

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	4,117,410.96	341,276.81	134,375.14	64,877.28	540,529.23	3,576,881.73	50,082.15	3,285.46	3,285.46	779.94	0.00	0.00	0.00	0.00	3,519,448.72
002 - 2013 DEVELOPMENTALLY I	4,958,072.23	410,877.59	161,779.97	78,108.23	650,765.79	4,307,306.44	60,303.11	3,953.75	3,953.75	1,748.45	0.00	0.00	0.00	0.00	4,237,347.38
003 - 2010 COMMUNITY COLLEC	5,290,178.66	438,399.34	172,616.58	83,340.15	694,356.07	4,595,822.59	64,342.45	4,218.53	4,218.53	1,864.23	0.00	0.00	0.00	0.00	4,521,178.85
005 - 2005 METRO PARK	3,775,240.27	316,621.68	124,654.27	60,188.03	501,463.98	3,273,776.29	45,912.89	2,978.08	2,978.08	719.72	0.00	0.00	0.00	0.00	3,221,187.52
006 - 2010 CHILDREN SERVICES	4,408,481.36	365,332.74	143,847.08	69,450.10	578,629.92	3,829,851.44	53,618.46	3,515.48	3,515.48	1,553.72	0.00	0.00	0.00	0.00	3,767,648.30
007 - 2012 TUBERCULOSIS CLIN	191,031.87	15,830.88	6,233.35	3,009.47	25,073.70	165,958.17	2,323.12	152.23	152.23	36.18	0.00	0.00	0.00	0.00	163,294.41
008 - 2005 MENTAL HEALTH	3,484,838.44	292,266.17	115,065.71	55,558.28	462,890.16	3,021,948.28	42,381.12	2,748.99	2,748.99	1,239.24	0.00	0.00	0.00	0.00	2,972,829.94
009 - 1977 ANTIDRUG LAB UNIT	251,194.69	16,834.05	6,635.83	3,201.26	26,671.14	224,523.55	3,056.21	201.48	201.48	40.74	0.00	0.00	0.00	0.00	221,023.64
026 - DEBT SERVICE	588,201.37	48,753.74	19,196.50	9,268.11	77,218.35	510,983.02	7,153.58	468.94	468.94	207.61	0.00	0.00	0.00	0.00	502,683.95
051 - 2013 911 EMERGENCY SYE	1,469,493.05	121,777.47	47,948.93	23,150.07	192,876.47	1,276,616.58	17,872.78	1,171.75	1,171.75	278.34	0.00	0.00	0.00	0.00	1,256,121.96
060 - 2004 COMMUNITY COLLEC	4,348,945.67	365,332.74	143,829.86	69,447.52	578,610.12	3,770,335.55	52,889.42	3,425.56	3,425.56	1,548.69	0.00	0.00	0.00	0.00	3,709,046.32
164 - 2001 DEVELOPMENTALLY I	4,809,388.86	399,664.78	157,355.67	75,975.24	632,995.69	4,176,393.17	58,491.43	3,796.54	3,796.54	1,772.72	0.00	0.00	0.00	0.00	4,108,535.94
167 - 2003 MENTAL HEALTH	1,622,279.83	135,071.46	53,179.55	25,676.66	213,927.67	1,408,352.16	19,729.71	1,279.90	1,279.90	595.04	0.00	0.00	0.00	0.00	1,385,467.61
526 - 2013 COMMUNITY COLLEC	1,854,576.61	0.00	65,758.60	0.00	65,758.60	1,788,818.01	21,974.82	1,607.04	1,607.04	333.99	0.00	0.00	0.00	0.00	1,763,295.12
527 - 2013 CRIMINAL JUSTICE SI	235,117.22	19,484.26	7,671.79	3,703.99	30,860.04	204,257.18	2,859.11	187.40	187.40	44.52	0.00	0.00	0.00	0.00	200,978.75
Totals for Pol. Sub. 10470	41,404,451.09	3,287,523.71	1,360,148.83	624,954.39	5,272,626.93	36,131,824.16	502,990.36	32,991.13	32,991.13	12,763.13	0.00	0.00	0.00	0.00	35,550,088.41

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001TIF - GENERAL FUND	61,820.61	6,412.06	0.00	1,136.33	7,548.39	54,272.22	753.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,518.80
Totals for Pol. Sub. 10470TIF	61,820.61	6,412.06	0.00	1,136.33	7,548.39	54,272.22	753.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,518.80

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001TIF - GENERAL FUND	17,515.10	1,735.55	0.00	397.02	2,132.57	15,382.53	212.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,170.09
Totals for Pol. Sub. 10470TIF28	17,515.10	1,735.55	0.00	397.02	2,132.57	15,382.53	212.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,170.09

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 10470TIF58 - LORAIN COUNTY/NEW RUSSIA TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	33.75	0.00	0.00	0.00	33.75	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.34
Totals for Pol. Sub. 10470TIF58	33.75	0.00	0.00	0.00	33.75	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.34
Totals for distribution	41,483,820.55	3,295,671.32	1,360,148.83	626,487.74	5,282,307.89	36,201,512.66	503,956.63	32,991.13	32,991.13	12,763.13	0.00	0.00	0.00	35,618,810.64

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,315,922.70	111,197.41	43,039.72	22,814.80	177,051.93	1,138,870.77	15,980.94	775.56	775.56	0.00	0.00	0.00	0.00	726,435.76	394,902.95
054 - 1993 PERMANENT IMPROV	312,381.48	25,274.82	9,787.25	5,186.19	40,248.26	272,133.22	3,793.75	184.94	184.94	1,061.49	0.00	0.00	0.00	173,610.34	93,297.76
066 - 2000 BOND (\$26,310,000)	961,635.83	81,259.64	31,452.10	16,672.34	129,384.08	832,251.75	11,678.35	566.78	566.78	0.00	0.00	0.00	0.00	530,856.95	288,582.89
068 - 2013 EMERGENCY (\$4,024,	1,956,169.76	165,299.20	63,980.18	33,915.06	263,194.44	1,692,975.32	23,756.23	1,152.91	1,152.91	0.00	0.00	0.00	0.00	1,079,874.73	587,038.54
220 - 1976 CURRENT EXPENSE/I	11,187.26	806.49	312.44	165.48	1,284.41	9,902.85	135.80	6.17	6.17	0.00	0.00	0.00	0.00	6,370.24	3,384.47
221 - 1976 CURRENT EXPENSE/I	10,068.41	725.85	281.20	148.93	1,155.98	8,912.43	122.23	5.52	5.52	0.00	0.00	0.00	0.00	5,733.11	3,046.05
276 - 1976 CURRENT EXPENSE	1,459,940.39	105,248.49	40,772.64	21,597.91	167,619.04	1,292,321.35	17,728.87	802.98	802.98	0.00	0.00	0.00	0.00	831,316.54	441,669.98
282 - 1982 CURRENT EXPENSE	663,572.97	53,835.70	20,837.41	11,045.65	85,718.76	577,854.21	8,058.19	375.38	375.38	0.00	0.00	0.00	0.00	370,246.76	198,798.50
285 - 1985 CURRENT EXPENSE	630,964.74	50,157.41	19,425.18	10,292.18	79,874.77	551,089.97	7,662.75	372.00	372.00	0.00	0.00	0.00	0.00	351,801.80	190,881.42
290 - 1990 CURRENT EXPENSE	475,712.74	37,364.27	14,474.79	7,667.49	59,506.55	416,206.19	5,777.45	285.24	285.24	0.00	0.00	0.00	0.00	265,293.94	144,564.32
292 - 1992 CURRENT EXPENSE	605,146.57	48,918.92	18,943.23	10,037.80	77,899.95	527,246.62	7,349.17	358.33	358.33	0.00	0.00	0.00	0.00	336,360.47	182,820.32
295 - 1995 CURRENT EXPENSE	855,837.89	69,927.01	27,075.76	14,348.22	111,350.99	744,486.90	10,393.71	507.20	507.20	0.00	0.00	0.00	0.00	474,842.12	258,236.67
518 - 2012 CURRENT EXPENSE	1,239,521.60	104,731.65	40,537.16	21,488.19	166,757.00	1,072,764.60	15,053.14	730.57	730.57	0.00	0.00	0.00	0.00	684,265.85	371,984.47
Totals for Pol. Sub. 20080	10,498,062.34	854,746.86	330,919.06	175,380.24	1,361,046.16	9,137,016.18	127,490.58	6,123.58	6,123.58	1,061.49	0.00	0.00	0.00	5,837,008.61	3,159,208.34

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
292 - 1992 CURRENT EXPENSE	155,165.86	12,543.32	4,857.23	2,573.80	19,974.35	135,191.51	1,884.37	91.89	91.89	18.49	0.00	0.00	0.00	0.00	133,104.87
Totals for Pol. Sub. 61044	155,165.86	12,543.32	4,857.23	2,573.80	19,974.35	135,191.51	1,884.37	91.89	91.89	18.49	0.00	0.00	0.00	0.00	133,104.87
Totals for distribution	10,653,228.20	867,290.18	335,776.29	177,954.04	1,381,020.51	9,272,207.69	129,374.95	6,215.47	6,215.47	1,079.98	0.00	0.00	0.00	5,837,008.61	3,292,313.21

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20220 - AVON LSD

8900-8900-700-701-14-8000-0000
 AVON LSD
 3767 - SITE-AVON4

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	2,117,968.23	166,371.46	33,862.44	33,319.71	233,553.61	1,884,414.62	25,807.92	363.76	363.76	135.44	0.00	0.00	0.00	1,158,203.70	699,540.04
069 - 2003 BOND (\$14,950,000)	292,133.50	22,947.79	4,670.68	4,595.82	32,214.29	259,919.21	3,559.68	50.18	50.18	18.69	0.00	0.00	0.00	159,752.22	96,488.26
070 - 2011 EMERGENCY (\$1,800,000)	898,310.66	70,564.45	14,362.34	14,132.15	99,058.94	799,251.72	10,946.14	154.29	154.29	0.00	0.00	0.00	0.00	491,238.14	296,758.86
071 - 1999 BOND (\$8,000,000)	178,931.83	14,055.52	2,860.79	2,814.94	19,731.25	159,200.58	2,180.30	30.72	30.72	11.47	0.00	0.00	0.00	97,848.24	59,099.13
072 - 2010 EMERGENCY (\$914,700,000)	452,806.99	35,569.06	7,239.55	7,123.52	49,932.13	402,874.86	5,517.58	77.76	77.76	28.97	0.00	0.00	0.00	247,615.96	149,556.83
073 - 2006 BOND (\$19,800,000)	496,627.06	39,011.24	7,940.16	7,812.90	54,764.30	441,862.76	6,051.54	85.29	85.29	0.00	0.00	0.00	0.00	271,578.81	164,061.83
074 - 1995 BOND/HIGH SCHOOL	438,200.38	34,421.68	7,006.02	6,893.74	48,321.44	389,878.94	5,339.58	75.26	75.26	28.04	0.00	0.00	0.00	239,628.34	144,732.46
276 - 1976 CURRENT EXPENSE	5,507,356.82	436,330.98	88,808.69	87,383.86	612,523.53	4,894,833.29	67,077.35	926.31	926.31	695.70	0.00	0.00	0.00	3,024,307.75	1,800,899.87
278 - 1978 CURRENT EXPENSE	289,316.36	22,778.45	4,636.21	4,561.86	31,976.52	257,339.84	3,524.19	48.79	48.79	35.03	0.00	0.00	0.00	158,848.71	94,834.33
485 - 2004 PERMANENT IMPROV	393,407.80	33,666.99	6,852.42	6,742.24	47,261.65	346,146.15	4,787.42	66.78	66.78	28.97	0.00	0.00	0.00	214,642.59	126,553.61
494 - 2010 EMERGENCY (\$4,450,000)	2,220,215.03	174,403.19	35,497.19	34,928.26	244,828.64	1,975,386.39	27,053.82	381.34	381.34	0.00	0.00	0.00	0.00	1,214,117.01	733,452.88
515 - 2012 BOND (\$32,000,000)	533,143.72	41,879.70	8,523.99	8,387.38	58,791.07	474,352.65	6,496.46	91.57	91.57	0.00	0.00	0.00	0.00	291,547.84	176,125.21
519 - 2012 EMERGENCY (\$2,500,000)	1,237,915.92	97,241.26	19,792.01	19,474.79	136,508.06	1,101,407.86	15,084.27	212.61	212.61	79.18	0.00	0.00	0.00	676,950.11	408,869.08
Totals for Pol. Sub. 20220	15,056,334.30	1,189,241.77	242,052.49	238,171.17	1,669,465.43	13,386,868.87	183,426.25	2,564.66	2,564.66	1,061.49	0.00	0.00	0.00	8,246,279.42	4,950,972.39
Totals for distribution	15,056,334.30	1,189,241.77	242,052.49	238,171.17	1,669,465.43	13,386,868.87	183,426.25	2,564.66	2,564.66	1,061.49	0.00	0.00	0.00	8,246,279.42	4,950,972.39

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

8900-8900-700-702-14-8000-0000
 AVON LAKE CSD
 4829 - SITE-AVON LAKE

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,597,061.87	137,856.23	29,184.05	28,419.03	195,459.31	1,401,602.56	19,392.41	1,092.06	1,092.06	209.96	0.00	0.00	0.00	883,210.08	496,605.99
077 - 1994 BOND (\$2,000,000)	49,432.83	4,266.98	903.32	879.63	6,049.93	43,382.90	600.25	33.80	33.80	6.45	0.00	0.00	0.00	27,337.48	15,371.12
078 - 1999 BOND (\$41,800,000)	1,327,082.32	114,551.96	24,250.55	23,614.86	162,417.37	1,164,664.95	16,114.23	907.44	907.44	174.44	0.00	0.00	0.00	733,905.53	412,655.87
079 - 2009 EMERGENCY (\$3,400,	1,646,494.69	142,123.20	30,087.36	29,298.68	201,509.24	1,444,985.45	19,992.72	1,125.86	1,125.86	216.71	0.00	0.00	0.00	910,547.49	511,976.81
081 - 2011 EMERGENCY (\$4,500,	2,239,689.08	193,326.94	40,927.15	39,854.32	274,108.41	1,965,580.67	27,195.58	1,531.47	1,531.47	0.00	0.00	0.00	0.00	1,238,596.98	696,725.17
276 - 1976 CURRENT EXPENSE	3,116,137.63	220,651.92	46,711.82	45,487.33	312,851.07	2,803,286.56	37,838.64	2,343.17	2,343.17	1,215.41	0.00	0.00	0.00	1,794,926.98	964,619.19
278 - 1978 CURRENT EXPENSE	943,119.37	67,722.26	14,336.75	13,960.92	96,019.93	847,099.44	11,452.68	746.77	746.77	313.62	0.00	0.00	0.00	541,100.55	292,739.05
292 - 1992 CURRENT EXPENSE	1,207,437.40	96,063.73	20,336.61	19,803.53	136,203.87	1,071,233.53	14,662.30	918.60	918.60	241.96	0.00	0.00	0.00	678,806.96	375,685.11
296 - 1996 CURRENT EXPENSE	1,102,113.72	90,896.09	19,242.62	18,738.21	128,876.92	973,236.80	13,382.85	794.43	794.43	194.99	0.00	0.00	0.00	615,373.08	342,697.02
392 - 1992 CURRENT EXPENSE	1,434,455.78	114,125.33	24,160.23	23,526.93	161,812.49	1,272,643.29	17,419.08	1,091.31	1,091.31	287.48	0.00	0.00	0.00	806,434.04	446,320.07
441 - 2009 BOND (\$13,000,000)	403,068.01	34,792.28	7,365.51	7,172.43	49,330.22	353,737.79	4,894.30	275.59	275.59	0.00	0.00	0.00	0.00	222,905.43	125,386.88
442 - 2009 BOND (\$5,500,000)	152,101.08	13,129.16	2,779.43	2,706.57	18,615.16	133,485.92	1,846.92	104.00	104.00	0.00	0.00	0.00	0.00	84,115.19	47,315.81
486 - 1991 PERMANENT IMPROV	298,430.08	21,989.45	4,655.15	4,533.12	31,177.72	267,252.36	3,624.17	249.93	249.93	75.48	0.00	0.00	0.00	170,099.61	92,953.24
528 - 2013 EMERGENCY (\$6,500,	3,235,951.49	279,322.97	59,132.43	57,582.38	396,037.78	2,839,913.71	39,292.79	2,212.73	2,212.73	0.00	0.00	0.00	0.00	1,789,551.86	1,006,643.60
Totals for Pol. Sub. 20230	18,752,575.35	1,530,818.50	324,072.98	315,577.94	2,170,469.42	16,582,105.93	227,708.92	13,427.16	13,427.16	2,936.50	0.00	0.00	0.00	10,496,911.26	5,827,694.93
Totals for distribution	18,752,575.35	1,530,818.50	324,072.98	315,577.94	2,170,469.42	16,582,105.93	227,708.92	13,427.16	13,427.16	2,936.50	0.00	0.00	0.00	10,496,911.26	5,827,694.93

