

Type: Live
 Last Update: 3/7/2016
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,790,694.63	356,963.60	128,363.23	67,384.11	552,710.94	4,237,983.69	57,902.48	13,183.14	13,183.14	2,295.75	0.00	61.43	99,921.65	0.00	4,051,436.10
002 - 2013 DEVELOPMENTALLY I	5,603,533.65	414,129.65	148,928.05	78,176.60	641,234.30	4,962,299.35	67,735.39	15,483.08	15,483.08	2,671.11	0.00	71.22	0.00	0.00	4,860,855.47
003 - 2010 COMMUNITY COLLEC	5,978,872.18	441,869.16	158,903.53	83,413.03	684,185.72	5,294,686.46	72,272.69	16,520.09	16,520.09	2,850.03	0.00	76.00	0.00	0.00	5,186,447.56
005 - 2005 METRO PARK	4,265,725.56	319,127.69	114,752.05	60,241.02	494,120.76	3,771,604.80	51,546.43	11,657.12	11,657.12	2,047.58	0.00	54.85	0.00	0.00	3,694,641.70
006 - 2010 CHILDREN SERVICES	4,982,395.29	368,224.46	132,419.71	69,510.96	570,155.13	4,412,240.16	60,227.32	13,766.77	13,766.77	2,375.02	0.00	63.28	0.00	0.00	4,322,041.00
007 - 2012 TUBERCULOSIS CLIN	215,902.10	15,956.27	5,738.20	3,012.10	24,706.57	191,195.53	2,609.46	596.41	596.41	102.92	0.00	2.71	0.00	0.00	187,287.62
008 - 2005 MENTAL HEALTH	3,937,594.02	294,579.57	105,925.05	55,607.09	456,111.71	3,481,482.31	47,581.41	10,760.42	10,760.42	1,890.05	0.00	50.63	0.00	0.00	3,410,439.38
009 - 1977 ANTIDRUG LAB UNIT	284,125.18	16,967.28	6,108.28	3,203.94	26,279.50	257,845.68	3,441.82	792.68	792.68	115.65	0.00	2.91	0.00	0.00	252,699.94
026 - DEBT SERVICE	684,384.90	50,994.75	18,337.63	9,626.37	78,958.75	605,426.15	8,271.20	1,882.52	1,882.52	327.97	0.00	8.79	0.00	0.00	593,053.15
051 - 2013 9-1-1 EMERGENCY S	1,660,797.96	122,741.53	44,139.90	23,170.35	190,051.78	1,470,746.18	20,075.73	4,588.77	4,588.77	791.69	0.00	21.11	0.00	0.00	1,440,680.11
060 - 2004 COMMUNITY COLLEC	4,913,811.54	368,224.46	132,404.57	69,508.68	570,137.71	4,343,673.83	59,375.31	13,407.85	13,407.85	2,360.90	0.00	63.28	0.00	0.00	4,255,058.64
164 - 2001 DEVELOPMENTALLY I	5,434,484.43	402,828.21	144,855.52	76,042.00	623,725.73	4,810,758.70	65,677.39	14,864.32	14,864.32	2,590.46	0.00	69.27	0.00	0.00	4,712,692.94
167 - 2003 MENTAL HEALTH	1,833,103.36	136,140.60	48,955.05	25,699.28	210,794.93	1,622,308.43	22,153.02	5,010.66	5,010.66	874.98	0.00	23.38	0.00	0.00	1,589,235.73
526 - 2013 COMMUNITY COLLEC	2,066,003.05	0.00	60,534.63	0.00	60,534.63	2,005,468.42	24,995.03	6,293.00	6,293.00	950.01	0.00	25.34	0.00	0.00	1,966,912.04
527 - 2013 CRIMINAL JUSTICE SI	265,727.04	19,638.72	7,062.27	3,707.19	30,408.18	235,318.86	3,211.59	734.23	734.23	126.65	0.00	3.37	0.00	0.00	230,508.79
537 - 2015 CHILDRENS SERVICE	1,033,693.11	0.00	30,293.74	0.00	30,293.74	1,003,399.37	12,505.75	3,148.25	3,148.25	475.38	0.00	12.68	0.00	0.00	984,109.06
538 - 2015 METRO PARK	1,033,693.11	0.00	30,293.74	0.00	30,293.74	1,003,399.37	12,505.75	3,148.25	3,148.25	475.38	0.00	12.68	0.00	0.00	984,109.06
Totals for Pol. Sub. 10470	48,984,541.11	3,328,385.95	1,318,015.15	628,302.72	5,274,703.82	43,709,837.29	592,087.77	135,837.56	135,837.56	23,321.53	0.00	622.93	99,921.65	0.00	42,722,208.29

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	87,717.42	8,093.84	0.00	1,563.90	9,657.74	78,059.68	1,011.52	330.74	330.74	0.00	0.00	0.00	0.00	0.00	76,386.68
Totals for Pol. Sub. 10470TIF	87,717.42	8,093.84	0.00	1,563.90	9,657.74	78,059.68	1,011.52	330.74	330.74	0.00	0.00	0.00	0.00	0.00	76,386.68

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	27,774.86	2,727.70	0.00	520.20	3,247.90	24,526.96	332.93	0.00	0.00	0.00	0.00	0.00	0.00	24,194.03
Totals for Pol. Sub. 10470TIF28	27,774.86	2,727.70	0.00	520.20	3,247.90	24,526.96	332.93	0.00	0.00	0.00	0.00	0.00	0.00	24,194.03

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	135.82	0.00	0.00	0.00	135.82	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.19
Totals for Pol. Sub. 10470TIF58	135.82	0.00	0.00	0.00	135.82	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.19
Totals for distribution	49,100,169.21	3,339,207.49	1,318,015.15	630,386.82	5,287,609.46	43,812,559.75	593,433.85	136,168.30	136,168.30	23,321.53	0.00	622.93	99,921.65	0.00

Type: Live
 Last Update: 3/7/2016
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Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 60430-Lorain County Health District

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSE	\$ 1,977,915.77	\$ 152,391.49	\$ 48,313.34	\$ 28,518.78	\$ 229,223.61	\$ 1,748,692.16	\$ 23,903.25	\$ 5,265.35	\$ 5,265.35	\$ 166.13	\$ -	\$ 19.83	\$ -	\$ -	\$ 1,714,072.25
HEALTH SUBSIDY															\$ 260,677.00
Totals for Pol. Sub. 60430	\$ 1,977,915.77	\$ 152,391.49	\$ 48,313.34	\$ 28,518.78	\$ 229,223.61	\$ 1,748,692.16	\$ 23,903.25	\$ 5,265.35	\$ 5,265.35	\$ 166.13	\$ -	\$ 19.83	\$ -	\$ -	\$ 1,974,749.25
Totals for distribution	\$ 1,977,915.77	\$ 152,391.49	\$ 48,313.34	\$ 28,518.78	\$ 229,223.61	\$ 1,748,692.16	\$ 23,903.25	\$ 5,265.35	\$ 5,265.35	\$ 166.13	\$ -	\$ 19.83	\$ -	\$ -	\$ 1,974,749.25

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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,517,757.31	112,618.81	41,247.62	22,825.53	176,691.96	1,341,065.35	18,205.92	4,429.56	4,429.56	0.00	0.00	12.53	8,668.36	514,473.41	790,846.01
054 - 1993 PERMANENT IMPROV	358,856.82	25,407.16	9,310.19	5,150.04	39,867.39	318,989.43	4,304.45	1,070.76	1,070.76	0.00	0.00	2.83	0.00	118,318.53	194,222.10
066 - 2000 BOND (\$26,310,000)	1,109,130.33	82,298.36	30,142.49	16,680.19	129,121.04	980,009.29	13,304.29	3,237.01	3,237.01	0.00	0.00	9.15	0.00	375,961.36	584,260.47
068 - 2013 EMERGENCY (\$4,024,	2,224,098.16	165,029.87	60,443.62	33,448.17	258,921.66	1,965,176.50	26,678.57	6,491.01	6,491.01	0.00	0.00	18.37	0.00	753,901.39	1,171,596.15
220 - 1976 CURRENT EXPENSE/I	12,795.51	810.72	297.21	164.35	1,272.28	11,523.23	153.49	36.16	36.16	0.00	0.00	0.09	0.00	3,838.65	7,458.68
221 - 1976 CURRENT EXPENSE/I	11,515.82	729.64	267.48	147.91	1,145.03	10,370.79	138.10	32.52	32.52	0.00	0.00	0.09	0.00	3,454.72	6,712.84
276 - 1976 CURRENT EXPENSE	1,669,814.61	105,799.70	38,786.13	21,447.59	166,033.42	1,503,781.19	20,028.10	4,720.46	4,720.46	0.00	0.00	11.78	0.00	500,940.67	973,359.72
282 - 1982 CURRENT EXPENSE	758,158.92	54,117.60	19,821.36	10,968.56	84,907.52	673,251.40	9,094.04	2,133.35	2,133.35	0.00	0.00	6.02	0.00	247,374.10	412,510.54
285 - 1985 CURRENT EXPENSE	724,955.90	50,420.06	18,478.49	10,220.47	79,119.02	645,836.88	8,695.73	2,164.55	2,164.55	0.00	0.00	5.61	0.00	236,048.89	396,757.55
290 - 1990 CURRENT EXPENSE	547,937.45	37,559.91	13,769.55	7,614.11	58,943.57	488,993.88	6,572.40	1,677.36	1,677.36	0.00	0.00	4.18	0.00	177,886.70	301,175.88
292 - 1992 CURRENT EXPENSE	695,218.58	49,175.08	18,019.93	9,967.83	77,162.84	618,055.74	8,339.18	2,075.57	2,075.57	0.00	0.00	5.47	0.00	229,100.40	376,459.55
295 - 1995 CURRENT EXPENSE	982,921.32	70,293.12	25,755.93	14,248.17	110,297.22	872,624.10	11,790.18	2,926.94	2,926.94	0.00	0.00	7.82	0.00	326,227.86	528,744.36
518 - 2012 CURRENT EXPENSE	1,420,789.38	105,279.92	38,560.46	21,338.17	165,178.55	1,255,610.83	17,042.69	4,152.62	4,152.62	0.00	0.00	11.71	0.00	481,315.96	748,935.23
Totals for Pol. Sub. 20080	12,033,950.11	859,539.95	314,900.46	174,221.09	1,348,661.50	10,685,288.61	144,347.14	35,147.87	35,147.87	0.00	0.00	95.65	8,668.36	3,968,842.64	6,493,039.08

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
292 - 1992 CURRENT EXPENSE	178,261.19	12,609.01	4,620.49	2,555.84	19,785.34	158,475.85	2,138.26	532.18	532.18	0.00	0.00	1.41	0.00	0.00	155,271.82
Totals for Pol. Sub. 61044	178,261.19	12,609.01	4,620.49	2,555.84	19,785.34	158,475.85	2,138.26	532.18	532.18	0.00	0.00	1.41	0.00	0.00	155,271.82
Totals for distribution	12,212,211.30	872,148.96	319,520.95	176,776.93	1,368,446.84	10,843,764.46	146,485.40	35,680.05	35,680.05	0.00	0.00	97.06	8,668.36	3,968,842.64	6,648,310.90

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20220 - AVON LSD

8900-8900-700-701-14-8000-0000
 AVON LSD
 3767 - SITE-AVON-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,437,583.18	183,726.26	32,352.15	36,887.71	252,966.12	2,184,617.06	30,005.90	5,515.41	5,515.41	0.00	0.00	8.96	34,984.93	850,947.61	1,257,638.84
069 - 2003 BOND (\$14,950,000)	369,840.23	27,875.72	4,908.61	5,596.75	38,381.08	331,459.15	4,552.64	836.82	836.82	0.00	0.00	1.36	0.00	129,109.30	196,122.21
070 - 2011 EMERGENCY (\$1,800,	954,019.65	71,906.66	12,661.96	14,437.09	99,005.71	855,013.94	11,743.64	2,158.63	2,158.63	0.00	0.00	3.51	0.00	333,043.26	505,906.27
071 - 1999 BOND (\$8,000,000)	226,947.43	17,105.54	3,012.09	3,434.38	23,552.01	203,395.42	2,793.63	513.48	513.48	0.00	0.00	0.83	0.00	79,226.15	120,347.85
072 - 2010 EMERGENCY (\$914,70	483,313.91	36,428.49	6,414.64	7,313.95	50,157.08	433,156.83	5,949.46	1,093.57	1,093.57	0.00	0.00	1.78	0.00	168,722.37	256,296.08
073 - 2006 BOND (\$19,800,000)	529,543.94	39,912.95	7,028.22	8,013.54	54,954.71	474,589.23	6,518.53	1,198.16	1,198.16	0.00	0.00	1.95	0.00	184,861.02	280,811.41
074 - 1995 BOND/HIGH SCHOOL	504,327.57	38,012.33	6,693.54	7,631.94	52,337.81	451,989.76	6,208.13	1,141.11	1,141.11	0.00	0.00	1.85	0.00	176,058.16	267,439.40
276 - 1976 CURRENT EXPENSE	5,978,291.03	446,040.38	78,542.74	89,553.44	614,136.56	5,364,154.47	73,490.95	13,105.17	13,105.17	0.00	0.00	21.75	0.00	2,054,196.29	3,210,235.14
278 - 1978 CURRENT EXPENSE	313,823.29	23,285.35	4,100.29	4,675.11	32,060.75	281,762.54	3,860.67	696.15	696.15	0.00	0.00	1.14	0.00	107,732.00	168,776.43
485 - 2004 PERMANENT IMPROV	429,336.28	34,416.15	6,060.30	6,909.63	47,386.08	381,950.20	5,248.27	871.89	871.89	0.00	0.00	1.68	0.00	152,786.54	222,169.93
494 - 2010 EMERGENCY (\$4,450,	2,361,934.05	178,024.41	31,348.11	35,742.94	245,115.46	2,116,818.59	29,074.73	5,344.27	5,344.27	0.00	0.00	8.68	0.00	824,538.90	1,252,507.74
515 - 2012 BOND (\$32,000,000)	567,368.55	42,763.87	7,530.25	8,585.94	58,880.06	508,488.49	6,984.13	1,283.76	1,283.76	0.00	0.00	2.09	0.00	198,065.43	300,869.32
519 - 2012 EMERGENCY (\$2,500,	1,319,657.13	99,465.59	17,514.79	19,970.25	136,950.63	1,182,706.50	16,244.54	2,985.94	2,985.94	0.00	0.00	4.85	0.00	460,685.44	699,799.79
539 - 2015 EMERGENCY (\$2,190,	1,207,262.36	0.00	17,658.20	0.00	17,658.20	1,189,604.16	14,900.82	3,010.38	3,010.38	0.00	0.00	4.28	0.00	464,457.59	704,220.71
Totals for Pol. Sub. 20220	17,683,248.60	1,238,963.70	235,825.89	248,752.67	1,723,542.26	15,959,706.34	217,576.04	39,754.74	39,754.74	0.00	0.00	64.71	34,984.93	6,184,430.06	9,443,141.12
Totals for distribution	17,683,248.60	1,238,963.70	235,825.89	248,752.67	1,723,542.26	15,959,706.34	217,576.04	39,754.74	39,754.74	0.00	0.00	64.71	34,984.93	6,184,430.06	9,443,141.12

