	924.67	2,246.67	205.23	3,376.57	8,681.56	1,205.79	115.35	0.00	0.00	72.49	0.00	0.00	7,287.93
164 - 2001 LCDD	13,162.29	997.28	2,469.68	221.36	3,688.32	9,473.97	1,316.24	126.70	0.00	0.00	78.19	0.00	0.00	7,952.84
167 - CMMH-03	4,441.21	337.06	832.54	74.81	1,244.41	3,196.80	444.09	42.73	0.00	0.00	26.43	0.00	0.00	2,683.55
<b>Totals for Pol. Sub. 10470</b>	<b>101,804.77</b>	<b>7,753.10</b>	<b>19,045.38</b>	<b>1,720.77</b>	<b>28,519.25</b>	<b>73,285.52</b>	<b>10,180.32</b>	<b>977.42</b>	<b>0.00</b>	<b>0.00</b>	<b>607.81</b>	<b>0.00</b>	<b>0.00</b>	<b>61,519.97</b>

**Political Subdivision: 20080 - AMHERST EVSD**

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 FUND	11,224.92	884.36	2,091.08	209.18	3,184.62	8,040.30	1,122.52	79.49	0.00	0.00	51.19	0.00	0.00	6,787.10
054 - 1993 PERMANENT IMPROVEMENT-GI	2,414.27	183.46	458.60	43.39	685.45	1,728.82	241.43	17.46	0.00	0.00	10.62	0.00	0.00	1,459.31
066 - 2000 BOND (\$26,310,000)	7,986.92	629.25	1,487.86	148.83	2,265.94	5,720.98	798.70	56.56	0.00	0.00	36.42	0.00	0.00	4,829.30
068 - 2008 EMERGENCY (\$4,024,956)	15,434.29	1,215.99	2,875.23	287.61	4,378.83	11,055.46	1,543.43	109.31	0.00	0.00	70.38	0.00	0.00	9,332.34
220 - 1976 CURRENT EXPENSE/RECREATI	89.73	5.86	18.30	1.39	25.55	64.18	8.99	0.70	0.00	0.00	0.34	0.00	0.00	54.15
221 - 1976 CURRENT EXPENSE/RECREATI	80.75	5.27	16.48	1.24	22.99	57.76	8.09	0.64	0.00	0.00	0.31	0.00	0.00	48.72
276 - 1976 CURRENT EXPENSE	11,705.35	763.98	2,388.10	180.70	3,332.78	8,372.57	1,170.54	91.23	0.00	0.00	44.21	0.00	0.00	7,066.59
282 - 1982 CURRENT EXPENSE	5,313.49	390.78	1,026.37	92.44	1,509.59	3,803.90	531.34	39.09	0.00	0.00	22.62	0.00	0.00	3,210.85
285 - 1985 CURRENT EXPENSE	4,877.69	364.08	935.16	86.11	1,385.35	3,492.34	487.75	35.62	0.00	0.00	21.07	0.00	0.00	2,947.90
290 - 1990 CURRENT EXPENSE	3,619.67	271.22	692.61	64.15	1,027.98	2,591.69	361.97	26.37	0.00	0.00	15.70	0.00	0.00	2,187.65
292 - 1992 CURRENT EXPENSE	4,675.57	355.09	888.42	84.00	1,327.51	3,348.06	467.54	33.81	0.00	0.00	20.55	0.00	0.00	2,826.16
295 - 1995 CURRENT EXPENSE	6,620.77	507.60	1,251.77	120.05	1,879.42	4,741.35	662.09	47.63	0.00	0.00	29.38	0.00	0.00	4,002.25
<b>Totals for Pol. Sub. 20080</b>	<b>74,043.42</b>	<b>5,576.94</b>	<b>14,129.98</b>	<b>1,319.09</b>	<b>21,026.01</b>	<b>53,017.41</b>	<b>7,404.39</b>	<b>537.91</b>	<b>0.00</b>	<b>0.00</b>	<b>322.79</b>	<b>0.00</b>	<b>0.00</b>	<b>44,752.32</b>

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

Last Update: 6/21/2010  
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**Political Subdivision: 21050 - CLEARVIEW LSD**

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	1,536.05	114.71	224.98	26.83	366.52	1,169.53	153.60	17.44	0.00	0.00	6.06	0.00	0.00	992.43
085 - 2006 EMERGENCY (\$352,690)	946.13	70.65	138.57	16.52	225.74	720.39	94.61	10.75	0.00	0.00	3.73	0.00	0.00	611.30
086 - 1999 BOND (\$3,260,000)	669.33	49.98	98.03	11.69	159.70	509.63	66.95	7.62	0.00	0.00	2.64	0.00	0.00	432.42
087 - 2000 BOND (\$980,000)	208.73	15.58	30.57	3.64	49.79	158.94	20.88	2.37	0.00	0.00	0.82	0.00	0.00	134.87
088 - 2000 BOND (\$1,432,000)	292.70	21.85	42.87	5.12	69.84	222.86	29.27	3.32	0.00	0.00	1.15	0.00	0.00	189.12
089 - 2007 EMERGENCY (\$546,856)	1,483.86	110.81	217.34	25.91	354.06	1,129.80	148.37	16.85	0.00	0.00	5.85	0.00	0.00	958.73
276 - 1976 CURRENT EXPENSE	2,681.77	191.74	398.28	44.85	634.87	2,046.90	268.18	31.07	0.00	0.00	10.13	0.00	0.00	1,737.52
278 - 1978 CURRENT EXPENSE	78.44	5.64	11.62	1.32	18.58	59.86	7.85	0.91	0.00	0.00	0.30	0.00	0.00	50.80
292 - 1992 CURRENT EXPENSE	617.11	45.30	90.89	10.60	146.79	470.32	61.71	7.07	0.00	0.00	2.39	0.00	0.00	399.15
451 - 2001 CLASSROOM FACILITIES	100.49	7.47	14.74	1.75	23.96	76.53	10.03	1.14	0.00	0.00	0.39	0.00	0.00	64.97
<b>Totals for Pol. Sub. 21050</b>	<b>8,614.61</b>	<b>633.73</b>	<b>1,267.89</b>	<b>148.23</b>	<b>2,049.85</b>	<b>6,564.76</b>	<b>861.45</b>	<b>98.54</b>	<b>0.00</b>	<b>0.00</b>	<b>33.46</b>	<b>0.00</b>	<b>0.00</b>	<b>5,571.31</b>