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPENSE	1,060,758.15	91,798.36	19,433.63	18,924.23	130,156.22	930,601.93	12,880.23	719.50	719.50	95.51	0.00	0.00	0.00	916,187.19
Totals for Pol. Sub. 61045	1,060,758.15	91,798.36	19,433.63	18,924.23	130,156.22	930,601.93	12,880.23	719.50	719.50	95.51	0.00	0.00	0.00	916,187.19
Totals for distribution	1,060,758.15	91,798.36	19,433.63	18,924.23	130,156.22	930,601.93	12,880.23	719.50	719.50	95.51	0.00	0.00	0.00	916,187.19

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

8900-8900-700-717-14-8000-0000
 BLACK RIVER LSD
 4868 - SITE-SULLIVAN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	58,290.54	5,291.00	1,641.77	757.59	7,690.36	50,600.18	707.53	61.53	61.53	0.00	0.00	0.00	0.00	30,482.79	19,286.80
082 - 1994 BOND (\$7,800,000)	25,906.91	2,351.56	729.68	336.71	3,417.95	22,488.96	314.44	27.36	27.36	0.00	0.00	0.00	0.00	13,547.91	8,571.89
276 - 1976 CURRENT EXPENSE	223,736.80	16,177.67	5,019.85	2,316.52	23,514.04	200,222.76	2,715.35	188.16	188.16	0.00	0.00	0.00	0.00	125,043.58	72,087.51
280 - 1980 CURRENT EXPENSE	37,599.70	2,972.30	922.29	425.56	4,320.15	33,279.55	456.37	34.56	34.56	0.00	0.00	0.00	0.00	20,526.69	12,227.37
290 - 1990 CURRENT EXPENSE	67,426.95	5,477.93	1,699.78	784.63	7,962.34	59,464.61	818.37	63.72	63.72	0.00	0.00	0.00	0.00	36,475.91	22,042.89
529 - 2013 EMERGENCY (\$1,600,	137,630.40	12,492.64	3,876.40	1,788.75	18,157.79	119,472.61	1,670.58	145.28	145.28	0.00	0.00	0.00	0.00	71,973.24	45,538.23
Totals for Pol. Sub. 20490	550,591.30	44,763.10	13,889.77	6,409.76	65,062.63	485,528.67	6,682.64	520.61	520.61	0.00	0.00	0.00	0.00	298,050.12	179,754.69
Totals for distribution	550,591.30	44,763.10	13,889.77	6,409.76	65,062.63	485,528.67	6,682.64	520.61	520.61	0.00	0.00	0.00	0.00	298,050.12	179,754.69

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	243,687.44	17,929.24	13,977.12	3,053.89	34,960.25	208,727.19	2,965.79	178.37	178.37	381.30	0.00	0.00	0.00	132,943.29	72,080.07
085 - 2011 EMERGENCY (\$352,600)	166,297.79	12,235.31	9,538.30	2,084.02	23,857.63	142,440.16	2,023.96	121.71	121.71	349.53	0.00	0.00	0.00	90,723.50	49,099.75
086 - 1999 BOND (\$3,260,000)	130,662.55	9,613.46	7,494.40	1,637.46	18,745.32	111,917.23	1,590.24	95.66	95.66	274.64	0.00	0.00	0.00	71,282.74	38,578.29
087 - 2000 BOND (\$980,000)	33,475.57	2,462.96	1,920.05	419.52	4,802.53	28,673.04	407.44	24.49	24.49	70.34	0.00	0.00	0.00	18,262.52	9,883.76
088 - 2000 BOND (\$1,432,000)	49,313.41	3,628.22	2,828.46	618.00	7,074.68	42,238.73	600.15	36.08	36.08	103.66	0.00	0.00	0.00	26,902.88	14,559.88
089 - 2012 EMERGENCY (\$546,800)	261,684.99	19,253.41	15,009.39	3,279.42	37,542.22	224,142.77	3,184.84	191.56	191.56	409.46	0.00	0.00	0.00	142,761.85	77,403.50
276 - 1976 CURRENT EXPENSE	474,514.56	34,330.32	26,749.94	5,845.97	66,926.23	407,588.33	5,774.58	330.72	330.72	730.10	0.00	0.00	0.00	261,588.69	138,833.52
278 - 1978 CURRENT EXPENSE	14,486.46	1,011.00	788.26	172.23	1,971.49	12,514.97	176.31	10.15	10.15	21.50	0.00	0.00	0.00	8,003.74	4,293.12
292 - 1992 CURRENT EXPENSE	112,926.79	8,109.68	6,322.79	1,381.40	15,813.87	97,112.92	1,374.27	81.29	81.29	172.47	0.00	0.00	0.00	61,940.71	33,462.89
451 - 2001 CLASSROOM FACILIT	17,979.67	1,322.14	1,030.71	225.19	2,578.04	15,401.63	218.78	13.14	13.14	37.76	0.00	0.00	0.00	9,809.55	5,309.26
495 - 2010 PERMANENT IMPROV	35,959.41	2,644.29	2,061.41	450.40	5,156.10	30,803.31	437.62	26.32	26.32	75.60	0.00	0.00	0.00	19,619.10	10,618.35
520 - 2012 EMERGENCY (\$261,800)	125,623.28	9,242.69	7,205.34	1,574.33	18,022.36	107,600.92	1,528.95	91.95	91.95	196.57	0.00	0.00	0.00	68,533.55	37,157.95
Totals for Pol. Sub. 21050	1,666,611.92	121,782.72	94,926.17	20,741.83	237,450.72	1,429,161.20	20,282.93	1,201.44	1,201.44	2,822.93	0.00	0.00	0.00	912,372.12	491,280.34
Totals for distribution	1,666,611.92	121,782.72	94,926.17	20,741.83	237,450.72	1,429,161.20	20,282.93	1,201.44	1,201.44	2,822.93	0.00	0.00	0.00	912,372.12	491,280.34

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

8900-8900-700-703-14-8000-0000
 COLUMBIA LSD
 4830 - SITE-COL STATION-4

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	479,722.02	44,428.21	13,252.71	8,355.40	66,036.32	413,685.70	5,836.26	551.87	551.87	0.00	0.00	0.00	0.00	232,906.07	173,839.63
091 - 2013 EMERGENCY (\$647,000)	315,111.50	29,183.24	8,705.21	5,488.37	43,376.82	271,734.68	3,833.64	362.50	362.50	0.00	0.00	0.00	0.00	152,987.29	114,188.75
092 - 2010 EMERGENCY (\$625,000)	304,764.54	28,224.98	8,419.36	5,308.14	41,952.48	262,812.06	3,707.74	350.60	350.60	0.00	0.00	0.00	0.00	147,963.86	110,439.26
094 - 2013 EMERGENCY (\$950,000)	462,790.65	42,860.15	12,784.96	8,060.52	63,705.63	399,085.02	5,630.28	532.40	532.40	0.00	0.00	0.00	0.00	224,685.84	167,704.10
276 - 1976 CURRENT EXPENSE	1,395,803.28	124,572.20	37,159.23	23,426.54	185,157.97	1,210,645.31	16,976.31	1,487.91	1,487.91	0.00	0.00	0.00	0.00	690,940.03	499,753.15
280 - 1980 CURRENT EXPENSE	234,994.23	21,377.29	6,376.74	4,020.13	31,774.16	203,220.07	2,858.28	255.73	255.73	0.00	0.00	0.00	0.00	115,377.35	84,472.98
496 - 2010 PERMANENT IMPROV	187,578.70	17,422.83	5,197.13	3,276.57	25,896.53	161,682.17	2,281.94	213.52	213.52	132.01	0.00	0.00	0.00	91,067.23	67,773.95
505 - 2011 BOND (\$6,000,000)	171,194.94	15,854.78	4,729.39	2,981.74	23,565.91	147,629.03	2,082.70	196.95	196.95	0.00	0.00	0.00	0.00	83,115.52	62,036.91
530 - 2013 CURRENT EXPENSE	532,945.03	0.00	16,333.85	0.00	16,333.85	516,611.18	6,345.51	671.09	671.09	0.00	0.00	0.00	0.00	284,065.39	224,858.10
Totals for Pol. Sub. 21150	4,084,904.89	323,923.68	112,958.58	60,917.41	497,799.67	3,587,105.22	49,552.66	4,622.57	4,622.57	132.01	0.00	0.00	0.00	2,023,108.58	1,505,066.83
Totals for distribution	4,084,904.89	323,923.68	112,958.58	60,917.41	497,799.67	3,587,105.22	49,552.66	4,622.57	4,622.57	132.01	0.00	0.00	0.00	2,023,108.58	1,505,066.83

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8900-700-704-14-8000-0000
 ELYRIA CSD
 4746 - SITE-ELYRIA-5

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,577,994.25	111,079.69	66,346.15	20,634.29	198,060.13	1,379,934.12	19,230.39	1,488.36	1,488.36	1,450.58	0.00	0.00	0.00	874,395.94	481,880.49
080 - 2007 PERMANENT IMPROV	187,856.47	13,223.79	7,898.34	2,456.46	23,578.59	164,277.88	2,289.30	177.19	177.19	123.64	0.00	0.00	0.00	104,094.75	57,415.81
097 - 2007 BOND (\$45,000,000)	1,371,352.14	96,533.51	57,657.96	17,932.17	172,123.64	1,199,228.50	16,712.10	1,293.44	1,293.44	902.52	0.00	0.00	0.00	759,891.75	419,135.25
276 - 1976 CURRENT EXPENSE	3,833,378.19	210,381.64	125,714.28	39,082.71	375,178.63	3,458,199.56	46,719.18	3,507.66	3,507.66	4,918.63	0.00	0.00	0.00	2,189,820.31	1,209,726.12
282 - 1982 CURRENT EXPENSE	1,388,972.14	88,892.55	53,102.69	16,513.09	158,508.33	1,230,463.81	16,927.44	1,295.33	1,295.33	1,478.57	0.00	0.00	0.00	779,350.58	430,116.56
292 - 1992 CURRENT EXPENSE	1,589,881.22	100,267.77	59,902.96	18,626.35	178,797.08	1,411,084.14	19,379.09	1,521.05	1,521.05	1,523.65	0.00	0.00	0.00	890,286.04	496,853.26
299 - 1999 CURRENT EXPENSE	1,656,781.50	110,681.84	66,116.53	20,560.66	197,359.03	1,459,422.47	20,193.02	1,580.59	1,580.59	1,520.30	0.00	0.00	0.00	922,217.48	512,330.49
497 - 2010 EMERGENCY (\$4,435,	2,171,620.59	152,866.77	91,304.92	28,396.71	272,568.40	1,899,052.19	26,464.68	2,048.25	2,048.25	1,429.20	0.00	0.00	0.00	1,203,335.37	663,726.44
502 - 2010 EMERGENCY (\$8,252,	3,775,914.89	265,797.79	158,756.85	49,374.91	473,929.55	3,301,985.34	46,015.56	3,561.44	3,561.44	3,470.56	0.00	0.00	0.00	2,092,304.67	1,153,071.67
Totals for Pol. Sub. 21670	17,553,751.39	1,149,725.35	686,800.68	213,577.35	2,050,103.38	15,503,648.01	213,930.76	16,473.31	16,473.31	16,817.65	0.00	0.00	0.00	9,815,696.89	5,424,256.09
Totals for distribution	17,553,751.39	1,149,725.35	686,800.68	213,577.35	2,050,103.38	15,503,648.01	213,930.76	16,473.31	16,473.31	16,817.65	0.00	0.00	0.00	9,815,696.89	5,424,256.09

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8900-700-705-14-8000-0000
 FIRELANDS LSD
 3515 - SITE- SO AMHERST

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	260,483.80	24,246.08	8,190.08	4,012.39	36,448.55	224,035.25	3,160.76	403.59	403.59	0.00	0.00	0.00	137,407.88	82,659.43
033 - PERMANENT IMPROVEME	158,555.51	14,758.48	4,985.31	2,442.31	22,186.10	136,369.41	1,923.96	245.67	245.67	217.01	0.00	0.00	83,639.67	50,097.43
099 - 2011 EMERGENCY (\$820,000)	326,171.03	30,360.30	10,255.44	5,024.17	45,639.91	280,531.12	3,957.84	505.36	505.36	0.00	0.00	0.00	172,058.62	103,503.94
276 - 1976 CURRENT EXPENSE	1,642,412.29	145,239.85	49,056.54	24,034.66	218,331.05	1,424,081.24	19,928.80	2,407.06	2,407.06	0.00	0.00	0.00	882,051.77	517,286.55
281 - 1981 CURRENT EXPENSE	348,932.03	31,307.58	10,576.71	5,181.05	47,065.34	301,866.69	4,234.06	524.34	524.34	0.00	0.00	0.00	185,774.19	110,809.76
287 - 1987 CURRENT EXPENSE	351,988.02	31,723.29	10,716.68	5,249.77	47,689.74	304,298.28	4,271.13	530.07	530.07	0.00	0.00	0.00	187,305.82	111,661.19
508 - 2011 EMERGENCY (\$1,500,000)	594,582.63	55,344.30	18,694.81	9,158.64	83,197.75	511,384.88	7,214.87	921.23	921.23	0.00	0.00	0.00	313,648.53	188,679.02
Totals for Pol. Sub. 21870	3,683,125.31	332,979.88	112,475.57	55,102.99	500,558.44	3,182,566.87	44,691.42	5,537.32	5,537.32	217.01	0.00	0.00	1,961,886.48	1,164,697.32
Totals for distribution	3,683,125.31	332,979.88	112,475.57	55,102.99	500,558.44	3,182,566.87	44,691.42	5,537.32	5,537.32	217.01	0.00	0.00	1,961,886.48	1,164,697.32

