

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 10470 - LORAIN COUNTY**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	4,323,215.65	357,275.44	130,311.54	67,489.00	555,075.98	3,768,139.67	52,348.23	4,836.25	4,836.25	1,753.06	0.00	0.00	0.00	0.00	3,704,365.88
002 - 2013 DEVELOPMENTALLY I	5,055,922.53	414,491.06	151,188.87	78,297.97	643,977.90	4,411,944.63	61,217.21	5,668.80	5,668.80	2,044.99	0.00	0.00	0.00	0.00	4,337,344.83
003 - 2010 COMMUNITY COLLEC	5,394,580.70	442,254.81	161,315.83	83,542.51	687,113.15	4,707,467.55	65,317.58	6,048.51	6,048.51	2,181.98	0.00	0.00	0.00	0.00	4,627,870.97
005 - 2005 METRO PARK	3,850,948.99	319,406.13	116,494.23	60,334.62	496,234.98	3,354,714.01	46,623.72	4,280.94	4,280.94	1,560.16	0.00	0.00	0.00	0.00	3,297,968.25
006 - 2010 CHILDREN SERVICES	4,495,485.49	368,545.73	134,429.94	69,618.88	572,594.55	3,922,890.94	54,431.32	5,040.43	5,040.43	1,818.31	0.00	0.00	0.00	0.00	3,856,560.45
007 - 2012 TUBERCULOSIS CLIN	194,803.10	15,970.23	5,825.34	3,016.77	24,812.34	169,990.76	2,358.09	218.34	218.34	78.80	0.00	0.00	0.00	0.00	167,117.19
008 - 2005 MENTAL HEALTH	3,554,723.01	294,836.57	107,533.29	55,693.39	458,063.25	3,096,659.76	43,037.41	3,951.60	3,951.60	1,440.12	0.00	0.00	0.00	0.00	3,044,279.03
009 - 1977 ANTIDRUG LAB UNIT	257,107.11	16,982.09	6,201.00	3,208.92	26,392.01	230,715.10	3,113.92	282.50	282.50	92.84	0.00	0.00	0.00	0.00	226,943.34
026 - DEBT SERVICE	617,602.04	51,039.27	18,615.93	9,641.24	79,296.44	538,305.60	7,477.54	690.19	690.19	250.44	0.00	0.00	0.00	0.00	529,197.24
051 - 2013 9-1-1 EMERGENCY S	1,498,494.93	122,848.63	44,810.03	23,206.28	190,864.94	1,307,629.99	18,143.63	1,680.14	1,680.14	606.10	0.00	0.00	0.00	0.00	1,285,519.98
060 - 2004 COMMUNITY COLLEC	4,436,350.21	368,545.73	134,414.80	69,616.60	572,577.13	3,863,773.08	53,710.91	4,925.82	4,925.82	1,797.73	0.00	0.00	0.00	0.00	3,798,412.80
164 - 2001 DEVELOPMENTALLY I	4,906,617.37	403,179.73	147,054.64	76,160.04	626,394.41	4,280,222.96	59,406.50	5,451.37	5,451.37	1,977.91	0.00	0.00	0.00	0.00	4,207,935.81
167 - 2003 MENTAL HEALTH	1,655,057.89	136,259.40	49,698.31	25,739.15	211,696.86	1,443,361.03	20,038.24	1,838.17	1,838.17	667.73	0.00	0.00	0.00	0.00	1,418,978.72
526 - 2013 COMMUNITY COLLEC	1,843,422.05	0.00	61,453.50	0.00	61,453.50	1,781,968.55	22,325.55	2,304.18	2,304.18	727.33	0.00	0.00	0.00	0.00	1,754,307.31
527 - 2013 CRIMINAL JUSTICE SI	239,758.66	19,655.81	7,169.50	3,712.94	30,538.25	209,220.41	2,902.26	268.70	268.70	96.97	0.00	0.00	0.00	0.00	205,683.78
537 - 2015 CHILDRENS SERVICE	922,330.30	0.00	30,753.69	0.00	30,753.69	891,576.61	11,169.75	1,152.64	1,152.64	363.93	0.00	0.00	0.00	0.00	877,737.65
538 - 2015 METRO PARK	922,330.30	0.00	30,753.69	0.00	30,753.69	891,576.61	11,169.75	1,152.64	1,152.64	363.93	0.00	0.00	0.00	0.00	877,737.65
<b>Totals for Pol. Sub. 10470</b>	<b>44,168,750.33</b>	<b>3,331,290.63</b>	<b>1,338,024.13</b>	<b>629,278.31</b>	<b>5,298,593.07</b>	<b>38,870,157.26</b>	<b>534,791.61</b>	<b>49,791.22</b>	<b>49,791.22</b>	<b>17,822.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,217,960.88</b>

**Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001TIF - GENERAL FUND	72,912.53	7,727.62	0.00	1,563.90	9,291.52	63,621.01	881.02	10.20	10.20	0.00	0.00	0.00	0.00	0.00	62,719.59
<b>Totals for Pol. Sub. 10470TIF</b>	<b>72,912.53</b>	<b>7,727.62</b>	<b>0.00</b>	<b>1,563.90</b>	<b>9,291.52</b>	<b>63,621.01</b>	<b>881.02</b>	<b>10.20</b>	<b>10.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62,719.59</b>

Type: Live  
 Last Update: 8/11/2016  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## 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	335.61	0.00	0.00	0.00	0.00	0.00	0.00	24,191.35
<b>Totals for Pol. Sub. 10470TIF28</b>	<b>27,774.86</b>	<b>2,727.70</b>	<b>0.00</b>	<b>520.20</b>	<b>3,247.90</b>	<b>24,526.96</b>	<b>335.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,191.35</b>
<b>Totals for distribution</b>	<b>44,269,437.72</b>	<b>3,341,745.95</b>	<b>1,338,024.13</b>	<b>631,362.41</b>	<b>5,311,132.49</b>	<b>38,958,305.23</b>	<b>536,008.24</b>	<b>49,801.42</b>	<b>49,801.42</b>	<b>17,822.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,304,871.82</b>

Type: Live  
 Last Update: 8/11/2016  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

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	\$ 1,783,211.23	\$ 152,312.74	\$ 49,072.98	\$ 28,609.36	\$ 229,995.08	\$ 1,553,216.15	\$ 21,592.10	\$ 1,859.40	\$ 1,859.40	\$ 95.07	\$ -	\$ -	\$ -	\$ -	\$ 1,527,810.18
HEALTH SUBSIDY															\$ 260,677.00
<b>Totals for Pol. Sub. 60430</b>	<b>\$ 1,783,211.23</b>	<b>\$ 152,312.74</b>	<b>\$ 49,072.98</b>	<b>\$ 28,609.36</b>	<b>\$ 229,995.08</b>	<b>\$ 1,553,216.15</b>	<b>\$ 21,592.10</b>	<b>\$ 1,859.40</b>	<b>\$ 1,859.40</b>	<b>\$ 95.07</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,788,487.18</b>
<b>Totals for distribution</b>	<b>\$ 1,783,211.23</b>	<b>\$ 152,312.74</b>	<b>\$ 49,072.98</b>	<b>\$ 28,609.36</b>	<b>\$ 229,995.08</b>	<b>\$ 1,553,216.15</b>	<b>\$ 21,592.10</b>	<b>\$ 1,859.40</b>	<b>\$ 1,859.40</b>	<b>\$ 95.07</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,788,487.18</b>