Type: Live
 Last Update: 3/7/2016
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,866,644.70	149,857.22	28,316.64	31,266.06	209,439.92	1,657,204.78	22,421.39	3,042.14	3,042.14	117.43	0.00	8.99	9,245.88	603,665.04	1,015,661.77
077 - 1994 BOND (\$2,000,000)	53,332.73	4,281.64	809.05	893.31	5,984.00	47,348.73	640.63	86.91	86.91	3.36	0.00	0.26	0.00	17,247.58	29,283.08
078 - 1999 BOND (\$41,800,000)	1,413,316.67	113,463.33	21,439.74	23,672.87	158,575.94	1,254,740.73	16,976.21	2,303.33	2,303.33	88.92	0.00	6.81	0.00	457,060.65	776,001.48
079 - 2009 EMERGENCY (\$3,400,	1,804,423.11	144,861.96	27,372.74	30,223.85	202,458.55	1,601,964.56	21,674.06	2,940.73	2,940.73	113.53	0.00	8.69	0.00	583,542.89	990,743.93
081 - 2011 EMERGENCY (\$4,500,	2,404,416.07	193,030.36	36,474.52	40,273.66	269,778.54	2,134,637.53	28,880.92	3,918.61	3,918.61	151.28	0.00	11.58	0.00	777,578.03	1,320,178.50
276 - 1976 CURRENT EXPENSE	3,431,304.87	223,585.60	42,248.16	46,648.67	312,482.43	3,118,822.44	41,218.59	5,434.13	5,434.13	175.22	0.00	13.41	0.00	949,972.39	2,116,574.57
278 - 1978 CURRENT EXPENSE	1,037,780.17	68,622.70	12,966.76	14,317.36	95,906.82	941,873.35	12,467.53	1,705.75	1,705.75	53.78	0.00	4.12	0.00	293,651.39	632,285.03
292 - 1992 CURRENT EXPENSE	1,329,105.19	97,340.75	18,393.26	20,309.09	136,043.10	1,193,062.09	15,967.14	2,226.52	2,226.52	76.28	0.00	5.84	0.00	405,909.53	766,650.26
296 - 1996 CURRENT EXPENSE	1,213,915.67	92,104.31	17,403.79	19,216.54	128,724.64	1,085,191.03	14,582.26	2,004.20	2,004.20	72.18	0.00	5.52	0.00	378,426.70	688,095.97
392 - 1992 CURRENT EXPENSE	1,578,998.84	115,642.42	21,851.49	24,127.51	161,621.42	1,417,377.42	18,969.22	2,645.14	2,645.14	90.63	0.00	6.94	0.00	482,227.19	910,793.16
441 - 2009 BOND (\$13,000,000)	435,550.43	34,966.69	6,607.22	7,295.41	48,869.32	386,681.11	5,231.67	709.82	709.82	27.40	0.00	2.10	0.00	140,855.18	239,145.12
442 - 2009 BOND (\$5,500,000)	164,442.52	13,201.70	2,494.56	2,754.39	18,450.65	145,991.87	1,975.18	267.99	267.99	10.35	0.00	0.79	0.00	53,179.99	90,289.58
486 - 1991 PERMANENT IMPROV	328,114.27	22,281.78	4,210.30	4,648.84	31,140.92	296,973.35	3,942.30	564.08	564.08	17.46	0.00	1.34	0.00	95,911.77	195,972.32
528 - 2013 EMERGENCY (\$6,500,	3,471,070.19	278,663.05	52,655.46	58,139.99	389,458.50	3,081,611.69	41,693.08	5,656.94	5,656.94	218.39	0.00	16.71	0.00	1,122,529.51	1,905,840.12
Totals for Pol. Sub. 20230	20,532,415.43	1,551,903.51	293,243.69	323,787.55	2,168,934.75	18,363,480.68	246,640.18	33,506.29	33,506.29	1,216.21	0.00	93.10	9,245.88	6,361,757.84	11,677,514.89
Totals for distribution	20,532,415.43	1,551,903.51	293,243.69	323,787.55	2,168,934.75	18,363,480.68	246,640.18	33,506.29	33,506.29	1,216.21	0.00	93.10	9,245.88	6,361,757.84	11,677,514.89

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
514 - 2011 CURRENT EXPENSE	1,169,108.53	93,018.65	17,576.57	19,407.30	130,002.52	1,039,106.01	14,043.05	1,910.47	1,910.47	72.90	0.00	5.58	0.00	0.00	1,021,163.54
Totals for Pol. Sub. 61045	1,169,108.53	93,018.65	17,576.57	19,407.30	130,002.52	1,039,106.01	14,043.05	1,910.47	1,910.47	72.90	0.00	5.58	0.00	0.00	1,021,163.54
Totals for distribution	1,169,108.53	93,018.65	17,576.57	19,407.30	130,002.52	1,039,106.01	14,043.05	1,910.47	1,910.47	72.90	0.00	5.58	0.00	0.00	1,021,163.54

Type: Live
 Last Update: 3/7/2016
 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	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election Expense	Advance	Net Amount Available		
		Homestead													
001 - GENERAL FUND	76,111.00	5,933.78	1,628.02	791.52	8,353.32	67,757.68	912.96	243.05	243.05	0.00	0.00	0.42	660.42	22,343.88	43,353.90
082 - 1994 BOND (\$7,800,000)	33,827.11	2,637.24	723.56	351.79	3,712.59	30,114.52	405.74	108.02	108.02	0.00	0.00	0.18	0.00	9,930.62	19,561.94
276 - 1976 CURRENT EXPENSE	280,282.62	17,782.72	4,878.98	2,372.27	25,033.97	255,248.65	3,361.45	735.81	735.81	0.00	0.00	1.25	0.00	71,908.30	178,506.03
280 - 1980 CURRENT EXPENSE	47,497.25	3,267.19	896.41	435.80	4,599.40	42,897.85	569.69	133.04	133.04	0.00	0.00	0.23	0.00	12,809.21	29,252.64
290 - 1990 CURRENT EXPENSE	85,677.72	6,021.40	1,652.07	803.51	8,476.98	77,200.74	1,027.63	258.42	258.42	0.00	0.00	0.42	0.00	23,631.40	52,024.45
529 - 2013 EMERGENCY (\$1,600,	179,706.51	14,010.29	3,843.96	1,868.85	19,723.10	159,983.41	2,155.52	573.87	573.87	0.00	0.00	0.98	0.00	52,756.44	103,922.73
Totals for Pol. Sub. 20490	703,102.21	49,652.62	13,623.00	6,623.74	69,899.36	633,202.85	8,432.99	2,052.21	2,052.21	0.00	0.00	3.48	660.42	193,379.85	426,621.69
Totals for distribution	703,102.21	49,652.62	13,623.00	6,623.74	69,899.36	633,202.85	8,432.99	2,052.21	2,052.21	0.00	0.00	3.48	660.42	193,379.85	426,621.69

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	270,976.67	17,286.09	13,343.71	2,965.03	33,594.83	237,381.84	3,309.36	933.45	933.45	1,422.52	0.00	7.74	8,669.82	74,938.99	147,166.51
085 - 2011 EMERGENCY (\$352,600)	192,125.28	12,256.02	9,460.83	2,102.24	23,819.09	168,306.19	2,346.36	661.80	661.80	1,008.57	0.00	5.48	0.00	53,132.54	110,489.64
086 - 1999 BOND (\$3,260,000)	161,705.48	10,315.49	7,962.86	1,769.40	20,047.75	141,657.73	1,974.90	557.03	557.03	848.89	0.00	4.62	0.00	44,719.87	92,995.39
087 - 2000 BOND (\$980,000)	38,024.83	2,425.67	1,872.46	416.07	4,714.20	33,310.63	464.36	130.98	130.98	199.62	0.00	1.09	0.00	10,515.83	21,867.77
088 - 2000 BOND (\$1,432,000)	55,636.30	3,549.14	2,739.71	608.77	6,897.62	48,738.68	679.49	191.66	191.66	292.06	0.00	1.59	0.00	15,386.33	31,995.89
089 - 2012 EMERGENCY (\$546,800)	299,395.21	19,098.96	14,743.13	3,275.98	37,118.07	262,277.14	3,656.40	1,031.33	1,031.33	1,571.70	0.00	8.56	0.00	82,798.18	172,179.64
276 - 1976 CURRENT EXPENSE	539,112.86	33,835.19	26,105.43	5,802.11	65,742.73	473,370.13	6,568.17	1,791.13	1,791.13	2,727.70	0.00	15.16	0.00	144,894.47	315,582.37
278 - 1978 CURRENT EXPENSE	16,395.36	996.39	769.30	170.93	1,936.62	14,458.74	200.16	54.17	54.17	82.58	0.00	0.45	0.00	4,338.02	9,729.19
292 - 1992 CURRENT EXPENSE	128,050.17	7,992.73	6,170.63	1,371.06	15,534.42	112,515.75	1,564.05	433.78	433.78	661.17	0.00	3.58	0.00	34,758.36	74,661.03
451 - 2001 CLASSROOM FACILIT	20,013.10	1,276.68	985.51	218.99	2,481.18	17,531.92	244.38	68.92	68.92	105.06	0.00	0.57	0.00	5,534.62	11,509.45
495 - 2010 PERMANENT IMPROV	40,026.08	2,553.33	1,971.02	437.96	4,962.31	35,063.77	488.85	137.86	137.86	210.12	0.00	1.14	0.00	11,069.27	23,018.67
520 - 2012 EMERGENCY (\$261,800)	143,693.72	9,166.49	7,075.92	1,572.30	17,814.71	125,879.01	1,754.91	494.98	494.98	754.34	0.00	4.11	0.00	39,738.70	82,636.99
Totals for Pol. Sub. 21050	1,905,155.06	120,752.18	93,200.51	20,710.84	234,663.53	1,670,491.53	23,251.39	6,487.09	6,487.09	9,884.33	0.00	54.09	8,669.82	521,825.18	1,093,832.54
Totals for distribution	1,905,155.06	120,752.18	93,200.51	20,710.84	234,663.53	1,670,491.53	23,251.39	6,487.09	6,487.09	9,884.33	0.00	54.09	8,669.82	521,825.18	1,093,832.54

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	LBCC Expense	County Health Expense	Election		Net Amount Available	
		Homestead										Adv. Exp.	Expense		Advance
001 - GENERAL FUND	586,740.76	47,062.48	12,674.28	8,722.55	68,459.31	518,281.45	7,077.73	2,568.00	2,568.00	0.00	0.00	8.14	7,328.12	196,043.34	302,688.12
091 - 2013 EMERGENCY (\$647,000)	365,850.11	29,344.84	7,902.78	5,438.77	42,686.39	323,163.72	4,413.15	1,601.24	1,601.24	0.00	0.00	5.07	0.00	122,238.80	193,304.22
092 - 2010 EMERGENCY (\$625,000)	353,194.86	28,329.77	7,629.42	5,250.62	41,209.81	311,985.05	4,260.46	1,545.84	1,545.84	0.00	0.00	4.89	0.00	118,010.35	186,617.67
094 - 2013 EMERGENCY (\$950,000)	536,120.01	43,002.19	11,580.82	7,970.02	62,553.03	473,566.98	6,467.04	2,346.46	2,346.46	0.00	0.00	7.43	0.00	179,129.81	283,269.78
276 - 1976 CURRENT EXPENSE	1,636,096.38	126,240.66	33,997.57	23,396.91	183,635.14	1,452,461.24	19,726.73	6,768.80	6,768.80	0.00	0.00	21.82	0.00	523,482.05	895,693.04
280 - 1980 CURRENT EXPENSE	275,956.66	21,663.62	5,834.18	4,015.06	31,512.86	244,443.80	3,327.64	1,163.49	1,163.49	0.00	0.00	3.75	0.00	89,866.12	148,919.31
496 - 2010 PERMANENT IMPROV	220,974.04	17,656.16	4,754.93	3,272.42	25,683.51	195,290.53	2,665.81	972.65	972.65	0.00	0.00	3.05	0.00	73,739.31	116,937.06
505 - 2011 BOND (\$6,000,000)	209,385.94	16,794.85	4,522.98	3,112.74	24,430.57	184,955.37	2,525.73	916.42	916.42	0.00	0.00	2.90	0.00	69,960.57	110,633.33
530 - 2013 CURRENT EXPENSE	625,451.97	0.00	14,944.07	0.00	14,944.07	610,507.90	7,550.70	3,056.95	3,056.95	0.00	0.00	8.39	0.00	231,747.81	365,087.10
Totals for Pol. Sub. 21150	4,809,770.73	330,094.57	103,841.03	61,179.09	495,114.69	4,314,656.04	58,014.99	20,939.85	20,939.85	0.00	0.00	65.44	7,328.12	1,604,218.16	2,603,149.63
Totals for distribution	4,809,770.73	330,094.57	103,841.03	61,179.09	495,114.69	4,314,656.04	58,014.99	20,939.85	20,939.85	0.00	0.00	65.44	7,328.12	1,604,218.16	2,603,149.63

Type: Live
 Last Update: 3/7/2016
 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-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,758,779.76	108,056.42	62,213.32	19,996.42	190,266.16	1,568,513.60	21,464.21	6,137.04	6,137.04	3,028.53	0.00	37.21	14,776.75	616,064.84	900,867.98
080 - 2007 PERMANENT IMPROV	209,294.52	12,863.85	7,406.31	2,380.53	22,650.69	186,643.83	2,554.26	730.24	730.24	360.50	0.00	4.44	0.00	73,317.65	108,946.50
097 - 2007 BOND (\$45,000,000)	1,494,962.85	91,847.95	52,881.37	16,996.94	161,726.26	1,333,236.59	18,244.57	5,216.48	5,216.48	2,574.25	0.00	31.64	0.00	523,655.15	778,298.02
276 - 1976 CURRENT EXPENSE	4,288,724.37	207,183.29	119,340.65	38,342.29	364,866.23	3,923,858.14	52,329.51	14,311.54	14,311.54	6,068.19	0.00	71.36	0.00	1,339,981.61	2,496,784.39
282 - 1982 CURRENT EXPENSE	1,557,511.04	87,541.06	50,409.63	16,200.22	154,150.91	1,403,360.13	19,006.43	5,339.71	5,339.71	2,491.33	0.00	30.15	0.00	522,050.13	849,102.67
292 - 1992 CURRENT EXPENSE	1,784,640.18	98,743.26	56,865.23	18,273.45	173,881.94	1,610,758.24	21,788.92	6,250.20	6,250.20	2,833.47	0.00	34.02	0.00	603,019.46	970,581.97
299 - 1999 CURRENT EXPENSE	1,860,575.80	108,998.94	62,763.30	20,171.08	191,933.32	1,668,642.48	22,712.70	6,526.62	6,526.62	3,089.49	0.00	37.55	0.00	642,398.95	987,350.55
540 - 2010 EMERGENCY (\$12,681,000)	6,859,241.31	421,419.97	242,632.05	77,985.98	742,038.00	6,117,203.31	83,710.50	23,934.50	23,934.50	11,811.33	0.00	145.15	0.00	2,402,653.00	3,571,014.33
Totals for Pol. Sub. 21670	19,813,729.83	1,136,654.74	654,511.86	210,346.91	2,001,513.51	17,812,216.32	241,811.10	68,446.33	68,446.33	32,257.09	0.00	391.52	14,776.75	6,723,140.79	10,662,946.41
Totals for distribution	19,813,729.83	1,136,654.74	654,511.86	210,346.91	2,001,513.51	17,812,216.32	241,811.10	68,446.33	68,446.33	32,257.09	0.00	391.52	14,776.75	6,723,140.79	10,662,946.41

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	303,044.39	25,547.27	7,837.64	4,003.08	37,387.99	265,656.40	3,635.82	680.23	680.23	0.00	0.00	4.19	16,582.52	105,845.91	138,227.50
033 - PERMANENT IMPROVEME	184,461.79	15,550.51	4,770.76	2,436.64	22,757.91	161,703.88	2,212.97	414.05	414.05	0.00	0.00	2.54	0.00	64,427.87	94,232.40
099 - 2011 EMERGENCY (\$820,000)	359,700.50	30,323.50	9,302.92	4,751.48	44,377.90	315,322.60	4,315.54	807.41	807.41	0.00	0.00	4.97	0.00	125,634.40	183,752.87
276 - 1976 CURRENT EXPENSE	1,837,672.77	146,834.73	45,044.45	23,007.69	214,886.87	1,622,785.90	22,046.36	3,896.53	3,896.53	0.00	0.00	24.06	0.00	618,854.44	974,067.98
281 - 1981 CURRENT EXPENSE	390,664.02	31,651.30	9,711.79	4,959.67	46,322.76	344,341.26	4,686.73	849.41	849.41	0.00	0.00	5.19	0.00	133,226.52	204,724.00
287 - 1987 CURRENT EXPENSE	394,059.05	32,071.62	9,840.27	5,025.49	46,937.38	347,121.67	4,727.43	858.60	858.60	0.00	0.00	5.25	0.00	134,688.27	205,983.52
508 - 2011 EMERGENCY (\$1,500,000)	656,156.96	55,315.37	16,970.18	8,667.52	80,953.07	575,203.89	7,872.24	1,472.83	1,472.83	0.00	0.00	9.06	0.00	229,179.26	335,197.67
Totals for Pol. Sub. 21870	4,125,759.48	337,294.30	103,478.01	52,851.57	493,623.88	3,632,135.60	49,497.09	8,979.06	8,979.06	0.00	0.00	55.26	16,582.52	1,411,856.67	2,136,185.94
Totals for distribution	4,125,759.48	337,294.30	103,478.01	52,851.57	493,623.88	3,632,135.60	49,497.09	8,979.06	8,979.06	0.00	0.00	55.26	16,582.52	1,411,856.67	2,136,185.94