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8900-700-706-14-8000-0000
 KEYSTONE LSD
 4831 - SITE - LAGRANGE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	519,228.46	48,452.23	15,717.39	8,447.02	72,616.64	446,611.82	6,315.17	507.38	507.38	0.00	0.00	0.00	0.00	273,022.90	166,258.99
103 - 2003 BOND (\$17,500,000)	336,037.44	31,357.60	10,172.08	5,466.82	46,996.50	289,040.94	4,087.04	328.38	328.38	0.00	0.00	0.00	0.00	176,696.68	107,600.46
276 - 1976 CURRENT EXPENSE	1,408,192.64	124,864.71	40,479.88	21,765.93	187,110.52	1,221,082.12	17,121.08	1,242.67	1,242.67	0.00	0.00	0.00	0.00	754,856.71	446,618.99
277 - 1977 CURRENT EXPENSE	191,121.36	17,117.73	5,552.81	2,984.25	25,654.79	165,466.57	2,324.36	179.23	179.23	0.00	0.00	0.00	0.00	101,838.00	60,945.75
291 - 1991 CURRENT EXPENSE	556,796.23	49,704.97	16,134.35	8,666.53	74,505.85	482,290.38	6,773.03	548.05	548.05	0.00	0.00	0.00	0.00	296,075.43	178,345.82
487 - 1994 PERMANENT IMPROV	61,906.07	5,369.18	1,744.35	936.34	8,049.87	53,856.20	753.23	63.12	63.12	167.68	0.00	0.00	0.00	33,084.91	19,724.14
488 - 1985 PERMANENT IMPROV	54,688.49	4,642.79	1,509.01	809.73	6,961.53	47,726.96	665.41	56.27	56.27	167.82	0.00	0.00	0.00	29,363.59	17,417.60
498 - 2010 BOND (\$11,500,000)	297,825.79	27,791.83	9,015.42	4,845.15	41,652.40	256,173.39	3,622.35	291.05	291.05	0.00	0.00	0.00	0.00	156,604.04	95,364.90
Totals for Pol. Sub. 22670	3,425,796.48	309,301.04	100,325.29	53,921.77	463,548.10	2,962,248.38	41,661.67	3,216.15	3,216.15	335.50	0.00	0.00	0.00	1,821,542.26	1,092,276.65
Totals for distribution	3,425,796.48	309,301.04	100,325.29	53,921.77	463,548.10	2,962,248.38	41,661.67	3,216.15	3,216.15	335.50	0.00	0.00	0.00	1,821,542.26	1,092,276.65

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8900-700-707-14-8000-0000
 LORAIN CSD
 3815 - SITE-LORAIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	857,696.09	72,735.71	54,067.52	12,210.63	139,013.86	718,682.23	10,441.57	1,399.74	1,399.74	872.09	0.00	0.00	0.00	456,252.47	248,316.62
105 - 2001 BOND (\$41,094,000)	1,426,169.04	120,944.27	89,902.96	20,303.73	231,150.96	1,195,018.08	17,362.09	2,327.46	2,327.46	1,450.11	0.00	0.00	0.00	758,652.40	412,898.56
276 - 1976 CURRENT EXPENSE	3,171,809.50	219,088.71	162,982.51	36,796.82	418,868.04	2,752,941.46	38,648.73	5,640.81	5,640.81	3,036.76	0.00	0.00	0.00	1,722,899.80	977,074.55
291 - 1991 CURRENT EXPENSE	1,224,033.68	93,281.43	69,368.27	15,663.61	178,313.31	1,045,720.37	14,909.74	2,118.03	2,118.03	1,211.33	0.00	0.00	0.00	657,647.47	367,715.77
292 - 1992 CURRENT EXPENSE	1,243,939.10	97,837.41	72,746.96	16,427.38	187,011.75	1,056,927.35	15,149.63	2,114.74	2,114.74	1,239.79	0.00	0.00	0.00	666,588.15	369,720.30
392 - 1992 CURRENT EXPENSE	1,819,054.09	143,070.92	106,380.33	24,022.32	273,473.57	1,545,580.52	22,153.83	3,092.47	3,092.47	1,813.00	0.00	0.00	0.00	974,774.32	540,654.43
452 - 2001 CLASSROOM FACILIT	122,933.59	10,572.04	7,858.17	1,774.74	20,204.95	102,728.64	1,496.39	198.07	198.07	3,230.73	0.00	0.00	0.00	65,342.46	32,262.92
521 - 2012 EMERGENCY (\$3,126,	1,523,407.85	129,190.45	96,032.72	21,688.08	246,911.25	1,276,496.60	18,545.92	2,486.17	2,486.17	1,548.99	0.00	0.00	0.00	810,378.70	441,050.65
Totals for Pol. Sub. 22970	11,389,042.94	886,720.94	659,339.44	148,887.31	1,694,947.69	9,694,095.25	138,707.90	19,377.49	19,377.49	14,402.80	0.00	0.00	0.00	6,112,535.77	3,389,693.80
Totals for distribution	11,389,042.94	886,720.94	659,339.44	148,887.31	1,694,947.69	9,694,095.25	138,707.90	19,377.49	19,377.49	14,402.80	0.00	0.00	0.00	6,112,535.77	3,389,693.80

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	1,005,779.83	86,267.93	64,123.47	14,481.96	164,873.36	840,906.47	12,243.30	1,624.47	1,624.47	1,162.07	0.00	0.00	0.00	0.00	824,252.16
Totals for Pol. Sub. 61046	1,005,779.83	86,267.93	64,123.47	14,481.96	164,873.36	840,906.47	12,243.30	1,624.47	1,624.47	1,162.07	0.00	0.00	0.00	0.00	824,252.16
Totals for distribution	1,005,779.83	86,267.93	64,123.47	14,481.96	164,873.36	840,906.47	12,243.30	1,624.47	1,624.47	1,162.07	0.00	0.00	0.00	0.00	824,252.16

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23170 - MAPLETON LSD

8900-8900-700-718-14-8000-0000
 MAPLETON LSD
 4869 - SITE-ASHLAND-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,597.78	237.69	91.87	33.75	363.31	2,234.47	31.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,202.95
108 - 2000 BOND (\$4,254,000)	1,818.45	166.39	64.31	23.62	254.32	1,564.13	22.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,542.08
276 - 1976 CURRENT EXPENSE	6,949.86	465.42	179.90	66.07	711.39	6,238.47	84.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,154.18
277 - 1977 CURRENT EXPENSE	1,050.16	70.45	27.24	10.00	107.69	942.47	12.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	929.76
283 - 1983 CURRENT EXPENSE	1,989.74	146.09	56.47	20.74	223.30	1,766.44	24.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,742.32
287 - 1987 CURRENT EXPENSE	2,069.75	151.93	58.73	21.57	232.23	1,837.52	25.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,812.41
291 - 1991 CURRENT EXPENSE	1,592.68	116.87	45.18	16.59	178.64	1,414.04	19.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,394.74
451 - 2001 CLASSROOM FACILIT	241.62	19.73	7.62	2.80	30.15	211.47	2.93	0.00	0.00	0.05	0.00	0.00	0.00	0.00	208.49
489 - 1991 PERMANENT IMPROV	1,389.98	92.49	35.75	13.13	141.37	1,248.61	16.87	0.00	0.00	0.45	0.00	0.00	0.00	0.00	1,231.29
Totals for Pol. Sub. 23170	19,700.02	1,467.06	567.07	208.27	2,242.40	17,457.62	238.90	0.00	0.00	0.50	0.00	0.00	0.00	0.00	17,218.22
Totals for distribution	19,700.02	1,467.06	567.07	208.27	2,242.40	17,457.62	238.90	0.00	0.00	0.50	0.00	0.00	0.00	0.00	17,218.22

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8900-700-708-14-8000-0000
 MIDVIEW LSD
 4832 - SITE-GRAFTON-5

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
033 - PERMANENT IMPROVEME	752,372.28	68,004.25	27,177.92	12,883.52	108,065.69	644,306.59	9,132.11	520.99	520.99	606.99	0.00	0.00	0.00	398,951.92	234,573.59
112 - 2013 EMERGENCY (\$1,600,	768,907.88	69,498.82	27,775.24	13,166.65	110,440.71	658,467.17	9,332.74	532.44	532.44	0.00	0.00	0.00	0.00	407,720.14	240,349.41
276 - 1976 CURRENT EXPENSE	3,198,576.46	282,481.16	112,855.75	53,507.44	448,844.35	2,749,732.11	38,821.20	2,083.70	2,083.70	0.00	0.00	0.00	0.00	1,715,775.39	990,968.12
278 - 1978 CURRENT EXPENSE	513,518.82	45,052.47	18,005.34	8,535.29	71,593.10	441,925.72	6,232.79	345.35	345.35	0.00	0.00	0.00	0.00	274,846.19	160,156.04
286 - 1986 CURRENT EXPENSE	1,227,762.83	108,285.36	43,278.35	20,515.29	172,079.00	1,055,683.83	14,902.12	834.06	834.06	0.00	0.00	0.00	0.00	655,692.92	383,420.67
531 - 2013 EMERGENCY (\$4,600,	2,211,643.81	199,902.60	79,891.11	37,871.82	317,665.53	1,893,978.28	26,844.31	1,531.49	1,531.49	0.00	0.00	0.00	0.00	1,172,743.40	691,327.59
Totals for Pol. Sub. 23420	8,672,782.08	773,224.66	308,983.71	146,480.01	1,228,688.38	7,444,093.70	105,265.27	5,848.03	5,848.03	606.99	0.00	0.00	0.00	4,625,729.96	2,700,795.42

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
500 - 2010 CURRENT EXPENSE	257,920.36	23,305.40	9,314.05	4,415.25	37,034.70	220,885.66	3,130.54	178.62	178.62	0.00	0.00	0.00	0.00	0.00	217,397.88
Totals for Pol. Sub. 61254	257,920.36	23,305.40	9,314.05	4,415.25	37,034.70	220,885.66	3,130.54	178.62	178.62	0.00	0.00	0.00	0.00	0.00	217,397.88
Totals for distribution	8,930,702.44	796,530.06	318,297.76	150,895.26	1,265,723.08	7,664,979.36	108,395.81	6,026.65	6,026.65	606.99	0.00	0.00	0.00	4,625,729.96	2,918,193.30

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8900-700-716-14-8000-0000
 NEW LONDON LSD
 4867- SITE- NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	25,077.27	2,325.93	826.88	320.90	3,473.71	21,603.56	306.63	34.95	34.95	0.00	0.00	0.00	0.00	21,227.03
115 - 2011 EMERGENCY (\$152,000)	8,637.71	801.14	284.81	110.53	1,196.48	7,441.23	105.61	12.04	12.04	0.00	0.00	0.00	0.00	7,311.54
116 - 1998 BOND (\$3,252,000)	13,931.81	1,292.19	459.37	178.28	1,929.84	12,001.97	170.34	19.41	19.41	0.00	0.00	0.00	0.00	11,792.81
276 - 1976 CURRENT EXPENSE	93,270.44	8,056.25	2,864.01	1,111.49	12,031.75	81,238.69	1,139.85	121.04	121.04	0.00	0.00	0.00	0.00	79,856.76
450 - 2001 CLASSROOM FAC. M/	2,354.44	212.84	75.66	29.36	317.86	2,036.58	28.79	3.20	3.20	11.49	0.00	0.00	0.00	1,989.90
Totals for Pol. Sub. 23680	143,271.67	12,688.35	4,510.73	1,750.56	18,949.64	124,322.03	1,751.22	190.64	190.64	11.49	0.00	0.00	0.00	122,178.04
Totals for distribution	143,271.67	12,688.35	4,510.73	1,750.56	18,949.64	124,322.03	1,751.22	190.64	190.64	11.49	0.00	0.00	0.00	122,178.04

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8900-700-709-14-8000-0000
 N. RIDGEVILLE CSD
 4833 - SITE-N RIDGEVILLE - 2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Election		Net Amount Available	
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	2,099,152.74	188,839.41	72,223.88	38,119.39	299,182.68	1,799,970.06	25,515.04	1,216.35	1,216.35	0.00	0.00	0.00	0.00	1,195,488.74	576,533.58
119 - 1992 BOND (\$5,350,000)	147,973.06	13,311.62	5,091.19	2,687.11	21,089.92	126,883.14	1,798.60	85.75	85.75	0.00	0.00	0.00	0.00	84,272.15	40,640.89
120 - 2013 EMERGENCY (\$1,717,	849,984.79	76,464.49	29,244.75	15,435.24	121,144.48	728,840.31	10,331.47	492.51	492.51	0.00	0.00	0.00	0.00	484,074.94	233,448.88
121 - 2010 EMERGENCY (\$2,710,	1,342,081.29	120,733.41	46,175.93	24,371.41	191,280.75	1,150,800.54	16,312.89	777.65	777.65	0.00	0.00	0.00	0.00	764,328.85	368,603.50
276 - 1976 CURRENT EXPENSE	4,379,093.00	395,879.20	151,363.93	79,905.88	627,149.01	3,751,943.99	53,214.17	2,395.34	2,395.34	0.00	0.00	0.00	0.00	2,499,747.89	1,194,191.25
290 - 1990 CURRENT EXPENSE	1,141,396.12	101,752.29	38,915.96	20,539.78	161,208.03	980,188.09	13,873.20	654.00	654.00	0.00	0.00	0.00	0.00	651,459.70	313,547.19
490 - 1985 PERMANENT IMPROV	386,968.99	32,291.75	12,360.14	6,519.95	51,171.84	335,797.15	4,705.90	241.72	241.72	745.99	0.00	0.00	0.00	222,156.83	107,704.99
499 - 2010 EMERGENCY (\$1,900,	939,456.85	84,513.39	32,323.14	17,059.98	133,896.51	805,560.34	11,419.04	544.36	544.36	0.00	0.00	0.00	0.00	535,030.19	258,022.39
522 - 2012 EMERGENCY (\$4,317,	2,137,006.35	192,244.74	73,526.28	38,806.79	304,577.81	1,832,428.54	25,975.18	1,238.28	1,238.28	0.00	0.00	0.00	0.00	1,217,046.72	586,930.08
532 - 2013 BOND (\$58,100,000)	1,516,541.98	0.00	57,643.66	0.00	57,643.66	1,458,898.32	18,116.45	970.79	970.79	0.00	0.00	0.00	0.00	951,229.87	487,610.42
533 - 2013 PERMANENT IMPROV	175,995.10	0.00	6,684.95	0.00	6,684.95	169,310.15	2,102.33	112.72	112.72	0.00	0.00	0.00	0.00	110,384.97	56,597.41
Totals for Pol. Sub. 23880	15,115,650.27	1,206,030.30	525,553.81	243,445.53	1,975,029.64	13,140,620.63	183,364.27	8,729.47	8,729.47	745.99	0.00	0.00	0.00	8,715,220.85	4,223,830.58
Totals for distribution	15,115,650.27	1,206,030.30	525,553.81	243,445.53	1,975,029.64	13,140,620.63	183,364.27	8,729.47	8,729.47	745.99	0.00	0.00	0.00	8,715,220.85	4,223,830.58

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 24100 - OBERLIN CSD

8900-8900-700-710-14-8000-0000
 OBERLIN CSD
 4756 - SITE-OBERLIN-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	447,811.48	35,921.26	13,994.34	5,960.57	55,876.17	391,935.31	5,438.69	369.34	369.34	0.00	0.00	0.00	243,362.62	142,395.32
061 - 2007 EDUCATION TECHNO	107,806.44	8,647.73	3,369.01	1,434.93	13,451.67	94,354.77	1,309.35	88.93	88.93	174.30	0.00	0.00	58,587.30	34,105.96
168 - 2006 PERMANENT IMPROV	165,304.82	13,244.23	5,159.87	2,197.68	20,601.78	144,703.04	2,007.63	136.35	136.35	268.22	0.00	0.00	89,849.31	52,305.18
276 - 1976 CURRENT EXPENSE	1,208,384.08	94,438.07	36,767.70	15,668.73	146,874.50	1,061,509.58	14,674.13	943.06	943.06	0.00	0.00	0.00	666,750.73	378,198.60
277 - 1977 CURRENT EXPENSE	214,996.65	16,650.39	6,486.44	2,762.84	25,899.67	189,096.98	2,611.05	170.88	170.88	0.00	0.00	0.00	118,371.30	67,772.87
509 - 2011 EMERGENCY (\$940,000)	443,665.07	35,588.65	13,864.76	5,905.37	55,358.78	388,306.29	5,388.35	365.88	365.88	0.00	0.00	0.00	241,109.26	141,076.92
534 - 2014 PERMANENT IMPROV	88,659.02	0.00	2,961.75	0.00	2,961.75	85,697.27	1,039.70	78.15	78.15	0.00	0.00	0.00	51,270.10	33,231.17
Totals for Pol. Sub. 24100	2,676,627.56	204,490.33	82,603.87	33,930.12	321,024.32	2,355,603.24	32,468.90	2,152.59	2,152.59	442.52	0.00	0.00	1,469,300.62	849,086.02
Totals for distribution	2,676,627.56	204,490.33	82,603.87	33,930.12	321,024.32	2,355,603.24	32,468.90	2,152.59	2,152.59	442.52	0.00	0.00	1,469,300.62	849,086.02