## 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	1,363,677.95	112,607.46	41,765.18	22,926.91	177,299.55	1,186,378.40	16,487.14	1,272.11	1,272.11	0.00	0.00	0.00	723,603.24	443,743.80
054 - 1993 PERMANENT IMPROV	322,501.83	25,404.58	9,426.96	5,172.91	40,004.45	282,497.38	3,899.02	309.27	309.27	0.00	0.00	0.00	171,928.29	106,051.53
066 - 2000 BOND (\$26,310,000)	996,533.78	82,290.08	30,520.71	16,754.26	129,565.05	866,968.73	12,048.34	929.64	929.64	0.00	0.00	0.00	528,786.92	324,274.19
068 - 2013 EMERGENCY (\$4,024,	1,998,312.51	165,013.22	61,202.05	33,596.71	259,811.98	1,738,500.53	24,159.99	1,864.18	1,864.18	0.00	0.00	0.00	1,060,356.94	650,255.24
220 - 1976 CURRENT EXPENSE/I	11,590.63	810.63	300.94	165.07	1,276.64	10,313.99	139.97	10.47	10.47	0.00	0.00	0.00	6,347.88	3,805.20
221 - 1976 CURRENT EXPENSE/I	10,431.51	729.55	270.83	148.56	1,148.94	9,282.57	125.99	9.44	9.44	0.00	0.00	0.00	5,713.08	3,424.62
276 - 1976 CURRENT EXPENSE	1,512,584.24	105,789.01	39,272.36	21,542.81	166,604.18	1,345,980.06	18,285.80	1,369.28	1,369.28	0.00	0.00	0.00	828,402.62	496,553.08
282 - 1982 CURRENT EXPENSE	684,009.95	54,112.14	20,070.06	11,017.27	85,199.47	598,810.48	8,269.62	612.81	612.81	0.00	0.00	0.00	367,702.13	221,613.11
285 - 1985 CURRENT EXPENSE	651,926.41	50,414.98	18,710.20	10,265.86	79,391.04	572,535.37	7,881.65	626.08	626.08	0.00	0.00	0.00	348,587.15	214,814.41
290 - 1990 CURRENT EXPENSE	492,087.82	37,556.11	13,942.16	7,647.92	59,146.19	432,941.63	5,949.23	486.61	486.61	0.00	0.00	0.00	262,628.47	163,390.71
292 - 1992 CURRENT EXPENSE	624,785.43	49,170.12	18,245.92	10,012.09	77,428.13	547,357.30	7,553.55	599.55	599.55	0.00	0.00	0.00	333,102.35	205,502.30
295 - 1995 CURRENT EXPENSE	883,132.30	70,286.03	26,078.98	14,311.44	110,676.45	772,455.85	10,676.99	844.55	844.55	0.00	0.00	0.00	470,135.40	289,954.36
518 - 2012 CURRENT EXPENSE	1,276,489.71	105,269.28	39,044.29	21,432.93	165,746.50	1,110,743.21	15,433.00	1,192.90	1,192.90	0.00	0.00	0.00	677,342.09	415,582.32
<b>Totals for Pol. Sub. 20080</b>	<b>10,828,064.07</b>	<b>859,453.19</b>	<b>318,850.64</b>	<b>174,994.74</b>	<b>1,353,298.57</b>	<b>9,474,765.50</b>	<b>130,910.29</b>	<b>10,126.89</b>	<b>10,126.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,784,636.56</b>	<b>3,538,964.87</b>

**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	160,201.42	12,607.72	4,678.43	2,567.19	19,853.34	140,348.08	1,936.77	153.71	153.71	0.00	0.00	0.00	0.00	138,103.89
<b>Totals for Pol. Sub. 61044</b>	<b>160,201.42</b>	<b>12,607.72</b>	<b>4,678.43</b>	<b>2,567.19</b>	<b>19,853.34</b>	<b>140,348.08</b>	<b>1,936.77</b>	<b>153.71</b>	<b>153.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>138,103.89</b>
<b>Totals for distribution</b>	<b>10,988,265.49</b>	<b>872,060.91</b>	<b>323,529.07</b>	<b>177,561.93</b>	<b>1,373,151.91</b>	<b>9,615,113.58</b>	<b>132,847.06</b>	<b>10,280.60</b>	<b>10,280.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,784,636.56</b>	<b>3,677,068.76</b>

Type: Live  
 Last Update: 8/11/2016  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## 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	2,284,860.56	183,712.11	32,973.85	36,723.80	253,409.76	2,031,450.80	27,657.35	1,507.03	1,507.03	0.00	0.00	0.00	1,223,315.68	777,463.71
069 - 2003 BOND (\$14,950,000)	346,668.52	27,873.57	5,002.93	5,571.88	38,448.38	308,220.14	4,196.32	228.67	228.67	0.00	0.00	0.00	185,606.51	117,959.97
070 - 2011 EMERGENCY (\$1,800,	894,247.19	71,901.12	12,905.28	14,372.93	99,179.33	795,067.86	10,824.49	589.82	589.82	0.00	0.00	0.00	478,780.47	304,283.26
071 - 1999 BOND (\$8,000,000)	212,728.37	17,104.23	3,069.97	3,419.10	23,593.30	189,135.07	2,575.03	140.30	140.30	0.00	0.00	0.00	113,894.90	72,384.54
072 - 2010 EMERGENCY (\$914,70	453,032.70	36,425.68	6,537.91	7,281.45	50,245.04	402,787.66	5,483.80	298.82	298.82	0.00	0.00	0.00	242,553.97	154,152.25
073 - 2006 BOND (\$19,800,000)	496,366.24	39,909.87	7,163.28	7,977.93	55,051.08	441,315.16	6,008.26	327.37	327.37	0.00	0.00	0.00	265,754.79	168,897.37
074 - 1995 BOND/HIGH SCHOOL	472,729.80	38,009.40	6,822.17	7,598.02	52,429.59	420,300.21	5,722.20	311.83	311.83	0.00	0.00	0.00	253,099.83	160,854.52
276 - 1976 CURRENT EXPENSE	5,608,596.81	446,006.02	80,052.06	89,155.49	615,213.57	4,993,383.24	67,884.76	3,567.83	3,567.83	0.00	0.00	0.00	3,020,758.45	1,897,604.37
278 - 1978 CURRENT EXPENSE	294,478.08	23,283.55	4,179.09	4,654.34	32,116.98	262,361.10	3,564.39	190.08	190.08	0.00	0.00	0.00	158,547.25	99,869.30
485 - 2004 PERMANENT IMPROV	401,337.62	34,413.49	6,176.76	6,878.91	47,469.16	353,868.46	4,856.48	230.88	230.88	0.00	0.00	0.00	214,892.34	133,657.88
494 - 2010 EMERGENCY (\$4,450,	2,213,951.20	178,010.70	31,950.51	35,584.11	245,545.32	1,968,405.88	26,798.98	1,460.25	1,460.25	0.00	0.00	0.00	1,185,350.76	753,335.64
515 - 2012 BOND (\$32,000,000)	531,821.01	42,760.58	7,674.95	8,547.79	58,983.32	472,837.69	6,437.52	350.77	350.77	0.00	0.00	0.00	284,737.29	180,961.34
519 - 2012 EMERGENCY (\$2,500,	1,236,976.29	99,457.93	17,851.36	19,881.51	137,190.80	1,099,785.49	14,973.09	815.84	815.84	0.00	0.00	0.00	662,277.85	420,902.87
539 - 2015 EMERGENCY (\$2,190,	1,124,001.74	0.00	17,997.53	0.00	17,997.53	1,106,004.21	13,608.24	822.53	822.53	0.00	0.00	0.00	665,750.12	425,000.79
<b>Totals for Pol. Sub. 20220</b>	16,571,796.13	1,238,868.25	240,357.65	247,647.26	1,726,873.16	14,844,922.97	200,590.91	10,842.02	10,842.02	0.00	0.00	0.00	8,955,320.21	5,667,327.81
<b>Totals for distribution</b>	16,571,796.13	1,238,868.25	240,357.65	247,647.26	1,726,873.16	14,844,922.97	200,590.91	10,842.02	10,842.02	0.00	0.00	0.00	8,955,320.21	5,667,327.81