Type: Live
 Last Update: 3/7/2016
 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-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	615,796.27	51,172.56	15,122.54	8,675.09	74,970.19	540,826.08	7,398.61	1,262.77	1,262.77	0.00	0.00	9.49	13,553.65	199,968.65	317,370.14
103 - 2003 BOND (\$17,500,000)	427,858.54	35,554.94	10,507.23	6,027.51	52,089.68	375,768.86	5,140.54	877.39	877.39	0.00	0.00	6.60	0.00	138,939.31	229,927.63
276 - 1976 CURRENT EXPENSE	1,602,524.25	125,774.61	37,157.51	21,320.24	184,252.36	1,418,271.89	19,248.50	2,974.81	2,974.81	0.00	0.00	23.35	0.00	501,691.18	891,359.24
277 - 1977 CURRENT EXPENSE	217,836.14	17,242.45	5,096.19	2,923.17	25,261.81	192,574.33	2,617.04	433.04	433.04	0.00	0.00	3.19	0.00	68,796.74	120,291.28
291 - 1991 CURRENT EXPENSE	635,927.90	50,067.19	14,804.83	8,489.16	73,361.18	562,566.72	7,641.65	1,335.86	1,335.86	0.00	0.00	9.29	0.00	201,014.46	351,229.60
487 - 1994 PERMANENT IMPROV	70,929.74	5,408.35	1,600.24	917.18	7,925.77	63,003.97	852.47	155.40	155.40	0.00	0.00	1.00	0.00	22,118.24	39,721.46
488 - 1985 PERMANENT IMPROV	62,763.80	4,676.62	1,384.17	793.14	6,853.93	55,909.87	754.43	139.20	139.20	0.00	0.00	0.87	0.00	19,360.43	35,515.74
498 - 2010 BOND (\$11,500,000)	334,556.03	27,801.53	8,215.94	4,713.11	40,730.58	293,825.45	4,019.61	686.04	686.04	0.00	0.00	5.17	0.00	108,640.98	179,787.61
541 - 2015 CURRENT EXPENSE	1,042,496.75	0.00	28,367.74	0.00	28,367.74	1,014,129.01	12,529.26	2,407.86	2,407.86	0.00	0.00	15.59	0.00	375,439.60	621,328.84
Totals for Pol. Sub. 22670	5,010,689.42	317,698.25	122,256.39	53,858.60	493,813.24	4,516,876.18	60,202.11	10,272.37	10,272.37	0.00	0.00	74.55	13,553.65	1,635,969.59	2,786,531.54
Totals for distribution	5,010,689.42	317,698.25	122,256.39	53,858.60	493,813.24	4,516,876.18	60,202.11	10,272.37	10,272.37	0.00	0.00	74.55	13,553.65	1,635,969.59	2,786,531.54

Type: Live
 Last Update: 3/7/2016
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22970 - LORAIN CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	999,426.29	71,443.16	51,087.39	11,918.00	134,448.55	864,977.74	12,076.74	4,609.74	4,609.74	2,247.54	0.00	37.43	17,068.69	320,581.68	503,746.18
105 - 2001 BOND (\$41,094,000)	1,644,404.94	117,548.93	84,056.57	19,609.28	221,214.78	1,423,190.16	19,870.40	7,584.62	7,584.62	3,698.07	0.00	61.59	0.00	527,468.76	856,922.10
276 - 1976 CURRENT EXPENSE	3,776,672.62	215,809.80	154,519.64	36,019.05	406,348.49	3,370,324.13	45,771.86	17,771.18	17,771.18	7,027.58	0.00	113.07	0.00	1,101,967.15	2,179,902.11
291 - 1991 CURRENT EXPENSE	1,444,767.73	91,885.34	65,750.51	15,332.24	172,968.09	1,271,799.64	17,490.36	6,806.28	6,806.28	2,945.07	0.00	48.14	0.00	442,786.29	794,917.22
292 - 1992 CURRENT EXPENSE	1,464,819.98	96,373.11	68,947.04	16,079.75	181,399.90	1,283,420.08	17,723.53	6,852.80	6,852.80	3,071.19	0.00	50.49	0.00	454,482.70	794,386.57
392 - 1992 CURRENT EXPENSE	2,142,055.86	140,929.66	100,823.59	23,513.97	265,267.22	1,876,788.64	25,917.77	10,021.07	10,021.07	4,491.10	0.00	73.84	0.00	664,605.43	1,161,658.36
452 - 2001 CLASSROOM FACILIT	143,411.13	10,384.17	7,424.84	1,732.22	19,541.23	123,869.90	1,732.41	657.59	657.59	325.93	0.00	5.44	0.00	46,164.57	74,326.37
521 - 2012 EMERGENCY (\$3,126,	1,757,712.01	125,648.58	89,848.45	20,960.45	236,457.48	1,521,254.53	21,239.58	8,107.24	8,107.24	3,952.89	0.00	65.83	0.00	563,813.80	915,967.95
Totals for Pol. Sub. 22970	13,373,270.56	870,022.75	622,458.03	145,164.96	1,637,645.74	11,735,624.82	161,822.65	62,410.52	62,410.52	27,759.37	0.00	455.83	17,068.69	4,121,870.38	7,281,826.86
Totals for distribution	13,373,270.56	870,022.75	622,458.03	145,164.96	1,637,645.74	11,735,624.82	161,822.65	62,410.52	62,410.52	27,759.37	0.00	455.83	17,068.69	4,121,870.38	7,281,826.86

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	1,173,516.23	84,734.90	60,587.91	14,134.93	159,457.74	1,014,058.49	14,177.10	5,387.93	5,387.93	2,660.83	0.00	44.40	0.00	0.00	986,400.30
Totals for Pol. Sub. 61046	1,173,516.23	84,734.90	60,587.91	14,134.93	159,457.74	1,014,058.49	14,177.10	5,387.93	5,387.93	2,660.83	0.00	44.40	0.00	0.00	986,400.30
Totals for distribution	1,173,516.23	84,734.90	60,587.91	14,134.93	159,457.74	1,014,058.49	14,177.10	5,387.93	5,387.93	2,660.83	0.00	44.40	0.00	0.00	986,400.30

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,785.57	275.34	107.18	35.01	417.53	3,368.04	45.37	7.15	7.15	0.00	0.00	0.00	99.06	0.00	3,209.31
108 - 2000 BOND (\$4,254,000)	2,602.63	189.30	73.70	24.07	287.07	2,315.56	31.19	4.92	4.92	0.00	0.00	0.00	0.00	0.00	2,274.53
276 - 1976 CURRENT EXPENSE	9,294.54	539.62	210.06	68.59	818.27	8,476.27	111.41	14.01	14.01	0.00	0.00	0.00	0.00	0.00	8,336.84
277 - 1977 CURRENT EXPENSE	1,405.08	81.69	31.79	10.38	123.86	1,281.22	16.82	2.12	2.12	0.00	0.00	0.00	0.00	0.00	1,260.16
283 - 1983 CURRENT EXPENSE	2,724.16	169.37	65.94	21.54	256.85	2,467.31	32.67	4.40	4.40	0.00	0.00	0.00	0.00	0.00	2,425.84
287 - 1987 CURRENT EXPENSE	2,833.45	176.15	68.58	22.39	267.12	2,566.33	33.95	4.57	4.57	0.00	0.00	0.00	0.00	0.00	2,523.24
291 - 1991 CURRENT EXPENSE	2,180.05	135.50	52.76	17.22	205.48	1,974.57	26.13	3.52	3.52	0.00	0.00	0.00	0.00	0.00	1,941.40
451 - 2001 CLASSROOM FACILIT	340.61	22.87	8.90	2.91	34.68	305.93	4.07	0.59	0.59	0.00	0.00	0.00	0.00	0.00	300.68
489 - 1991 PERMANENT IMPROV	1,855.60	107.24	41.74	13.63	162.61	1,692.99	22.25	2.78	2.78	0.00	0.00	0.00	0.00	0.00	1,665.18
Totals for Pol. Sub. 23170	27,021.69	1,697.08	660.65	215.74	2,573.47	24,448.22	323.86	44.06	44.06	0.00	0.00	0.00	99.06	0.00	23,937.18
Totals for distribution	27,021.69	1,697.08	660.65	215.74	2,573.47	24,448.22	323.86	44.06	44.06	0.00	0.00	0.00	99.06	0.00	23,937.18

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
033 - PERMANENT IMPROVEME	911,948.87	70,730.34	26,095.11	13,187.30	110,012.75	801,936.12	10,948.29	2,996.12	2,996.12	0.00	0.00	7.65	0.00	321,842.73	463,145.21
112 - 2013 EMERGENCY (\$1,600,	899,422.18	69,758.77	25,736.67	13,006.15	108,501.59	790,920.59	10,797.98	2,954.98	2,954.98	0.00	0.00	7.55	0.00	317,421.83	456,783.27
276 - 1976 CURRENT EXPENSE	3,779,399.07	285,226.57	105,208.07	53,172.86	443,607.50	3,335,791.57	45,368.47	11,636.96	11,636.96	0.00	0.00	30.88	5,943.78	1,285,896.65	1,975,277.87
278 - 1978 CURRENT EXPENSE	608,264.19	45,490.35	16,784.08	8,481.67	70,756.10	537,508.09	7,302.32	1,945.48	1,945.48	0.00	0.00	4.93	0.00	208,211.86	318,098.02
286 - 1986 CURRENT EXPENSE	1,454,266.19	109,337.78	40,342.55	20,386.41	170,066.74	1,284,199.45	17,458.72	4,703.43	4,703.43	0.00	0.00	11.84	0.00	501,140.93	756,181.10
531 - 2013 EMERGENCY (\$4,600,	2,580,514.91	200,143.61	73,840.58	37,315.67	311,299.86	2,269,215.05	30,980.12	8,478.09	8,478.09	0.00	0.00	21.67	0.00	910,708.91	1,310,548.17
Totals for Pol. Sub. 23420	10,233,815.41	780,687.42	288,007.06	145,550.06	1,214,244.54	9,019,570.87	122,855.90	32,715.06	32,715.06	0.00	0.00	84.52	5,943.78	3,545,222.91	5,280,033.64

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
500 - 2010 CURRENT EXPENSE	305,017.78	23,531.88	8,682.29	4,387.52	36,601.69	268,416.09	3,661.90	1,006.32	1,006.32	0.00	0.00	2.54	0.00	0.00	262,739.01
Totals for Pol. Sub. 61254	305,017.78	23,531.88	8,682.29	4,387.52	36,601.69	268,416.09	3,661.90	1,006.32	1,006.32	0.00	0.00	2.54	0.00	0.00	262,739.01
Totals for distribution	10,538,833.19	804,219.30	296,689.35	149,937.58	1,250,846.23	9,287,986.96	126,517.80	33,721.38	33,721.38	0.00	0.00	87.06	5,943.78	3,545,222.91	5,542,772.65

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	32,079.61	2,622.69	844.10	321.48	3,788.27	28,291.34	384.55	41.76	41.76	0.00	0.00	0.10	231.14	0.00	27,592.03
115 - 2011 EMERGENCY (\$152,000)	9,980.32	815.95	262.60	100.02	1,178.57	8,801.75	119.65	12.99	12.99	0.00	0.00	0.03	0.00	0.00	8,656.09
116 - 1998 BOND (\$3,252,000)	16,039.84	1,311.35	422.05	160.75	1,894.15	14,145.69	192.27	20.88	20.88	0.00	0.00	0.05	0.00	0.00	13,911.61
276 - 1976 CURRENT EXPENSE	117,025.91	9,033.76	2,907.43	1,107.36	13,048.55	103,977.36	1,402.78	143.81	143.81	0.00	0.00	0.36	0.00	0.00	102,286.60
450 - 2001 CLASSROOM FAC. M/	2,656.16	208.94	67.24	25.61	301.79	2,354.37	31.85	3.32	3.32	0.00	0.00	0.01	0.00	0.00	2,315.87
Totals for Pol. Sub. 23680	177,781.84	13,992.69	4,503.42	1,715.22	20,211.33	157,570.51	2,131.10	222.76	222.76	0.00	0.00	0.55	231.14	0.00	154,762.20
Totals for distribution	177,781.84	13,992.69	4,503.42	1,715.22	20,211.33	157,570.51	2,131.10	222.76	222.76	0.00	0.00	0.55	231.14	0.00	154,762.20

Type: Live
 Last Update: 3/7/2016
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,450,426.05	204,005.07	70,258.81	40,913.50	315,177.38	2,135,248.67	29,447.34	4,870.83	4,870.83	0.00	0.00	20.74	9,411.00	976,125.29	1,110,502.64
119 - 1992 BOND (\$5,350,000)	124,529.84	10,367.47	3,570.53	2,079.21	16,017.21	108,512.63	1,496.49	247.53	247.53	0.00	0.00	1.05	0.00	49,606.38	56,913.65
120 - 2013 EMERGENCY (\$1,717,	919,914.04	76,585.51	26,375.85	15,359.34	118,320.70	801,593.34	11,054.82	1,828.57	1,828.57	0.00	0.00	7.79	0.00	366,446.99	420,426.60
121 - 2010 EMERGENCY (\$2,710,	1,454,187.21	121,065.31	41,694.59	24,279.81	187,039.71	1,267,147.50	17,475.25	2,890.56	2,890.56	0.00	0.00	12.31	0.00	579,274.32	664,604.50
276 - 1976 CURRENT EXPENSE	4,863,162.72	404,411.28	139,260.37	81,103.13	624,774.78	4,238,387.94	58,428.74	9,422.07	9,422.07	0.00	0.00	41.11	0.00	1,917,197.75	2,243,876.20
290 - 1990 CURRENT EXPENSE	1,268,865.81	103,945.25	35,800.57	20,846.62	160,592.44	1,108,273.37	15,249.15	2,509.31	2,509.31	0.00	0.00	10.57	0.00	499,457.48	588,537.55
490 - 1985 PERMANENT IMPROV	430,640.41	32,987.80	11,367.54	6,616.53	50,971.87	379,668.54	5,178.80	874.43	874.43	0.00	0.00	3.35	0.00	164,464.39	208,273.14
499 - 2010 EMERGENCY (\$1,900,	1,020,341.35	84,946.37	29,255.31	17,036.12	131,237.80	889,103.55	12,261.67	2,028.20	2,028.20	0.00	0.00	8.64	0.00	406,452.15	466,324.69
522 - 2012 EMERGENCY (\$4,317,	2,313,844.87	192,634.30	66,342.76	38,633.08	297,610.14	2,016,234.73	27,805.99	4,599.32	4,599.32	0.00	0.00	19.58	0.00	921,718.25	1,057,492.27
532 - 2013 BOND (\$58,100,000)	1,656,980.18	0.00	52,916.12	0.00	52,916.12	1,604,064.06	19,917.99	3,668.50	3,668.50	0.00	0.00	13.67	0.00	735,178.48	841,616.92
533 - 2013 PERMANENT IMPROV	194,304.67	0.00	6,149.76	0.00	6,149.76	188,154.91	2,335.91	431.87	431.87	0.00	0.00	1.59	0.00	85,860.03	99,093.64
Totals for Pol. Sub. 23880	16,697,197.15	1,230,948.36	482,992.21	246,867.34	1,960,807.91	14,736,389.24	200,652.15	33,371.19	33,371.19	0.00	0.00	140.40	9,411.00	6,701,781.51	7,757,661.80
Totals for distribution	16,697,197.15	1,230,948.36	482,992.21	246,867.34	1,960,807.91	14,736,389.24	200,652.15	33,371.19	33,371.19	0.00	0.00	140.40	9,411.00	6,701,781.51	7,757,661.80