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

8900-8900-700-719-14-8000-0000
 OLMSTED FALLS CSD
 4870 - SITE - OLMSTED FALLS

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	43,921.36	4,067.60	727.74	833.55	5,628.89	38,292.47	532.79	72.06	72.06	0.00	0.00	0.00	0.00	23,025.96	14,589.60
016 - 1994 CURRENT EXPENSE	17,087.61	1,573.21	281.46	322.38	2,177.05	14,910.56	207.29	27.87	27.87	0.00	0.00	0.00	0.00	8,993.67	5,653.86
029 - 2001 CLASSROOM FAC. (\$)	4,155.42	388.31	69.47	79.58	537.36	3,618.06	50.41	6.88	6.88	13.49	0.00	0.00	0.00	2,177.85	1,362.55
034 - 1995 CURRENT EXPENSE	19,676.39	1,828.76	327.19	374.76	2,530.71	17,145.68	238.66	32.39	32.39	0.00	0.00	0.00	0.00	10,334.19	6,508.05
037 - 1996 CURRENT EXPENSE	19,770.24	1,838.05	328.85	376.66	2,543.56	17,226.68	239.84	32.57	32.57	0.00	0.00	0.00	0.00	10,382.79	6,538.91
129 - 1994 BOND (\$10,500,000)	19,325.41	1,789.74	320.21	366.76	2,476.71	16,848.70	234.44	31.71	31.71	0.00	0.00	0.00	0.00	10,131.44	6,419.40
130 - 2007 BOND (\$17,000,000)	18,446.95	1,708.40	305.65	350.08	2,364.13	16,082.82	223.77	30.26	30.26	0.00	0.00	0.00	0.00	9,670.90	6,127.63
276 - 1976 CURRENT EXPENSE	73,606.15	6,033.97	1,079.55	1,236.51	8,350.03	65,256.12	892.88	106.90	106.90	0.00	0.00	0.00	0.00	39,898.53	24,250.91
285 - 1985 CURRENT EXPENSE	16,924.03	1,500.51	268.46	307.49	2,076.46	14,847.57	205.30	26.59	26.59	0.00	0.00	0.00	0.00	8,979.82	5,609.27
287 - 1987 CURRENT EXPENSE	36,312.98	3,234.11	578.62	662.74	4,475.47	31,837.51	440.50	57.29	57.29	0.00	0.00	0.00	0.00	19,247.12	12,035.31
291 - 1991 CURRENT EXPENSE	41,007.56	3,714.78	664.62	761.25	5,140.65	35,866.91	497.45	65.80	65.80	0.00	0.00	0.00	0.00	21,657.37	13,580.49
299 - 1999 CURRENT EXPENSE	97,505.71	9,101.73	1,628.40	1,865.16	12,595.29	84,910.42	1,182.79	161.26	161.26	0.00	0.00	0.00	0.00	51,145.21	32,259.90
501 - 2010 CURRENT EXPENSE	76,361.10	7,071.40	1,265.16	1,449.11	9,785.67	66,575.43	926.32	125.28	125.28	0.00	0.00	0.00	0.00	40,033.07	25,365.48
512 - 2011 PERMANENT IMPROV	24,575.99	2,275.86	407.18	466.37	3,149.41	21,426.58	298.13	40.32	40.32	0.00	0.00	0.00	0.00	12,884.20	8,163.61
Totals for Pol. Sub. 24150	508,676.90	46,126.43	8,252.56	9,452.40	63,831.39	444,845.51	6,170.57	817.18	817.18	13.49	0.00	0.00	0.00	268,562.12	168,464.97
Totals for distribution	508,676.90	46,126.43	8,252.56	9,452.40	63,831.39	444,845.51	6,170.57	817.18	817.18	13.49	0.00	0.00	0.00	268,562.12	168,464.97

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

8900-8900-700-712-14-8000-0000
 SHEFFIELD LAKE CSD
 4835 - SITE - SHEFFIELD

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	549,601.41	38,702.16	16,084.45	7,457.49	62,244.10	487,357.31	6,684.85	532.23	532.23	72.67	0.00	0.00	0.00	300,551.17	178,984.16
033 - PERMANENT IMPROVEME	144,631.92	10,184.77	4,232.75	1,962.50	16,380.02	128,251.90	1,759.17	140.05	140.05	19.32	0.00	0.00	0.00	79,092.42	47,100.89
132 - 2010 EMERGENCY (\$2,300,	1,126,682.96	79,339.42	32,973.14	15,287.87	127,600.43	999,082.53	13,704.02	1,091.05	1,091.05	150.51	0.00	0.00	0.00	616,129.97	366,915.93
134 - 2010 EMERGENCY (\$1,894,	943,000.42	66,404.75	27,597.54	12,795.51	106,797.80	836,202.62	11,469.82	913.17	913.17	0.00	0.00	0.00	0.00	515,682.57	307,223.89
276 - 1976 CURRENT EXPENSE	2,022,091.24	142,485.49	59,203.46	27,451.10	229,140.05	1,792,951.19	24,589.95	1,910.77	1,910.77	610.72	0.00	0.00	0.00	1,115,107.76	648,821.22
293 - 1993 CURRENT EXPENSE	789,532.45	52,431.59	21,797.21	10,105.34	84,334.14	705,198.31	9,604.41	746.90	746.90	148.80	0.00	0.00	0.00	433,582.80	260,368.50
504 - 2011 BOND (\$31,000,000)	840,311.73	59,173.55	24,592.30	11,402.13	95,167.98	745,143.75	10,220.89	813.73	813.73	0.00	0.00	0.00	0.00	459,526.96	273,768.44
Totals for Pol. Sub. 24890	6,415,852.13	448,721.73	186,480.85	86,461.94	721,664.52	5,694,187.61	78,033.11	6,147.90	6,147.90	1,002.02	0.00	0.00	0.00	3,519,673.65	2,083,183.03
Totals for distribution	6,415,852.13	448,721.73	186,480.85	86,461.94	721,664.52	5,694,187.61	78,033.11	6,147.90	6,147.90	1,002.02	0.00	0.00	0.00	3,519,673.65	2,083,183.03

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

8900-8900-700-720-14-8000-0000
 STRONGSVILLE CSD
 4874 -SITE - STRONGSVILLE - 2

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	6,873.15	688.65	237.37	134.88	1,060.90	5,812.25	83.39	0.00	0.00	0.59	0.00	0.00	0.00	0.00	5,728.27
038 - 2002 CURRENT EXPENSE	5,718.01	574.62	198.06	112.55	885.23	4,832.78	69.39	0.00	0.00	0.55	0.00	0.00	0.00	0.00	4,762.84
052 - 2003 CURRENT EXPENSE	1,146.10	115.17	39.70	22.57	177.44	968.66	13.90	0.00	0.00	0.10	0.00	0.00	0.00	0.00	954.66
217 - 2007 CURRENT EXPENSE	7,970.55	798.56	275.26	156.42	1,230.24	6,740.31	96.74	0.00	0.00	0.71	0.00	0.00	0.00	0.00	6,642.86
276 - 1976 CURRENT EXPENSE	7,877.77	754.01	259.89	147.69	1,161.59	6,716.18	95.60	0.00	0.00	3.42	0.00	0.00	0.00	0.00	6,617.16
278 - 1978 CURRENT EXPENSE	2,543.15	251.08	86.55	49.19	386.82	2,156.33	30.86	0.00	0.00	0.73	0.00	0.00	0.00	0.00	2,124.74
286 - 1986 CURRENT EXPENSE	6,061.71	606.13	208.92	118.72	933.77	5,127.94	73.56	0.00	0.00	1.03	0.00	0.00	0.00	0.00	5,053.35
290 - 1990 CURRENT EXPENSE	5,013.90	503.86	173.67	98.69	776.22	4,237.68	60.84	0.00	0.00	0.76	0.00	0.00	0.00	0.00	4,176.08
294 - 1994 CURRENT EXPENSE	3,871.84	389.42	134.22	76.27	599.91	3,271.93	46.97	0.00	0.00	0.48	0.00	0.00	0.00	0.00	3,224.48
470 - 2000 PERMANENT IMPROV	1,042.84	104.98	36.19	20.56	161.73	881.11	12.64	0.00	0.00	0.12	0.00	0.00	0.00	0.00	868.35
516 - 2012 BOND (\$81,000,000)	3,682.05	368.92	127.16	72.26	568.34	3,113.71	44.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,069.04
Totals for Pol. Sub. 25190	51,801.07	5,155.40	1,776.99	1,009.80	7,942.19	43,858.88	628.56	0.00	0.00	8.49	0.00	0.00	0.00	0.00	43,221.83
Totals for distribution	51,801.07	5,155.40	1,776.99	1,009.80	7,942.19	43,858.88	628.56	0.00	0.00	8.49	0.00	0.00	0.00	0.00	43,221.83

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

8900-8900-700-713-14-8000-0000
 VERMILION LSD
 4836 - SITE-VERMILION-6

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	272,388.31	17,798.67	8,041.97	3,214.08	29,054.72	243,333.59	3,310.56	191.41	191.41	54.63	0.00	0.00	0.00	155,472.97	84,112.61
141 - 2011 EMERGENCY (\$4,250,	708,908.06	46,322.16	20,929.76	8,364.86	75,616.78	633,291.28	8,616.01	498.18	498.18	0.00	0.00	0.00	0.00	404,628.36	219,050.55
142 - 2007 BOND/LIBRARY (\$3,500,	34,921.60	2,281.88	1,031.03	412.07	3,724.98	31,196.62	424.42	24.52	24.52	0.00	0.00	0.00	0.00	19,932.43	10,790.73
276 - 1976 CURRENT EXPENSE	1,173,777.83	35,769.66	16,161.80	6,459.28	58,390.74	1,115,387.09	14,255.65	646.65	646.65	489.04	0.00	0.00	0.00	733,675.16	365,673.94
289 - 1989 CURRENT EXPENSE	281,719.13	12,838.80	5,800.95	2,318.43	20,958.18	260,760.95	3,422.96	193.24	193.24	82.44	0.00	0.00	0.00	168,186.16	88,682.91
292 - 1992 CURRENT EXPENSE	302,671.14	14,804.65	6,689.19	2,673.43	24,167.27	278,503.87	3,677.72	208.46	208.46	83.79	0.00	0.00	0.00	179,353.53	94,971.91
293 - 1993 CURRENT EXPENSE	360,366.40	17,757.19	8,023.24	3,206.59	28,987.02	331,379.38	4,378.77	248.32	248.32	99.22	0.00	0.00	0.00	213,368.90	113,035.85
471 - LIBRARY	6,984.31	456.37	206.22	82.41	745.00	6,239.31	84.85	4.90	4.90	1.37	0.00	0.00	0.00	0.00	6,143.29
Totals for Pol. Sub. 25600	3,141,736.78	148,029.38	66,884.16	26,731.15	241,644.69	2,900,092.09	38,170.94	2,015.68	2,015.68	810.49	0.00	0.00	0.00	1,874,617.51	982,461.79

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
217 - 2007 CURRENT EXPENSE	69,613.86	4,538.99	2,050.85	819.65	7,409.49	62,204.37	846.08	48.91	48.91	0.00	0.00	0.00	0.00	0.00	61,260.47
518 - 2012 CURRENT EXPENSE	43,508.59	2,836.85	1,281.78	512.28	4,630.91	38,877.68	528.80	30.57	30.57	0.00	0.00	0.00	0.00	0.00	38,287.74
Totals for Pol. Sub. 61057	113,122.45	7,375.84	3,332.63	1,331.93	12,040.40	101,082.05	1,374.88	79.48	79.48	0.00	0.00	0.00	0.00	0.00	99,548.21
Totals for distribution	3,254,859.23	155,405.22	70,216.79	28,063.08	253,685.09	3,001,174.14	39,545.82	2,095.16	2,095.16	810.49	0.00	0.00	0.00	1,874,617.51	1,082,010.00

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8900-700-714-14-8000-0000
 WELLINGTON EVSD
 4204 - SITE-WELLINGTON-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	300,202.91	25,432.78	10,118.80	4,282.12	39,833.70	260,369.21	3,669.41	194.96	194.96	55.20	0.00	0.00	148,779.45	107,475.23
276 - 1976 CURRENT EXPENSE	1,515,468.46	128,600.67	51,147.67	21,649.81	201,398.15	1,314,070.31	18,517.88	979.44	979.44	362.79	0.00	0.00	757,147.55	536,083.21
510 - 2011 EMERGENCY (\$970,000)	443,813.54	37,599.31	14,959.40	6,330.58	58,889.29	384,924.25	5,424.78	288.23	288.23	0.00	0.00	0.00	219,952.28	158,970.73
517 - 2012 BOND(\$11,575,000)	247,464.49	20,964.86	8,341.16	3,529.83	32,835.85	214,628.64	3,024.78	160.70	160.70	0.00	0.00	0.00	122,642.50	88,639.96
523 - 2012 PERMANENT IMPROV	40,456.32	3,436.85	1,367.33	578.65	5,382.83	35,073.49	494.49	26.31	26.31	0.00	0.00	0.00	20,054.63	14,471.75
Totals for Pol. Sub. 25790	2,547,405.72	216,034.47	85,934.36	36,370.99	338,339.82	2,209,065.90	31,131.34	1,649.64	1,649.64	417.99	0.00	0.00	1,268,576.41	905,640.88
Totals for distribution	2,547,405.72	216,034.47	85,934.36	36,370.99	338,339.82	2,209,065.90	31,131.34	1,649.64	1,649.64	417.99	0.00	0.00	1,268,576.41	905,640.88

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

8900-8900-700-718-14-8000-0000
 ASHLAND COUNTY JVS
 4872 - SITE - ASHLAND-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Election		Advance	Net Amount Available	
		Homestead										Adv. Exp.	Expense			
211 - 2001 CURRENT EXPENSE	532.23	45.34	17.52	6.43	69.29	462.94	6.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	456.50
215 - 2005 CURRENT EXPENSE	293.17	25.91	10.02	3.67	39.60	253.57	3.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.02
276 - 1976 CURRENT EXPENSE	721.50	47.60	18.40	6.76	72.76	648.74	8.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	639.98
472 - 1998 PERMANENT IMPROV	229.78	18.29	7.07	2.59	27.95	201.83	2.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.04
Totals for Pol. Sub. 30020	1,776.68	137.14	53.01	19.45	209.60	1,567.08	21.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,545.54
Totals for distribution	1,776.68	137.14	53.01	19.45	209.60	1,567.08	21.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,545.54

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	112,677.22	7,572.76	3,347.39	1,334.66	12,254.81	100,422.41	1,370.07	84.91	84.91	21.44	0.00	0.00	0.00	98,861.08
276 - 1976 CURRENT EXPENSE	87,652.05	4,739.81	2,095.15	835.38	7,670.34	79,981.71	1,065.20	50.52	50.52	27.89	0.00	0.00	0.00	78,787.58
535 - 2014 CURRENT EXPENSE	39,269.82	0.00	1,275.71	0.00	1,275.71	37,994.11	464.96	32.34	32.34	7.16	0.00	0.00	0.00	37,457.31
Totals for Pol. Sub. 30130	239,599.09	12,312.57	6,718.25	2,170.04	21,200.86	218,398.23	2,900.23	167.77	167.77	56.49	0.00	0.00	0.00	215,105.97
Totals for distribution	239,599.09	12,312.57	6,718.25	2,170.04	21,200.86	218,398.23	2,900.23	167.77	167.77	56.49	0.00	0.00	0.00	215,105.97