**Political Subdivision: 21670 - ELYRIA CSD**

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	6,972.73	591.81	1,343.50	121.12	2,056.43	4,916.30	697.25	65.58	0.00	0.00	50.64	0.00	0.00	4,102.83
080 - 2007 PERMANENT IMPROVEMENT-GI	830.10	70.45	159.94	14.42	244.81	585.29	83.00	7.81	0.00	0.00	6.03	0.00	0.00	488.45
096 - 2005 EMERGENCY (\$4,375,500)	7,703.10	653.78	1,484.23	133.80	2,271.81	5,431.29	770.32	72.43	0.00	0.00	55.95	0.00	0.00	4,532.59
097 - 2007 BOND (\$45,000,000)	5,378.93	456.52	1,036.41	93.43	1,586.36	3,792.57	537.89	50.58	0.00	0.00	39.07	0.00	0.00	3,165.03
098 - 2005 EMERGENCY (\$3,877,048)	6,823.22	579.10	1,314.70	118.52	2,012.32	4,810.90	682.31	64.16	0.00	0.00	49.56	0.00	0.00	4,014.87
276 - 1976 CURRENT EXPENSE	15,970.93	1,006.53	3,354.10	206.00	4,566.63	11,404.30	1,597.10	160.78	0.00	0.00	86.14	0.00	0.00	9,560.28
282 - 1982 CURRENT EXPENSE	5,652.47	425.29	1,132.31	87.04	1,644.64	4,007.83	565.23	54.81	0.00	0.00	36.40	0.00	0.00	3,351.39
292 - 1992 CURRENT EXPENSE	6,113.45	479.72	1,209.00	98.18	1,786.90	4,326.55	611.35	58.68	0.00	0.00	41.05	0.00	0.00	3,615.47
299 - 1999 CURRENT EXPENSE	6,452.75	529.54	1,257.69	108.38	1,895.61	4,557.14	645.28	61.23	0.00	0.00	45.32	0.00	0.00	3,805.31
<b>Totals for Pol. Sub. 21670</b>	<b>61,897.68</b>	<b>4,792.74</b>	<b>12,291.88</b>	<b>980.89</b>	<b>18,065.51</b>	<b>43,832.17</b>	<b>6,189.73</b>	<b>596.06</b>	<b>0.00</b>	<b>0.00</b>	<b>410.16</b>	<b>0.00</b>	<b>0.00</b>	<b>36,636.22</b>

**Political Subdivision: 21870 - FIRELANDS LSD**

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	698.06	51.93	107.66	11.71	171.30	526.76	69.82	7.11	0.00	0.00	4.85	0.00	0.00	444.98
033 - PERM IMP	424.91	31.61	65.54	7.13	104.28	320.63	42.50	4.33	0.00	0.00	2.96	0.00	0.00	270.84
099 - 2006 EMERGENCY (\$820,000)	871.03	64.79	134.35	14.62	213.76	657.27	87.12	8.88	0.00	0.00	6.06	0.00	0.00	555.21
276 - 1976 CURRENT EXPENSE	4,227.57	290.65	635.76	65.59	992.00	3,235.57	422.76	45.15	0.00	0.00	27.18	0.00	0.00	2,740.48
281 - 1981 CURRENT EXPENSE	882.44	62.65	134.05	14.15	210.85	671.59	88.21	9.26	0.00	0.00	5.86	0.00	0.00	568.26

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Lorain County**

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**Political Subdivision: 21870 - FIRELANDS LSD**

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
287 - 1987 CURRENT EXPENSE	891.14	63.49	135.53	14.33	213.35	677.79	89.11	9.32	0.00	0.00	5.94	0.00	0.00	573.42
<b>Totals for Pol. Sub. 21870</b>	<b>7,995.15</b>	<b>565.12</b>	<b>1,212.89</b>	<b>127.53</b>	<b>1,905.54</b>	<b>6,089.61</b>	<b>799.52</b>	<b>84.05</b>	<b>0.00</b>	<b>0.00</b>	<b>52.85</b>	<b>0.00</b>	<b>0.00</b>	<b>5,153.19</b>

**Political Subdivision: 22670 - KEYSTONE LSD**

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	7,536.21	591.90	1,807.36	136.54	2,535.80	5,000.41	753.61	42.71	0.00	0.00	10.54	0.00	0.00	4,193.55
103 - 2003 BOND (\$17,500,000)	8,645.42	679.00	2,073.37	156.62	2,908.99	5,736.43	864.55	49.01	0.00	0.00	12.10	0.00	0.00	4,810.77
276 - 1976 CURRENT EXPENSE	19,091.96	1,356.16	4,699.36	312.82	6,368.34	12,723.62	1,909.19	107.85	0.00	0.00	24.17	0.00	0.00	10,682.41
277 - 1977 CURRENT EXPENSE	2,538.30	185.91	620.06	42.88	848.85	1,689.45	253.84	14.35	0.00	0.00	3.31	0.00	0.00	1,417.95
291 - 1991 CURRENT EXPENSE	7,278.69	539.85	1,772.39	124.52	2,436.76	4,841.93	727.88	41.18	0.00	0.00	9.62	0.00	0.00	4,063.25
487 - 1994 PERMANENT IMPROVEMENT-OI	802.68	58.31	196.48	13.45	268.24	534.44	80.26	4.54	0.00	0.00	1.04	0.00	0.00	448.60
488 - 1985 PERMANENT IMPROVEMENT	709.05	50.43	174.47	11.63	236.53	472.52	70.90	4.01	0.00	0.00	0.90	0.00	0.00	396.71
<b>Totals for Pol. Sub. 22670</b>	<b>46,602.31</b>	<b>3,461.56</b>	<b>11,343.49</b>	<b>798.46</b>	<b>15,603.51</b>	<b>30,998.80</b>	<b>4,660.23</b>	<b>263.65</b>	<b>0.00</b>	<b>0.00</b>	<b>61.68</b>	<b>0.00</b>	<b>0.00</b>	<b>26,013.24</b>