## 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		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	1,707,297.00	149,748.44	28,557.73	31,021.22	209,327.39	1,497,969.61	20,647.22	404.88	404.88	151.82	0.00	0.00	0.00	911,076.50	565,284.31
077 - 1994 BOND (\$2,000,000)	48,779.91	4,278.53	815.94	886.31	5,980.78	42,799.13	589.94	11.58	11.58	4.34	0.00	0.00	0.00	26,030.76	16,150.93
078 - 1999 BOND (\$41,800,000)	1,292,667.71	113,380.96	21,622.26	23,487.50	158,490.72	1,134,176.99	15,632.87	306.54	306.54	114.94	0.00	0.00	0.00	689,815.04	428,001.06
079 - 2009 EMERGENCY (\$3,400,	1,650,387.02	144,756.82	27,605.77	29,987.18	202,349.77	1,448,037.25	19,959.01	391.38	391.38	146.74	0.00	0.00	0.00	880,707.25	546,441.49
081 - 2011 EMERGENCY (\$4,500,	2,199,161.12	192,890.23	36,785.05	39,958.29	269,633.57	1,929,527.55	26,595.59	521.52	521.52	195.54	0.00	0.00	0.00	1,173,553.29	728,140.09
276 - 1976 CURRENT EXPENSE	3,156,643.21	223,423.29	42,607.85	46,283.39	312,314.53	2,844,328.68	38,168.54	646.99	646.99	226.49	0.00	0.00	0.00	1,765,911.28	1,038,728.39
278 - 1978 CURRENT EXPENSE	951,919.04	68,572.87	13,077.14	14,205.24	95,855.25	856,063.79	11,510.24	200.41	200.41	69.51	0.00	0.00	0.00	529,306.38	314,776.84
292 - 1992 CURRENT EXPENSE	1,215,272.10	97,270.09	18,549.87	20,150.04	135,970.00	1,079,302.10	14,695.81	275.02	275.02	98.60	0.00	0.00	0.00	660,610.07	403,347.58
296 - 1996 CURRENT EXPENSE	1,110,433.95	92,037.45	17,551.96	19,066.07	128,655.48	981,778.47	13,428.43	255.29	255.29	93.30	0.00	0.00	0.00	599,735.32	368,010.84
392 - 1992 CURRENT EXPENSE	1,443,763.30	115,558.47	22,037.52	23,938.57	161,534.56	1,282,228.74	17,458.84	326.72	326.72	117.15	0.00	0.00	0.00	784,815.69	479,183.62
441 - 2009 BOND (\$13,000,000)	398,369.33	34,941.31	6,663.47	7,238.29	48,843.07	349,526.26	4,817.67	94.48	94.48	35.42	0.00	0.00	0.00	212,584.50	131,899.71
442 - 2009 BOND (\$5,500,000)	150,404.70	13,192.12	2,515.80	2,732.81	18,440.73	131,963.97	1,818.94	35.66	35.66	13.37	0.00	0.00	0.00	80,261.50	49,798.84
486 - 1991 PERMANENT IMPROV	299,813.49	22,265.60	4,246.15	4,612.43	31,124.18	268,689.31	3,625.28	65.55	65.55	22.57	0.00	0.00	0.00	165,145.50	99,764.86
528 - 2013 EMERGENCY (\$6,500,	3,174,759.41	278,460.78	53,103.75	57,684.69	389,249.22	2,785,510.19	38,393.96	752.90	752.90	282.28	0.00	0.00	0.00	1,694,168.41	1,051,159.74
<b>Totals for Pol. Sub. 20230</b>	<b>18,799,671.29</b>	<b>1,550,776.96</b>	<b>295,740.26</b>	<b>321,252.03</b>	<b>2,167,769.25</b>	<b>16,631,902.04</b>	<b>227,342.34</b>	<b>4,288.92</b>	<b>4,288.92</b>	<b>1,572.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,173,721.49</b>	<b>6,220,688.30</b>
<b>Totals for distribution</b>	<b>18,799,671.29</b>	<b>1,550,776.96</b>	<b>295,740.26</b>	<b>321,252.03</b>	<b>2,167,769.25</b>	<b>16,631,902.04</b>	<b>227,342.34</b>	<b>4,288.92</b>	<b>4,288.92</b>	<b>1,572.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,173,721.49</b>	<b>6,220,688.30</b>

Type: Live  
 Last Update: 8/11/2016  
 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 LAKE 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	Adv. Exp.	Election Expense	Advance	Net Amount Available	
514 - 2011 CURRENT EXPENSE	1,069,285.03	92,951.15	17,726.22	19,255.34	129,932.71	939,352.32	12,931.33	252.36	252.36	94.23	0.00	0.00	0.00	0.00	925,822.04
<b>Totals for Pol. Sub. 61045</b>	1,069,285.03	92,951.15	17,726.22	19,255.34	129,932.71	939,352.32	12,931.33	252.36	252.36	94.23	0.00	0.00	0.00	0.00	925,822.04
<b>Totals for distribution</b>	1,069,285.03	92,951.15	17,726.22	19,255.34	129,932.71	939,352.32	12,931.33	252.36	252.36	94.23	0.00	0.00	0.00	0.00	925,822.04

Type: Live  
 Last Update: 8/11/2016  
 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 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	66,157.17	5,934.52	1,628.02	791.22	8,353.76	57,803.41	799.39	73.97	73.97	0.00	0.00	0.00	32,668.86	24,187.22
082 - 1994 BOND (\$7,800,000)	29,403.20	2,637.56	723.56	351.66	3,712.78	25,690.42	355.29	32.88	32.88	0.00	0.00	0.00	14,519.49	10,749.88
276 - 1976 CURRENT EXPENSE	249,153.16	17,784.94	4,878.98	2,371.38	25,035.30	224,117.86	3,010.56	221.68	221.68	0.00	0.00	0.00	133,512.04	87,151.90
280 - 1980 CURRENT EXPENSE	41,910.92	3,267.60	896.41	435.64	4,599.65	37,311.27	506.43	40.71	40.71	0.00	0.00	0.00	21,828.19	14,895.23
290 - 1990 CURRENT EXPENSE	75,141.33	6,022.16	1,652.07	803.21	8,477.44	66,663.89	907.95	75.06	75.06	0.00	0.00	0.00	38,733.43	26,872.39
529 - 2013 EMERGENCY (\$1,600,	156,204.41	14,012.05	3,843.96	1,868.15	19,724.16	136,480.25	1,887.45	174.66	174.66	0.00	0.00	0.00	77,134.76	57,108.72
<b>Totals for Pol. Sub. 20490</b>	<b>617,970.19</b>	<b>49,658.83</b>	<b>13,623.00</b>	<b>6,621.26</b>	<b>69,903.09</b>	<b>548,067.10</b>	<b>7,467.07</b>	<b>618.96</b>	<b>618.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>318,396.77</b>	<b>220,965.34</b>
<b>Totals for distribution</b>	<b>617,970.19</b>	<b>49,658.83</b>	<b>13,623.00</b>	<b>6,621.26</b>	<b>69,903.09</b>	<b>548,067.10</b>	<b>7,467.07</b>	<b>618.96</b>	<b>618.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>318,396.77</b>	<b>220,965.34</b>



## 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	245,169.93	17,494.59	13,702.60	2,975.66	34,172.85	210,997.08	2,963.87	414.43	414.43	517.07	0.00	0.00	0.00	134,422.93	72,264.35
085 - 2011 EMERGENCY (\$352,600)	173,828.00	12,403.83	9,715.29	2,109.77	24,228.89	149,599.11	2,101.43	293.82	293.82	366.61	0.00	0.00	0.00	95,307.26	51,236.17
086 - 1999 BOND (\$3,260,000)	146,305.24	10,439.90	8,177.02	1,775.75	20,392.67	125,912.57	1,768.74	247.28	247.28	308.56	0.00	0.00	0.00	80,216.95	43,123.76
087 - 2000 BOND (\$980,000)	34,403.45	2,454.93	1,922.81	417.57	4,795.31	29,608.14	415.92	58.15	58.15	72.56	0.00	0.00	0.00	18,862.89	10,140.47
088 - 2000 BOND (\$1,432,000)	50,337.69	3,591.95	2,813.40	610.96	7,016.31	43,321.38	608.54	85.09	85.09	106.17	0.00	0.00	0.00	27,599.38	14,837.11
089 - 2012 EMERGENCY (\$546,800)	270,881.96	19,329.31	15,139.64	3,287.74	37,756.69	233,125.27	3,274.73	457.89	457.89	571.30	0.00	0.00	0.00	148,520.46	79,843.00
276 - 1976 CURRENT EXPENSE	489,214.07	34,243.26	26,807.89	5,822.92	66,874.07	422,340.00	5,914.16	792.95	792.95	1,012.11	0.00	0.00	0.00	270,526.40	143,301.43
278 - 1978 CURRENT EXPENSE	14,901.36	1,008.41	789.97	171.54	1,969.92	12,931.44	180.13	24.05	24.05	29.80	0.00	0.00	0.00	8,277.85	4,395.56
292 - 1992 CURRENT EXPENSE	116,080.23	8,089.11	6,336.57	1,375.98	15,801.66	100,278.57	1,403.33	192.73	192.73	239.09	0.00	0.00	0.00	64,004.14	34,246.55
451 - 2001 CLASSROOM FACILIT	18,107.15	1,292.08	1,012.00	219.77	2,523.85	15,583.30	218.87	30.61	30.61	38.19	0.00	0.00	0.00	9,927.87	5,337.15
495 - 2010 PERMANENT IMPROV	36,214.14	2,584.14	2,024.03	439.54	5,047.71	31,166.43	437.80	61.19	61.19	76.38	0.00	0.00	0.00	19,855.66	10,674.21
520 - 2012 EMERGENCY (\$261,800)	130,008.86	9,277.03	7,266.22	1,577.94	18,121.19	111,887.67	1,571.69	219.77	219.77	274.20	0.00	0.00	0.00	71,281.90	38,320.34
<b>Totals for Pol. Sub. 21050</b>	1,725,452.08	122,208.54	95,707.44	20,785.14	238,701.12	1,486,750.96	20,859.21	2,877.96	2,877.96	3,612.04	0.00	0.00	0.00	948,803.69	507,720.10
<b>Totals for distribution</b>	1,725,452.08	122,208.54	95,707.44	20,785.14	238,701.12	1,486,750.96	20,859.21	2,877.96	2,877.96	3,612.04	0.00	0.00	0.00	948,803.69	507,720.10