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8900-700-721-14-8000-0000
 LORAIN COUNTY JVS
 4554 - SITE-OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	4,061,160.82	343,376.75	123,469.34	66,229.48	533,075.57	3,528,085.25	49,384.30	2,843.36	2,843.36	999.90	0.00	0.00	2,213,205.70	1,258,808.63
150 - 1997 CURRENT EXPENSE	1,825,319.52	154,154.59	55,430.98	29,733.05	239,318.62	1,586,000.90	22,196.45	1,280.91	1,280.91	445.38	0.00	0.00	994,664.88	566,132.37
Totals for Pol. Sub. 30230	5,886,480.34	497,531.34	178,900.32	95,962.53	772,394.19	5,114,086.15	71,580.75	4,124.27	4,124.27	1,445.28	0.00	0.00	3,207,870.58	1,824,941.00
Totals for distribution	5,886,480.34	497,531.34	178,900.32	95,962.53	772,394.19	5,114,086.15	71,580.75	4,124.27	4,124.27	1,445.28	0.00	0.00	3,207,870.58	1,824,941.00

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

8900-8900-700-717-14-8000-0000
 MEDINA COUNTY JVS
 4873 - SITE - MEDINA - 2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	1,884.21	162.12	50.30	235.64	1,648.57	22.87	1.88	1.88	0.00	0.00	0.00	0.00	1,002.70	619.24
291 - 1991 CURRENT EXPENSE	36,348.72	3,125.86	969.93	4,543.37	31,805.35	441.17	36.35	36.35	0.00	0.00	0.00	0.00	19,346.43	11,945.05
Totals for Pol. Sub. 30260	38,232.93	3,287.98	1,020.23	4,779.01	33,453.92	464.04	38.23	38.23	0.00	0.00	0.00	0.00	20,349.13	12,564.29
Totals for distribution	38,232.93	3,287.98	1,020.23	4,779.01	33,453.92	464.04	38.23	38.23	0.00	0.00	0.00	0.00	20,349.13	12,564.29

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

8900-8900-700-723-14-8000-0000
 POLARIS JVS
 4866 - SITE -MIDDLEBURG HTS2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	11,610.89	1,088.73	218.49	221.81	1,529.03	10,081.86	140.85	16.75	16.75	0.26	0.00	0.00	0.00	0.00	9,907.25
277 - 1977 CURRENT EXPENSE	6,801.38	637.90	128.01	129.96	895.87	5,905.51	82.50	9.80	9.80	0.14	0.00	0.00	0.00	0.00	5,803.27
284 - 1984 CURRENT EXPENSE	4,874.60	457.15	91.74	93.13	642.02	4,232.58	59.13	7.02	7.02	0.10	0.00	0.00	0.00	0.00	4,159.31
Totals for Pol. Sub. 30340	23,286.87	2,183.78	438.24	444.90	3,066.92	20,219.95	282.48	33.57	33.57	0.50	0.00	0.00	0.00	0.00	19,869.83
Totals for distribution	23,286.87	2,183.78	438.24	444.90	3,066.92	20,219.95	282.48	33.57	33.57	0.50	0.00	0.00	0.00	0.00	19,869.83

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	62,405.21	5,622.59	2,314.59	1,086.39	9,023.57	53,381.64	757.33	34.06	34.06	1.00	7,866.91	0.00	0.00	0.00	44,688.28
Totals for Pol. Sub. 40100	62,405.21	5,622.59	2,314.59	1,086.39	9,023.57	53,381.64	757.33	34.06	34.06	1.00	7,866.91	0.00	0.00	0.00	44,688.28

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	107,540.25	9,542.55	3,701.91	1,837.20	15,081.66	92,458.59	1,305.08	62.50	62.50	20.02	0.00	0.00	0.00	91,008.49	
012 - 1988 AMBULANCE	13,835.38	1,155.96	449.39	222.64	1,827.99	12,007.39	167.88	7.79	7.79	4.97	0.00	0.00	0.00	11,818.96	
018 - 2001 FIRE & E.M.S.	86,511.36	7,686.98	2,979.72	1,479.74	12,146.44	74,364.92	1,049.83	49.84	49.84	18.02	0.00	0.00	0.00	73,197.39	
513 - 2011 ROAD & BRIDGE	53,733.92	4,771.29	1,850.81	918.57	7,540.67	46,193.25	652.04	31.23	31.23	0.00	0.00	0.00	0.00	45,478.75	
Totals for Pol. Sub. 40100010	261,620.91	23,156.78	8,981.83	4,458.15	36,596.76	225,024.15	3,174.83	151.36	151.36	43.01	0.00	0.00	0.00	221,503.59	
Totals for distribution	324,026.12	28,779.37	11,296.42	5,544.54	45,620.33	278,405.79	3,932.16	185.42	185.42	44.01	7,866.91	0.00	0.00	0.00	266,191.87

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	29,567.49	2,851.27	1,182.89	4,490.55	25,076.94	359.91	42.15	42.15	0.00	1,439.59	0.00	0.00	0.00	23,193.14
011 - ROAD AND BRIDGE	16,754.94	1,615.71	670.31	2,544.63	14,210.31	203.94	23.90	23.90	0.00	0.00	0.00	0.00	0.00	13,958.57
473 - 2011 ROAD IMPROVEMENT	9,828.14	947.51	393.08	1,492.26	8,335.88	119.67	13.98	13.98	0.00	0.00	0.00	0.00	0.00	8,188.25
Totals for Pol. Sub. 40650	56,150.57	5,414.49	2,246.28	8,527.44	47,623.13	683.52	80.03	80.03	0.00	1,439.59	0.00	0.00	0.00	45,339.96
Totals for distribution	56,150.57	5,414.49	2,246.28	8,527.44	47,623.13	683.52	80.03	80.03	0.00	1,439.59	0.00	0.00	0.00	45,339.96

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

8900-8900-750-752-14-8000-0000
 BROWNHELM TWP
 4599 – SITE - VERMILION

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	102,108.16	9,371.68	3,626.04	1,690.98	14,688.70	87,419.46	1,240.25	163.41	163.41	0.00	3,508.77	0.00	0.00	0.00	82,343.62
Totals for Pol. Sub. 40710	102,108.16	9,371.68	3,626.04	1,690.98	14,688.70	87,419.46	1,240.25	163.41	163.41	0.00	3,508.77	0.00	0.00	0.00	82,343.62

Political Subdivision: 40710060 - BROWNHELM TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	56,511.98	5,320.92	1,448.88	914.44	7,684.24	48,827.74	685.65	102.05	102.05	0.00	0.00	0.00	0.00	47,937.99
536 - 2014 FIRE & AMBULANCE	50,108.82	0.00	1,448.49	0.00	1,448.49	48,660.33	605.41	102.02	102.02	0.00	0.00	0.00	0.00	47,850.88
Totals for Pol. Sub. 40710060	106,620.80	5,320.92	2,897.37	914.44	9,132.73	97,488.07	1,291.06	204.07	204.07	0.00	0.00	0.00	0.00	95,788.87
Totals for distribution	208,728.96	14,692.60	6,523.41	2,605.42	23,821.43	184,907.53	2,531.31	367.48	367.48	0.00	3,508.77	0.00	0.00	178,132.49

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	41,351.63	3,938.79	971.57	460.57	5,370.93	35,980.70	501.77	72.99	72.99	0.00	3,004.62	0.00	0.00	0.00	32,328.33
464 - 2006 FIRE & E.M.S.	21,999.31	2,089.76	515.48	244.35	2,849.59	19,149.72	266.92	38.73	38.73	0.00	0.00	0.00	0.00	0.00	18,805.34
474 - 2001 ROAD IMPROVEMENT	48,015.81	4,528.71	1,117.09	529.54	6,175.34	41,840.47	582.65	83.94	83.94	0.00	0.00	0.00	0.00	0.00	41,089.94
Totals for Pol. Sub. 40870	111,366.75	10,557.26	2,604.14	1,234.46	14,395.86	96,970.89	1,351.34	195.66	195.66	0.00	3,004.62	0.00	0.00	0.00	92,223.61

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	48,570.94	4,663.13	986.27	524.55	6,173.95	42,396.99	589.41	78.29	78.29	0.00	0.00	0.00	0.00	0.00	41,651.00
Totals for Pol. Sub. 40870010	48,570.94	4,663.13	986.27	524.55	6,173.95	42,396.99	589.41	78.29	78.29	0.00	0.00	0.00	0.00	0.00	41,651.00
Totals for distribution	159,937.69	15,220.39	3,590.41	1,759.01	20,569.81	139,367.88	1,940.75	273.95	273.95	0.00	3,004.62	0.00	0.00	0.00	133,874.61

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

8900-8900-750-754-14-8000-0000
 CARLISLE TWP
 4807 - SITE-LAGRANGE-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	152,749.76	14,210.39	5,985.58	22,922.60	129,827.16	1,858.23	130.25	130.25	0.00	11,658.36	0.00	0.00	0.00	116,050.07	
011 - ROAD AND BRIDGE	83,461.20	7,764.42	3,270.47	12,524.70	70,936.50	1,015.29	71.19	71.19	0.00	0.00	0.00	0.00	0.00	69,778.83	
456 - 2001 FIRE & E.M.S	127,399.94	11,715.07	4,936.37	18,899.47	108,500.47	1,550.04	108.69	108.69	0.00	0.00	0.00	0.00	0.00	106,733.05	
465 - 2008 FIRE & E.M.S.	118,076.69	10,987.43	4,627.95	17,723.58	100,353.11	1,436.40	100.68	100.68	0.00	0.00	0.00	0.00	0.00	98,715.35	
Totals for Pol. Sub. 40930	481,687.59	44,677.31	18,820.37	8,572.67	72,070.35	409,617.24	5,859.96	410.81	410.81	0.00	11,658.36	0.00	0.00	0.00	391,277.30
Totals for distribution	481,687.59	44,677.31	18,820.37	8,572.67	72,070.35	409,617.24	5,859.96	410.81	410.81	0.00	11,658.36	0.00	0.00	0.00	391,277.30

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

8900-8900-750-755-14-8000-0000
 COLUMBIA TWP
 4607 - SITE-COL STATION - 1

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	77,147.82	7,221.52	2,028.38	1,364.52	10,614.42	66,533.40	938.39	74.73	74.73	0.00	14,604.68	0.00	0.00	0.00	50,840.87
011 - ROAD AND BRIDGE	189,902.34	17,776.01	4,992.88	3,358.82	26,127.71	163,774.63	2,309.97	183.95	183.95	0.00	0.00	0.00	0.00	0.00	161,096.76
015 - 1976 HOSPITAL	17,634.06	1,273.18	357.61	240.65	1,871.44	15,762.62	214.54	14.90	14.90	0.00	0.00	0.00	0.00	0.00	15,518.28
022 - CEMETERY	9,890.67	925.84	260.05	174.95	1,360.84	8,529.83	120.32	9.57	9.57	0.00	0.00	0.00	0.00	0.00	8,390.37
465 - 2008 FIRE & E.M.S.	148,031.90	13,887.51	3,900.69	2,624.04	20,412.24	127,619.66	1,800.55	142.75	142.75	0.00	0.00	0.00	0.00	0.00	125,533.61
475 - 2011 ROAD IMPROVEMENT	98,688.02	9,258.35	2,600.48	1,749.36	13,608.19	85,079.83	1,200.35	95.17	95.17	0.00	0.00	0.00	0.00	0.00	83,689.14
476 - 2010 LIBRARY	171,717.06	16,109.53	4,524.80	3,043.89	23,678.22	148,038.84	2,088.62	165.59	165.59	0.00	0.00	0.00	0.00	0.00	145,619.04
Totals for Pol. Sub. 41271	713,011.87	66,451.94	18,664.89	12,556.23	97,673.06	615,338.81	8,672.74	686.66	686.66	0.00	14,604.68	0.00	0.00	0.00	590,688.07
Totals for distribution	713,011.87	66,451.94	18,664.89	12,556.23	97,673.06	615,338.81	8,672.74	686.66	686.66	0.00	14,604.68	0.00	0.00	0.00	590,688.07

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TWP
 4808 -SITE-GRAFTON - 3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	106,219.20	9,449.28	3,618.94	1,760.09	14,828.31	91,390.89	1,289.44	138.31	138.31	0.00	9,691.91	0.00	0.00	0.00	80,132.92
465 - 2008 FIRE & E.M.S.	161,214.20	14,515.29	5,557.13	2,703.05	22,775.47	138,438.73	1,957.01	203.21	203.21	0.00	0.00	0.00	0.00	0.00	136,075.30
468 - ROAD & BRIDGE	110,153.28	9,799.27	3,752.96	1,825.29	15,377.52	94,775.76	1,337.27	143.42	143.42	0.00	0.00	0.00	0.00	0.00	93,151.65
Totals for Pol. Sub. 41610	377,586.68	33,763.84	12,929.03	6,288.43	52,981.30	324,605.38	4,583.72	484.94	484.94	0.00	9,691.91	0.00	0.00	0.00	309,359.87
Totals for distribution	377,586.68	33,763.84	12,929.03	6,288.43	52,981.30	324,605.38	4,583.72	484.94	484.94	0.00	9,691.91	0.00	0.00	0.00	309,359.87

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	55,122.04	4,581.76	2,991.21	8,406.34	46,715.70	670.20	63.90	63.90	10.07	4,614.98	0.00	0.00	0.00	41,292.65
011 - ROAD AND BRIDGE	61,934.91	5,148.04	3,360.92	9,445.34	52,489.57	752.99	71.81	71.81	11.32	0.00	0.00	0.00	0.00	51,581.64
460 - 2012 FIRE & E.M.S.	123,808.31	10,289.42	6,717.48	18,878.46	104,929.85	1,505.28	143.56	143.56	22.62	0.00	0.00	0.00	0.00	103,114.83
Totals for Pol. Sub. 41680	240,865.26	20,019.22	13,069.61	36,730.14	204,135.12	2,928.47	279.27	279.27	44.01	4,614.98	0.00	0.00	0.00	195,989.12
Totals for distribution	240,865.26	20,019.22	13,069.61	36,730.14	204,135.12	2,928.47	279.27	279.27	44.01	4,614.98	0.00	0.00	0.00	195,989.12

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

8900-8900-750-758-14-8000-0000
 GRAFTON TWP
 4619 - SITE-GRAFTON-3

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	49,635.39	5,115.90	1,352.71	864.84	7,333.45	42,301.94	602.33	16.23	16.23	0.00	5,130.22	0.00	0.00	0.00	36,536.93
014 - FIRE	44,195.92	4,555.25	1,204.48	770.06	6,529.79	37,666.13	536.28	14.46	14.46	0.00	0.00	0.00	0.00	0.00	37,100.93
053 - 2009 ROAD DISTRICT	33,925.69	3,496.86	924.62	591.14	5,012.62	28,913.07	411.68	11.10	11.10	0.00	0.00	0.00	0.00	0.00	28,479.19
461 - 2003 FIRE & E.M.S.	58,771.36	6,040.76	1,597.27	1,021.07	8,659.10	50,112.26	713.18	19.16	19.16	0.00	0.00	0.00	0.00	0.00	49,360.76
468 - ROAD & BRIDGE	67,993.72	7,008.08	1,853.04	1,184.72	10,045.84	57,947.88	825.09	22.26	22.26	0.00	0.00	0.00	0.00	0.00	57,078.27
Totals for Pol. Sub. 42000	254,522.08	26,216.85	6,932.12	4,431.83	37,580.80	216,941.28	3,088.56	83.21	83.21	0.00	5,130.22	0.00	0.00	0.00	208,556.08
Totals for distribution	254,522.08	26,216.85	6,932.12	4,431.83	37,580.80	216,941.28	3,088.56	83.21	83.21	0.00	5,130.22	0.00	0.00	0.00	208,556.08