**Political Subdivision: 22970 - LORAIN CSD**

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	106.10	9.37	4.56	0.95	14.88	91.22	10.61	1.54	0.00	0.00	3.96	0.00	0.00	75.11
105 - 2001 BOND (\$41,094,000)	124.61	11.01	5.36	1.13	17.50	107.11	12.45	1.80	0.00	0.00	4.65	0.00	0.00	88.21
276 - 1976 CURRENT EXPENSE	412.18	23.04	11.21	2.37	36.62	375.56	41.22	5.65	0.00	0.00	9.74	0.00	0.00	318.95
291 - 1991 CURRENT EXPENSE	138.47	9.81	4.77	1.01	15.59	122.88	13.85	1.95	0.00	0.00	4.15	0.00	0.00	102.93
292 - 1992 CURRENT EXPENSE	139.41	10.29	5.00	1.06	16.35	123.06	13.94	1.97	0.00	0.00	4.35	0.00	0.00	102.80
392 - 1992 CURRENT EXPENSE	203.87	15.04	7.32	1.55	23.91	179.96	20.39	2.88	0.00	0.00	6.36	0.00	0.00	150.33
452 - 2001 CLASSROOM FACILITY	14.22	1.22	0.59	0.13	1.94	12.28	1.42	0.21	0.00	0.00	0.52	0.00	0.00	10.13
<b>Totals for Pol. Sub. 22970</b>	<b>1,138.86</b>	<b>79.78</b>	<b>38.81</b>	<b>8.20</b>	<b>126.79</b>	<b>1,012.07</b>	<b>113.88</b>	<b>16.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.73</b>	<b>0.00</b>	<b>0.00</b>	<b>848.46</b>

**Political Subdivision: 23420 - MIDVIEW LSD**

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
033 - PERM IMP	6,210.78	447.66	505.85	95.79	1,049.30	5,161.48	621.07	102.75	0.00	0.00	60.25	0.00	0.00	4,377.41
112 - 2008 EMERGENCY (\$1,600,000)	6,006.02	432.92	489.18	92.61	1,014.71	4,991.31	600.61	99.36	0.00	0.00	58.26	0.00	0.00	4,233.08
276 - 1976 CURRENT EXPENSE	26,708.92	1,691.19	2,194.61	361.81	4,247.61	22,461.31	2,670.89	487.35	0.00	0.00	227.58	0.00	0.00	19,075.49
278 - 1978 CURRENT EXPENSE	4,160.26	269.72	341.32	57.71	668.75	3,491.51	416.01	74.70	0.00	0.00	36.29	0.00	0.00	2,964.51

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

Last Update: 6/21/2010  
Category: ALL  
Source: Mobile Home

**Political Subdivision: 23420 - MIDVIEW LSD**

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
286 - 1986 CURRENT EXPENSE	9,785.24	648.30	801.67	138.69	1,588.66	8,196.58	978.54	172.96	0.00	0.00	87.24	0.00	0.00	6,957.84
<b>Totals for Pol. Sub. 23420</b>	<b>52,871.22</b>	<b>3,489.79</b>	<b>4,332.63</b>	<b>746.61</b>	<b>8,569.03</b>	<b>44,302.19</b>	<b>5,287.12</b>	<b>937.12</b>	<b>0.00</b>	<b>0.00</b>	<b>469.62</b>	<b>0.00</b>	<b>0.00</b>	<b>37,608.33</b>

**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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	43.51	4.23	0.00	1.05	5.28	38.23	4.36	0.00	0.00	0.00	0.00	0.00	0.00	33.87
115 - 2006 EMERGENCY (\$152,000)	15.46	1.50	0.00	0.37	1.87	13.59	1.55	0.00	0.00	0.00	0.00	0.00	0.00	12.04
116 - 1998 BOND (\$3,252,000)	24.17	2.34	0.00	0.59	2.93	21.24	2.42	0.00	0.00	0.00	0.00	0.00	0.00	18.82
276 - 1976 CURRENT EXPENSE	152.72	14.53	0.00	3.63	18.16	134.56	15.27	0.00	0.00	0.00	0.00	0.00	0.00	119.29
450 - 2001 CLASSROOM FAC. MAINT.	3.99	0.38	0.00	0.10	0.48	3.51	0.40	0.00	0.00	0.00	0.00	0.00	0.00	3.11
<b>Totals for Pol. Sub. 23680</b>	<b>239.85</b>	<b>22.98</b>	<b>0.00</b>	<b>5.74</b>	<b>28.72</b>	<b>211.13</b>	<b>24.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>187.13</b>

**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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	3,536.05	269.50	643.19	61.18	973.87	2,562.18	353.60	45.24	0.00	0.00	45.47	0.00	0.00	2,117.87
119 - 1992 BOND (\$5,350,000)	284.02	21.65	51.66	4.91	78.22	205.80	28.42	3.63	0.00	0.00	3.65	0.00	0.00	170.10
120 - 2008 EMERGENCY (\$1,717,171)	1,466.62	111.78	266.77	25.37	403.92	1,062.70	146.66	18.76	0.00	0.00	18.86	0.00	0.00	878.42
121 - 2005 EMERGENCY (\$2,710,100)	2,301.38	175.39	418.60	39.82	633.81	1,667.57	230.15	29.44	0.00	0.00	29.59	0.00	0.00	1,378.39
276 - 1976 CURRENT EXPENSE	7,363.79	513.92	1,424.50	116.67	2,055.09	5,308.70	736.37	92.86	0.00	0.00	86.70	0.00	0.00	4,392.77
290 - 1990 CURRENT EXPENSE	1,850.95	132.09	352.82	29.99	514.90	1,336.05	185.10	23.43	0.00	0.00	22.28	0.00	0.00	1,105.24
490 - 1985 PERMANENT IMPROVEMENT-OI	645.68	41.92	130.55	9.52	181.99	463.69	64.59	8.06	0.00	0.00	7.07	0.00	0.00	383.97
<b>Totals for Pol. Sub. 23880</b>	<b>17,448.49</b>	<b>1,266.25</b>	<b>3,288.09</b>	<b>287.46</b>	<b>4,841.80</b>	<b>12,606.69</b>	<b>1,744.89</b>	<b>221.42</b>	<b>0.00</b>	<b>0.00</b>	<b>213.62</b>	<b>0.00</b>	<b>0.00</b>	<b>10,426.76</b>