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	538,984.10	37,871.73	13,589.23	6,176.04	57,637.00	481,347.10	6,598.49	1,671.66	1,671.66	0.00	0.00	7.20	4,656.47	153,347.48	313,394.14
061 - 2007 EDUCATION TECHNO	125,078.60	8,683.42	3,116.35	1,416.13	13,215.90	111,862.70	1,532.42	390.43	390.43	0.00	0.00	1.65	0.00	35,390.29	74,157.48
168 - 2006 PERMANENT IMPROV	191,780.14	13,298.96	4,772.85	2,168.84	20,240.65	171,539.49	2,349.81	599.00	599.00	0.00	0.00	2.53	0.00	54,234.99	113,754.16
276 - 1976 CURRENT EXPENSE	1,419,155.68	94,828.18	34,023.50	15,464.10	144,315.78	1,274,839.90	17,347.19	4,211.33	4,211.33	0.00	0.00	18.03	0.00	391,042.44	858,009.58
277 - 1977 CURRENT EXPENSE	251,984.81	16,719.14	6,000.71	2,726.68	25,446.53	226,538.28	3,085.70	766.52	766.52	0.00	0.00	3.18	0.00	69,401.15	152,515.21
509 - 2011 EMERGENCY (\$940,000)	524,012.33	36,819.73	13,211.78	6,004.49	56,036.00	467,976.33	6,415.10	1,625.21	1,625.21	0.00	0.00	7.00	0.00	149,087.87	309,215.94
534 - 2014 PERMANENT IMPROV	100,673.00	0.00	2,739.63	0.00	2,739.63	97,933.37	1,235.80	342.91	342.91	0.00	0.00	1.26	0.00	31,068.60	64,941.89
Totals for Pol. Sub. 24100	3,151,668.66	208,221.16	77,454.05	33,956.28	319,631.49	2,832,037.17	38,564.51	9,607.06	9,607.06	0.00	0.00	40.85	4,656.47	883,572.82	1,885,988.40
Totals for distribution	3,151,668.66	208,221.16	77,454.05	33,956.28	319,631.49	2,832,037.17	38,564.51	9,607.06	9,607.06	0.00	0.00	40.85	4,656.47	883,572.82	1,885,988.40

Type: Live
 Last Update: 3/7/2016
 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-1

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	49,132.41	4,407.56	670.62	895.03	5,973.21	43,159.20	589.08	117.56	117.56	0.00	0.00	0.16	198.13	14,215.76	27,920.95
016 - 1994 CURRENT EXPENSE	18,773.09	1,673.00	254.55	339.73	2,267.28	16,505.81	225.08	44.41	44.41	0.00	0.00	0.06	0.00	5,372.85	10,819.00
029 - 2001 CLASSROOM FAC. (\$)	4,566.82	412.95	62.83	83.85	559.63	4,007.19	54.73	10.93	10.93	0.00	0.00	0.02	0.00	1,323.57	2,607.01
034 - 1995 CURRENT EXPENSE	21,615.83	1,944.77	295.90	394.92	2,635.59	18,980.24	259.16	51.46	51.46	0.00	0.00	0.07	0.00	6,228.57	12,389.52
037 - 1996 CURRENT EXPENSE	21,718.88	1,954.64	297.40	396.92	2,648.96	19,069.92	260.40	51.72	51.72	0.00	0.00	0.07	0.00	6,259.62	12,446.39
129 - 1994 BOND (\$10,500,000)	21,618.26	1,939.32	295.07	393.81	2,628.20	18,990.06	259.18	51.73	51.73	0.00	0.00	0.07	0.00	6,254.96	12,372.39
130 - 2007 BOND (\$17,000,000)	20,635.60	1,851.17	281.66	375.91	2,508.74	18,126.86	247.41	49.38	49.38	0.00	0.00	0.07	0.00	5,970.62	11,810.00
276 - 1976 CURRENT EXPENSE	80,710.13	6,416.76	976.33	1,303.03	8,696.12	72,014.01	967.61	174.10	174.10	0.00	0.00	0.23	0.00	21,009.38	49,688.59
285 - 1985 CURRENT EXPENSE	18,599.34	1,595.69	242.79	324.03	2,162.51	16,436.83	222.99	42.92	42.92	0.00	0.00	0.06	0.00	5,183.95	10,943.99
287 - 1987 CURRENT EXPENSE	39,908.39	3,439.28	523.29	698.40	4,660.97	35,247.42	478.47	92.38	92.38	0.00	0.00	0.13	0.00	11,161.13	23,422.93
291 - 1991 CURRENT EXPENSE	45,060.89	3,950.43	601.07	802.20	5,353.70	39,707.19	540.23	105.48	105.48	0.00	0.00	0.14	0.00	12,752.61	26,203.25
299 - 1999 CURRENT EXPENSE	107,129.33	9,679.11	1,472.70	1,965.50	13,117.31	94,012.02	1,284.41	255.96	255.96	0.00	0.00	0.35	0.00	30,985.45	61,229.89
501 - 2010 CURRENT EXPENSE	83,955.25	7,520.00	1,144.19	1,527.06	10,191.25	73,764.00	1,006.59	200.72	200.72	0.00	0.00	0.28	0.00	24,270.53	48,085.16
512 - 2011 PERMANENT IMPROV	27,020.05	2,420.23	368.24	491.47	3,279.94	23,740.11	323.95	64.60	64.60	0.00	0.00	0.09	0.00	7,811.19	15,475.68
Totals for Pol. Sub. 24150	560,444.27	49,204.91	7,486.64	9,991.86	66,683.41	493,760.86	6,719.29	1,313.35	1,313.35	0.00	0.00	1.80	198.13	158,800.19	325,414.75
Totals for distribution	560,444.27	49,204.91	7,486.64	9,991.86	66,683.41	493,760.86	6,719.29	1,313.35	1,313.35	0.00	0.00	1.80	198.13	158,800.19	325,414.75

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	613,712.45	38,824.79	15,329.24	7,389.60	61,543.63	552,168.82	7,361.78	1,487.32	1,487.32	103.79	0.00	5.02	16,645.60	196,942.43	328,135.56
033 - PERMANENT IMPROVEME	161,503.25	10,217.05	4,034.01	1,944.63	16,195.69	145,307.56	1,937.34	391.39	391.39	27.31	0.00	1.32	0.00	51,826.97	90,731.84
132 - 2010 EMERGENCY (\$2,300,	1,238,729.98	78,364.79	30,940.83	14,915.29	124,220.91	1,114,509.07	14,859.17	3,002.02	3,002.02	209.48	0.00	10.14	0.00	397,512.75	695,913.49
134 - 2010 EMERGENCY (\$1,894,	1,028,775.77	65,082.62	25,696.63	12,387.28	103,166.53	925,609.24	12,340.69	2,493.22	2,493.22	173.97	0.00	8.42	0.00	330,137.71	577,962.01
276 - 1976 CURRENT EXPENSE	2,237,507.91	142,854.38	56,380.82	27,183.86	226,419.06	2,011,088.85	26,839.46	5,354.08	5,354.08	381.86	0.00	18.48	0.00	705,849.00	1,267,291.89
293 - 1993 CURRENT EXPENSE	874,315.49	52,567.29	20,763.79	10,007.46	83,338.54	790,976.95	10,487.72	2,059.05	2,059.05	140.52	0.00	6.80	0.00	273,831.98	502,391.83
504 - 2011 BOND (\$31,000,000)	946,409.07	59,871.92	23,639.28	11,395.51	94,906.71	851,502.36	11,352.63	2,293.63	2,293.63	160.04	0.00	7.74	0.00	303,705.94	531,688.75
542 - 2015 EMERGENCY (\$1,985,	1,133,064.40	0.00	30,704.52	0.00	30,704.52	1,102,359.88	13,592.43	2,979.13	2,979.13	181.89	0.00	8.80	0.00	394,476.70	688,141.80
Totals for Pol. Sub. 24890	8,234,018.32	447,782.84	207,489.12	85,223.63	740,495.59	7,493,522.73	98,771.22	20,059.84	20,059.84	1,378.86	0.00	66.72	16,645.60	2,654,283.48	4,682,257.17
Totals for distribution	8,234,018.32	447,782.84	207,489.12	85,223.63	740,495.59	7,493,522.73	98,771.22	20,059.84	20,059.84	1,378.86	0.00	66.72	16,645.60	2,654,283.48	4,682,257.17

Type: Live
 Last Update: 3/7/2016
 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 - 3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	9,751.64	893.81	194.44	149.81	1,238.06	8,513.58	116.90	10.24	10.24	0.00	0.00	0.00	198.13	0.00	8,178.07
038 - 2002 CURRENT EXPENSE	7,925.67	726.50	158.04	121.78	1,006.32	6,919.35	94.99	8.32	8.32	0.00	0.00	0.00	0.00	0.00	6,807.72
052 - 2003 CURRENT EXPENSE	1,588.52	145.61	31.67	24.40	201.68	1,386.84	19.05	1.67	1.67	0.00	0.00	0.00	0.00	0.00	1,364.45
217 - 2007 CURRENT EXPENSE	11,026.02	1,009.66	219.65	169.23	1,398.54	9,627.48	132.16	11.57	11.57	0.00	0.00	0.00	0.00	0.00	9,472.18
276 - 1976 CURRENT EXPENSE	10,849.47	953.32	207.38	159.79	1,320.49	9,528.98	130.03	10.92	10.92	0.00	0.00	0.00	0.00	0.00	9,377.11
278 - 1978 CURRENT EXPENSE	3,518.41	317.44	69.05	53.21	439.70	3,078.71	42.16	3.64	3.64	0.00	0.00	0.00	0.00	0.00	3,029.27
286 - 1986 CURRENT EXPENSE	8,399.22	766.34	166.71	128.45	1,061.50	7,337.72	100.68	8.78	8.78	0.00	0.00	0.00	0.00	0.00	7,219.48
290 - 1990 CURRENT EXPENSE	6,952.65	637.03	138.58	106.78	882.39	6,070.26	83.35	7.30	7.30	0.00	0.00	0.00	0.00	0.00	5,972.31
294 - 1994 CURRENT EXPENSE	5,368.85	492.35	107.11	82.53	681.99	4,686.86	64.36	5.64	5.64	0.00	0.00	0.00	0.00	0.00	4,611.22
470 - 2000 PERMANENT IMPROV	1,446.00	132.72	28.87	22.24	183.83	1,262.17	17.32	1.52	1.52	0.00	0.00	0.00	0.00	0.00	1,241.81
516 - 2012 BOND (\$81,000,000)	5,224.11	478.83	104.16	80.26	663.25	4,560.86	62.62	5.48	5.48	0.00	0.00	0.00	0.00	0.00	4,487.28
Totals for Pol. Sub. 25190	72,050.56	6,553.61	1,425.66	1,098.48	9,077.75	62,972.81	863.62	75.08	75.08	0.00	0.00	0.00	198.13	0.00	61,760.90
Totals for distribution	72,050.56	6,553.61	1,425.66	1,098.48	9,077.75	62,972.81	863.62	75.08	75.08	0.00	0.00	0.00	198.13	0.00	61,760.90

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	321,001.04	18,448.41	7,591.52	3,302.50	29,342.43	291,658.61	3,859.51	914.03	914.03	0.00	0.00	2.83	1,568.50	86,319.09	198,080.62
141 - 2011 EMERGENCY (\$4,250,	819,787.20	47,114.36	19,387.57	8,434.07	74,936.00	744,851.20	9,856.56	2,334.27	2,334.27	0.00	0.00	7.23	0.00	220,445.70	509,873.17
142 - 2007 BOND/LIBRARY (\$3,500,	41,153.99	2,365.17	973.27	423.41	3,761.85	37,392.14	494.82	117.17	117.17	0.00	0.00	0.36	0.00	11,066.55	25,596.07
276 - 1976 CURRENT EXPENSE	1,323,151.49	36,830.88	15,155.91	6,593.19	58,579.98	1,264,571.51	15,920.92	3,013.78	3,013.78	0.00	0.00	5.65	0.00	223,223.03	1,019,394.35
289 - 1989 CURRENT EXPENSE	324,955.39	13,219.68	5,439.90	2,366.49	21,026.07	303,929.32	3,911.33	903.50	903.50	0.00	0.00	2.03	0.00	72,492.60	225,716.36
292 - 1992 CURRENT EXPENSE	349,927.10	15,243.85	6,272.85	2,728.84	24,245.54	325,681.56	4,211.11	976.06	976.06	0.00	0.00	2.34	0.00	80,776.81	238,739.18
293 - 1993 CURRENT EXPENSE	416,734.27	18,284.01	7,523.87	3,273.07	29,080.95	387,653.32	5,014.99	1,162.84	1,162.84	0.00	0.00	2.80	0.00	96,547.88	283,761.97
471 - LIBRARY	8,230.75	473.03	194.65	84.67	752.35	7,478.40	98.90	23.44	23.44	0.00	0.00	0.07	0.00	0.00	7,332.55
Totals for Pol. Sub. 25600	3,604,941.23	151,979.39	62,539.54	27,206.24	241,725.17	3,363,216.06	43,368.14	9,445.09	9,445.09	0.00	0.00	23.31	1,568.50	790,871.66	2,508,494.27

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
217 - 2007 CURRENT EXPENSE	81,384.39	4,673.63	1,923.20	836.64	7,433.47	73,950.92	978.49	230.50	230.50	0.00	0.00	0.72	0.00	0.00	72,510.71
518 - 2012 CURRENT EXPENSE	50,865.24	2,921.01	1,202.00	522.91	4,645.92	46,219.32	611.62	144.07	144.07	0.00	0.00	0.45	0.00	0.00	45,319.11
Totals for Pol. Sub. 61057	132,249.63	7,594.64	3,125.20	1,359.55	12,079.39	120,170.24	1,590.11	374.57	374.57	0.00	0.00	1.17	0.00	0.00	117,829.82
Totals for distribution	3,737,190.86	159,574.03	65,664.74	28,565.79	253,804.56	3,483,386.30	44,958.25	9,819.66	9,819.66	0.00	0.00	24.48	1,568.50	790,871.66	2,626,324.09

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	367,312.18	27,090.03	9,677.37	4,346.54	41,113.94	326,198.24	4,406.40	788.74	788.74	0.00	0.00	8.59	2,707.54	117,421.88	200,076.35
276 - 1976 CURRENT EXPENSE	1,768,054.02	129,392.67	46,218.51	20,760.18	196,371.36	1,571,682.66	21,209.63	3,725.36	3,725.36	0.00	0.00	41.05	0.00	561,498.17	981,483.09
510 - 2011 EMERGENCY (\$970,000)	515,229.85	37,999.26	13,574.53	6,096.90	57,670.69	457,559.16	6,180.77	1,106.37	1,106.37	0.00	0.00	12.07	0.00	164,708.02	284,445.56
517 - 2012 BOND(\$11,575,000)	297,820.69	21,964.89	7,846.53	3,524.23	33,335.65	264,485.04	3,572.69	639.53	639.53	0.00	0.00	6.97	0.00	95,206.91	164,419.41
523 - 2012 PERMANENT IMPROV	47,318.11	3,458.05	1,235.40	554.84	5,248.29	42,069.82	567.67	101.37	101.37	0.00	0.00	1.09	0.00	15,097.55	26,200.77
Totals for Pol. Sub. 25790	2,995,734.85	219,904.90	78,552.34	35,282.69	333,739.93	2,661,994.92	35,937.16	6,361.37	6,361.37	0.00	0.00	69.77	2,707.54	953,932.53	1,656,625.18
Totals for distribution	2,995,734.85	219,904.90	78,552.34	35,282.69	333,739.93	2,661,994.92	35,937.16	6,361.37	6,361.37	0.00	0.00	69.77	2,707.54	953,932.53	1,656,625.18

Type: Live
 Last Update: 3/7/2016
 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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPENSE	758.77	52.50	20.44	6.67	79.61	679.16	9.09	1.36	1.36	0.00	0.00	0.00	0.00	667.35
215 - 2005 CURRENT EXPENSE	422.52	30.00	11.68	3.81	45.49	377.03	5.07	0.77	0.77	0.00	0.00	0.00	0.00	370.42
276 - 1976 CURRENT EXPENSE	961.12	55.18	21.48	7.01	83.67	877.45	11.51	1.43	1.43	0.00	0.00	99.06	0.00	764.02
472 - 1998 PERMANENT IMPROV	321.21	21.18	8.25	2.69	32.12	289.09	3.86	0.55	0.55	0.00	0.00	0.00	0.00	284.13
Totals for Pol. Sub. 30020	2,463.62	158.86	61.85	20.18	240.89	2,222.73	29.53	4.11	4.11	0.00	0.00	99.06	0.00	2,085.92
Totals for distribution	2,463.62	158.86	61.85	20.18	240.89	2,222.73	29.53	4.11	4.11	0.00	0.00	99.06	0.00	2,085.92

Type: Live
 Last Update: 3/7/2016
 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-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	129,022.39	7,516.50	3,019.12	11,834.63	117,187.76	1,550.97	350.35	350.35	0.00	0.00	1.06	0.00	0.00	114,935.03
276 - 1976 CURRENT EXPENSE	98,244.17	4,704.65	1,889.69	7,407.40	90,836.77	1,179.98	207.19	207.19	0.00	0.00	0.66	0.00	0.00	89,241.75
535 - 2014 CURRENT EXPENSE	44,438.40	0.00	1,150.62	1,150.62	43,287.78	534.34	133.48	133.48	0.00	0.00	0.36	0.00	0.00	42,486.12
Totals for Pol. Sub. 30130	271,704.96	12,221.15	6,059.43	20,392.65	251,312.31	3,265.29	691.02	691.02	0.00	0.00	2.08	0.00	0.00	246,662.90
Totals for distribution	271,704.96	12,221.15	6,059.43	20,392.65	251,312.31	3,265.29	691.02	691.02	0.00	0.00	2.08	0.00	0.00	246,662.90