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	57,378.59	5,752.02	2,160.81	917.33	8,830.16	48,548.43	695.99	43.86	43.86	0.00	3,202.78	0.00	0.00	0.00	44,561.94
011 - ROAD AND BRIDGE	42,502.65	4,260.76	1,600.59	679.51	6,540.86	35,961.79	515.56	32.49	32.49	0.00	0.00	0.00	0.00	0.00	35,381.25
459 - 2007 FIRE	37,155.18	3,724.41	1,399.12	593.97	5,717.50	31,437.68	450.67	28.39	28.39	0.00	0.00	0.00	0.00	0.00	30,930.23
Totals for Pol. Sub. 42370	137,036.42	13,737.19	5,160.52	2,190.81	21,088.52	115,947.90	1,662.22	104.74	104.74	0.00	3,202.78	0.00	0.00	0.00	110,873.42
Totals for distribution	137,036.42	13,737.19	5,160.52	2,190.81	21,088.52	115,947.90	1,662.22	104.74	104.74	0.00	3,202.78	0.00	0.00	0.00	110,873.42

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

8900-8900-750-760-14-8000-0000
 HUNTINGTON TWP
 4809 - SITE - WELLINGTON - 2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	45,337.08	4,115.22	1,276.93	5,981.38	39,355.70	550.28	47.85	47.85	0.00	2,440.17	0.00	0.00	0.00	36,269.55
011 - ROAD AND BRIDGE	32,383.64	2,939.44	912.09	4,272.41	28,111.23	393.08	34.18	34.18	0.00	0.00	0.00	0.00	0.00	27,649.79
Totals for Pol. Sub. 42532	77,720.72	7,054.66	2,189.02	10,253.79	67,466.93	943.36	82.03	82.03	0.00	2,440.17	0.00	0.00	0.00	63,919.34
Totals for distribution	77,720.72	7,054.66	2,189.02	10,253.79	67,466.93	943.36	82.03	82.03	0.00	2,440.17	0.00	0.00	0.00	63,919.34

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	72,569.97	6,694.97	2,270.82	1,183.07	10,148.86	62,421.11	881.37	88.50	88.50	0.00	5,745.93	0.00	0.00	0.00	55,616.81
462 - 2004 FIRE & E.M.S.	152,169.10	14,184.24	4,811.08	2,506.51	21,501.83	130,667.27	1,847.93	177.71	177.71	0.00	0.00	0.00	0.00	0.00	128,463.92
Totals for Pol. Sub. 42770	224,739.07	20,879.21	7,081.90	3,689.58	31,650.69	193,088.38	2,729.30	266.21	266.21	0.00	5,745.93	0.00	0.00	0.00	184,080.73

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	97,973.47	9,762.87	3,512.38	1,698.67	14,973.92	82,999.55	1,189.62	94.59	94.59	0.00	0.00	0.00	0.00	0.00	81,620.75
Totals for Pol. Sub. 42770050	97,973.47	9,762.87	3,512.38	1,698.67	14,973.92	82,999.55	1,189.62	94.59	94.59	0.00	0.00	0.00	0.00	0.00	81,620.75
Totals for distribution	322,712.54	30,642.08	10,594.28	5,388.25	46,624.61	276,087.93	3,918.92	360.80	360.80	0.00	5,745.93	0.00	0.00	0.00	265,701.48

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

8900-8900-750-765-14-8000-0000
 NEW RUSSIA TWP
 4811 – SITE - OBERLIN -3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,605.53	1,076.80	416.84	1,670.22	9,935.31	140.92	11.54	11.54	0.00	3,960.28	0.00	0.00	0.00	5,811.03
Totals for Pol. Sub. 44720	11,605.53	1,076.80	416.84	1,670.22	9,935.31	140.92	11.54	11.54	0.00	3,960.28	0.00	0.00	0.00	5,811.03

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	47,111.00	4,300.59	1,525.36	6,494.28	40,616.72	572.35	51.41	51.41	0.00	0.00	0.00	0.00	0.00	39,941.55
Totals for Pol. Sub. 44720050	47,111.00	4,300.59	1,525.36	6,494.28	40,616.72	572.35	51.41	51.41	0.00	0.00	0.00	0.00	0.00	39,941.55
Totals for distribution	58,716.53	5,377.39	1,942.20	8,164.50	50,552.03	713.27	62.95	62.95	0.00	3,960.28	0.00	0.00	0.00	45,752.58

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

8900-8900-750-762-14-8000-0000
 PENFIELD TWP
 4658 - SITE - WELLINGTON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	84,260.77	8,206.19	2,141.98	1,314.17	11,662.34	72,598.43	1,024.43	55.74	55.74	0.00	3,305.85	0.00	0.00	0.00	68,156.67
Totals for Pol. Sub. 44120	84,260.77	8,206.19	2,141.98	1,314.17	11,662.34	72,598.43	1,024.43	55.74	55.74	0.00	3,305.85	0.00	0.00	0.00	68,156.67
Totals for distribution	84,260.77	8,206.19	2,141.98	1,314.17	11,662.34	72,598.43	1,024.43	55.74	55.74	0.00	3,305.85	0.00	0.00	0.00	68,156.67

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

8900-8900-750-763-14-8000-0000
 PITTSFIELD TWP
 4812 - SITE - WELLINGTON - 2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available
001 - GENERAL FUND	9,969.67	973.36	349.68	1,471.85	8,497.82	122.14	2.58	2.58	0.00	2,946.26	0.00	0.00	0.00	5,424.26
011 - ROAD AND BRIDGE	46,462.23	4,536.21	1,629.61	6,859.28	39,602.95	569.15	12.00	12.00	0.00	0.00	0.00	0.00	0.00	39,009.80
491 - 1985 ROAD AND BRIDGE	19,458.89	1,706.44	613.02	2,580.33	16,878.56	238.12	4.52	4.52	0.00	0.00	0.00	0.00	0.00	16,631.40
Totals for Pol. Sub. 44230	75,890.79	7,216.01	2,592.31	10,911.46	64,979.33	929.41	19.10	19.10	0.00	2,946.26	0.00	0.00	0.00	61,065.46
Totals for distribution	75,890.79	7,216.01	2,592.31	10,911.46	64,979.33	929.41	19.10	19.10	0.00	2,946.26	0.00	0.00	0.00	61,065.46

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,842.00	754.69	261.86	1,121.69	6,720.31	95.61	7.77	7.77	0.00	1,143.34	0.00	0.00	0.00	5,465.82
463 - 2010 FIRE & E.M.S	17,387.78	1,675.20	581.24	2,489.84	14,897.94	211.99	17.23	17.23	0.00	0.00	0.00	0.00	0.00	14,651.49
Totals for Pol. Sub. 44590	25,229.78	2,429.89	843.10	3,611.53	21,618.25	307.60	25.00	25.00	0.00	1,143.34	0.00	0.00	0.00	20,117.31

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	17,426.99	1,660.55	506.23	2,393.96	15,033.03	212.14	16.78	16.78	0.00	0.00	0.00	0.00	0.00	14,787.33
Totals for Pol. Sub. 44590010	17,426.99	1,660.55	506.23	2,393.96	15,033.03	212.14	16.78	16.78	0.00	0.00	0.00	0.00	0.00	14,787.33
Totals for distribution	42,656.77	4,090.44	1,349.33	6,005.49	36,651.28	519.74	41.78	41.78	0.00	1,143.34	0.00	0.00	0.00	34,904.64

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,986.09	636.31	481.06	103.23	1,220.60	7,765.49	109.11	6.50	6.50	1.63	3,604.46	0.00	0.00	0.00	4,037.29
011 - ROAD AND BRIDGE	29,559.51	2,093.11	1,582.42	339.58	4,015.11	25,544.40	358.91	21.38	21.38	5.39	0.00	0.00	0.00	0.00	25,137.34
018 - 2001 FIRE & E.M.S.	50,911.61	3,506.31	2,652.16	569.01	6,727.48	44,184.13	618.17	36.12	36.12	9.68	0.00	0.00	0.00	0.00	43,484.04
025 - 1982 STREET LIGHT	12,635.23	830.31	627.97	134.72	1,593.00	11,042.23	153.40	8.53	8.53	4.31	0.00	0.00	0.00	0.00	10,867.46
213 - 2003 CURRENT EXPENSE	45,400.83	3,133.35	2,369.96	508.45	6,011.76	39,389.07	551.27	32.26	32.26	8.61	0.00	0.00	0.00	0.00	38,764.67
276 - 1976 CURRENT EXPENSE	8,219.04	429.86	326.26	69.89	826.01	7,393.03	99.78	4.67	4.67	4.31	0.00	0.00	0.00	0.00	7,279.60
296 - 1996 CURRENT EXPENSE	5,543.09	363.38	274.98	58.98	697.34	4,845.75	67.30	3.76	3.76	1.50	0.00	0.00	0.00	0.00	4,769.43
467 - 2005 AMBULANCE	11,823.75	837.24	632.97	135.82	1,606.03	10,217.72	143.55	8.54	8.54	2.16	0.00	0.00	0.00	0.00	10,054.93
478 - 2003 FIRE	20,430.33	1,410.01	1,066.48	228.81	2,705.30	17,725.03	248.05	14.52	14.52	3.87	0.00	0.00	0.00	0.00	17,444.07
511 - 2011 EMERGENCY MEDICA	59,118.89	4,186.22	3,164.85	679.14	8,030.21	51,088.68	717.86	42.76	42.76	0.00	0.00	0.00	0.00	0.00	50,285.30
Totals for Pol. Sub. 44921	252,628.37	17,426.10	13,179.11	2,827.63	33,432.84	219,195.53	3,067.40	179.04	179.04	41.46	3,604.46	0.00	0.00	0.00	212,124.13
Totals for distribution	252,628.37	17,426.10	13,179.11	2,827.63	33,432.84	219,195.53	3,067.40	179.04	179.04	41.46	3,604.46	0.00	0.00	0.00	212,124.13

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8900-750-767-14-8000-0000
 WELLINGTON TWP
 4815 - SITE-WELLINGTON-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	16,959.08	1,330.29	553.94	232.91	2,117.14	14,841.94	207.22	10.09	10.09	5.66	2,739.19	0.00	0.00	0.00	11,869.69
022 - CEMETERY	16,959.08	1,330.29	553.94	232.91	2,117.14	14,841.94	207.22	10.09	10.09	0.00	0.00	0.00	0.00	0.00	14,614.54
095 - 2001 HISTORICAL SOCIETY	15,220.58	1,211.71	504.37	212.11	1,928.19	13,292.39	185.93	9.12	9.12	2.84	0.00	0.00	0.00	0.00	13,085.38
Totals for Pol. Sub. 45880	49,138.74	3,872.29	1,612.25	677.93	6,162.47	42,976.27	600.37	29.30	29.30	8.50	2,739.19	0.00	0.00	0.00	39,569.61

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	44,825.12	3,760.08	1,208.39	610.96	5,579.43	39,245.69	548.43	17.96	17.96	7.01	0.00	0.00	0.00	0.00	38,654.33
Totals for Pol. Sub. 45880090	44,825.12	3,760.08	1,208.39	610.96	5,579.43	39,245.69	548.43	17.96	17.96	7.01	0.00	0.00	0.00	0.00	38,654.33

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
454 - 2007 CURRENT EXPENSE	75,303.08	6,470.22	2,474.57	1,059.66	10,004.45	65,298.63	919.26	53.69	53.69	0.00	0.00	0.00	0.00	0.00	64,271.99
Totals for Pol. Sub. 61204	75,303.08	6,470.22	2,474.57	1,059.66	10,004.45	65,298.63	919.26	53.69	53.69	0.00	0.00	0.00	0.00	0.00	64,271.99
Totals for distribution	169,266.94	14,102.59	5,295.21	2,348.55	21,746.35	147,520.59	2,068.06	100.95	100.95	15.51	2,739.19	0.00	0.00	0.00	142,495.93

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8900-800-800-14-8000-0000
 AMHERST CITY
 4816 - SITE-AMHERST

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	419,389.75	36,737.90	14,955.39	7,658.20	59,351.49	360,038.26	5,092.77	199.76	199.76	0.00	20,823.45	0.00	0.00	0.00	333,722.52
106 - SINKING FUND AND BOND	27,959.30	2,449.19	997.03	510.55	3,956.77	24,002.53	339.52	13.33	13.33	40.00	0.00	0.00	0.00	0.00	23,596.35
149 - 1993 BOND (\$3,000,000)	65,704.37	5,755.60	2,343.00	1,199.79	9,298.39	56,405.98	797.88	31.30	31.30	0.00	0.00	0.00	0.00	0.00	55,545.50
457 - 2002 FIRE	130,681.60	11,611.54	4,726.49	2,420.45	18,758.48	111,923.12	1,586.79	62.23	62.23	0.00	0.00	0.00	0.00	0.00	110,211.87
Totals for Pol. Sub. 50170	643,735.02	56,554.23	23,021.91	11,788.99	91,365.13	552,369.89	7,816.96	306.62	306.62	40.00	20,823.45	0.00	0.00	0.00	523,076.24
Totals for distribution	643,735.02	56,554.23	23,021.91	11,788.99	91,365.13	552,369.89	7,816.96	306.62	306.62	40.00	20,823.45	0.00	0.00	0.00	523,076.24

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390 - AVON CITY

8900-8900-800-801-14-8000-0000
 AVON CITY
 4817 - SITE-AVON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	839,883.97	65,974.90	13,428.21	13,212.99	92,616.10	747,267.87	10,234.18	144.25	144.25	0.00	52,235.56	0.00	0.00	0.00	684,509.63
013 - 2008 PARKS & RECREATIO	154,356.09	12,860.25	2,617.52	2,575.46	18,053.23	136,302.86	1,879.23	26.32	26.32	0.00	0.00	0.00	0.00	0.00	134,370.99
039 - POLICE PENSION	109,550.11	8,605.43	1,751.51	1,723.43	12,080.37	97,469.74	1,334.88	18.81	18.81	32.46	0.00	0.00	0.00	0.00	96,064.78
045 - 2007 POLICE	171,506.93	14,289.19	2,908.34	2,861.63	20,059.16	151,447.77	2,087.99	29.25	29.25	0.00	0.00	0.00	0.00	0.00	149,301.28
109 - 2008 STREET IMPROVEME	651,726.70	54,298.94	11,051.74	10,874.21	76,224.89	575,501.81	7,934.45	111.14	111.14	205.53	0.00	0.00	0.00	0.00	567,139.55
457 - 2002 FIRE	136,231.42	11,712.83	2,383.98	2,345.64	16,442.45	119,788.97	1,657.60	23.02	23.02	0.00	0.00	0.00	0.00	0.00	118,085.33
469 - 1984 POLICE	231,610.51	17,208.89	3,502.61	3,446.51	24,158.01	207,452.50	2,822.28	38.22	38.22	0.00	0.00	0.00	0.00	0.00	204,553.78
479 - 1996 LIBRARY	214,732.18	17,470.09	3,555.78	3,498.66	24,524.53	190,207.65	2,614.31	35.98	35.98	0.00	0.00	0.00	0.00	0.00	187,521.38
Totals for Pol. Sub. 50390	2,509,597.91	202,420.52	41,199.69	40,538.53	284,158.74	2,225,439.17	30,564.92	426.99	426.99	237.99	52,235.56	0.00	0.00	0.00	2,141,546.72
Totals for distribution	2,509,597.91	202,420.52	41,199.69	40,538.53	284,158.74	2,225,439.17	30,564.92	426.99	426.99	237.99	52,235.56	0.00	0.00	0.00	2,141,546.72