**Political Subdivision: 24100 - OBERLIN CSD**

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	9.61	0.00	0.00	0.00	0.00	9.61	0.96	0.00	0.00	0.00	0.00	0.00	0.00	8.65
061 - 2007 EDUCATION TECHNOLOGY	2.33	0.00	0.00	0.00	0.00	2.33	0.24	0.00	0.00	0.00	0.00	0.00	0.00	2.09
168 - 2006 PERMANENT IMPROVEMENT	3.58	0.00	0.00	0.00	0.00	3.58	0.36	0.00	0.00	0.00	0.00	0.00	0.00	3.22
276 - 1976 CURRENT EXPENSE	72.66	0.00	0.00	0.00	0.00	72.66	7.26	0.00	0.00	0.00	0.00	0.00	0.00	65.40

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

Last Update: 6/21/2010  
Category: ALL  
Source: Mobile Home

**Political Subdivision: 24100 - OBERLIN CSD**

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
277 - 1977 CURRENT EXPENSE	10.74	0.00	0.00	0.00	0.00	10.74	1.07	0.00	0.00	0.00	0.00	0.00	0.00	9.67
<b>Totals for Pol. Sub. 24100</b>	<b>98.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98.92</b>	<b>9.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89.03</b>

**Political Subdivision: 25790 - WELLINGTON EVSD**

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	1,108.21	84.08	306.48	17.22	407.78	700.43	110.83	2.99	0.00	0.00	1.29	0.00	0.00	585.32
276 - 1976 CURRENT EXPENSE	5,499.08	391.10	1,533.21	80.09	2,004.40	3,494.68	549.90	14.26	0.00	0.00	6.01	0.00	0.00	2,924.51
<b>Totals for Pol. Sub. 25790</b>	<b>6,607.29</b>	<b>475.18</b>	<b>1,839.69</b>	<b>97.31</b>	<b>2,412.18</b>	<b>4,195.11</b>	<b>660.73</b>	<b>17.25</b>	<b>0.00</b>	<b>0.00</b>	<b>7.30</b>	<b>0.00</b>	<b>0.00</b>	<b>3,509.83</b>

**Political Subdivision: 30130 - EHOVE JVSD**

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
276 - 1976 CURRENT EXPENSE	8.86	0.83	0.00	0.21	1.04	7.82	0.89	0.00	0.00	0.00	0.00	0.00	0.00	6.93
279 - 1979 CURRENT EXPENSE	2.49	0.23	0.00	0.06	0.29	2.20	0.25	0.00	0.00	0.00	0.00	0.00	0.00	1.95
286 - 1986 CURRENT EXPENSE	8.55	0.81	0.00	0.20	1.01	7.54	0.86	0.00	0.00	0.00	0.00	0.00	0.00	6.68
<b>Totals for Pol. Sub. 30130</b>	<b>19.90</b>	<b>1.87</b>	<b>0.00</b>	<b>0.47</b>	<b>2.34</b>	<b>17.56</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.56</b>

**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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	12,830.16	976.00	2,411.06	217.06	3,604.12	9,226.04	1,283.06	123.10	0.00	0.00	75.25	0.00	0.00	7,744.63
150 - 1997 CURRENT EXPENSES	5,748.59	438.14	1,079.02	97.45	1,614.61	4,133.98	574.93	55.13	0.00	0.00	33.79	0.00	0.00	3,470.13
<b>Totals for Pol. Sub. 30230</b>	<b>18,578.75</b>	<b>1,414.14</b>	<b>3,490.08</b>	<b>314.51</b>	<b>5,218.73</b>	<b>13,360.02</b>	<b>1,857.99</b>	<b>178.23</b>	<b>0.00</b>	<b>0.00</b>	<b>109.04</b>	<b>0.00</b>	<b>0.00</b>	<b>11,214.76</b>

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

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	1,299.42	97.79	244.15	22.69	364.63	934.79	129.96	11.12	0.00	0.00	9.79	0.00	0.00	783.92
<b>Totals for Pol. Sub. 40100</b>	<b>1,299.42</b>	<b>97.79</b>	<b>244.15</b>	<b>22.69</b>	<b>364.63</b>	<b>934.79</b>	<b>129.96</b>	<b>11.12</b>	<b>0.00</b>	<b>0.00</b>	<b>9.79</b>	<b>0.00</b>	<b>0.00</b>	<b>783.92</b>

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

Last Update: 6/21/2010  
Category: ALL  
Source: Mobile Home

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,510.20	189.89	458.60	44.07	692.56	1,817.64	251.01	21.59	0.00	0.00	19.00	0.00	0.00	1,526.04
012 - 1988 AMBULANCE	312.59	21.21	63.82	4.92	89.95	222.64	31.22	2.75	0.00	0.00	2.13	0.00	0.00	186.54
018 - 2001 FIRE & E.M.S.	3,169.27	235.14	591.71	54.56	881.41	2,287.86	316.95	27.39	0.00	0.00	23.53	0.00	0.00	1,919.99
<b>Totals for Pol. Sub. 40100010</b>	<b>5,992.06</b>	<b>446.24</b>	<b>1,114.13</b>	<b>103.55</b>	<b>1,663.92</b>	<b>4,328.14</b>	<b>599.18</b>	<b>51.73</b>	<b>0.00</b>	<b>0.00</b>	<b>44.66</b>	<b>0.00</b>	<b>0.00</b>	<b>3,632.57</b>

**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	62.35	4.55	0.00	0.67	5.22	57.13	6.24	0.00	0.00	0.00	0.00	0.00	0.00	50.89
011 - ROAD AND BRIDGE	35.33	2.58	0.00	0.38	2.96	32.37	3.54	0.00	0.00	0.00	0.00	0.00	0.00	28.83
473 - 1996 ROAD IMPROVEMENT	12.83	0.94	0.00	0.14	1.08	11.75	1.29	0.00	0.00	0.00	0.00	0.00	0.00	10.46
<b>Totals for Pol. Sub. 40650</b>	<b>110.51</b>	<b>8.07</b>	<b>0.00</b>	<b>1.19</b>	<b>9.26</b>	<b>101.25</b>	<b>11.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90.18</b>