## 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 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	489,649.62	46,949.18	12,830.47	8,817.46	68,597.11	421,052.51	6,017.92	582.30	582.30	0.00	0.00	0.00	220,342.23	193,527.76
091 - 2013 EMERGENCY (\$647,000)	305,310.95	29,274.19	8,000.17	5,497.95	42,772.31	262,538.64	3,752.35	363.09	363.09	0.00	0.00	0.00	137,389.86	120,670.25
092 - 2010 EMERGENCY (\$625,000)	294,749.84	28,261.55	7,723.44	5,307.75	41,292.74	253,457.10	3,622.55	350.51	350.51	0.00	0.00	0.00	132,637.40	116,496.13
094 - 2013 EMERGENCY (\$950,000)	447,405.36	42,898.65	11,723.53	8,056.74	62,678.92	384,726.44	5,498.69	532.06	532.06	0.00	0.00	0.00	201,332.31	176,831.32
276 - 1976 CURRENT EXPENSE	1,378,732.92	125,936.69	34,416.53	23,651.52	184,004.74	1,194,728.18	16,921.00	1,542.37	1,542.37	0.00	0.00	0.00	638,255.25	536,467.19
280 - 1980 CURRENT EXPENSE	231,769.71	21,611.46	5,906.07	4,058.75	31,576.28	200,193.43	2,845.55	264.99	264.99	0.00	0.00	0.00	106,124.03	90,693.87
496 - 2010 PERMANENT IMPROV	184,271.40	17,613.65	4,813.53	3,308.04	25,735.22	158,536.18	2,265.47	219.97	219.97	0.00	0.00	0.00	82,949.37	72,881.40
505 - 2011 BOND (\$6,000,000)	174,737.77	16,754.41	4,578.72	3,146.63	24,479.76	150,258.01	2,147.57	207.81	207.81	0.00	0.00	0.00	78,631.91	69,062.91
530 - 2013 CURRENT EXPENSE	510,145.88	0.00	15,128.23	0.00	15,128.23	495,017.65	6,286.32	691.29	691.29	0.00	0.00	0.00	258,430.82	228,917.93
<b>Totals for Pol. Sub. 21150</b>	<b>4,016,773.45</b>	<b>329,299.78</b>	<b>105,120.69</b>	<b>61,844.84</b>	<b>496,265.31</b>	<b>3,520,508.14</b>	<b>49,357.42</b>	<b>4,754.39</b>	<b>4,754.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,856,093.18</b>	<b>1,605,548.76</b>
<b>Totals for distribution</b>	<b>4,016,773.45</b>	<b>329,299.78</b>	<b>105,120.69</b>	<b>61,844.84</b>	<b>496,265.31</b>	<b>3,520,508.14</b>	<b>49,357.42</b>	<b>4,754.39</b>	<b>4,754.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,856,093.18</b>	<b>1,605,548.76</b>

Type: Live  
 Last Update: 8/11/2016  
 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-8

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	1,580,299.94	108,800.11	63,195.90	20,135.59	192,131.60	1,388,168.34	19,136.51	2,557.11	2,557.11	2,092.31	0.00	0.00	0.00	850,698.34	511,126.96
080 - 2007 PERMANENT IMPROV	188,061.63	12,952.40	7,523.30	2,397.08	22,872.78	165,188.85	2,277.30	304.29	304.29	249.05	0.00	0.00	0.00	101,236.54	60,817.38
097 - 2007 BOND (\$45,000,000)	1,343,255.10	92,480.11	53,716.55	17,115.26	163,311.92	1,179,943.18	16,266.03	2,173.52	2,173.52	1,778.47	0.00	0.00	0.00	723,093.63	434,458.01
276 - 1976 CURRENT EXPENSE	3,847,029.38	208,609.33	121,224.60	38,609.15	368,443.08	3,478,586.30	46,598.25	5,505.75	5,505.75	4,217.00	0.00	0.00	0.00	2,125,367.31	1,291,392.24
282 - 1982 CURRENT EXPENSE	1,398,535.91	88,143.56	51,205.66	16,312.97	155,662.19	1,242,873.72	16,937.35	2,158.79	2,158.79	1,724.75	0.00	0.00	0.00	760,750.35	459,143.69
292 - 1992 CURRENT EXPENSE	1,596,452.15	99,422.85	57,763.10	18,400.64	175,586.59	1,420,865.56	19,336.75	2,488.86	2,488.86	1,963.78	0.00	0.00	0.00	864,434.88	530,152.43
299 - 1999 CURRENT EXPENSE	1,667,409.04	109,749.12	63,754.44	20,311.47	193,815.03	1,473,594.01	20,193.98	2,659.06	2,659.06	2,137.70	0.00	0.00	0.00	899,192.42	546,751.79
540 - 2010 EMERGENCY (\$12,681,000)	6,163,170.02	424,320.52	246,464.05	78,528.79	749,313.36	5,413,856.66	74,632.45	9,972.78	9,972.78	8,160.10	0.00	0.00	0.00	3,317,723.42	1,993,395.13
<b>Totals for Pol. Sub. 21670</b>	<b>17,784,213.17</b>	<b>1,144,478.00</b>	<b>664,847.60</b>	<b>211,810.95</b>	<b>2,021,136.55</b>	<b>15,763,076.62</b>	<b>215,378.62</b>	<b>27,820.16</b>	<b>27,820.16</b>	<b>22,323.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,642,496.89</b>	<b>5,827,237.63</b>
<b>Totals for distribution</b>	<b>17,784,213.17</b>	<b>1,144,478.00</b>	<b>664,847.60</b>	<b>211,810.95</b>	<b>2,021,136.55</b>	<b>15,763,076.62</b>	<b>215,378.62</b>	<b>27,820.16</b>	<b>27,820.16</b>	<b>22,323.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,642,496.89</b>	<b>5,827,237.63</b>

Type: Live  
 Last Update: 8/11/2016  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8900-700-705-14-8000-0000  
 FIRELANDS LSD  
 3515 - SITE- 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	270,953.78	25,537.71	7,840.20	4,006.89	37,384.80	233,568.98	3,277.27	301.72	301.72	0.00	0.00	0.00	137,624.55	92,063.72
033 - PERMANENT IMPROVEME	164,928.40	15,544.69	4,772.32	2,438.97	22,755.98	142,172.42	1,994.87	183.63	183.63	0.00	0.00	0.00	83,771.49	56,038.80
099 - 2011 EMERGENCY (\$820,000)	321,610.29	30,312.15	9,305.95	4,755.99	44,374.09	277,236.20	3,890.11	358.13	358.13	0.00	0.00	0.00	163,354.37	109,275.46
276 - 1976 CURRENT EXPENSE	1,648,034.77	146,779.81	45,059.17	23,029.67	214,868.65	1,433,166.12	19,932.84	1,732.83	1,732.83	0.00	0.00	0.00	855,841.25	553,926.37
281 - 1981 CURRENT EXPENSE	349,503.64	31,639.47	9,714.96	4,964.43	46,318.86	303,184.78	4,227.28	374.41	374.41	0.00	0.00	0.00	179,500.67	118,708.01
287 - 1987 CURRENT EXPENSE	352,600.33	32,059.64	9,843.48	5,030.29	46,933.41	305,666.92	4,264.87	379.20	379.20	0.00	0.00	0.00	181,009.75	119,633.90
508 - 2011 EMERGENCY (\$1,500,000)	586,673.84	55,294.68	16,975.75	8,675.81	80,946.24	505,727.60	7,096.12	653.26	653.26	0.00	0.00	0.00	297,987.11	199,337.85
<b>Totals for Pol. Sub. 21870</b>	<b>3,694,305.05</b>	<b>337,168.15</b>	<b>103,511.83</b>	<b>52,902.05</b>	<b>493,582.03</b>	<b>3,200,723.02</b>	<b>44,683.36</b>	<b>3,983.18</b>	<b>3,983.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,899,089.19</b>	<b>1,248,984.11</b>
<b>Totals for distribution</b>	<b>3,694,305.05</b>	<b>337,168.15</b>	<b>103,511.83</b>	<b>52,902.05</b>	<b>493,582.03</b>	<b>3,200,723.02</b>	<b>44,683.36</b>	<b>3,983.18</b>	<b>3,983.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,899,089.19</b>	<b>1,248,984.11</b>