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000
 AVON LAKE CITY
 4818 - SITE-AVON LAKE-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,368,910.14	118,162.48	25,014.89	24,359.18	167,536.55	1,201,373.59	16,622.08	936.06	936.06	0.00	0.00	0.00	0.00	1,182,879.39
039 - POLICE PENSION	114,075.86	9,846.87	2,084.58	2,029.93	13,961.38	100,114.48	1,385.18	78.01	78.01	184.75	0.00	0.00	0.00	98,388.53
169 - 2008 BOND (\$4,500,000)	159,706.17	13,785.62	2,918.40	2,841.90	19,545.92	140,160.25	1,939.24	109.20	109.20	0.00	0.00	0.00	0.00	138,002.61
300 - 2000 CURRENT EXPENSE	450,603.28	37,144.70	7,863.50	7,657.37	52,665.57	397,937.71	5,471.72	330.33	330.33	0.00	0.00	0.00	0.00	391,805.33
492 - FIREMANS FUND	114,075.86	9,846.87	2,084.58	2,029.93	13,961.38	100,114.48	1,385.18	78.01	78.01	184.75	0.00	0.00	0.00	98,388.53
524 - 2012 AMBULANCE & E.M.S.	757,684.44	65,570.26	13,881.17	13,517.30	92,968.73	664,715.71	9,200.19	513.94	513.94	0.00	0.00	0.00	0.00	654,487.64
Totals for Pol. Sub. 50400	2,965,055.75	254,356.80	53,847.12	52,435.61	360,639.53	2,604,416.22	36,003.59	2,045.55	2,045.55	369.50	0.00	0.00	0.00	2,563,952.03
Totals for distribution	2,965,055.75	254,356.80	53,847.12	52,435.61	360,639.53	2,604,416.22	36,003.59	2,045.55	2,045.55	369.50	0.00	0.00	0.00	2,563,952.03

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 52540 - ELYRIA CITY

8900-8900-800-803-14-8000-0000
 ELYRIA CITY
 4819 - SITE-ELYRIA

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
039 - POLICE PENSION	113,093.37	7,968.87	4,642.86	1,504.21	14,115.94	98,977.43	1,377.94	94.25	94.25	135.66	0.00	0.00	0.00	0.00	97,275.33
106 - SINKING FUND AND BOND	829,350.60	58,438.43	34,047.71	11,030.72	103,516.86	725,833.74	10,105.05	691.37	691.37	933.50	0.00	0.00	0.00	0.00	713,412.45
492 - FIREMANS FUND	113,093.37	7,968.87	4,642.86	1,504.21	14,115.94	98,977.43	1,377.94	94.25	94.25	135.66	0.00	0.00	0.00	0.00	97,275.33
Totals for Pol. Sub. 52540	1,055,537.34	74,376.17	43,333.43	14,039.14	131,748.74	923,788.60	12,860.93	879.87	879.87	1,204.82	0.00	0.00	0.00	0.00	907,963.11

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	474,313.11	32,856.89	19,575.16	6,125.23	58,557.28	415,755.83	5,781.71	427.07	427.07	346.17	0.00	0.00	0.00	0.00	408,773.81
Totals for Pol. Sub. 52540_33	474,313.11	32,856.89	19,575.16	6,125.23	58,557.28	415,755.83	5,781.71	427.07	427.07	346.17	0.00	0.00	0.00	0.00	408,773.81

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	52,409.03	4,330.75	2,091.56	894.31	7,316.62	45,092.41	635.93	12.90	12.90	0.00	0.00	0.00	0.00	0.00	44,430.68
Totals for Pol. Sub. 52540_34	52,409.03	4,330.75	2,091.56	894.31	7,316.62	45,092.41	635.93	12.90	12.90	0.00	0.00	0.00	0.00	0.00	44,430.68

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	732.46	0.33	0.00	0.00	0.33	732.13	8.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	723.17
Totals for Pol. Sub. 52540_70	732.46	0.33	0.00	0.00	0.33	732.13	8.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	723.17

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPENSE	995,317.94	0.00	41,688.62	41,688.62	953,629.32	11,692.69	1,007.98	1,007.98	469.81	0.00	0.00	0.00	0.00	939,450.86
Totals for Pol. Sub. 61311	995,317.94	0.00	41,688.62	41,688.62	953,629.32	11,692.69	1,007.98	1,007.98	469.81	0.00	0.00	0.00	0.00	939,450.86
Totals for distribution	2,578,309.88	111,564.14	106,688.77	239,311.59	2,338,998.29	30,980.22	2,327.82	2,327.82	2,020.80	0.00	0.00	0.00	0.00	2,301,341.63

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

8900-8900-800-804-14-8000-0000
 GRAFTON VILLAGE
 4721 - SITE-GRAFTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	115,171.91	9,587.29	3,963.95	1,822.46	15,373.70	99,798.21	1,397.56	80.85	80.85	0.00	3,887.37	0.00	0.00	0.00	94,351.58
039 - POLICE PENSION	7,746.98	644.89	266.64	122.58	1,034.11	6,712.87	93.98	5.44	5.44	20.00	0.00	0.00	0.00	0.00	6,588.01
Totals for Pol. Sub. 53190	122,918.89	10,232.18	4,230.59	1,945.04	16,407.81	106,511.08	1,491.54	86.29	86.29	20.00	3,887.37	0.00	0.00	0.00	100,939.59
Totals for distribution	122,918.89	10,232.18	4,230.59	1,945.04	16,407.81	106,511.08	1,491.54	86.29	86.29	20.00	3,887.37	0.00	0.00	0.00	100,939.59

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

8900-8900-800-805-14-8000-0000
 KIPTON VILLAGE
 4628 - SITE - KIPTON-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,843.23	414.65	310.84	74.84	800.33	4,042.90	58.76	18.05	18.05	0.00	223.76	0.00	0.00	0.00	3,724.28
036 - 1978 POLICE	1,362.72	93.97	70.45	16.97	181.39	1,181.33	16.54	4.08	4.08	0.00	0.00	0.00	0.00	0.00	1,156.63
042 - 1983 PERMANENT IMPROV	1,673.61	131.05	98.24	23.66	252.95	1,420.66	20.31	5.70	5.70	0.51	0.00	0.00	0.00	0.00	1,388.44
445 - 2009 CURRENT EXPENSE	6,680.34	571.93	428.74	103.23	1,103.90	5,576.44	81.04	24.88	24.88	0.00	0.00	0.00	0.00	0.00	5,445.64
Totals for Pol. Sub. 54080	14,559.90	1,211.60	908.27	218.70	2,338.57	12,221.33	176.65	52.71	52.71	0.51	223.76	0.00	0.00	0.00	11,714.99
Totals for distribution	14,559.90	1,211.60	908.27	218.70	2,338.57	12,221.33	176.65	52.71	52.71	0.51	223.76	0.00	0.00	0.00	11,714.99

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

8900-8900-800-806-14-8000-0000
 LAGRANGE VILLAGE
 4820 - SITE-LAGRANGE-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	59,215.66	4,718.62	1,393.97	861.09	6,973.68	52,241.98	719.43	97.78	97.78	0.00	3,329.40	0.00	0.00	0.00	47,997.59
214 - 2004 CURRENT EXPENSE	58,079.38	4,733.49	1,398.36	863.81	6,995.66	51,083.72	705.50	88.80	88.80	0.00	0.00	0.00	0.00	0.00	50,200.62
Totals for Pol. Sub. 54140	117,295.04	9,452.11	2,792.33	1,724.90	13,969.34	103,325.70	1,424.93	186.58	186.58	0.00	3,329.40	0.00	0.00	0.00	98,198.21
Totals for distribution	117,295.04	9,452.11	2,792.33	1,724.90	13,969.34	103,325.70	1,424.93	186.58	186.58	0.00	3,329.40	0.00	0.00	0.00	98,198.21

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	108,243.99	8,363.17	5,519.40	15,351.39	92,892.60	1,317.21	150.17	150.17	140.08	0.00	0.00	0.00	0.00	91,134.97
055 - 2004 PORT AUTHORITY OF	360,486.68	27,877.22	18,397.91	51,171.18	309,315.50	4,386.87	499.57	499.57	466.50	0.00	0.00	0.00	0.00	303,462.99
104 - SINKING FUND & BND RET	360,812.94	27,877.22	18,397.97	51,171.25	309,641.69	4,390.83	500.55	500.55	466.81	0.00	0.00	0.00	0.00	303,782.95
492 - FIREMANS FUND	108,243.99	8,363.17	5,519.40	15,351.39	92,892.60	1,317.21	150.17	150.17	140.00	0.00	0.00	0.00	0.00	91,135.05
Totals for Pol. Sub. 54470	937,787.60	72,480.78	47,834.68	133,045.21	804,742.39	11,412.12	1,300.46	1,300.46	1,213.39	0.00	0.00	0.00	0.00	789,515.96

Political Subdivision: 54470_17 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,710.92	3.02	0.00	3.02	7,707.90	93.68	5.01	5.01	0.00	0.00	0.00	0.00	0.00	7,604.20
Totals for Pol. Sub. 54470_17	7,710.92	3.02	0.00	3.02	7,707.90	93.68	5.01	5.01	0.00	0.00	0.00	0.00	0.00	7,604.20

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	837,749.64	71,044.18	52,810.14	135,780.98	701,968.66	10,198.74	1,367.20	1,367.20	851.81	0.00	0.00	0.00	0.00	688,183.71
Totals for Pol. Sub. 54470_42	837,749.64	71,044.18	52,810.14	135,780.98	701,968.66	10,198.74	1,367.20	1,367.20	851.81	0.00	0.00	0.00	0.00	688,183.71

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	120,851.21	9,183.13	2,992.89	14,037.71	106,813.50	1,468.34	90.98	90.98	0.00	0.00	0.00	0.00	0.00	105,163.20
Totals for Pol. Sub. 54470_43	120,851.21	9,183.13	2,992.89	14,037.71	106,813.50	1,468.34	90.98	90.98	0.00	0.00	0.00	0.00	0.00	105,163.20

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	54,625.99	15.30	0.00	17.37	54,608.62	663.88	35.07	35.07	0.00	0.00	0.00	0.00	0.00	53,874.60
Totals for Pol. Sub. 54470_44	54,625.99	15.30	0.00	17.37	54,608.62	663.88	35.07	35.07	0.00	0.00	0.00	0.00	0.00	53,874.60

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	370.42	29.22	23.96	58.57	311.85	4.49	0.29	0.29	1.69	0.00	0.00	0.00	0.00	305.09
Totals for Pol. Sub. 54470_45	370.42	29.22	23.96	58.57	311.85	4.49	0.29	0.29	1.69	0.00	0.00	0.00	0.00	305.09

Political Subdivision: 54470_68 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,176.73	34.82	29.86	71.77	4,104.96	50.78	34.88	34.88	0.00	0.00	0.00	0.00	0.00	3,984.42
Totals for Pol. Sub. 54470_68	4,176.73	34.82	29.86	71.77	4,104.96	50.78	34.88	34.88	0.00	0.00	0.00	0.00	0.00	3,984.42
Totals for distribution	1,963,272.51	152,790.45	103,691.53	26,532.65	283,014.63	1,680,257.88	23,892.03	2,833.89	2,833.89	2,066.89	0.00	0.00	0.00	1,648,631.18

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8900-800-808-14-8000-0000
 NO RIDGEVILLE CITY
 4822 - SITE-NO RIDGEVILLE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	585,009.71	52,627.37	20,127.97	10,623.43	83,378.77	501,630.94	7,110.76	338.98	338.98	0.00	49,482.95	0.00	0.00	0.00	444,359.27
032 - 2010 POLICE	661,775.82	59,645.93	22,811.53	12,040.11	94,497.57	567,278.25	8,043.62	381.53	381.53	0.00	0.00	0.00	0.00	0.00	558,471.57
039 - POLICE PENSION	103,237.02	9,287.19	3,552.00	1,874.71	14,713.90	88,523.12	1,254.82	59.84	59.84	30.31	0.00	0.00	0.00	0.00	87,118.31
048 - 2009 AMBULANCE & E.M.S.	593,901.34	53,528.40	20,471.89	10,805.20	84,805.49	509,095.85	7,218.65	342.42	342.42	0.00	0.00	0.00	0.00	0.00	501,192.36
482 - 2004 LIBRARY	609,594.88	55,682.53	21,290.94	11,239.30	88,212.77	521,382.11	7,408.12	339.68	339.68	0.00	0.00	0.00	0.00	0.00	513,294.63
492 - FIREMANS FUND	103,237.02	9,287.19	3,552.00	1,874.71	14,713.90	88,523.12	1,254.82	59.84	59.84	30.29	0.00	0.00	0.00	0.00	87,118.33
493 - 2010 ROAD AND BRIDGE	644,807.15	58,116.54	22,226.62	11,731.37	92,074.53	552,732.62	7,837.34	371.76	371.76	191.91	0.00	0.00	0.00	0.00	543,959.85
503 - 2010 FIRE	644,807.15	58,116.54	22,226.62	11,731.37	92,074.53	552,732.62	7,837.34	371.76	371.76	0.00	0.00	0.00	0.00	0.00	544,151.76
Totals for Pol. Sub. 55610	3,946,370.09	356,291.69	136,259.57	71,920.20	564,471.46	3,381,898.63	47,965.47	2,265.81	2,265.81	252.51	49,482.95	0.00	0.00	0.00	3,279,666.08
Totals for distribution	3,946,370.09	356,291.69	136,259.57	71,920.20	564,471.46	3,381,898.63	47,965.47	2,265.81	2,265.81	252.51	49,482.95	0.00	0.00	0.00	3,279,666.08

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

8900-8900-800-809-14-8000-0000
 OBERLIN CITY
 4653 - SITE - OBERLIN

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	159,817.88	11,874.59	4,780.00	2,077.11	18,731.70	141,086.18	1,940.86	123.05	123.05	0.00	7,899.65	0.00	0.00	0.00	130,999.57
043 - 2011 GARBAGE	159,817.88	11,874.59	4,780.00	2,077.11	18,731.70	141,086.18	1,940.86	123.05	123.05	0.00	0.00	0.00	0.00	0.00	138,899.22
216 - 2011 CURRENT EXPENSE	63,927.19	4,749.83	1,912.01	830.85	7,492.69	56,434.50	776.37	49.23	49.23	0.00	0.00	0.00	0.00	0.00	55,559.67
506 - 2011 CHARTER/FIRE PENS	39,421.70	2,929.06	1,179.06	512.35	4,620.47	34,801.23	478.75	30.35	30.35	0.00	0.00	0.00	0.00	0.00	34,261.78
507 - 2011 CHARTER/POLICE PE	95,890.73	7,124.76	2,868.00	1,246.26	11,239.02	84,651.71	1,164.48	73.84	73.84	0.00	0.00	0.00	0.00	0.00	83,339.55
Totals for Pol. Sub. 56260	518,875.38	38,552.83	15,519.07	6,743.68	60,815.58	458,059.80	6,301.32	399.52	399.52	0.00	7,899.65	0.00	0.00	0.00	443,059.79

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
446 - 2009 LIBRARY	124,391.99	9,978.13	3,887.29	1,655.69	15,521.11	108,870.88	1,510.78	102.60	102.60	0.00	0.00	0.00	0.00	0.00	107,154.90
484 - 2011 LIBRARY	269,516.21	21,619.28	8,422.51	3,587.40	33,629.19	235,887.02	3,273.31	222.26	222.26	0.00	0.00	0.00	0.00	0.00	232,169.19
Totals for Pol. Sub. 61102	393,908.20	31,597.41	12,309.80	5,243.09	49,150.30	344,757.90	4,784.09	324.86	324.86	0.00	0.00	0.00	0.00	0.00	339,324.09
Totals for distribution	912,783.58	70,150.24	27,828.87	11,986.77	109,965.88	802,817.70	11,085.41	724.38	724.38	0.00	7,899.65	0.00	0.00	0.00	782,383.88

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8900-800-810-14-8000-0000
 ROCHESTER VILLAGE
 4823 - SITE-WELLINGTON - 4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,209.70	330.69	206.72	588.98	2,620.72	39.64	3.79	3.79	0.00	169.18	0.00	0.00	0.00	2,404.32
535 - 2014 CURRENT EXPENSE	2,698.01	0.00	196.80	196.80	2,501.21	33.12	3.60	3.60	0.00	0.00	0.00	0.00	0.00	2,460.89
Totals for Pol. Sub. 57180	5,907.71	330.69	403.52	785.78	5,121.93	72.76	7.39	7.39	0.00	169.18	0.00	0.00	0.00	4,865.21
Totals for distribution	5,907.71	330.69	403.52	785.78	5,121.93	72.76	7.39	7.39	0.00	169.18	0.00	0.00	0.00	4,865.21