**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	17.01	1.08	0.00	0.27	1.35	15.66	1.70	0.05	0.00	0.00	0.01	0.00	0.00	13.90
464 - 2006 FIRE & E.M.S.	8.96	0.54	0.00	0.14	0.68	8.28	0.89	0.03	0.00	0.00	0.01	0.00	0.00	7.35
474 - 2001 ROAD IMPROVEMENT	20.80	1.18	0.00	0.29	1.47	19.33	2.08	0.07	0.00	0.00	0.01	0.00	0.00	17.17
<b>Totals for Pol. Sub. 40870</b>	<b>46.77</b>	<b>2.80</b>	<b>0.00</b>	<b>0.70</b>	<b>3.50</b>	<b>43.27</b>	<b>4.67</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>38.42</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	18.91	1.20	0.00	0.30	1.50	17.41	1.88	0.06	0.00	0.00	0.01	0.00	0.00	15.46
101 - GENERAL	2.64	0.17	0.00	0.04	0.21	2.43	0.26	0.01	0.00	0.00	0.00	0.00	0.00	2.16
<b>Totals for Pol. Sub. 40870010</b>	<b>21.55</b>	<b>1.37</b>	<b>0.00</b>	<b>0.34</b>	<b>1.71</b>	<b>19.84</b>	<b>2.14</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>17.62</b>

**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	16.35	1.64	0.00	0.00	1.64	14.71	1.64	0.00	0.00	0.00	0.00	0.00	0.00	13.07
011 - ROAD AND BRIDGE	18.35	1.83	0.00	0.00	1.83	16.52	1.84	0.00	0.00	0.00	0.00	0.00	0.00	14.68

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

Last Update: 6/21/2010  
Category: ALL  
Source: Mobile Home

**Political Subdivision: 41680 - ELYRIA TWP**

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
460 - 2002 FIRE & E.M.S.	24.63	2.46	0.00	0.00	2.46	22.17	2.46	0.00	0.00	0.00	0.00	0.00	0.00	19.71
<b>Totals for Pol. Sub. 41680</b>	<b>59.33</b>	<b>5.93</b>	<b>0.00</b>	<b>0.00</b>	<b>5.93</b>	<b>53.40</b>	<b>5.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.46</b>

**Political Subdivision: 42000 - GRAFTON TWP**

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	86.41	4.24	0.00	1.06	5.30	81.11	8.65	3.31	0.00	0.00	0.34	0.00	0.00	68.81
014 - FIRE	76.95	3.77	0.00	0.94	4.71	72.24	7.69	2.95	0.00	0.00	0.30	0.00	0.00	61.30
053 - 2009 ROAD DISTRICT	59.20	2.90	0.00	0.73	3.63	55.57	5.92	2.27	0.00	0.00	0.23	0.00	0.00	47.15
461 - 2003 FIRE & E.M.S.	90.68	4.45	0.00	1.11	5.56	85.12	9.08	3.47	0.00	0.00	0.35	0.00	0.00	72.22
468 - ROAD & BRIDGE	118.39	5.81	0.00	1.45	7.26	111.13	11.84	4.53	0.00	0.00	0.46	0.00	0.00	94.30
<b>Totals for Pol. Sub. 42000</b>	<b>431.63</b>	<b>21.17</b>	<b>0.00</b>	<b>5.29</b>	<b>26.46</b>	<b>405.17</b>	<b>43.18</b>	<b>16.53</b>	<b>0.00</b>	<b>0.00</b>	<b>1.68</b>	<b>0.00</b>	<b>0.00</b>	<b>343.78</b>

**Political Subdivision: 44590 - ROCHESTER TWP**

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	7.92	0.77	0.00	0.19	0.96	6.96	0.78	0.00	0.00	0.00	0.00	0.00	0.00	6.18
463 - 2005 FIRE & E.M.S.	17.34	1.67	0.00	0.42	2.09	15.25	1.74	0.00	0.00	0.00	0.00	0.00	0.00	13.51
<b>Totals for Pol. Sub. 44590</b>	<b>25.26</b>	<b>2.44</b>	<b>0.00</b>	<b>0.61</b>	<b>3.05</b>	<b>22.21</b>	<b>2.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.69</b>

**Political Subdivision: 44590010 - ROCHESTER TOWNSHIP**

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
011 - ROAD AND BRIDGE	0.59	0.00	0.00	0.00	0.00	0.59	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.53
101 - GENERAL	0.08	0.00	0.00	0.00	0.00	0.08	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.07
<b>Totals for Pol. Sub. 44590010</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.67</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.60</b>

**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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.72	0.00	0.00	0.00	0.00	0.72	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.65
<b>Totals for Pol. Sub. 44720</b>	<b>0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.72</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.65</b>

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

Last Update: 6/21/2010  
Category: ALL  
Source: Mobile Home

**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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	3.58	0.00	0.00	0.00	0.00	3.58	0.36	0.00	0.00	0.00	0.00	0.00	0.00	3.22
<b>Totals for Pol. Sub. 44720050</b>	<b>3.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.58</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.22</b>

**Political Subdivision: 44921 - SHEFFIELD TWP**

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	8.89	0.59	0.00	0.14	0.73	8.16	0.89	0.00	0.00	0.00	0.00	0.00	0.00	7.27
011 - ROAD AND BRIDGE	29.19	1.92	0.00	0.48	2.40	26.79	2.92	0.00	0.00	0.00	0.00	0.00	0.00	23.87
018 - 2001 FIRE & E.M.S.	44.72	2.94	0.00	0.74	3.68	41.04	4.47	0.00	0.00	0.00	0.00	0.00	0.00	36.57
025 - 1982 STREET LIGHT	10.59	0.70	0.00	0.17	0.87	9.72	1.06	0.00	0.00	0.00	0.00	0.00	0.00	8.66
213 - 2003 CURRENT EXPENSE	39.96	2.63	0.00	0.66	3.29	36.67	4.00	0.00	0.00	0.00	0.00	0.00	0.00	32.67
276 - 1976 CURRENT EXPENSE	5.48	0.36	0.00	0.09	0.45	5.03	0.55	0.00	0.00	0.00	0.00	0.00	0.00	4.48
296 - 1996 CURRENT EXPENSE	4.63	0.30	0.00	0.08	0.38	4.25	0.46	0.00	0.00	0.00	0.00	0.00	0.00	3.79
467 - 2005 AMBULANCE	11.12	0.73	0.00	0.18	0.91	10.21	1.11	0.00	0.00	0.00	0.00	0.00	0.00	9.10
478 - 2003 FIRE	17.98	1.18	0.00	0.30	1.48	16.50	1.80	0.00	0.00	0.00	0.00	0.00	0.00	14.70
<b>Totals for Pol. Sub. 44921</b>	<b>172.56</b>	<b>11.35</b>	<b>0.00</b>	<b>2.84</b>	<b>14.19</b>	<b>158.37</b>	<b>17.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>141.11</b>