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
050 - 1976 CURRENT EXPENSE	4,566,603.77	346,672.72	113,515.93	66,400.52	526,589.17	4,040,014.60	55,182.84	11,545.74	11,545.74	1,500.66	0.00	49.12	0.00	1,572,303.53	2,387,886.97
150 - 1997 CURRENT EXPENSE	2,052,562.72	155,634.23	50,962.23	29,809.80	236,406.26	1,816,156.46	24,804.43	5,202.17	5,202.17	674.42	0.00	22.08	0.00	706,758.12	1,073,493.07
Totals for Pol. Sub. 30230	6,619,166.49	502,306.95	164,478.16	96,210.32	762,995.43	5,856,171.06	79,987.27	16,747.91	16,747.91	2,175.08	0.00	71.20	0.00	2,279,061.65	3,461,380.04
Totals for distribution	6,619,166.49	502,306.95	164,478.16	96,210.32	762,995.43	5,856,171.06	79,987.27	16,747.91	16,747.91	2,175.08	0.00	71.20	0.00	2,279,061.65	3,461,380.04

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	2,438.00	181.33	49.75	24.19	255.27	2,182.73	29.22	7.42	7.42	0.00	0.00	0.01	0.00	693.44	1,445.22
291 - 1991 CURRENT EXPENSE	47,027.59	3,496.23	959.25	466.38	4,921.86	42,105.73	564.07	143.49	143.49	0.00	0.00	0.25	0.00	13,371.51	27,882.92
Totals for Pol. Sub. 30260	49,465.59	3,677.56	1,009.00	490.57	5,177.13	44,288.46	593.29	150.91	150.91	0.00	0.00	0.26	0.00	14,064.95	29,328.14
Totals for distribution	49,465.59	3,677.56	1,009.00	490.57	5,177.13	44,288.46	593.29	150.91	150.91	0.00	0.00	0.26	0.00	14,064.95	29,328.14

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	13,248.44	1,191.74	193.27	235.52	1,620.53	11,627.91	158.82	28.99	28.99	0.00	0.00	0.04	396.25	0.00	11,014.82
277 - 1977 CURRENT EXPENSE	7,760.61	698.26	113.24	138.00	949.50	6,811.11	93.06	16.98	16.98	0.00	0.00	0.02	0.00	0.00	6,684.07
284 - 1984 CURRENT EXPENSE	5,562.18	500.40	81.15	98.90	680.45	4,881.73	66.68	12.18	12.18	0.00	0.00	0.02	0.00	0.00	4,790.67
Totals for Pol. Sub. 30340	26,571.23	2,390.40	387.66	472.42	3,250.48	23,320.75	318.56	58.15	58.15	0.00	0.00	0.08	396.25	0.00	22,489.56
Totals for distribution	26,571.23	2,390.40	387.66	472.42	3,250.48	23,320.75	318.56	58.15	58.15	0.00	0.00	0.08	396.25	0.00	22,489.56

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	71,655.53	5,742.93	2,254.85	1,102.54	9,100.32	62,555.21	860.84	153.46	153.46	0.00	7,885.19	1.07	4,541.59	0.00	48,959.60
Totals for Pol. Sub. 40100	71,655.53	5,742.93	2,254.85	1,102.54	9,100.32	62,555.21	860.84	153.46	153.46	0.00	7,885.19	1.07	4,541.59	0.00	48,959.60

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	124,928.49	9,927.30	3,636.05	1,900.86	15,464.21	109,464.28	1,499.75	265.70	265.70	0.00	0.00	1.78	0.00	0.00	107,431.35
012 - 1988 AMBULANCE	15,505.98	1,155.88	424.45	221.43	1,801.76	13,704.22	186.12	31.78	31.78	0.00	0.00	0.21	0.00	0.00	13,454.33
018 - 2001 FIRE & E.M.S.	96,975.12	7,686.42	2,814.12	1,471.68	11,972.22	85,002.90	1,164.17	204.83	204.83	0.00	0.00	1.38	0.00	0.00	83,427.69
513 - 2011 ROAD & BRIDGE	60,295.84	4,770.92	1,747.98	913.58	7,432.48	52,863.36	723.85	128.11	128.11	0.00	0.00	0.85	0.00	0.00	51,882.44
Totals for Pol. Sub. 40100010	297,705.43	23,540.52	8,622.60	4,507.55	36,670.67	261,034.76	3,573.89	630.42	630.42	0.00	0.00	4.22	0.00	0.00	256,195.81
Totals for distribution	369,360.96	29,283.45	10,877.45	5,610.09	45,770.99	323,589.97	4,434.73	783.88	783.88	0.00	7,885.19	5.29	4,541.59	0.00	305,155.41

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	35,737.30	3,073.17	1,148.42	4,676.52	31,060.78	429.55	84.52	84.52	0.00	1,483.85	0.40	801.54	0.00	28,176.40
011 - ROAD AND BRIDGE	20,251.16	1,741.47	650.78	2,650.04	17,601.12	243.40	47.89	47.89	0.00	0.00	0.23	0.00	0.00	17,261.71
473 - 2011 ROAD IMPROVEMENT	11,200.40	958.01	358.00	1,457.83	9,742.57	134.62	26.46	26.46	0.00	0.00	0.12	0.00	0.00	9,554.91
Totals for Pol. Sub. 40650	67,188.86	5,772.65	2,157.20	8,784.39	58,404.47	807.57	158.87	158.87	0.00	1,483.85	0.75	801.54	0.00	54,993.02
Totals for distribution	67,188.86	5,772.65	2,157.20	8,784.39	58,404.47	807.57	158.87	158.87	0.00	1,483.85	0.75	801.54	0.00	54,993.02

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	118,199.15	9,700.60	3,457.98	1,722.86	14,881.44	103,317.71	1,419.09	334.34	334.34	0.00	3,508.03	1.51	2,245.42	0.00	95,474.98
Totals for Pol. Sub. 40710	118,199.15	9,700.60	3,457.98	1,722.86	14,881.44	103,317.71	1,419.09	334.34	334.34	0.00	3,508.03	1.51	2,245.42	0.00	95,474.98

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	64,778.20	5,529.30	1,387.78	925.57	7,842.65	56,935.55	776.71	182.78	182.78	0.00	0.00	1.16	0.00	0.00	55,792.12
536 - 2014 FIRE & AMBULANCE	56,954.41	0.00	1,362.26	0.00	1,362.26	55,592.15	682.97	179.44	179.44	0.00	0.00	0.99	0.00	0.00	54,549.31
Totals for Pol. Sub. 40710060	121,732.61	5,529.30	2,750.04	925.57	9,204.91	112,527.70	1,459.68	362.22	362.22	0.00	0.00	2.15	0.00	0.00	110,341.43
Totals for distribution	239,931.76	15,229.90	6,208.02	2,648.43	24,086.35	215,845.41	2,878.77	696.56	696.56	0.00	3,508.03	3.66	2,245.42	0.00	205,816.41

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	50,168.22	4,545.37	923.34	461.14	5,929.85	44,238.37	602.20	96.31	96.31	0.00	3,340.01	0.33	808.75	0.00	39,294.46
464 - 2006 FIRE & E.M.S.	24,232.14	2,177.68	442.37	220.94	2,840.99	21,391.15	290.82	46.17	46.17	0.00	0.00	0.16	0.00	0.00	21,007.83
474 - 2001 ROAD IMPROVEMENT	52,874.56	4,719.29	958.66	478.80	6,156.75	46,717.81	634.63	100.04	100.04	0.00	0.00	0.35	0.00	0.00	45,882.75
Totals for Pol. Sub. 40870	127,274.92	11,442.34	2,324.37	1,160.88	14,927.59	112,347.33	1,527.65	242.52	242.52	0.00	3,340.01	0.84	808.75	0.00	106,185.04

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	59,662.01	5,429.91	942.63	526.77	6,899.31	52,762.70	716.19	110.23	110.23	0.00	0.00	0.42	0.00	0.00	51,825.63
Totals for Pol. Sub. 40870010	59,662.01	5,429.91	942.63	526.77	6,899.31	52,762.70	716.19	110.23	110.23	0.00	0.00	0.42	0.00	0.00	51,825.63
Totals for distribution	186,936.93	16,872.25	3,267.00	1,687.65	21,826.90	165,110.03	2,243.84	352.75	352.75	0.00	3,340.01	1.26	808.75	0.00	158,010.67

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	179,375.22	14,356.77	5,747.77	2,700.47	22,805.01	156,570.21	2,152.38	519.45	519.45	0.00	11,390.74	2.45	12,858.13	0.00	129,127.61
011 - ROAD AND BRIDGE	98,009.11	7,844.40	3,140.54	1,475.52	12,460.46	85,548.65	1,176.07	283.84	283.84	0.00	0.00	1.34	0.00	0.00	83,803.56
456 - 2001 FIRE & E.M.S	148,813.89	11,759.80	4,709.33	2,212.21	18,681.34	130,132.55	1,785.72	433.19	433.19	0.00	0.00	2.01	0.00	0.00	127,478.44
465 - 2008 FIRE & E.M.S.	137,857.31	11,029.36	4,415.65	2,074.61	17,519.62	120,337.69	1,654.26	399.15	399.15	0.00	0.00	1.88	0.00	0.00	117,883.25
Totals for Pol. Sub. 40930	564,055.53	44,990.33	18,013.29	8,462.81	71,466.43	492,589.10	6,768.43	1,635.63	1,635.63	0.00	11,390.74	7.68	12,858.13	0.00	458,292.86
Totals for distribution	564,055.53	44,990.33	18,013.29	8,462.81	71,466.43	492,589.10	6,768.43	1,635.63	1,635.63	0.00	11,390.74	7.68	12,858.13	0.00	458,292.86

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	93,590.33	7,694.90	1,926.81	1,432.36	11,054.07	82,536.26	1,128.61	340.80	340.80	0.00	14,895.13	1.21	8,592.22	0.00	57,237.49
011 - ROAD AND BRIDGE	230,376.28	18,941.29	4,742.89	3,525.80	27,209.98	203,166.30	2,778.26	838.94	838.94	0.00	0.00	2.97	0.00	0.00	198,707.19
015 - 1976 HOSPITAL	20,240.63	1,292.72	323.70	240.71	1,857.13	18,383.50	244.38	68.00	68.00	0.00	0.00	0.20	0.00	0.00	18,002.92
022 - CEMETERY	11,998.76	986.54	247.02	183.63	1,417.19	10,581.57	144.72	43.66	43.66	0.00	0.00	0.15	0.00	0.00	10,349.38
465 - 2008 FIRE & E.M.S.	172,223.13	14,100.63	3,530.79	2,624.80	20,256.22	151,966.91	2,077.24	630.05	630.05	0.00	0.00	2.22	0.00	0.00	148,627.35
475 - 2011 ROAD IMPROVEMENT	114,815.49	9,400.43	2,353.86	1,749.86	13,504.15	101,311.34	1,384.79	420.04	420.04	0.00	0.00	1.47	0.00	0.00	99,085.00
476 - 2010 LIBRARY	199,778.96	16,356.75	4,095.72	3,044.78	23,497.25	176,281.71	2,409.58	730.90	730.90	0.00	0.00	2.56	0.00	0.00	172,407.77
543 - 2015 FIRE & E.M.S.	118,057.75	0.00	2,690.12	0.00	2,690.12	115,367.63	1,425.04	482.60	482.60	0.00	0.00	1.47	0.00	0.00	112,975.92
Totals for Pol. Sub. 41271	961,081.33	68,773.26	19,910.91	12,801.94	101,486.11	859,595.22	11,592.62	3,554.99	3,554.99	0.00	14,895.13	12.25	8,592.22	0.00	817,393.02
Totals for distribution	961,081.33	68,773.26	19,910.91	12,801.94	101,486.11	859,595.22	11,592.62	3,554.99	3,554.99	0.00	14,895.13	12.25	8,592.22	0.00	817,393.02

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	130,186.02	9,886.84	3,499.91	1,803.37	15,190.12	114,995.90	1,561.64	600.56	600.56	0.00	9,546.96	1.04	2,971.89	0.00	99,713.25
465 - 2008 FIRE & E.M.S.	192,415.09	14,743.89	5,217.99	2,688.91	22,650.79	169,764.30	2,308.07	869.17	869.17	0.00	0.00	1.55	0.00	0.00	165,716.34
468 - ROAD & BRIDGE	135,007.73	10,253.03	3,629.54	1,870.15	15,752.72	119,255.01	1,619.41	622.86	622.86	0.00	0.00	1.08	0.00	0.00	116,388.80
Totals for Pol. Sub. 41610	457,608.84	34,883.76	12,347.44	6,362.43	53,593.63	404,015.21	5,489.12	2,092.59	2,092.59	0.00	9,546.96	3.67	2,971.89	0.00	381,818.39
Totals for distribution	457,608.84	34,883.76	12,347.44	6,362.43	53,593.63	404,015.21	5,489.12	2,092.59	2,092.59	0.00	9,546.96	3.67	2,971.89	0.00	381,818.39

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	64,361.03	4,471.38	2,904.51	8,180.57	56,180.46	771.92	249.13	249.13	14.38	4,391.34	0.84	1,981.26	0.00	48,522.46
011 - ROAD AND BRIDGE	72,315.77	5,024.02	3,263.49	9,191.66	63,124.11	867.37	279.92	279.92	16.16	0.00	0.95	0.00	0.00	61,679.79
460 - 2012 FIRE & E.M.S.	144,315.70	10,048.03	6,526.78	18,383.09	125,932.61	1,730.89	556.86	556.86	32.31	0.00	1.90	0.00	0.00	123,053.79
Totals for Pol. Sub. 41680	280,992.50	19,543.43	12,694.78	35,755.32	245,237.18	3,370.18	1,085.91	1,085.91	62.85	4,391.34	3.69	1,981.26	0.00	233,256.04
Totals for distribution	280,992.50	19,543.43	12,694.78	35,755.32	245,237.18	3,370.18	1,085.91	1,085.91	62.85	4,391.34	3.69	1,981.26	0.00	233,256.04

Type: Live
 Last Update: 3/7/2016
 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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	61,831.68	5,485.91	1,263.28	899.56	7,648.75	54,182.93	743.30	154.73	154.73	0.00	5,263.69	0.57	5,561.12	0.00	42,304.79
014 - FIRE	55,055.63	4,884.72	1,124.83	800.98	6,810.53	48,245.10	661.82	137.79	137.79	0.00	0.00	0.50	0.00	0.00	47,307.20
053 - 2009 ROAD DISTRICT	40,112.63	3,548.05	817.03	581.83	4,946.91	35,165.72	482.30	100.27	100.27	0.00	0.00	0.37	0.00	0.00	34,482.51
461 - 2003 FIRE & E.M.S.	69,586.32	6,129.18	1,411.40	1,005.00	8,545.58	61,040.74	836.42	172.62	172.62	0.00	0.00	0.63	0.00	0.00	59,858.45
468 - ROAD & BRIDGE	84,700.98	7,514.95	1,730.51	1,232.28	10,477.74	74,223.24	1,018.27	211.98	211.98	0.00	0.00	0.78	0.00	0.00	72,780.23
Totals for Pol. Sub. 42000	311,287.24	27,562.81	6,347.05	4,519.65	38,429.51	272,857.73	3,742.11	777.39	777.39	0.00	5,263.69	2.85	5,561.12	0.00	256,733.18
Totals for distribution	311,287.24	27,562.81	6,347.05	4,519.65	38,429.51	272,857.73	3,742.11	777.39	777.39	0.00	5,263.69	2.85	5,561.12	0.00	256,733.18

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	74,233.77	6,315.46	2,047.11	9,323.11	64,910.66	889.85	170.84	170.84	0.00	3,364.85	1.09	495.31	0.00	59,817.88
011 - ROAD AND BRIDGE	54,987.97	4,678.12	1,516.38	6,906.00	48,081.97	659.13	126.55	126.55	0.00	0.00	0.80	0.00	0.00	47,168.94
459 - 2007 FIRE	44,316.08	3,743.64	1,213.48	5,526.51	38,789.57	531.21	102.53	102.53	0.00	0.00	0.64	0.00	0.00	38,052.66
Totals for Pol. Sub. 42370	173,537.82	14,737.22	4,776.97	21,755.62	151,782.20	2,080.19	399.92	399.92	0.00	3,364.85	2.53	495.31	0.00	145,039.48
Totals for distribution	173,537.82	14,737.22	4,776.97	21,755.62	151,782.20	2,080.19	399.92	399.92	0.00	3,364.85	2.53	495.31	0.00	145,039.48