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

8900-8900-800-811-14-8000-0000
 SHEFFIELD LAKE CITY
 4824 - SITE - SHEFFIELD LAKE2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Election		Net Amount Available	
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	166,474.75	15,931.16	7,281.61	2,968.87	26,181.64	140,293.11	2,019.92	91.76	91.76	0.00	10,194.98	0.00	0.00	0.00	127,894.69
039 - POLICE PENSION	20,468.19	1,958.76	895.28	365.02	3,219.06	17,249.13	248.35	11.29	11.29	20.05	0.00	0.00	0.00	0.00	16,958.15
040 - 1976 POLICE	22,052.43	1,893.81	866.25	353.22	3,113.28	18,939.15	267.58	11.52	11.52	0.00	0.00	0.00	0.00	0.00	18,648.53
041 - 1983 AMBULANCE & E.M.S.	70,842.25	6,272.35	2,869.72	1,170.19	10,312.26	60,529.99	859.65	38.76	38.76	0.00	0.00	0.00	0.00	0.00	59,592.82
044 - 1976 FIRE	29,403.24	2,525.09	1,155.00	470.98	4,151.07	25,252.17	356.81	15.35	15.35	0.00	0.00	0.00	0.00	0.00	24,864.66
063 - 1997 POLICE OPERATING	83,056.37	7,640.98	3,494.20	1,424.74	12,559.92	70,496.45	1,007.79	45.66	45.66	0.00	0.00	0.00	0.00	0.00	69,397.34
064 - 1997 FIRE OPERATING	83,056.37	7,640.98	3,494.20	1,424.74	12,559.92	70,496.45	1,007.79	45.66	45.66	0.00	0.00	0.00	0.00	0.00	69,397.34
107 - SINKING FUND AND BOND	38,207.34	3,656.33	1,671.19	681.38	6,008.90	32,198.44	463.61	21.07	21.07	37.40	0.00	0.00	0.00	0.00	31,655.29
440 - 1982 POLICE	57,377.29	5,164.64	2,362.09	963.15	8,489.88	48,887.41	696.22	31.14	31.14	0.00	0.00	0.00	0.00	0.00	48,128.91
444 - 1982 FIRE	58,283.26	5,246.19	2,399.39	978.35	8,623.93	49,659.33	707.19	31.64	31.64	0.00	0.00	0.00	0.00	0.00	48,888.86
483 - 2006 LIBRARY	149,995.56	14,364.16	6,565.31	2,676.81	23,606.28	126,389.28	1,819.95	82.66	82.66	0.00	0.00	0.00	0.00	0.00	124,404.01
492 - FIREMANS FUND	20,468.19	1,958.76	895.28	365.02	3,219.06	17,249.13	248.35	11.29	11.29	20.05	0.00	0.00	0.00	0.00	16,958.15
Totals for Pol. Sub. 57620	799,685.24	74,253.21	33,949.52	13,842.47	122,045.20	677,640.04	9,703.21	437.80	437.80	77.50	10,194.98	0.00	0.00	0.00	656,788.75
Totals for distribution	799,685.24	74,253.21	33,949.52	13,842.47	122,045.20	677,640.04	9,703.21	437.80	437.80	77.50	10,194.98	0.00	0.00	0.00	656,788.75

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	275,056.51	13,160.20	4,494.56	2,684.69	20,339.45	254,717.06	3,352.86	368.82	368.82	0.00	10,821.01	0.00	0.00	0.00	239,805.55
525 - 2012 FIRE	133,708.06	6,397.33	2,184.86	1,305.06	9,887.25	123,820.81	1,629.87	179.29	179.29	0.00	0.00	0.00	0.00	0.00	121,832.36
Totals for Pol. Sub. 57610	408,764.57	19,557.53	6,679.42	3,989.75	30,226.70	378,537.87	4,982.73	548.11	548.11	0.00	10,821.01	0.00	0.00	0.00	361,637.91
Totals for distribution	408,764.57	19,557.53	6,679.42	3,989.75	30,226.70	378,537.87	4,982.73	548.11	548.11	0.00	10,821.01	0.00	0.00	0.00	361,637.91

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

8900-8900-800-813-14-8000-0000
 SO AMHERST VILLAGE
 4825-SITE-SOUTH AMHERST-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	40,589.26	4,011.89	2,140.08	6,944.26	33,645.00	492.59	17.17	17.17	0.00	2,062.12	0.00	0.00	0.00	31,055.95
022 - CEMETERY	3,664.31	362.19	193.20	626.92	3,037.39	44.49	1.54	1.54	0.00	0.00	0.00	0.00	0.00	2,989.82
Totals for Pol. Sub. 57770	44,253.57	4,374.08	2,333.28	7,571.18	36,682.39	537.08	18.71	18.71	0.00	2,062.12	0.00	0.00	0.00	34,045.77
Totals for distribution	44,253.57	4,374.08	2,333.28	7,571.18	36,682.39	537.08	18.71	18.71	0.00	2,062.12	0.00	0.00	0.00	34,045.77

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 58590 - VERMILION CITY

8900-8900-800-814-14-8000-0000
 VERMILION CITY
 4826 - SITE-VERMILION-1

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available
001 - GENERAL FUND	169,609.98	15,411.23	6,671.63	2,833.73	24,916.59	144,693.39	2,060.98	257.89	257.89	0.00	0.00	0.00	0.00	142,116.63
039 - POLICE PENSION	19,201.16	1,744.67	755.28	320.80	2,820.75	16,380.41	233.33	29.19	29.19	28.49	0.00	0.00	0.00	16,060.21
049 - 1986 CHARTER/FIRE EQUIP	64,003.76	5,815.56	2,517.59	1,069.33	9,402.48	54,601.28	777.71	97.33	97.33	0.00	0.00	0.00	0.00	53,628.91
107 - SINKING FUND AND BOND	19,201.16	1,744.67	755.28	320.80	2,820.75	16,380.41	233.33	29.19	29.19	28.51	0.00	0.00	0.00	16,060.19
447 - 1976 CHARTER/CURRENT	320,018.86	29,077.79	12,587.99	5,346.66	47,012.44	273,006.42	3,888.67	486.63	486.63	0.00	0.00	0.00	0.00	268,144.49
448 - 1986 CHARTER/FIRE	64,003.76	5,815.56	2,517.59	1,069.33	9,402.48	54,601.28	777.71	97.33	97.33	0.00	0.00	0.00	0.00	53,628.91
449 - 1976 CHARTER/RECREATION	32,001.95	2,907.78	1,258.81	534.67	4,701.26	27,300.69	388.85	48.65	48.65	0.00	0.00	0.00	0.00	26,814.54
Totals for Pol. Sub. 58590	688,040.63	62,517.26	27,064.17	11,495.32	101,076.75	586,963.88	8,360.58	1,046.21	1,046.21	57.00	0.00	0.00	0.00	576,453.88
Totals for distribution	688,040.63	62,517.26	27,064.17	11,495.32	101,076.75	586,963.88	8,360.58	1,046.21	1,046.21	57.00	0.00	0.00	0.00	576,453.88

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

8900-8900-800-814-14-8000-0000
 ERIE COUNTY GENERAL HEALTH DISTRICT
 4878 - SITE-SANDUSKY-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
047 - 2009 CURRENT EXPENSE	19,201.16	1,744.67	755.28	320.80	2,820.75	16,380.41	233.33	29.19	29.19	1.65	0.00	0.00	0.00	0.00	16,087.05
306 - 2006 CURRENT EXPENSE	31,022.79	2,804.14	1,213.92	515.60	4,533.66	26,489.13	376.91	47.12	47.12	2.75	0.00	0.00	0.00	0.00	26,015.23
307 - 2007 CURRENT EXPENSE	12,800.74	1,163.11	503.51	213.86	1,880.48	10,920.26	155.51	19.47	19.47	1.11	0.00	0.00	0.00	0.00	10,724.70
Totals for Pol. Sub. 60270	63,024.69	5,711.92	2,472.71	1,050.26	9,234.89	53,789.80	765.75	95.78	95.78	5.51	0.00	0.00	0.00	0.00	52,826.98
Totals for distribution	63,024.69	5,711.92	2,472.71	1,050.26	9,234.89	53,789.80	765.75	95.78	95.78	5.51	0.00	0.00	0.00	0.00	52,826.98

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8900-800-815-14-8000-0000
 WELLINGTON VILLAGE
 4827 - SITE-WELLINGTON - 3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	134,594.22	10,213.56	4,757.22	1,854.90	16,825.68	117,768.54	1,643.22	92.32	92.32	0.00	5,843.27	0.00	0.00	0.00	110,097.41
022 - CEMETERY	11,536.66	875.44	407.76	159.00	1,442.20	10,094.46	140.87	7.91	7.91	0.00	0.00	0.00	0.00	0.00	9,937.77
039 - POLICE PENSION	11,536.66	875.44	407.76	159.00	1,442.20	10,094.46	140.87	7.91	7.91	51.51	0.00	0.00	0.00	0.00	9,886.26
Totals for Pol. Sub. 58830	157,667.54	11,964.44	5,572.74	2,172.90	19,710.08	137,957.46	1,924.96	108.14	108.14	51.51	5,843.27	0.00	0.00	0.00	129,921.44
Totals for distribution	157,667.54	11,964.44	5,572.74	2,172.90	19,710.08	137,957.46	1,924.96	108.14	108.14	51.51	5,843.27	0.00	0.00	0.00	129,921.44

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8900-830-832-14-8000-0000
 SLC AMBULANCE
 4877 - SITE-NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	340,106.95	29,591.84	10,662.81	4,810.11	45,064.76	295,042.19	4,145.20	264.25	264.25	72.99	0.00	0.00	0.00	0.00	290,295.50
Totals for Pol. Sub. 60660	340,106.95	29,591.84	10,662.81	4,810.11	45,064.76	295,042.19	4,145.20	264.25	264.25	72.99	0.00	0.00	0.00	0.00	290,295.50
Totals for distribution	340,106.95	29,591.84	10,662.81	4,810.11	45,064.76	295,042.19	4,145.20	264.25	264.25	72.99	0.00	0.00	0.00	0.00	290,295.50

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8900-830-830-14-8000-0000
 WELL. COMM. FIRE
 4876 - SITE - WELLINGTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
020 - 2010 CURRENT EXPENSE	308,883.99	27,154.82	9,807.87	4,418.24	41,380.93	267,503.06	3,767.46	210.85	210.85	44.99	0.00	0.00	0.00	0.00	263,268.91
Totals for Pol. Sub. 60780	308,883.99	27,154.82	9,807.87	4,418.24	41,380.93	267,503.06	3,767.46	210.85	210.85	44.99	0.00	0.00	0.00	0.00	263,268.91
Totals for distribution	308,883.99	27,154.82	9,807.87	4,418.24	41,380.93	267,503.06	3,767.46	210.85	210.85	44.99	0.00	0.00	0.00	0.00	263,268.91

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61133 - CENTRAL LORAIN CO. JNT. AMB. DIST.

8900-8900-830-833-14-8000-0000
 CENTRAL LOR CO AMBULAN
 27118 - SITE - OBERLIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPENSE	160,828.85	14,101.67	5,008.66	21,298.45	139,530.40	1,954.97	147.62	147.62	0.00	0.00	0.00	0.00	0.00	137,280.19
Totals for Pol. Sub. 61133	160,828.85	14,101.67	5,008.66	21,298.45	139,530.40	1,954.97	147.62	147.62	0.00	0.00	0.00	0.00	0.00	137,280.19
Totals for distribution	160,828.85	14,101.67	5,008.66	21,298.45	139,530.40	1,954.97	147.62	147.62	0.00	0.00	0.00	0.00	0.00	137,280.19

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

8900-8900-800-801-14-8000-0000
 AVON CITY (TIF)
 4817 - SITE - AVON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	788,381.64	31.67	0.00	0.00	788,349.97	13,153.78	10.68	10.68	0.00	0.00	0.00	0.00	0.00	775,174.83
Totals for Pol. Sub. 50390TIF	788,381.64	31.67	0.00	0.00	788,349.97	13,153.78	10.68	10.68	0.00	0.00	0.00	0.00	0.00	775,174.83
Totals for distribution	788,381.64	31.67	0.00	0.00	788,349.97	13,153.78	10.68	10.68	0.00	0.00	0.00	0.00	0.00	775,174.83

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

8900-8900-800-803-14-8000-0000
 ELYRIA CITY (TIF)
 4819 - SITE -ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,186.12	0.00	0.00	0.00	3,186.12	38.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,147.47
Totals for Pol. Sub. 52540TIF33	3,186.12	0.00	0.00	0.00	3,186.12	38.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,147.47

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	492,546.00	0.00	0.00	0.00	492,546.00	5,974.34	512.71	512.71	0.00	0.00	0.00	0.00	0.00	485,546.24
Totals for Pol. Sub. 52540TIF34	492,546.00	0.00	0.00	0.00	492,546.00	5,974.34	512.71	512.71	0.00	0.00	0.00	0.00	0.00	485,546.24
Totals for distribution	495,732.12	0.00	0.00	0.00	495,732.12	6,012.99	512.71	512.71	0.00	0.00	0.00	0.00	0.00	488,693.71

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

8900-8900-800-807-14-8000-0000
 LORAIN CITY (TIF)
 4821 - SITE - LORAIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	396,570.36	17,460.25	0.00	1,747.07	19,207.32	377,363.04	6,010.98	0.00	0.00	0.00	0.00	0.00	0.00	371,352.06
Totals for Pol. Sub. 54470TIF42	396,570.36	17,460.25	0.00	1,747.07	19,207.32	377,363.04	6,010.98	0.00	0.00	0.00	0.00	0.00	0.00	371,352.06

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	135,987.95	10,485.73	0.00	1,814.46	12,300.19	123,687.76	1,649.46	0.00	0.00	0.00	0.00	0.00	0.00	122,038.30
Totals for Pol. Sub. 54470TIF43	135,987.95	10,485.73	0.00	1,814.46	12,300.19	123,687.76	1,649.46	0.00	0.00	0.00	0.00	0.00	0.00	122,038.30
Totals for distribution	532,558.31	27,945.98	0.00	3,561.53	31,507.51	501,050.80	7,660.44	0.00	0.00	0.00	0.00	0.00	0.00	493,390.36

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

8900-8900-800-808-14-8000-0000
 NO RIDGEVILLE CITY (TIF)
 4822 - SITE - NO RIDGEVILLE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	39,095.39	0.00	0.00	0.00	39,095.39	474.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,621.18
Totals for Pol. Sub. 55610TIF	39,095.39	0.00	0.00	0.00	39,095.39	474.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,621.18
Totals for distribution	39,095.39	0.00	0.00	0.00	39,095.39	474.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,621.18

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	111,071.69	6,970.11	941.36	777.31	8,688.78	102,382.91	1,347.25	11.82	11.82	0.00	0.00	0.00	0.00	101,012.02
Totals for Pol. Sub. 56260TIF60	111,071.69	6,970.11	941.36	777.31	8,688.78	102,382.91	1,347.25	11.82	11.82	0.00	0.00	0.00	0.00	101,012.02
Totals for distribution	111,071.69	6,970.11	941.36	777.31	8,688.78	102,382.91	1,347.25	11.82	11.82	0.00	0.00	0.00	0.00	101,012.02

Type: Live
 Last Update: 8/7/2015
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	109,208.37	116.72	0.00	0.45	117.17	109,091.20	1,324.63	0.00	0.00	0.00	0.00	0.00	0.00	107,766.57
Totals for Pol. Sub. 57610TIF	109,208.37	116.72	0.00	0.45	117.17	109,091.20	1,324.63	0.00	0.00	0.00	0.00	0.00	0.00	107,766.57
Totals for distribution	109,208.37	116.72	0.00	0.45	117.17	109,091.20	1,324.63	0.00	0.00	0.00	0.00	0.00	0.00	107,766.57