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

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 FUND	84.72	6.37	25.87	1.34	33.58	51.14	8.48	0.25	0.00	0.00	0.11	0.00	0.00	42.30
095 - 2001 HISTORICAL SOCIETY (MUSEUM	72.98	5.28	22.44	1.10	28.82	44.16	7.30	0.20	0.00	0.00	0.09	0.00	0.00	36.57
<b>Totals for Pol. Sub. 45880</b>	<b>157.70</b>	<b>11.65</b>	<b>48.31</b>	<b>2.44</b>	<b>62.40</b>	<b>95.30</b>	<b>15.78</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>78.87</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	6.47	2.10	0.00	0.02	2.12	4.35	0.65	0.00	0.00	0.00	0.45	0.00	0.00	3.25
023 - GENERAL FUND-CEMETERY	1.62	0.53	0.00	0.01	0.54	1.08	0.16	0.00	0.00	0.00	0.11	0.00	0.00	0.81
101 - GENERAL	0.90	0.29	0.00	0.00	0.29	0.61	0.09	0.00	0.00	0.00	0.06	0.00	0.00	0.46
<b>Totals for Pol. Sub. 45880090</b>	<b>8.99</b>	<b>2.92</b>	<b>0.00</b>	<b>0.03</b>	<b>2.95</b>	<b>6.04</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>4.52</b>

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

Last Update: 6/21/2010  
Category: ALL  
Source: Mobile Home

**Political Subdivision: 50170 - AMHERST 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	3,408.88	273.16	652.91	65.13	991.20	2,417.68	340.88	19.87	0.00	0.00	4.51	0.00	0.00	2,052.42
106 - SINKING FUND AND BOND	227.24	18.21	43.52	4.35	66.08	161.16	22.70	1.34	0.00	0.00	0.30	0.00	0.00	136.82
149 - 1993 BOND (\$3,000,000)	602.21	48.26	115.34	11.51	175.11	427.10	60.22	3.51	0.00	0.00	0.80	0.00	0.00	362.57
457 - 2002 FIRE	997.30	79.85	191.32	19.05	290.22	707.08	99.73	5.82	0.00	0.00	1.32	0.00	0.00	600.21
<b>Totals for Pol. Sub. 50170</b>	<b>5,235.63</b>	<b>419.48</b>	<b>1,003.09</b>	<b>100.04</b>	<b>1,522.61</b>	<b>3,713.02</b>	<b>523.53</b>	<b>30.54</b>	<b>0.00</b>	<b>0.00</b>	<b>6.93</b>	<b>0.00</b>	<b>0.00</b>	<b>3,152.02</b>

**Political Subdivision: 52540 - ELYRIA 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
039 - POLICE PENSION	1,502.60	116.31	280.14	25.21	421.66	1,080.94	150.31	15.24	0.00	0.00	9.20	0.00	0.00	906.19
106 - SINKING FUND AND BOND	11,019.18	852.85	2,054.57	184.73	3,092.15	7,927.03	1,101.91	111.81	0.00	0.00	67.43	0.00	0.00	6,645.88
480 - 2009 LIBRARY	9,516.52	736.56	1,774.39	159.55	2,670.50	6,846.02	951.66	96.56	0.00	0.00	58.23	0.00	0.00	5,739.57
492 - FIREMAN'S FUND	1,502.63	116.30	280.17	25.19	421.66	1,080.97	150.29	15.25	0.00	0.00	9.20	0.00	0.00	906.23
<b>Totals for Pol. Sub. 52540</b>	<b>23,540.93</b>	<b>1,822.02</b>	<b>4,389.27</b>	<b>394.68</b>	<b>6,605.97</b>	<b>16,934.96</b>	<b>2,354.17</b>	<b>238.86</b>	<b>0.00</b>	<b>0.00</b>	<b>144.06</b>	<b>0.00</b>	<b>0.00</b>	<b>14,197.87</b>

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,364.97	195.97	505.91	40.37	742.25	1,622.72	236.50	21.85	0.00	0.00	16.88	0.00	0.00	1,347.49
<b>Totals for Pol. Sub. 52540_33</b>	<b>2,364.97</b>	<b>195.97</b>	<b>505.91</b>	<b>40.37</b>	<b>742.25</b>	<b>1,622.72</b>	<b>236.50</b>	<b>21.85</b>	<b>0.00</b>	<b>0.00</b>	<b>16.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,347.49</b>

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,323.82	167.46	213.77	35.82	417.05	1,906.77	232.37	36.37	0.00	0.00	22.85	0.00	0.00	1,615.18
<b>Totals for Pol. Sub. 52540_34</b>	<b>2,323.82</b>	<b>167.46</b>	<b>213.77</b>	<b>35.82</b>	<b>417.05</b>	<b>1,906.77</b>	<b>232.37</b>	<b>36.37</b>	<b>0.00</b>	<b>0.00</b>	<b>22.85</b>	<b>0.00</b>	<b>0.00</b>	<b>1,615.18</b>

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,626.64	125.50	411.43	28.96	565.89	1,060.75	162.65	9.07	0.00	0.00	2.22	0.00	0.00	886.81
<b>Totals for Pol. Sub. 52540_70</b>	<b>1,626.64</b>	<b>125.50</b>	<b>411.43</b>	<b>28.96</b>	<b>565.89</b>	<b>1,060.75</b>	<b>162.65</b>	<b>9.07</b>	<b>0.00</b>	<b>0.00</b>	<b>2.22</b>	<b>0.00</b>	<b>0.00</b>	<b>886.81</b>