Type: Live  
 Last Update: 8/11/2016  
 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	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead												
001 - GENERAL FUND	543,933.62	51,203.00	15,511.62	8,746.07	75,460.69	468,472.93	6,577.34	460.89	460.89	0.00	0.00	0.00	271,491.90	189,481.91
103 - 2003 BOND (\$17,500,000)	377,928.05	35,576.09	10,777.57	6,076.84	52,430.50	325,497.55	4,569.89	320.23	320.23	0.00	0.00	0.00	188,634.06	131,653.14
276 - 1976 CURRENT EXPENSE	1,419,387.01	125,849.43	38,113.84	21,494.72	185,457.99	1,233,929.02	17,162.07	1,126.01	1,126.01	0.00	0.00	0.00	727,681.03	486,833.90
277 - 1977 CURRENT EXPENSE	192,418.86	17,252.72	5,227.30	2,947.08	25,427.10	166,991.76	2,326.69	155.69	155.69	0.00	0.00	0.00	97,721.86	66,631.83
291 - 1991 CURRENT EXPENSE	560,222.54	50,096.97	15,185.53	8,558.61	73,841.11	486,381.43	6,774.61	456.26	456.26	0.00	0.00	0.00	283,183.12	195,511.18
487 - 1994 PERMANENT IMPROV	62,303.53	5,411.56	1,641.37	924.67	7,977.60	54,325.93	753.44	49.89	49.89	0.00	0.00	0.00	31,611.37	21,861.34
488 - 1985 PERMANENT IMPROV	55,064.16	4,679.40	1,419.73	799.64	6,898.77	48,165.39	665.93	43.38	43.38	0.00	0.00	0.00	28,068.73	19,343.97
498 - 2010 BOND (\$11,500,000)	295,513.72	27,818.06	8,427.32	4,751.67	40,997.05	254,516.67	3,573.46	250.42	250.42	0.00	0.00	0.00	147,498.80	102,943.57
541 - 2015 CURRENT EXPENSE	906,764.07	0.00	29,097.52	0.00	29,097.52	877,666.55	10,965.96	866.56	866.56	0.00	0.00	0.00	507,697.66	357,269.81
<b>Totals for Pol. Sub. 22670</b>	<b>4,413,535.56</b>	<b>317,887.23</b>	<b>125,401.80</b>	<b>54,299.30</b>	<b>497,588.33</b>	<b>3,915,947.23</b>	<b>53,369.39</b>	<b>3,729.33</b>	<b>3,729.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,283,588.53</b>	<b>1,571,530.65</b>
<b>Totals for distribution</b>	<b>4,413,535.56</b>	<b>317,887.23</b>	<b>125,401.80</b>	<b>54,299.30</b>	<b>497,588.33</b>	<b>3,915,947.23</b>	<b>53,369.39</b>	<b>3,729.33</b>	<b>3,729.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,283,588.53</b>	<b>1,571,530.65</b>

Type: Live  
 Last Update: 8/11/2016  
 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-7

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	882,624.38	72,146.36	51,709.87	11,948.41	135,804.64	746,819.74	10,708.95	2,245.87	2,245.87	1,728.92	0.00	0.00	0.00	457,448.03	272,442.10
105 - 2001 BOND (\$41,094,000)	1,452,224.88	118,705.90	85,080.76	19,659.31	223,445.97	1,228,778.91	17,619.93	3,695.24	3,695.24	2,844.71	0.00	0.00	0.00	752,661.50	448,262.29
276 - 1976 CURRENT EXPENSE	3,331,461.52	217,933.90	156,399.95	36,110.86	410,444.71	2,921,016.81	40,483.51	8,894.92	8,894.92	5,629.38	0.00	0.00	0.00	1,756,871.56	1,100,242.52
291 - 1991 CURRENT EXPENSE	1,273,467.53	92,789.72	66,551.10	15,371.36	174,712.18	1,098,755.35	15,466.07	3,370.03	3,370.03	2,316.45	0.00	0.00	0.00	664,461.66	409,771.11
292 - 1992 CURRENT EXPENSE	1,292,020.79	97,321.66	69,786.71	16,120.76	183,229.13	1,108,791.66	15,686.94	3,377.78	3,377.78	2,399.35	0.00	0.00	0.00	673,103.11	410,846.70
392 - 1992 CURRENT EXPENSE	1,889,365.70	142,316.75	102,051.49	23,573.94	267,942.18	1,621,423.52	22,939.51	4,939.39	4,939.39	3,508.65	0.00	0.00	0.00	984,301.43	600,795.15
452 - 2001 CLASSROOM FACILIT	126,732.51	10,486.37	7,515.32	1,736.63	19,738.32	106,994.19	1,537.39	319.62	319.62	249.99	0.00	0.00	0.00	65,693.36	38,874.21
521 - 2012 EMERGENCY (\$3,126,	1,552,289.83	126,885.27	90,943.20	21,013.92	238,842.39	1,313,447.44	18,834.05	3,949.87	3,949.87	3,040.73	0.00	0.00	0.00	804,523.39	479,149.53
<b>Totals for Pol. Sub. 22970</b>	11,800,187.14	878,585.93	630,038.40	145,535.19	1,654,159.52	10,146,027.62	143,276.35	30,792.72	30,792.72	21,718.18	0.00	0.00	0.00	6,159,064.04	3,760,383.61
<b>Totals for distribution</b>	11,800,187.14	878,585.93	630,038.40	145,535.19	1,654,159.52	10,146,027.62	143,276.35	30,792.72	30,792.72	21,718.18	0.00	0.00	0.00	6,159,064.04	3,760,383.61

Type: Live  
 Last Update: 8/11/2016  
 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	1,036,891.24	85,568.90	61,326.19	14,170.99	161,066.08	875,825.16	12,579.14	2,620.12	2,620.12	2,042.21	0.00	0.00	0.00	0.00	855,963.57
<b>Totals for Pol. Sub. 61046</b>	1,036,891.24	85,568.90	61,326.19	14,170.99	161,066.08	875,825.16	12,579.14	2,620.12	2,620.12	2,042.21	0.00	0.00	0.00	0.00	855,963.57
<b>Totals for distribution</b>	1,036,891.24	85,568.90	61,326.19	14,170.99	161,066.08	875,825.16	12,579.14	2,620.12	2,620.12	2,042.21	0.00	0.00	0.00	0.00	855,963.57

Type: Live  
 Last Update: 8/11/2016  
 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	2,811.54	270.49	107.18	35.01	412.68	2,398.86	33.98	0.00	0.00	0.00	0.00	0.00	0.00	2,364.88
108 - 2000 BOND (\$4,254,000)	1,932.95	185.96	73.70	24.07	283.73	1,649.22	23.34	0.00	0.00	0.00	0.00	0.00	0.00	1,625.88
276 - 1976 CURRENT EXPENSE	7,382.18	530.11	210.06	68.59	808.76	6,573.42	89.19	0.00	0.00	0.00	0.00	0.00	0.00	6,484.23
277 - 1977 CURRENT EXPENSE	1,115.58	80.25	31.79	10.38	122.42	993.16	13.46	0.00	0.00	0.00	0.00	0.00	0.00	979.70
283 - 1983 CURRENT EXPENSE	2,124.26	166.39	65.94	21.54	253.87	1,870.39	25.67	0.00	0.00	0.00	0.00	0.00	0.00	1,844.72
287 - 1987 CURRENT EXPENSE	2,209.56	173.05	68.58	22.39	264.02	1,945.54	26.70	0.00	0.00	0.00	0.00	0.00	0.00	1,918.84
291 - 1991 CURRENT EXPENSE	1,700.11	133.11	52.76	17.22	203.09	1,497.02	20.56	0.00	0.00	0.00	0.00	0.00	0.00	1,476.46
451 - 2001 CLASSROOM FACILIT	259.65	22.47	8.90	2.91	34.28	225.37	3.13	0.00	0.00	0.00	0.00	0.00	0.00	222.24
489 - 1991 PERMANENT IMPROV	1,475.56	105.35	41.74	13.63	160.72	1,314.84	17.84	0.00	0.00	0.00	0.00	0.00	0.00	1,297.00
<b>Totals for Pol. Sub. 23170</b>	21,011.39	1,667.18	660.65	215.74	2,543.57	18,467.82	253.87	0.00	0.00	0.00	0.00	0.00	0.00	18,213.95
<b>Totals for distribution</b>	21,011.39	1,667.18	660.65	215.74	2,543.57	18,467.82	253.87	0.00	0.00	0.00	0.00	0.00	0.00	18,213.95