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	59,197.43	4,615.16	1,266.24	6,497.02	52,700.41	710.05	189.03	189.03	0.00	2,627.96	0.32	660.42	0.00	48,323.60
011 - ROAD AND BRIDGE	42,283.87	3,296.54	904.46	4,640.73	37,643.14	507.18	135.04	135.04	0.00	0.00	0.23	0.00	0.00	36,865.65
Totals for Pol. Sub. 42532	101,481.30	7,911.70	2,170.70	11,137.75	90,343.55	1,217.23	324.07	324.07	0.00	2,627.96	0.55	660.42	0.00	85,189.25
Totals for distribution	101,481.30	7,911.70	2,170.70	11,137.75	90,343.55	1,217.23	324.07	324.07	0.00	2,627.96	0.55	660.42	0.00	85,189.25

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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	85,526.42	7,046.92	2,200.30	1,221.15	10,468.37	75,058.05	1,028.23	186.60	186.60	0.00	5,834.61	1.79	4,167.44	0.00	63,652.78
462 - 2004 FIRE & E.M.S.	172,432.93	14,287.77	4,461.19	2,475.90	21,224.86	151,208.07	2,072.73	364.95	364.95	0.00	0.00	3.63	0.00	0.00	148,401.81
Totals for Pol. Sub. 42770	257,959.35	21,334.69	6,661.49	3,697.05	31,693.23	226,266.12	3,100.96	551.55	551.55	0.00	5,834.61	5.42	4,167.44	0.00	212,054.59

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	115,096.04	10,345.11	3,351.53	1,766.82	15,463.46	99,632.58	1,381.92	186.03	186.03	0.00	0.00	1.34	0.00	0.00	97,877.26
Totals for Pol. Sub. 42770050	115,096.04	10,345.11	3,351.53	1,766.82	15,463.46	99,632.58	1,381.92	186.03	186.03	0.00	0.00	1.34	0.00	0.00	97,877.26
Totals for distribution	373,055.39	31,679.80	10,013.02	5,463.87	47,156.69	325,898.70	4,482.88	737.58	737.58	0.00	5,834.61	6.76	4,167.44	0.00	309,931.85

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,984.74	1,082.25	403.36	1,656.96	12,327.78	168.01	38.17	38.17	0.00	3,562.02	0.19	941.10	0.00	7,580.12
Totals for Pol. Sub. 44720	13,984.74	1,082.25	403.36	1,656.96	12,327.78	168.01	38.17	38.17	0.00	3,562.02	0.19	941.10	0.00	7,580.12

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	58,932.51	4,415.23	1,503.87	6,579.19	52,353.32	708.41	158.26	158.26	0.00	0.00	0.69	0.00	0.00	51,327.70
Totals for Pol. Sub. 44720050	58,932.51	4,415.23	1,503.87	6,579.19	52,353.32	708.41	158.26	158.26	0.00	0.00	0.69	0.00	0.00	51,327.70
Totals for distribution	72,917.25	5,497.48	1,907.23	8,236.15	64,681.10	876.42	196.43	196.43	0.00	3,562.02	0.88	941.10	0.00	58,907.82

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	104,108.91	9,123.16	2,084.67	1,395.47	12,603.30	91,505.61	1,248.68	213.21	213.21	0.00	3,511.48	0.18	1,257.06	0.00	85,061.79
Totals for Pol. Sub. 44120	104,108.91	9,123.16	2,084.67	1,395.47	12,603.30	91,505.61	1,248.68	213.21	213.21	0.00	3,511.48	0.18	1,257.06	0.00	85,061.79
Totals for distribution	104,108.91	9,123.16	2,084.67	1,395.47	12,603.30	91,505.61	1,248.68	213.21	213.21	0.00	3,511.48	0.18	1,257.06	0.00	85,061.79

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,570.26	1,097.47	339.56	1,595.06	11,975.20	162.76	29.15	29.15	0.00	3,151.60	0.24	495.31	0.00	8,106.99
011 - ROAD AND BRIDGE	63,242.62	5,114.68	1,582.44	7,433.61	55,809.01	758.49	135.99	135.99	0.00	0.00	1.12	0.00	0.00	54,777.42
491 - 1985 ROAD AND BRIDGE	24,130.24	1,710.61	529.23	2,486.15	21,644.09	289.40	54.37	54.37	0.00	0.00	0.37	0.00	0.00	21,245.58
Totals for Pol. Sub. 44230	100,943.12	7,922.76	2,451.23	11,514.82	89,428.30	1,210.65	219.51	219.51	0.00	3,151.60	1.73	495.31	0.00	84,129.99
Totals for distribution	100,943.12	7,922.76	2,451.23	11,514.82	89,428.30	1,210.65	219.51	219.51	0.00	3,151.60	1.73	495.31	0.00	84,129.99

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,385.62	848.02	265.30	1,218.71	9,166.91	124.47	13.55	13.55	0.00	1,225.65	0.03	561.36	0.00	7,228.30
463 - 2010 FIRE & E.M.S	20,933.96	1,694.44	530.07	2,435.11	18,498.85	250.92	27.05	27.05	0.00	0.00	0.07	0.00	0.00	18,193.76
Totals for Pol. Sub. 44590	31,319.58	2,542.46	795.37	3,653.82	27,665.76	375.39	40.60	40.60	0.00	1,225.65	0.10	561.36	0.00	25,422.06

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	22,933.82	1,879.62	514.95	2,621.91	20,311.91	274.93	28.59	28.59	0.00	0.00	0.09	0.00	0.00	19,979.71
Totals for Pol. Sub. 44590010	22,933.82	1,879.62	514.95	2,621.91	20,311.91	274.93	28.59	28.59	0.00	0.00	0.09	0.00	0.00	19,979.71
Totals for distribution	54,253.40	4,422.08	1,310.32	6,275.73	47,977.67	650.32	69.19	69.19	0.00	1,225.65	0.19	561.36	0.00	45,401.77

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
001 - GENERAL FUND	9,696.05	597.33	455.48	97.31	1,150.12	8,545.93	119.08	35.26	35.26	52.72	0.00	0.32	0.00	0.00	8,303.29
011 - ROAD AND BRIDGE	31,894.85	1,964.96	1,498.26	320.09	3,783.31	28,111.54	391.67	116.02	116.02	173.40	0.00	1.05	0.00	0.00	27,313.38
018 - 2001 FIRE & E.M.S.	56,564.56	3,458.23	2,637.32	563.40	6,658.95	49,905.61	694.80	204.63	204.63	305.18	0.00	1.85	0.00	0.00	48,494.52
025 - 1982 STREET LIGHT	14,151.76	818.93	624.62	133.43	1,576.98	12,574.78	173.68	48.54	48.54	72.27	0.00	0.44	0.00	0.00	12,231.31
213 - 2003 CURRENT EXPENSE	50,456.02	3,090.38	2,356.70	503.46	5,950.54	44,505.48	619.74	182.76	182.76	272.72	3,339.67	1.65	5,656.79	0.00	34,249.39
276 - 1976 CURRENT EXPENSE	9,026.80	423.98	324.56	69.22	817.76	8,209.04	111.31	26.37	26.37	37.41	0.00	0.23	0.00	0.00	8,007.35
296 - 1996 CURRENT EXPENSE	6,195.00	358.39	273.51	58.42	690.32	5,504.68	76.15	21.41	21.41	31.63	0.00	0.19	0.00	0.00	5,353.89
467 - 2005 AMBULANCE	12,757.98	785.98	599.31	128.04	1,513.33	11,244.65	156.67	46.39	46.39	69.36	0.00	0.42	0.00	0.00	10,925.42
478 - 2003 FIRE	22,705.23	1,390.67	1,060.51	226.56	2,677.74	20,027.49	278.87	82.24	82.24	122.72	0.00	0.74	0.00	0.00	19,460.68
511 - 2011 EMERGENCY MEDICA	63,789.75	3,929.90	2,996.53	640.18	7,566.61	56,223.14	783.27	232.03	232.03	346.80	0.00	2.10	0.00	0.00	54,626.91
Totals for Pol. Sub. 44921	277,238.00	16,818.75	12,826.80	2,740.11	32,385.66	244,852.34	3,405.24	995.65	995.65	1,484.21	3,339.67	8.99	5,656.79	0.00	228,966.14
Totals for distribution	277,238.00	16,818.75	12,826.80	2,740.11	32,385.66	244,852.34	3,405.24	995.65	995.65	1,484.21	3,339.67	8.99	5,656.79	0.00	228,966.14

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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	20,219.23	1,377.51	526.22	233.23	2,136.96	18,082.27	242.49	45.76	45.76	0.00	2,842.86	0.64	1,778.05	0.00	13,126.71
022 - CEMETERY	20,219.23	1,377.51	526.22	233.23	2,136.96	18,082.27	242.49	45.76	45.76	0.00	0.00	0.64	0.00	0.00	17,747.62
095 - 2001 HISTORICAL SOCIETY	17,761.86	1,221.41	466.53	206.78	1,894.72	15,867.14	213.04	40.08	40.08	0.00	0.00	0.57	0.00	0.00	15,573.37
Totals for Pol. Sub. 45880	58,200.32	3,976.43	1,518.97	673.24	6,168.64	52,031.68	698.02	131.60	131.60	0.00	2,842.86	1.85	1,778.05	0.00	46,447.70

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	58,405.56	4,125.73	1,159.73	622.03	5,907.49	52,498.07	700.60	200.31	200.31	0.00	0.00	0.07	0.00	0.00	51,396.78
Totals for Pol. Sub. 45880090	58,405.56	4,125.73	1,159.73	622.03	5,907.49	52,498.07	700.60	200.31	200.31	0.00	0.00	0.07	0.00	0.00	51,396.78

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
454 - 2007 CURRENT EXPENSE	88,376.72	6,504.28	2,226.97	1,009.92	9,741.17	78,635.55	1,060.04	205.39	205.39	0.00	0.00	1.75	0.00	0.00	77,162.98
Totals for Pol. Sub. 61204	88,376.72	6,504.28	2,226.97	1,009.92	9,741.17	78,635.55	1,060.04	205.39	205.39	0.00	0.00	1.75	0.00	0.00	77,162.98
Totals for distribution	204,982.60	14,606.44	4,905.67	2,305.19	21,817.30	183,165.30	2,458.66	537.30	537.30	0.00	2,842.86	3.67	1,778.05	0.00	175,007.46

Type: Live
 Last Update: 3/7/2016
 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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	497,612.52	36,922.44	14,278.91	7,592.15	58,793.50	438,819.02	5,966.01	1,778.21	1,778.21	0.00	20,143.74	4.17	21,158.20	0.00	387,990.48
106 - SINKING FUND AND BOND	33,174.18	2,461.49	951.93	506.14	3,919.56	29,254.62	397.70	118.53	118.53	0.00	0.00	0.28	0.00	0.00	28,619.58
149 - 1993 BOND (\$3,000,000)	66,348.32	4,922.99	1,903.85	1,012.29	7,839.13	58,509.19	795.46	237.09	237.09	0.00	0.00	0.56	0.00	0.00	57,238.99
457 - 2002 FIRE	154,582.57	11,689.63	4,520.32	2,403.62	18,613.57	135,969.00	1,853.37	533.65	533.65	0.00	0.00	1.32	0.00	0.00	133,047.01
Totals for Pol. Sub. 50170	751,717.59	55,996.55	21,655.01	11,514.20	89,165.76	662,551.83	9,012.54	2,667.48	2,667.48	0.00	20,143.74	6.33	21,158.20	0.00	606,896.06
Totals for distribution	751,717.59	55,996.55	21,655.01	11,514.20	89,165.76	662,551.83	9,012.54	2,667.48	2,667.48	0.00	20,143.74	6.33	21,158.20	0.00	606,896.06

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	966,627.81	72,856.96	12,829.30	14,627.89	100,314.15	866,313.66	11,898.87	2,187.14	2,187.14	0.00	54,324.45	3.55	9,245.88	0.00	786,466.63
013 - 2008 PARKS & RECREATIO	168,007.28	13,146.44	2,314.94	2,639.42	18,100.80	149,906.48	2,059.51	356.89	356.89	0.00	0.00	0.64	0.00	0.00	147,132.55
039 - POLICE PENSION	126,081.88	9,503.08	1,673.38	1,907.99	13,084.45	112,997.43	1,552.01	285.28	285.28	0.00	0.00	0.46	0.00	0.00	110,874.40
045 - 2007 POLICE	186,674.78	14,607.16	2,572.17	2,932.68	20,112.01	166,562.77	2,288.31	396.53	396.53	0.00	0.00	0.71	0.00	0.00	163,480.69
109 - 2008 STREET IMPROVEME	709,364.88	55,507.24	9,774.21	11,144.21	76,425.66	632,939.22	8,695.80	1,506.79	1,506.79	0.00	0.00	2.71	0.00	0.00	621,227.13
457 - 2002 FIRE	148,770.10	11,973.47	2,108.40	2,403.87	16,485.74	132,284.36	1,817.05	297.34	297.34	0.00	0.00	0.58	0.00	0.00	129,872.05
469 - 1984 POLICE	250,141.82	17,591.86	3,097.73	3,532.06	24,221.65	225,920.17	3,084.29	565.35	565.35	0.00	0.00	0.86	0.00	0.00	221,704.32
479 - 1996 LIBRARY	233,469.61	17,858.86	3,144.75	3,585.52	24,589.13	208,880.48	2,862.28	491.03	491.03	0.00	0.00	0.87	0.00	0.00	205,035.27
Totals for Pol. Sub. 50390	2,789,138.16	213,045.07	37,514.88	42,773.64	293,333.59	2,495,804.57	34,258.12	6,086.35	6,086.35	0.00	54,324.45	10.38	9,245.88	0.00	2,385,793.04
Totals for distribution	2,789,138.16	213,045.07	37,514.88	42,773.64	293,333.59	2,495,804.57	34,258.12	6,086.35	6,086.35	0.00	54,324.45	10.38	9,245.88	0.00	2,385,793.04

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,599,981.11	128,449.04	24,271.39	26,799.47	179,519.90	1,420,461.21	19,218.34	2,607.58	2,607.58	100.66	0.00	7.70	9,245.88	0.00	1,386,673.47
039 - POLICE PENSION	133,331.78	10,704.10	2,022.62	2,233.30	14,960.02	118,371.76	1,601.54	217.31	217.31	8.39	0.00	0.64	0.00	0.00	116,326.57
169 - 2008 BOND (\$4,500,000)	177,775.70	14,272.12	2,696.81	2,977.72	19,946.65	157,829.05	2,135.34	289.73	289.73	11.18	0.00	0.86	0.00	0.00	155,102.21
300 - 2000 CURRENT EXPENSE	496,211.01	37,638.46	7,112.07	7,852.85	52,603.38	443,607.63	5,960.95	826.84	826.84	29.50	0.00	2.26	0.00	0.00	435,961.24
492 - FIREMANS FUND	133,331.78	10,704.10	2,022.62	2,233.30	14,960.02	118,371.76	1,601.54	217.31	217.31	8.39	0.00	0.64	0.00	0.00	116,326.57
524 - 2012 AMBULANCE & E.M.S.	835,077.64	66,441.91	12,554.69	13,862.39	92,858.99	742,218.65	10,030.78	1,364.61	1,364.61	52.07	0.00	3.98	0.00	0.00	729,402.60
Totals for Pol. Sub. 50400	3,375,709.02	268,209.73	50,680.20	55,959.03	374,848.96	3,000,860.06	40,548.49	5,523.38	5,523.38	210.19	0.00	16.08	9,245.88	0.00	2,939,792.66
Totals for distribution	3,375,709.02	268,209.73	50,680.20	55,959.03	374,848.96	3,000,860.06	40,548.49	5,523.38	5,523.38	210.19	0.00	16.08	9,245.88	0.00	2,939,792.66

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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	126,142.43	7,803.53	4,350.77	1,469.83	13,624.13	112,518.30	1,539.41	408.12	408.12	213.90	0.00	2.51	0.00	0.00	109,946.24
106 - SINKING FUND AND BOND	925,044.50	57,225.87	31,905.56	10,778.71	99,910.14	825,134.36	11,288.49	2,993.03	2,993.03	1,568.61	0.00	18.40	0.00	0.00	806,272.80
492 - FIREMANS FUND	126,142.43	7,803.53	4,350.77	1,469.83	13,624.13	112,518.30	1,539.41	408.12	408.12	213.90	0.00	2.51	0.00	0.00	109,946.24
Totals for Pol. Sub. 52540	1,177,329.36	72,832.93	40,607.10	13,718.37	127,158.40	1,050,170.96	14,367.31	3,809.27	3,809.27	1,996.41	0.00	23.42	0.00	0.00	1,026,165.28