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

Last Update: 6/21/2010  
Category: ALL  
Source: Mobile Home

**Political Subdivision: 54470 - 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
039 - POLICE PENSION	93.97	7.25	17.92	1.59	26.76	67.21	9.41	1.19	0.00	0.00	0.90	0.00	0.00	55.71
055 - 2004 PORT AUTHORITY OPERATION	305.43	23.53	58.26	5.14	86.93	218.50	30.55	3.85	0.00	0.00	2.91	0.00	0.00	181.19
104 - SINKING FUND & BND RET	313.29	24.19	59.76	5.29	89.24	224.05	31.33	3.95	0.00	0.00	2.98	0.00	0.00	185.79
492 - FIREMAN'S FUND	93.99	7.26	17.93	1.58	26.77	67.22	9.41	1.21	0.00	0.00	0.90	0.00	0.00	55.70
<b>Totals for Pol. Sub. 54470</b>	<b>806.68</b>	<b>62.23</b>	<b>153.87</b>	<b>13.60</b>	<b>229.70</b>	<b>576.98</b>	<b>80.70</b>	<b>10.20</b>	<b>0.00</b>	<b>0.00</b>	<b>7.69</b>	<b>0.00</b>	<b>0.00</b>	<b>478.39</b>

**Political Subdivision: 54470\_42 - LORAIN CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	103.42	9.16	4.45	0.94	14.55	88.87	10.35	1.50	0.00	0.00	3.87	0.00	0.00	73.15
<b>Totals for Pol. Sub. 54470_42</b>	<b>103.42</b>	<b>9.16</b>	<b>4.45</b>	<b>0.94</b>	<b>14.55</b>	<b>88.87</b>	<b>10.35</b>	<b>1.50</b>	<b>0.00</b>	<b>0.00</b>	<b>3.87</b>	<b>0.00</b>	<b>0.00</b>	<b>73.15</b>

**Political Subdivision: 54470\_43 - LORAIN CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	125.57	9.69	39.32	2.28	51.29	74.28	12.55	1.48	0.00	0.00	1.51	0.00	0.00	58.74
<b>Totals for Pol. Sub. 54470_43</b>	<b>125.57</b>	<b>9.69</b>	<b>39.32</b>	<b>2.28</b>	<b>51.29</b>	<b>74.28</b>	<b>12.55</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>1.51</b>	<b>0.00</b>	<b>0.00</b>	<b>58.74</b>

**Political Subdivision: 54470\_45 - LORAIN CITY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	5.94	0.46	1.02	0.11	1.59	4.35	0.58	0.07	0.00	0.00	0.03	0.00	0.00	3.67
<b>Totals for Pol. Sub. 54470_45</b>	<b>5.94</b>	<b>0.46</b>	<b>1.02</b>	<b>0.11</b>	<b>1.59</b>	<b>4.35</b>	<b>0.58</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>3.67</b>

**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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL	995.45	75.10	190.95	17.05	283.10	712.35	99.55	12.60	0.00	0.00	12.67	0.00	0.00	587.53
032 - 2005 POLICE	1,018.80	75.64	198.60	17.17	291.41	727.39	101.88	12.85	0.00	0.00	12.76	0.00	0.00	599.90
039 - POLICE PENSION	175.65	13.25	33.69	3.01	49.95	125.70	17.56	2.22	0.00	0.00	2.24	0.00	0.00	103.68
048 - 2009 AMBULANCE & E.M.S.	1,024.72	77.32	196.54	17.55	291.41	733.31	102.48	12.98	0.00	0.00	13.04	0.00	0.00	604.81
458 - 2005 FIRE	992.68	73.70	193.50	16.73	283.93	708.75	99.27	12.53	0.00	0.00	12.43	0.00	0.00	584.52
482 - 2004 LIBRARY	976.83	72.29	191.03	16.41	279.73	697.10	97.69	12.31	0.00	0.00	12.20	0.00	0.00	574.90
492 - FIREMAN'S FUND	175.65	13.25	33.69	3.01	49.95	125.70	17.56	2.22	0.00	0.00	2.24	0.00	0.00	103.68

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

Last Update: 6/21/2010  
Category: ALL  
Source: Mobile Home

**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. Expense	Prop. County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
493 - 2005 ROAD AND BRIDGE	992.68	73.70	193.50	16.73	283.93	708.75	99.27	12.53	0.00	0.00	12.43	0.00	0.00	584.52
<b>Totals for Pol. Sub. 55610</b>	<b>6,352.46</b>	<b>474.25</b>	<b>1,231.50</b>	<b>107.66</b>	<b>1,813.41</b>	<b>4,539.05</b>	<b>635.26</b>	<b>80.24</b>	<b>0.00</b>	<b>0.00</b>	<b>80.01</b>	<b>0.00</b>	<b>0.00</b>	<b>3,743.54</b>

**Political Subdivision: 57180 - ROCHESTER VILLAGE**

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	28.86	2.88	0.00	0.72	3.60	25.26	2.89	0.00	0.00	0.00	0.00	0.00	0.00	22.37
214 - 2004 CURRENT EXPENSE	20.68	2.07	0.00	0.52	2.59	18.09	2.06	0.00	0.00	0.00	0.00	0.00	0.00	16.03
<b>Totals for Pol. Sub. 57180</b>	<b>49.54</b>	<b>4.95</b>	<b>0.00</b>	<b>1.24</b>	<b>6.19</b>	<b>43.35</b>	<b>4.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.40</b>

**Political Subdivision: 58590 - VERMILION 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	1.27	0.00	0.00	0.00	0.00	1.27	0.13	0.00	0.00	0.00	0.00	0.00	0.00	1.14
039 - POLICE PENSION	0.14	0.00	0.00	0.00	0.00	0.14	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.13
049 - 1986 CHARTER/FIRE EQUIPMENT	0.47	0.00	0.00	0.00	0.00	0.47	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.42
107 - SINKING FUND AND BOND RETIREME	0.14	0.00	0.00	0.00	0.00	0.14	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.13
447 - 1976 CHARTER/CURRENT EXPENSE	2.37	0.00	0.00	0.00	0.00	2.37	0.24	0.00	0.00	0.00	0.00	0.00	0.00	2.13
448 - 1986 CHARTER/FIRE	0.47	0.00	0.00	0.00	0.00	0.47	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.42
449 - 1976 CHARTER/RECREATIONAL	0.24	0.00	0.00	0.00	0.00	0.24	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.22
<b>Totals for Pol. Sub. 58590</b>	<b>5.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.10</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.59</b>