## 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	807,549.98	70,531.74	26,847.35	13,264.55	110,643.64	696,906.34	9,768.87	1,268.55	1,268.55	105.28	0.00	0.00	0.00	410,480.44	274,014.65
112 - 2013 EMERGENCY (\$1,600,	796,457.26	69,562.90	26,478.58	13,082.35	109,123.83	687,333.43	9,634.67	1,251.09	1,251.09	103.83	0.00	0.00	0.00	404,841.96	270,250.79
276 - 1976 CURRENT EXPENSE	3,363,860.53	284,425.67	108,241.51	53,484.45	446,151.63	2,917,708.90	40,690.58	4,982.91	4,982.91	424.53	0.00	0.00	0.00	1,742,726.02	1,123,901.95
278 - 1978 CURRENT EXPENSE	539,858.57	45,362.62	17,267.88	8,531.37	71,161.87	468,696.70	6,530.36	821.35	821.35	67.71	0.00	0.00	0.00	277,827.20	182,628.73
286 - 1986 CURRENT EXPENSE	1,289,572.51	109,030.75	41,505.37	20,505.85	171,041.97	1,118,530.54	15,599.21	1,982.34	1,982.34	162.74	0.00	0.00	0.00	661,413.74	437,390.17
531 - 2013 EMERGENCY (\$4,600,	2,285,100.27	199,581.59	75,969.14	37,534.32	313,085.05	1,972,015.22	27,642.56	3,589.58	3,589.58	297.89	0.00	0.00	0.00	1,161,524.38	775,371.23
<b>Totals for Pol. Sub. 23420</b>	<b>9,082,399.12</b>	<b>778,495.27</b>	<b>296,309.83</b>	<b>146,402.89</b>	<b>1,221,207.99</b>	<b>7,861,191.13</b>	<b>109,866.25</b>	<b>13,895.82</b>	<b>13,895.82</b>	<b>1,161.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,658,813.74</b>	<b>3,063,557.52</b>

**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	270,016.82	23,465.79	8,932.56	4,413.22	36,811.57	233,205.25	3,266.29	424.86	424.86	35.03	0.00	0.00	0.00	0.00	229,054.21
<b>Totals for Pol. Sub. 61254</b>	<b>270,016.82</b>	<b>23,465.79</b>	<b>8,932.56</b>	<b>4,413.22</b>	<b>36,811.57</b>	<b>233,205.25</b>	<b>3,266.29</b>	<b>424.86</b>	<b>424.86</b>	<b>35.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>229,054.21</b>
<b>Totals for distribution</b>	<b>9,352,415.94</b>	<b>801,961.06</b>	<b>305,242.39</b>	<b>150,816.11</b>	<b>1,258,019.56</b>	<b>8,094,396.38</b>	<b>113,132.54</b>	<b>14,320.68</b>	<b>14,320.68</b>	<b>1,197.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,658,813.74</b>	<b>3,292,611.73</b>

Type: Live  
 Last Update: 8/11/2016  
 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	26,689.77	2,622.69	844.10	3,788.27	22,901.50	326.84	25.78	25.78	0.00	0.00	0.00	0.00	0.00	22,523.10
115 - 2011 EMERGENCY (\$152,000)	8,303.48	815.95	262.60	1,178.57	7,124.91	101.66	8.00	8.00	0.00	0.00	0.00	0.00	0.00	7,007.25
116 - 1998 BOND (\$3,252,000)	13,344.94	1,311.35	422.05	1,894.15	11,450.79	163.42	12.90	12.90	0.00	0.00	0.00	0.00	0.00	11,261.57
276 - 1976 CURRENT EXPENSE	98,377.74	9,033.76	2,907.43	13,048.55	85,329.19	1,203.56	88.81	88.81	0.00	0.00	0.00	0.00	0.00	83,948.01
450 - 2001 CLASSROOM FAC. M/	2,223.31	208.94	67.24	301.79	1,921.52	27.20	2.06	2.06	0.00	0.00	0.00	0.00	0.00	1,890.20
<b>Totals for Pol. Sub. 23680</b>	148,939.24	13,992.69	4,503.42	1,715.22	20,211.33	128,727.91	1,822.68	137.55	137.55	0.00	0.00	0.00	0.00	126,630.13
<b>Totals for distribution</b>	148,939.24	13,992.69	4,503.42	1,715.22	20,211.33	128,727.91	1,822.68	137.55	137.55	0.00	0.00	0.00	0.00	126,630.13

Type: Live  
 Last Update: 8/11/2016  
 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	2,269,037.49	204,000.78	71,280.76	41,112.64	316,394.18	1,952,643.31	27,435.25	1,750.08	1,750.08	0.00	0.00	0.00	1,246,796.49	674,911.41
119 - 1992 BOND (\$5,350,000)	115,311.78	10,367.25	3,622.46	2,089.33	16,079.04	99,232.74	1,394.23	88.95	88.95	0.00	0.00	0.00	63,361.79	34,298.82
120 - 2013 EMERGENCY (\$1,717,	851,819.02	76,583.90	26,759.49	15,434.09	118,777.48	733,041.54	10,299.44	656.99	656.99	0.00	0.00	0.00	468,059.68	253,368.44
121 - 2010 EMERGENCY (\$2,710,	1,346,543.62	121,062.77	42,301.07	24,397.99	187,761.83	1,158,781.79	16,281.20	1,038.55	1,038.55	0.00	0.00	0.00	739,902.19	400,521.30
276 - 1976 CURRENT EXPENSE	4,510,596.01	404,402.79	141,286.24	81,497.89	627,186.92	3,883,409.09	54,534.68	3,426.79	3,426.79	0.00	0.00	0.00	2,491,285.29	1,330,735.54
290 - 1990 CURRENT EXPENSE	1,175,618.93	103,943.05	36,321.27	20,948.08	161,212.40	1,014,406.53	14,214.77	896.71	896.71	0.00	0.00	0.00	647,632.48	350,765.86
490 - 1985 PERMANENT IMPROV	398,705.69	32,987.10	11,532.78	6,648.73	51,168.61	347,537.08	4,821.82	298.77	298.77	0.00	0.00	0.00	219,818.48	122,299.24
499 - 2010 EMERGENCY (\$1,900,	944,812.33	84,944.58	29,680.84	17,119.03	131,744.45	813,067.88	11,423.86	728.72	728.72	0.00	0.00	0.00	519,157.88	281,028.70
522 - 2012 EMERGENCY (\$4,317,	2,142,566.58	192,630.25	67,307.75	38,821.11	298,759.11	1,843,807.47	25,906.04	1,652.55	1,652.55	0.00	0.00	0.00	1,177,302.89	637,293.44
532 - 2013 BOND (\$58,100,000)	1,520,218.85	0.00	53,685.81	0.00	53,685.81	1,466,533.04	18,382.66	1,318.10	1,318.10	0.00	0.00	0.00	936,153.35	509,360.83
533 - 2013 PERMANENT IMPROV	178,244.46	0.00	6,239.21	0.00	6,239.21	172,005.25	2,155.46	154.18	154.18	0.00	0.00	0.00	109,636.14	59,905.29
<b>Totals for Pol. Sub. 23880</b>	<b>15,453,474.76</b>	<b>1,230,922.47</b>	<b>490,017.68</b>	<b>248,068.89</b>	<b>1,969,009.04</b>	<b>13,484,465.72</b>	<b>186,849.41</b>	<b>12,010.39</b>	<b>12,010.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,619,106.66</b>	<b>4,654,488.87</b>
<b>Totals for distribution</b>	<b>15,453,474.76</b>	<b>1,230,922.47</b>	<b>490,017.68</b>	<b>248,068.89</b>	<b>1,969,009.04</b>	<b>13,484,465.72</b>	<b>186,849.41</b>	<b>12,010.39</b>	<b>12,010.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,619,106.66</b>	<b>4,654,488.87</b>