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	527,503.22	31,925.56	18,276.45	5,935.48	56,137.49	471,365.73	6,450.07	1,835.60	1,835.60	998.21	0.00	11.63	85,302.47	0.00	374,932.15
Totals for Pol. Sub. 52540_33	527,503.22	31,925.56	18,276.45	5,935.48	56,137.49	471,365.73	6,450.07	1,835.60	1,835.60	998.21	0.00	11.63	85,302.47	0.00	374,932.15

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	60,132.16	4,489.66	2,027.07	923.70	7,440.43	52,691.73	721.12	69.09	69.09	0.00	0.00	0.08	0.00	0.00	51,832.35
Totals for Pol. Sub. 52540_34	60,132.16	4,489.66	2,027.07	923.70	7,440.43	52,691.73	721.12	69.09	69.09	0.00	0.00	0.08	0.00	0.00	51,832.35

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	720.53	0.90	0.00	0.00	0.90	719.63	8.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	711.00
Totals for Pol. Sub. 52540_70	720.53	0.90	0.00	0.00	0.90	719.63	8.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	711.00

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPENSE	1,094,305.69	0.00	39,075.73	39,075.73	1,055,229.96	13,322.27	3,753.50	3,753.50	1,363.64	0.00	20.66	0.00	0.00	1,033,016.39
Totals for Pol. Sub. 61311	1,094,305.69	0.00	39,075.73	39,075.73	1,055,229.96	13,322.27	3,753.50	3,753.50	1,363.64	0.00	20.66	0.00	0.00	1,033,016.39
Totals for distribution	2,859,990.96	109,249.05	99,986.35	229,812.95	2,630,178.01	34,869.40	9,467.46	9,467.46	4,358.26	0.00	55.79	85,302.47	0.00	2,486,657.17

Type: Live
 Last Update: 3/7/2016
 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-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	150,431.83	10,022.68	3,722.92	1,909.20	15,654.80	134,777.03	1,812.10	842.64	842.64	0.00	3,899.94	1.53	1,981.26	0.00	125,396.92
039 - POLICE PENSION	10,118.72	674.17	250.42	128.42	1,053.01	9,065.71	121.85	56.68	56.68	0.00	0.00	0.10	0.00	0.00	8,830.40
Totals for Pol. Sub. 53190	160,550.55	10,696.85	3,973.34	2,037.62	16,707.81	143,842.74	1,933.95	899.32	899.32	0.00	3,899.94	1.63	1,981.26	0.00	134,227.32
Totals for distribution	160,550.55	10,696.85	3,973.34	2,037.62	16,707.81	143,842.74	1,933.95	899.32	899.32	0.00	3,899.94	1.63	1,981.26	0.00	134,227.32

Type: Live
 Last Update: 3/7/2016
 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-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,940.67	416.63	288.64	72.94	778.21	4,162.46	59.21	14.97	14.97	0.00	216.26	0.00	198.13	0.00	3,658.92
036 - 1978 POLICE	1,464.88	93.02	64.45	16.29	173.76	1,291.12	17.54	3.71	3.71	0.00	0.00	0.00	0.00	0.00	1,266.16
042 - 1983 PERMANENT IMPROV	1,728.55	129.70	89.87	22.71	242.28	1,486.27	20.70	4.89	4.89	0.00	0.00	0.00	0.00	0.00	1,455.79
445 - 2009 CURRENT EXPENSE	6,725.47	566.08	392.19	99.11	1,057.38	5,668.09	80.61	20.35	20.35	0.00	0.00	0.00	0.00	0.00	5,546.78
Totals for Pol. Sub. 54080	14,859.57	1,205.43	835.15	211.05	2,251.63	12,607.94	178.06	43.92	43.92	0.00	216.26	0.00	198.13	0.00	11,927.65
Totals for distribution	14,859.57	1,205.43	835.15	211.05	2,251.63	12,607.94	178.06	43.92	43.92	0.00	216.26	0.00	198.13	0.00	11,927.65

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	70,167.43	4,895.70	1,403.88	874.97	7,174.55	62,992.88	845.47	219.99	219.99	0.00	3,329.65	2.58	792.51	0.00	57,582.69
214 - 2004 CURRENT EXPENSE	67,230.94	4,780.32	1,370.79	854.34	7,005.45	60,225.49	809.82	199.74	199.74	0.00	0.00	2.52	0.00	0.00	59,013.67
Totals for Pol. Sub. 54140	137,398.37	9,676.02	2,774.67	1,729.31	14,180.00	123,218.37	1,655.29	419.73	419.73	0.00	3,329.65	5.10	792.51	0.00	116,596.36
Totals for distribution	137,398.37	9,676.02	2,774.67	1,729.31	14,180.00	123,218.37	1,655.29	419.73	419.73	0.00	3,329.65	5.10	792.51	0.00	116,596.36

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	123,902.96	8,264.88	5,222.32	14,928.69	108,974.27	1,494.75	480.58	480.58	217.42	0.00	3.51	0.00	0.00	106,297.43
055 - 2004 PORT AUTHORITY OF	413,009.70	27,549.61	17,407.72	49,762.28	363,247.42	4,982.45	1,601.97	1,601.97	724.78	0.00	11.73	0.00	0.00	354,324.52
104 - SINKING FUND & BND RET	413,009.70	27,549.61	17,407.72	49,762.28	363,247.42	4,982.45	1,601.97	1,601.97	724.78	0.00	11.73	0.00	0.00	354,324.52
492 - FIREMANS FUND	123,902.96	8,264.88	5,222.32	14,928.69	108,974.27	1,494.75	480.58	480.58	217.43	0.00	3.51	0.00	0.00	106,297.42
Totals for Pol. Sub. 54470	1,073,825.32	71,628.98	45,260.08	129,381.94	944,443.38	12,954.40	4,165.10	4,165.10	1,884.41	0.00	30.48	0.00	0.00	921,243.89

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,044.04	4.23	0.00	4.23	11,039.81	132.38	11.44	11.44	0.00	0.00	0.00	0.00	0.00	10,884.55
Totals for Pol. Sub. 54470_17	11,044.04	4.23	0.00	4.23	11,039.81	132.38	11.44	11.44	0.00	0.00	0.00	0.00	0.00	10,884.55

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	976,183.82	69,781.69	49,899.31	131,321.85	844,861.97	11,795.83	4,502.51	4,502.51	2,195.31	0.00	36.56	112,171.63	0.00	709,657.62
Totals for Pol. Sub. 54470_42	976,183.82	69,781.69	49,899.31	131,321.85	844,861.97	11,795.83	4,502.51	4,502.51	2,195.31	0.00	36.56	112,171.63	0.00	709,657.62

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	130,714.04	9,247.01	2,836.56	13,931.65	116,782.39	1,568.31	256.40	256.40	0.00	0.00	0.87	0.00	0.00	114,700.41
Totals for Pol. Sub. 54470_43	130,714.04	9,247.01	2,836.56	13,931.65	116,782.39	1,568.31	256.40	256.40	0.00	0.00	0.87	0.00	0.00	114,700.41

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	61,161.59	16.02	0.00	2.07	18.09	61,143.50	736.46	147.10	147.10	0.00	0.00	0.00	0.00	60,112.84
Totals for Pol. Sub. 54470_44	61,161.59	16.02	0.00	2.07	18.09	61,143.50	736.46	147.10	147.10	0.00	0.00	0.00	0.00	60,112.84

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	435.34	29.44	23.17	5.46	58.07	377.27	5.25	1.33	1.33	2.14	0.00	0.00	0.00	367.21
Totals for Pol. Sub. 54470_45	435.34	29.44	23.17	5.46	58.07	377.27	5.25	1.33	1.33	2.14	0.00	0.00	0.00	367.21

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,252.47	34.82	29.86	7.09	71.77	2,180.70	27.00	1.04	1.04	0.00	0.00	0.00	0.00	2,151.62
Totals for Pol. Sub. 54470_68	2,252.47	34.82	29.86	7.09	71.77	2,180.70	27.00	1.04	1.04	0.00	0.00	0.00	0.00	2,151.62
Totals for distribution	2,255,616.62	150,742.19	98,048.98	25,996.43	274,787.60	1,980,829.02	27,219.63	9,084.92	9,084.92	4,081.86	0.00	67.92	112,171.63	1,819,118.14

Type: Live
 Last Update: 3/7/16
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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-1

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND EXCESS TIF TO BE REIMBURSED TOTAL 001 - GENERAL FUND	\$ 682,905.62	\$ 56,853.88	\$ 19,580.34	\$ 11,402.12	\$ 87,836.34	\$ 595,069.28	\$ 8,206.63	\$ 1,357.44	\$ 1,357.44	\$ -	\$ 51,263.69	\$ 5.78	\$ 53,388.97	\$ -	\$ 479,489.33 \$ (75,205.97) \$ 404,283.36
032 - 2010 POLICE	\$ 736,045.28	\$ 60,931.42	\$ 20,985.55	\$ 12,220.01	\$ 94,136.98	\$ 641,908.30	\$ 8,845.76	\$ 1,466.75	\$ 1,466.75	\$ -	\$ -	\$ 6.19	\$ -	\$ -	\$ 630,122.85
039 - POLICE PENSION	\$ 120,512.78	\$ 10,033.05	\$ 3,455.36	\$ 2,012.15	\$ 15,500.56	\$ 105,012.22	\$ 1,448.23	\$ 239.56	\$ 239.56	\$ -	\$ -	\$ 1.02	\$ -	\$ -	\$ 103,083.85
048 - 2009 AMBULANCE & E.M.S.	\$ 660,553.37	\$ 54,682.04	\$ 18,833.18	\$ 10,966.66	\$ 84,481.88	\$ 576,071.49	\$ 7,938.48	\$ 1,316.32	\$ 1,316.32	\$ -	\$ -	\$ 5.56	\$ -	\$ -	\$ 565,494.81
482 - 2004 LIBRARY	\$ 677,550.37	\$ 56,882.56	\$ 19,588.19	\$ 11,407.63	\$ 87,878.38	\$ 589,671.99	\$ 8,141.00	\$ 1,331.57	\$ 1,331.57	\$ -	\$ -	\$ 5.78	\$ -	\$ -	\$ 578,862.07
492 - FIREMANS FUND	\$ 120,512.78	\$ 10,033.05	\$ 3,455.36	\$ 2,012.15	\$ 15,500.56	\$ 105,012.22	\$ 1,448.23	\$ 239.56	\$ 239.56	\$ -	\$ -	\$ 1.02	\$ -	\$ -	\$ 103,083.85
493 - 2010 ROAD AND BRIDGE	\$ 717,172.27	\$ 59,369.08	\$ 20,447.44	\$ 11,906.66	\$ 91,723.18	\$ 625,449.09	\$ 8,618.94	\$ 1,429.13	\$ 1,429.13	\$ -	\$ -	\$ 6.04	\$ -	\$ -	\$ 613,965.85
503 - 2010 FIRE	\$ 717,172.27	\$ 59,369.08	\$ 20,447.44	\$ 11,906.66	\$ 91,723.18	\$ 625,449.09	\$ 8,618.94	\$ 1,429.13	\$ 1,429.13	\$ -	\$ -	\$ 6.04	\$ -	\$ -	\$ 613,965.85
544 - 2015 BOND (\$8,200,000)	\$ 346,234.65	\$ -	\$ 11,057.10	\$ -	\$ 11,057.10	\$ 335,177.55	\$ 4,161.93	\$ 766.56	\$ 766.56	\$ -	\$ -	\$ 2.86	\$ -	\$ -	\$ 329,479.64
Totals for Pol. Sub. 55610	\$ 4,778,659.39	\$ 368,154.16	\$ 137,849.96	\$ 73,834.04	\$ 579,838.16	\$ 4,198,821.23	\$ 57,428.14	\$ 9,576.02	\$ 9,576.02	\$ -	\$ 51,263.69	\$ 40.29	\$ 53,388.97	\$ -	\$ 3,942,342.13
Totals for distribution	\$ 4,778,659.39	\$ 368,154.16	\$ 137,849.96	\$ 73,834.04	\$ 579,838.16	\$ 4,198,821.23	\$ 57,428.14	\$ 9,576.02	\$ 9,576.02	\$ -	\$ 51,263.69	\$ 40.29	\$ 53,388.97	\$ -	\$ 3,942,342.13

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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	185,091.69	12,657.73	4,620.89	2,211.93	19,490.55	165,601.14	2,292.08	600.39	600.39	0.00	7,985.01	1.64	3,912.99	0.00	150,208.64
043 - 2011 GARBAGE	177,397.00	11,940.00	4,358.87	2,086.51	18,385.38	159,011.62	2,199.86	581.93	581.93	0.00	0.00	1.55	0.00	0.00	155,646.35
216 - 2011 CURRENT EXPENSE	70,958.76	4,776.00	1,743.56	834.60	7,354.16	63,604.60	879.95	232.78	232.78	0.00	0.00	0.62	0.00	0.00	62,258.47
506 - 2011 CHARTER/FIRE PENS	45,655.94	3,122.24	1,139.82	545.61	4,807.67	40,848.27	565.39	148.10	148.10	0.00	0.00	0.41	0.00	0.00	39,986.27
507 - 2011 CHARTER/POLICE PE	111,054.99	7,594.64	2,772.54	1,327.15	11,694.33	99,360.66	1,375.25	360.23	360.23	0.00	0.00	0.99	0.00	0.00	97,263.96
Totals for Pol. Sub. 56260	590,158.38	40,090.61	14,635.68	7,005.80	61,732.09	528,426.29	7,312.53	1,923.43	1,923.43	0.00	7,985.01	5.21	3,912.99	0.00	505,363.69

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
446 - 2009 LIBRARY	144,321.46	10,019.34	3,595.77	1,634.01	15,249.12	129,072.34	1,768.19	450.48	450.48	0.00	0.00	1.90	0.00	0.00	126,401.29
484 - 2011 LIBRARY	312,696.55	21,708.55	7,790.84	3,540.32	33,039.71	279,656.84	3,831.07	976.05	976.05	0.00	0.00	4.13	0.00	0.00	273,869.54
Totals for Pol. Sub. 61102	457,018.01	31,727.89	11,386.61	5,174.33	48,288.83	408,729.18	5,599.26	1,426.53	1,426.53	0.00	0.00	6.03	0.00	0.00	400,270.83
Totals for distribution	1,047,176.39	71,818.50	26,022.29	12,180.13	110,020.92	937,155.47	12,911.79	3,349.96	3,349.96	0.00	7,985.01	11.24	3,912.99	0.00	905,634.52

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,442.73	353.59	206.72	52.19	612.50	3,830.23	53.28	7.54	7.54	0.00	169.47	0.00	198.13	0.00	3,394.27
535 - 2014 CURRENT EXPENSE	3,669.61	0.00	188.42	0.00	188.42	3,481.19	44.00	6.88	6.88	0.00	0.00	0.00	0.00	0.00	3,423.43
Totals for Pol. Sub. 57180	8,112.34	353.59	395.14	52.19	800.92	7,311.42	97.28	14.42	14.42	0.00	169.47	0.00	198.13	0.00	6,817.70
Totals for distribution	8,112.34	353.59	395.14	52.19	800.92	7,311.42	97.28	14.42	14.42	0.00	169.47	0.00	198.13	0.00	6,817.70