**Political Subdivision: 58830 - WELLINGTON VILLAGE**

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	1,004.68	72.15	314.94	15.81	402.90	601.78	100.47	2.89	0.00	0.00	0.45	0.00	0.00	497.97
023 - GENERAL FUND-CEMETERY	145.93	10.48	45.75	2.30	58.53	87.40	14.58	0.42	0.00	0.00	0.07	0.00	0.00	72.33
039 - POLICE PENSION	84.18	6.05	26.39	1.32	33.76	50.42	8.43	0.24	0.00	0.00	0.04	0.00	0.00	41.71
<b>Totals for Pol. Sub. 58830</b>	<b>1,234.79</b>	<b>88.68</b>	<b>387.08</b>	<b>19.43</b>	<b>495.19</b>	<b>739.60</b>	<b>123.48</b>	<b>3.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>612.01</b>

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

Last Update: 6/21/2010  
Category: ALL  
Source: Mobile Home

**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	3,403.27	260.31	657.46	59.91	977.68	2,425.59	340.31	27.97	0.00	0.00	19.05	0.00	0.00	2,038.26
<b>Totals for Pol. Sub. 60430</b>	<b>3,403.27</b>	<b>260.31</b>	<b>657.46</b>	<b>59.91</b>	<b>977.68</b>	<b>2,425.59</b>	<b>340.31</b>	<b>27.97</b>	<b>0.00</b>	<b>0.00</b>	<b>19.05</b>	<b>0.00</b>	<b>0.00</b>	<b>2,038.26</b>

**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	1,027.99	76.73	285.32	15.85	377.90	650.09	102.81	2.63	0.00	0.00	1.14	0.00	0.00	543.51
<b>Totals for Pol. Sub. 60660</b>	<b>1,027.99</b>	<b>76.73</b>	<b>285.32</b>	<b>15.85</b>	<b>377.90</b>	<b>650.09</b>	<b>102.81</b>	<b>2.63</b>	<b>0.00</b>	<b>0.00</b>	<b>1.14</b>	<b>0.00</b>	<b>0.00</b>	<b>543.51</b>

**Political Subdivision: 60780 - WELLINGTON COMMUNITY FIL**

Fund	Gross Amount	10% Rollback	Homestead	2.5% 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	708.88	52.39	202.85	10.73	265.97	442.91	70.88	1.87	0.00	0.00	0.81	0.00	0.00	369.35
<b>Totals for Pol. Sub. 60780</b>	<b>708.88</b>	<b>52.39</b>	<b>202.85</b>	<b>10.73</b>	<b>265.97</b>	<b>442.91</b>	<b>70.88</b>	<b>1.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>369.35</b>

**Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	1,201.13	91.05	230.68	21.53	343.26	857.87	120.09	8.67	0.00	0.00	5.28	0.00	0.00	723.83
<b>Totals for Pol. Sub. 61044</b>	<b>1,201.13</b>	<b>91.05</b>	<b>230.68</b>	<b>21.53</b>	<b>343.26</b>	<b>857.87</b>	<b>120.09</b>	<b>8.67</b>	<b>0.00</b>	<b>0.00</b>	<b>5.28</b>	<b>0.00</b>	<b>0.00</b>	<b>723.83</b>

**Political Subdivision: 61046 - LORAIN 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
453 - 2006 CURRENT EXPENSE	125.49	11.09	5.40	1.14	17.63	107.86	12.54	1.82	0.00	0.00	4.69	0.00	0.00	88.81
<b>Totals for Pol. Sub. 61046</b>	<b>125.49</b>	<b>11.09</b>	<b>5.40</b>	<b>1.14</b>	<b>17.63</b>	<b>107.86</b>	<b>12.54</b>	<b>1.82</b>	<b>0.00</b>	<b>0.00</b>	<b>4.69</b>	<b>0.00</b>	<b>0.00</b>	<b>88.81</b>

**Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY**

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	Dretac Expense	Pers. Prop. Expense	County Health Expense	Advertising Expense	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	2.68	0.00	0.00	0.00	0.00	2.68	0.26	0.00	0.00	0.00	0.00	0.00	0.00	2.42
484 - 2006 LIBRARY	5.82	0.00	0.00	0.00	0.00	5.82	0.59	0.00	0.00	0.00	0.00	0.00	0.00	5.23
<b>Totals for Pol. Sub. 61102</b>	<b>8.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.50</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.65</b>

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

Last Update: 6/21/2010  
Category: ALL  
Source: Mobile Home

**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	13.35	0.71	0.00	0.18	0.89	12.46	1.33	0.03	0.00	0.00	0.01	0.00	0.00	11.09
<b>Totals for Pol. Sub. 61133</b>	<b>13.35</b>	<b>0.71</b>	<b>0.00</b>	<b>0.18</b>	<b>0.89</b>	<b>12.46</b>	<b>1.33</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>11.09</b>

**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	234.58	17.50	67.74	3.58	88.82	145.76	23.46	0.62	0.00	0.00	0.27	0.00	0.00	121.41
<b>Totals for Pol. Sub. 61204</b>	<b>234.58</b>	<b>17.50</b>	<b>67.74</b>	<b>3.58</b>	<b>88.82</b>	<b>145.76</b>	<b>23.46</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>121.41</b>
<b>Totals for distribution</b>	<b>456,790.65</b>	<b>34,034.54</b>	<b>83,477.56</b>	<b>7,553.00</b>	<b>125,065.10</b>	<b>331,725.55</b>	<b>45,679.11</b>	<b>4,485.04</b>	<b>0.00</b>	<b>0.00</b>	<b>2,696.91</b>	<b>0.00</b>	<b>0.00</b>	<b>278,864.49</b>