Type: Live  
 Last Update: 8/11/2016  
 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	475,675.34	37,793.08	13,512.27	6,178.98	57,484.33	418,191.01	5,754.69	685.45	685.45	145.85	0.00	0.00	0.00	249,831.20	161,088.37
061 - 2007 EDUCATION TECHNO	110,473.85	8,665.39	3,098.70	1,416.81	13,180.90	97,292.95	1,336.56	160.45	160.45	35.11	0.00	0.00	0.00	58,121.18	37,479.20
168 - 2006 PERMANENT IMPROV	169,399.39	13,271.32	4,745.82	2,169.89	20,187.03	149,212.36	2,049.48	246.23	246.23	54.02	0.00	0.00	0.00	89,136.57	57,479.83
276 - 1976 CURRENT EXPENSE	1,245,971.46	94,631.22	33,830.78	15,471.47	143,933.47	1,102,037.99	15,072.62	1,697.23	1,697.23	355.54	0.00	0.00	0.00	664,851.28	418,364.09
277 - 1977 CURRENT EXPENSE	221,880.68	16,684.42	5,966.72	2,727.96	25,379.10	196,501.58	2,684.30	311.89	311.89	69.10	0.00	0.00	0.00	118,196.04	74,928.36
509 - 2011 EMERGENCY (\$940,000)	462,462.15	36,743.26	13,136.94	6,007.36	55,887.56	406,574.59	5,594.85	666.39	666.39	141.80	0.00	0.00	0.00	242,891.43	156,613.73
534 - 2014 PERMANENT IMPROV	87,927.94	0.00	2,724.12	0.00	2,724.12	85,203.82	1,063.89	141.05	141.05	27.01	0.00	0.00	0.00	50,865.63	32,965.19
<b>Totals for Pol. Sub. 24100</b>	<b>2,773,790.81</b>	<b>207,788.69</b>	<b>77,015.35</b>	<b>33,972.47</b>	<b>318,776.51</b>	<b>2,455,014.30</b>	<b>33,556.39</b>	<b>3,908.69</b>	<b>3,908.69</b>	<b>828.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,473,893.33</b>	<b>938,918.77</b>
<b>Totals for distribution</b>	<b>2,773,790.81</b>	<b>207,788.69</b>	<b>77,015.35</b>	<b>33,972.47</b>	<b>318,776.51</b>	<b>2,455,014.30</b>	<b>33,556.39</b>	<b>3,908.69</b>	<b>3,908.69</b>	<b>828.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,473,893.33</b>	<b>938,918.77</b>

## 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	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	45,082.79	4,402.02	670.62	857.81	5,930.45	39,152.34	544.75	39.95	39.95	0.00	0.00	0.00	0.00	21,499.70	17,027.99
016 - 1994 CURRENT EXPENSE	17,280.67	1,670.89	254.55	325.60	2,251.04	15,029.63	208.81	15.17	15.17	0.00	0.00	0.00	0.00	8,302.12	6,488.36
029 - 2001 CLASSROOM FAC. (\$)	4,204.14	412.43	62.83	80.36	555.62	3,648.52	50.81	3.74	3.74	0.00	0.00	0.00	0.00	2,008.96	1,581.27
034 - 1995 CURRENT EXPENSE	19,916.41	1,942.32	295.90	378.50	2,616.72	17,299.69	240.66	17.63	17.63	0.00	0.00	0.00	0.00	9,548.12	7,475.65
037 - 1996 CURRENT EXPENSE	20,012.06	1,952.19	297.40	380.41	2,630.00	17,382.06	241.81	17.71	17.71	0.00	0.00	0.00	0.00	9,593.37	7,511.46
129 - 1994 BOND (\$10,500,000)	19,836.42	1,936.87	295.07	377.43	2,609.37	17,227.05	239.68	17.59	17.59	0.00	0.00	0.00	0.00	9,459.88	7,492.31
130 - 2007 BOND (\$17,000,000)	18,934.75	1,848.84	281.66	360.28	2,490.78	16,443.97	228.80	16.79	16.79	0.00	0.00	0.00	0.00	9,029.87	7,151.72
276 - 1976 CURRENT EXPENSE	74,119.58	6,408.69	976.33	1,248.84	8,633.86	65,485.72	895.58	58.17	58.17	0.00	0.00	0.00	0.00	36,921.74	27,552.06
285 - 1985 CURRENT EXPENSE	17,052.70	1,593.69	242.79	310.55	2,147.03	14,905.67	206.06	14.47	14.47	0.00	0.00	0.00	0.00	8,257.47	6,413.20
287 - 1987 CURRENT EXPENSE	36,600.29	3,434.95	523.29	669.35	4,627.59	31,972.70	442.24	31.18	31.18	0.00	0.00	0.00	0.00	17,702.08	13,766.02
291 - 1991 CURRENT EXPENSE	41,400.72	3,945.46	601.07	768.84	5,315.37	36,085.35	500.26	35.81	35.81	0.00	0.00	0.00	0.00	19,954.04	15,559.43
299 - 1999 CURRENT EXPENSE	98,703.00	9,666.93	1,472.70	1,883.76	13,023.39	85,679.61	1,192.63	87.74	87.74	0.00	0.00	0.00	0.00	47,240.71	37,070.79
501 - 2010 CURRENT EXPENSE	77,012.93	7,510.53	1,144.19	1,463.55	10,118.27	66,894.66	930.54	68.17	68.17	0.00	0.00	0.00	0.00	36,731.69	29,096.09
512 - 2011 PERMANENT IMPROV	24,785.77	2,417.18	368.24	471.03	3,256.45	21,529.32	299.50	21.95	21.95	0.00	0.00	0.00	0.00	11,821.69	9,364.23
<b>Totals for Pol. Sub. 24150</b>	<b>514,942.23</b>	<b>49,142.99</b>	<b>7,486.64</b>	<b>9,576.31</b>	<b>66,205.94</b>	<b>448,736.29</b>	<b>6,222.13</b>	<b>446.07</b>	<b>446.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>248,071.44</b>	<b>193,550.58</b>
<b>Totals for distribution</b>	<b>514,942.23</b>	<b>49,142.99</b>	<b>7,486.64</b>	<b>9,576.31</b>	<b>66,205.94</b>	<b>448,736.29</b>	<b>6,222.13</b>	<b>446.07</b>	<b>446.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>248,071.44</b>	<b>193,550.58</b>

Type: Live  
 Last Update: 8/11/2016  
 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-SHEFFIELD LAKE CSD  
 4835 - SITE - SHEFFIELD-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	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	550,166.71	38,789.03	15,559.57	7,447.18	61,795.78	488,370.93	6,672.66	452.08	452.08	83.13	0.00	0.00	0.00	266,576.41	214,134.57
033 - PERMANENT IMPROVEME	144,780.71	10,207.64	4,094.62	1,959.78	16,262.04	128,518.67	1,755.95	118.94	118.94	21.87	0.00	0.00	0.00	70,151.71	56,351.26
132 - 2010 EMERGENCY (\$2,300,	1,110,468.00	78,292.56	31,405.72	15,031.50	124,729.78	985,738.22	13,468.34	912.52	912.52	167.78	0.00	0.00	0.00	538,063.45	432,213.61
134 - 2010 EMERGENCY (\$1,894,	922,253.17	65,022.63	26,082.73	12,483.81	103,589.17	818,664.00	11,185.47	757.84	757.84	139.34	0.00	0.00	0.00	446,866.30	358,957.21
276 - 1976 CURRENT EXPENSE	2,012,380.21	142,722.75	57,228.29	27,395.72	227,346.76	1,785,033.45	24,398.11	1,605.63	1,605.63	305.85	0.00	0.00	0.00	995,459.91	761,658.32
293 - 1993 CURRENT EXPENSE	784,958.76	52,518.86	21,075.63	10,085.42	83,679.91	701,278.85	9,522.18	634.19	634.19	112.55	0.00	0.00	0.00	380,201.61	310,174.13
504 - 2011 BOND (\$31,000,000)	848,414.95	59,816.73	23,994.47	11,484.28	95,295.48	753,119.47	10,289.96	697.13	697.13	128.19	0.00	0.00	0.00	411,088.94	330,218.12
542 - 2015 EMERGENCY (\$1,985,	1,005,738.50	0.00	31,165.86	0.00	31,165.86	974,572.64	12,202.43	905.51	905.51	145.69	0.00	0.00	0.00	531,408.16	429,005.34
<b>Totals for Pol. Sub. 24890</b>	<b>7,379,161.01</b>	<b>447,370.20</b>	<b>210,606.89</b>	<b>85,887.69</b>	<b>743,864.78</b>	<b>6,635,296.23</b>	<b>89,495.10</b>	<b>6,083.84</b>	<b>6,083.84</b>	<b>1,104.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,639,816.49</b>	<b>2,892,712.56</b>
<b>Totals for distribution</b>	<b>7,379,161.01</b>	<b>447,370.20</b>	<b>210,606.89</b>	<b>85,887.69</b>	<b>743,864.78</b>	<b>6,635,296.23</b>	<b>89,495.10</b>	<b>6,083.84</b>	<b>6,083.84</b>	<b>1,104.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,639,816.49</b>	<b>2,892,712.56</b>