Type: Live
 Last Update: 3/7/2016
 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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	191,396.38	15,955.28	6,926.55	2,926.29	25,808.12	165,588.26	2,296.78	572.63	572.63	0.00	9,826.82	2.74	3,962.53	0.00	148,354.13
039 - POLICE PENSION	23,532.35	1,961.71	851.63	359.79	3,173.13	20,359.22	282.39	70.39	70.39	0.00	0.00	0.34	0.00	0.00	19,935.71
040 - 1976 POLICE	25,452.29	1,898.43	824.81	348.48	3,071.72	22,380.57	305.37	74.19	74.19	0.00	0.00	0.33	0.00	0.00	21,926.49
041 - 1983 AMBULANCE & E.M.S.	82,376.51	6,287.62	2,732.43	1,154.49	10,174.54	72,201.97	988.43	251.86	251.86	0.00	0.00	1.08	0.00	0.00	70,708.74
044 - 1976 FIRE	33,936.36	2,531.24	1,099.74	464.64	4,095.62	29,840.74	407.18	98.93	98.93	0.00	0.00	0.43	0.00	0.00	29,235.27
063 - 1997 POLICE OPERATING	96,134.44	7,659.59	3,326.97	1,405.63	12,392.19	83,742.25	1,153.56	291.27	291.27	0.00	0.00	1.32	0.00	0.00	82,004.83
064 - 1997 FIRE OPERATING	96,134.44	7,659.59	3,326.97	1,405.63	12,392.19	83,742.25	1,153.56	291.27	291.27	0.00	0.00	1.32	0.00	0.00	82,004.83
107 - SINKING FUND AND BOND	43,927.02	3,661.87	1,589.69	671.61	5,923.17	38,003.85	527.11	131.42	131.42	0.00	0.00	0.63	0.00	0.00	37,213.27
440 - 1982 POLICE	66,417.35	5,177.22	2,249.06	950.23	8,376.51	58,040.84	796.97	199.73	199.73	0.00	0.00	0.89	0.00	0.00	56,843.52
444 - 1982 FIRE	67,466.07	5,258.96	2,284.57	965.23	8,508.76	58,957.31	809.56	202.91	202.91	0.00	0.00	0.90	0.00	0.00	57,741.03
483 - 2006 LIBRARY	172,507.49	14,385.91	6,245.22	2,638.45	23,269.58	149,237.91	2,070.13	516.02	516.02	0.00	0.00	2.47	0.00	0.00	146,133.27
492 - FIREMANS FUND	23,532.35	1,961.71	851.63	359.79	3,173.13	20,359.22	282.39	70.39	70.39	0.00	0.00	0.34	0.00	0.00	19,935.71
Totals for Pol. Sub. 57620	922,813.05	74,399.13	32,309.27	13,650.26	120,358.66	802,454.39	11,073.43	2,771.01	2,771.01	0.00	9,826.82	12.79	3,962.53	0.00	772,036.80
Totals for distribution	922,813.05	74,399.13	32,309.27	13,650.26	120,358.66	802,454.39	11,073.43	2,771.01	2,771.01	0.00	9,826.82	12.79	3,962.53	0.00	772,036.80

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	299,023.58	13,240.81	4,302.92	2,683.18	20,226.91	278,796.67	3,585.62	564.18	564.18	98.32	10,851.53	0.71	1,981.27	0.00	261,150.86
525 - 2012 FIRE	143,246.15	6,415.61	2,084.58	1,300.04	9,800.23	133,445.92	1,717.71	272.24	272.24	47.64	0.00	0.35	0.00	0.00	131,135.74
Totals for Pol. Sub. 57610	442,269.73	19,656.42	6,387.50	3,983.22	30,027.14	412,242.59	5,303.33	836.42	836.42	145.96	10,851.53	1.06	1,981.27	0.00	392,286.60
Totals for distribution	442,269.73	19,656.42	6,387.50	3,983.22	30,027.14	412,242.59	5,303.33	836.42	836.42	145.96	10,851.53	1.06	1,981.27	0.00	392,286.60

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	42,298.41	3,678.55	1,996.75	721.15	6,396.45	35,901.96	509.41	106.10	106.10	0.00	1,842.43	0.88	495.31	0.00	32,841.73
022 - CEMETERY	3,818.60	332.09	180.26	65.11	577.46	3,241.14	45.98	9.59	9.59	0.00	0.00	0.08	0.00	0.00	3,175.90
Totals for Pol. Sub. 57770	46,117.01	4,010.64	2,177.01	786.26	6,973.91	39,143.10	555.39	115.69	115.69	0.00	1,842.43	0.96	495.31	0.00	36,017.63
Totals for distribution	46,117.01	4,010.64	2,177.01	786.26	6,973.91	39,143.10	555.39	115.69	115.69	0.00	1,842.43	0.96	495.31	0.00	36,017.63

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	197,081.63	15,927.01	6,355.35	2,894.31	25,176.67	171,904.96	2,367.17	558.06	558.06	0.00	0.00	2.14	7,402.28	0.00	161,017.25
039 - POLICE PENSION	22,311.11	1,803.05	719.48	327.66	2,850.19	19,460.92	267.95	63.18	63.18	0.00	0.00	0.24	0.00	0.00	19,066.37
049 - 1986 CHARTER/FIRE EQUIP	74,370.36	6,010.18	2,398.24	1,092.18	9,500.60	64,869.76	893.26	210.60	210.60	0.00	0.00	0.81	0.00	0.00	63,554.49
107 - SINKING FUND AND BOND	22,311.11	1,803.05	719.48	327.66	2,850.19	19,460.92	267.95	63.18	63.18	0.00	0.00	0.24	0.00	0.00	19,066.37
447 - 1976 CHARTER/CURRENT	371,852.14	30,050.94	11,991.24	5,460.99	47,503.17	324,348.97	4,466.34	1,052.99	1,052.99	0.00	0.00	4.04	0.00	0.00	317,772.61
448 - 1986 CHARTER/FIRE	74,370.36	6,010.18	2,398.24	1,092.18	9,500.60	64,869.76	893.26	210.60	210.60	0.00	0.00	0.81	0.00	0.00	63,554.49
449 - 1976 CHARTER/RECREATION	37,185.23	3,005.08	1,199.12	546.11	4,750.31	32,434.92	446.63	105.29	105.29	0.00	0.00	0.40	0.00	0.00	31,777.31
Totals for Pol. Sub. 58590	799,481.94	64,609.49	25,781.15	11,741.09	102,131.73	697,350.21	9,602.56	2,263.90	2,263.90	0.00	0.00	8.68	7,402.28	0.00	675,808.89
Totals for distribution	799,481.94	64,609.49	25,781.15	11,741.09	102,131.73	697,350.21	9,602.56	2,263.90	2,263.90	0.00	0.00	8.68	7,402.28	0.00	675,808.89

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
047 - 2009 CURRENT EXPENSE	21,865.11	1,765.68	704.56	320.87	2,791.11	19,074.00	262.64	61.87	61.87	0.00	0.00	0.23	0.00	0.00	18,687.39
306 - 2006 CURRENT EXPENSE	35,320.87	2,837.92	1,132.41	515.71	4,486.04	30,834.83	424.28	100.05	100.05	0.00	0.00	0.39	1,585.01	0.00	28,625.05
307 - 2007 CURRENT EXPENSE	14,576.72	1,177.12	469.70	213.91	1,860.73	12,715.99	175.07	41.24	41.24	0.00	0.00	0.16	0.00	0.00	12,458.28
Totals for Pol. Sub. 60270	71,762.70	5,780.72	2,306.67	1,050.49	9,137.88	62,624.82	861.99	203.16	203.16	0.00	0.00	0.78	1,585.01	0.00	59,770.72
Totals for distribution	71,762.70	5,780.72	2,306.67	1,050.49	9,137.88	62,624.82	861.99	203.16	203.16	0.00	0.00	0.78	1,585.01	0.00	59,770.72

Type: Live
 Last Update: 3/7/2016
 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 - 5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	153,463.85	10,248.39	4,502.56	1,843.10	16,594.05	136,869.80	1,840.08	251.20	251.20	0.00	5,658.37	7.36	990.63	0.00	127,870.96
022 - CEMETERY	13,154.03	878.43	385.93	157.98	1,422.34	11,731.69	157.72	21.52	21.52	0.00	0.00	0.63	0.00	0.00	11,530.30
039 - POLICE PENSION	13,154.03	878.43	385.93	157.98	1,422.34	11,731.69	157.72	21.52	21.52	0.00	0.00	0.63	0.00	0.00	11,530.30
Totals for Pol. Sub. 58830	179,771.91	12,005.25	5,274.42	2,159.06	19,438.73	160,333.18	2,155.52	294.24	294.24	0.00	5,658.37	8.62	990.63	0.00	150,931.56
Totals for distribution	179,771.91	12,005.25	5,274.42	2,159.06	19,438.73	160,333.18	2,155.52	294.24	294.24	0.00	5,658.37	8.62	990.63	0.00	150,931.56

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	395,932.95	29,819.38	9,646.50	4,591.51	44,057.39	351,875.56	4,749.16	904.36	904.36	0.00	0.00	6.93	0.00	0.00	345,310.75
Totals for Pol. Sub. 60660	395,932.95	29,819.38	9,646.50	4,591.51	44,057.39	351,875.56	4,749.16	904.36	904.36	0.00	0.00	6.93	0.00	0.00	345,310.75
Totals for distribution	395,932.95	29,819.38	9,646.50	4,591.51	44,057.39	351,875.56	4,749.16	904.36	904.36	0.00	0.00	6.93	0.00	0.00	345,310.75

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
020 - 2015 CURRENT EXPENSE	411,808.88	0.00	11,059.50	0.00	11,059.50	400,749.38	4,940.08	1,065.33	1,065.33	0.00	0.00	7.38	10,938.24	0.00	382,733.02
Totals for Pol. Sub. 60780	411,808.88	0.00	11,059.50	0.00	11,059.50	400,749.38	4,940.08	1,065.33	1,065.33	0.00	0.00	7.38	10,938.24	0.00	382,733.02
Totals for distribution	411,808.88	0.00	11,059.50	0.00	11,059.50	400,749.38	4,940.08	1,065.33	1,065.33	0.00	0.00	7.38	10,938.24	0.00	382,733.02

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
518 - 2012 CURRENT EXPENSE	186,214.32	14,269.95	4,490.12	2,111.95	20,872.02	165,342.30	2,262.07	492.61	492.61	0.00	0.00	2.07	5,998.26	0.00	156,094.68
Totals for Pol. Sub. 61133	186,214.32	14,269.95	4,490.12	2,111.95	20,872.02	165,342.30	2,262.07	492.61	492.61	0.00	0.00	2.07	5,998.26	0.00	156,094.68
Totals for distribution	186,214.32	14,269.95	4,490.12	2,111.95	20,872.02	165,342.30	2,262.07	492.61	492.61	0.00	0.00	2.07	5,998.26	0.00	156,094.68

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,786,926.48	30.10	0.00	30.10	1,786,896.38	20,273.34	4,168.88	4,168.88	0.00	0.00	0.00	0.00	0.00	1,758,285.28
Totals for Pol. Sub. 50390TIF	1,786,926.48	30.10	0.00	30.10	1,786,896.38	20,273.34	4,168.88	4,168.88	0.00	0.00	0.00	0.00	0.00	1,758,285.28
Totals for distribution	1,786,926.48	30.10	0.00	30.10	1,786,896.38	20,273.34	4,168.88	4,168.88	0.00	0.00	0.00	0.00	0.00	1,758,285.28

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,231.39	0.00	0.00	0.00	3,231.39	38.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,192.65
Totals for Pol. Sub. 52540TIF33	3,231.39	0.00	0.00	0.00	3,231.39	38.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,192.65

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	533,236.77	0.00	0.00	0.00	533,236.77	7,858.03	6,764.30	6,764.30	0.00	0.00	0.00	0.00	0.00	511,850.14
Totals for Pol. Sub. 52540TIF34	533,236.77	0.00	0.00	0.00	533,236.77	7,858.03	6,764.30	6,764.30	0.00	0.00	0.00	0.00	0.00	511,850.14
Totals for distribution	536,468.16	0.00	0.00	0.00	536,468.16	7,896.77	6,764.30	6,764.30	0.00	0.00	0.00	0.00	0.00	515,042.79

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	565,758.68	17,577.97	0.00	1,733.88	19,311.85	546,446.83	6,781.64	607.60	607.60	0.00	0.00	0.00	0.00	538,449.99
Totals for Pol. Sub. 54470TIF42	565,758.68	17,577.97	0.00	1,733.88	19,311.85	546,446.83	6,781.64	607.60	607.60	0.00	0.00	0.00	0.00	538,449.99

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	156,067.67	12,160.12	130.91	2,185.22	14,476.25	141,591.42	1,870.75	15.30	15.30	0.00	0.00	0.00	0.00	139,690.07
Totals for Pol. Sub. 54470TIF43	156,067.67	12,160.12	130.91	2,185.22	14,476.25	141,591.42	1,870.75	15.30	15.30	0.00	0.00	0.00	0.00	139,690.07

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	14,276.31	0.00	0.00	0.00	14,276.31	171.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,105.19
Totals for Pol. Sub. 54470TIF45	14,276.31	0.00	0.00	0.00	14,276.31	171.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,105.19
Totals for distribution	736,102.66	29,738.09	130.91	3,919.10	33,788.10	702,314.56	8,823.51	622.90	622.90	0.00	0.00	0.00	0.00	692,245.25

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	20,119.51	0.00	0.00	0.00	0.00	20,119.51	241.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,878.34
Totals for Pol. Sub. 55610TIF	20,119.51	0.00	0.00	0.00	0.00	20,119.51	241.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,878.34
Totals for distribution	20,119.51	0.00	0.00	0.00	0.00	20,119.51	241.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,878.34

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	115,706.36	7,164.94	713.97	798.66	8,677.57	107,028.79	1,386.95	14.85	14.85	0.00	0.00	0.00	0.00	105,612.14
Totals for Pol. Sub. 56260TIF60	115,706.36	7,164.94	713.97	798.66	8,677.57	107,028.79	1,386.95	14.85	14.85	0.00	0.00	0.00	0.00	105,612.14
Totals for distribution	115,706.36	7,164.94	713.97	798.66	8,677.57	107,028.79	1,386.95	14.85	14.85	0.00	0.00	0.00	0.00	105,612.14

Type: Live
 Last Update: 3/7/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	225,983.25	109.71	0.00	0.44	110.15	225,873.10	3,501.69	4,136.02	4,136.02	0.00	0.00	0.00	0.00	214,099.37
Totals for Pol. Sub. 57610TIF	225,983.25	109.71	0.00	0.44	110.15	225,873.10	3,501.69	4,136.02	4,136.02	0.00	0.00	0.00	0.00	214,099.37
Totals for distribution	225,983.25	109.71	0.00	0.44	110.15	225,873.10	3,501.69	4,136.02	4,136.02	0.00	0.00	0.00	0.00	214,099.37

Political Subdivision Only Distribution Summary Report
Lorain County
EXCESS TIF REIMBURSEMENT

Type: Live
Last Update: 3/7/16
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 10470-LORAIN COUNTY

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,485.19
002 - 2013 DEVELOPMENTALLY DI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,789.16
003 - 2010 COMMUNITY COLLEGE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,909.00
005 - 2005 METRO PARK	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,285.57
006 - 2010 CHILDREN SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,590.83
007 - 2012 TUBERCULOSIS CLINIC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 68.94
008 - 2005 MENTAL HEALTH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,186.68
009 - 1977 ANTIDRUG LAB UNIT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 126.98
026 - DEBT SERVICE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 212.17
051 - 2013 9-1-1 EMERGENCY SYS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 530.28
060 - 2004 COMMUNITY COLLEGE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,468.79
164 - 2001 DEVELOPMENTALLY DI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,673.49
167 - 2003 MENTAL HEALTH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 561.26
526 - 2013 COMMUNITY COLLEGE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 727.24
527 - 2013 CRIMINAL JUSTICE SER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 84.84
537 - 2015 CHILDRENS SERVICE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 363.62
538 - 2015 METRO PARK	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 363.62
Totals for Pol. Sub. 10470	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,427.66
Totals for distribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,427.66

Type: Live
 Last Update: 3/17/16
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County
 EXCESS TIF REIMBURSEMENT

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	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
EXCESS TIF REIMB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,764.48
Totals for Pol. Sub. 23880	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,764.48
Totals for distribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,764.48

Type: Live
 Last Update: 3/7/16
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County
 EXCESS TIF REIMBURSEMENT

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
EXCESS TIF REIMB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,180.26
Totals for Pol. Sub. 30230	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,180.26
Totals for distribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,180.26

Type: Live
 Last Update: 3/7/16
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County
 EXCESS TIF REIMBURSEMENT

Political Subdivision: 55610-N RIDGEVILLE CITY

8900-8900-800-808-14-8000-0000
 NO RIDGEVILLE CITY
 4822 - SITE-NO RIDGEVILLE-1

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
EXCESS TIF REIMB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,819.61
Totals for Pol. Sub. 55610	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,819.61
Totals for distribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,819.61

Type: Live
 Last Update: 3/7/2016
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County
 EXCESS TIF REIMBURSEMENT

Political Subdivision: 60430-Lorain County Health District

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
EXCESS TIF REIMB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,013.96
Totals for Pol. Sub. 60430	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,013.96
Totals for distribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,013.96