Type: Live  
 Last Update: 8/11/2016  
 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	8,699.85	893.81	194.44	149.81	1,238.06	7,461.79	105.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,356.68
038 - 2002 CURRENT EXPENSE	7,070.75	726.50	158.04	121.78	1,006.32	6,064.43	85.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,979.01
052 - 2003 CURRENT EXPENSE	1,417.16	145.61	31.67	24.40	201.68	1,215.48	17.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,198.36
217 - 2007 CURRENT EXPENSE	9,836.56	1,009.66	219.65	169.23	1,398.54	8,438.02	118.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,319.16
276 - 1976 CURRENT EXPENSE	9,667.61	953.32	207.38	159.79	1,320.49	8,347.12	116.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,230.30
278 - 1978 CURRENT EXPENSE	3,137.24	317.44	69.05	53.21	439.70	2,697.54	37.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,659.63
286 - 1986 CURRENT EXPENSE	7,491.86	766.34	166.71	128.45	1,061.50	6,430.36	90.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,339.84
290 - 1990 CURRENT EXPENSE	6,202.22	637.03	138.58	106.78	882.39	5,319.83	74.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,244.88
294 - 1994 CURRENT EXPENSE	4,789.60	492.35	107.11	82.53	681.99	4,107.61	57.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,049.72
470 - 2000 PERMANENT IMPROV	1,290.03	132.72	28.87	22.24	183.83	1,106.20	15.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,090.63
516 - 2012 BOND (\$81,000,000)	4,660.64	478.83	104.16	80.26	663.25	3,997.39	56.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,941.09
<b>Totals for Pol. Sub. 25190</b>	<b>64,263.52</b>	<b>6,553.61</b>	<b>1,425.66</b>	<b>1,098.48</b>	<b>9,077.75</b>	<b>55,185.77</b>	<b>776.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,409.30</b>
<b>Totals for distribution</b>	<b>64,263.52</b>	<b>6,553.61</b>	<b>1,425.66</b>	<b>1,098.48</b>	<b>9,077.75</b>	<b>55,185.77</b>	<b>776.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,409.30</b>

## 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 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	284,786.29	18,265.66	7,893.75	3,289.42	29,448.83	255,337.46	3,441.54	363.38	363.38	238.29	0.00	0.00	0.00	158,643.40	92,287.47
141 - 2011 EMERGENCY (\$4,250,	727,300.43	46,647.67	20,159.42	8,400.69	75,207.78	652,092.65	8,789.15	928.05	928.05	608.54	0.00	0.00	0.00	405,150.82	235,688.04
142 - 2007 BOND/LIBRARY (\$3,500,	36,511.10	2,341.75	1,012.02	421.73	3,775.50	32,735.60	441.16	46.59	46.59	30.55	0.00	0.00	0.00	20,338.93	11,831.78
276 - 1976 CURRENT EXPENSE	1,219,424.77	36,466.05	15,759.28	6,567.10	58,792.43	1,160,632.34	14,735.29	1,019.16	1,019.16	1,341.28	0.00	0.00	0.00	746,106.69	396,410.76
289 - 1989 CURRENT EXPENSE	292,435.63	13,088.74	5,656.47	2,357.13	21,102.34	271,333.29	3,533.81	321.80	321.80	351.68	0.00	0.00	0.00	170,053.96	96,750.24
292 - 1992 CURRENT EXPENSE	314,166.68	15,092.85	6,522.58	2,718.04	24,333.47	289,833.21	3,796.43	354.82	354.82	357.64	0.00	0.00	0.00	181,410.77	103,558.73
293 - 1993 CURRENT EXPENSE	374,051.04	18,102.90	7,823.40	3,260.12	29,186.42	344,864.62	4,520.15	423.59	423.59	423.21	0.00	0.00	0.00	215,824.89	123,249.19
471 - LIBRARY	7,302.20	468.35	202.40	84.33	755.08	6,547.12	88.24	9.33	9.33	6.11	0.00	0.00	0.00	0.00	6,434.11
<b>Totals for Pol. Sub. 25600</b>	3,255,978.14	150,473.97	65,029.32	27,098.56	242,601.85	3,013,376.29	39,345.77	3,466.72	3,466.72	3,357.30	0.00	0.00	0.00	1,897,529.46	1,066,210.32

**Political Subdivision: 61057 - RITTER LIBRARY DISTRICT**

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	
217 - 2007 CURRENT EXPENSE	72,237.53	4,627.34	1,999.76	833.33	7,460.43	64,777.10	872.97	91.80	91.80	59.61	0.00	0.00	0.00	63,660.92	
518 - 2012 CURRENT EXPENSE	45,148.40	2,892.07	1,249.86	520.84	4,662.77	40,485.63	545.58	57.38	57.38	37.25	0.00	0.00	0.00	39,788.04	
<b>Totals for Pol. Sub. 61057</b>	117,385.93	7,519.41	3,249.62	1,354.17	12,123.20	105,262.73	1,418.55	149.18	149.18	96.86	0.00	0.00	0.00	103,448.96	
<b>Totals for distribution</b>	3,373,364.07	157,993.38	68,278.94	28,452.73	254,725.05	3,118,639.02	40,764.32	3,615.90	3,615.90	3,454.16	0.00	0.00	0.00	1,897,529.46	1,169,659.28



Type: Live  
 Last Update: 8/11/2016  
 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-7

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	330,859.90	27,048.44	9,847.34	4,361.00	41,256.78	289,603.12	4,000.20	645.16	645.16	0.00	0.00	0.00	168,039.26	116,273.34
276 - 1976 CURRENT EXPENSE	1,592,855.98	129,193.99	47,030.34	20,829.27	197,053.60	1,395,802.38	19,257.93	2,989.30	2,989.30	0.00	0.00	0.00	813,422.89	557,142.96
510 - 2011 EMERGENCY (\$970,000)	464,098.18	37,940.93	13,812.95	6,117.19	57,871.07	406,227.11	5,611.00	904.98	904.98	0.00	0.00	0.00	235,709.09	163,097.06
517 - 2012 BOND(\$11,575,000)	268,264.90	21,931.17	7,984.35	3,535.95	33,451.47	234,813.43	3,243.38	523.08	523.08	0.00	0.00	0.00	136,248.10	94,275.79
523 - 2012 PERMANENT IMPROV	42,660.59	3,452.73	1,257.10	556.68	5,266.51	37,394.08	515.78	83.95	83.95	0.00	0.00	0.00	21,714.20	14,996.20
<b>Totals for Pol. Sub. 25790</b>	<b>2,698,739.55</b>	<b>219,567.26</b>	<b>79,932.08</b>	<b>35,400.09</b>	<b>334,899.43</b>	<b>2,363,840.12</b>	<b>32,628.29</b>	<b>5,146.47</b>	<b>5,146.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,375,133.54</b>	<b>945,785.35</b>
<b>Totals for distribution</b>	<b>2,698,739.55</b>	<b>219,567.26</b>	<b>79,932.08</b>	<b>35,400.09</b>	<b>334,899.43</b>	<b>2,363,840.12</b>	<b>32,628.29</b>	<b>5,146.47</b>	<b>5,146.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,375,133.54</b>	<b>945,785.35</b>

Type: Live  
 Last Update: 8/11/2016  
 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-WEST HOLMES JVSD  
 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	573.00	51.58	20.44	6.67	78.69	494.31	6.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	487.39
215 - 2005 CURRENT EXPENSE	316.38	29.47	11.68	3.81	44.96	271.42	3.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.59
276 - 1976 CURRENT EXPENSE	765.55	54.21	21.48	7.01	82.70	682.85	9.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	673.61
472 - 1998 PERMANENT IMPROV	246.26	20.81	8.25	2.69	31.75	214.51	2.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.52
<b>Totals for Pol. Sub. 30020</b>	1,901.19	156.07	61.85	20.18	238.10	1,663.09	22.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,640.11
<b>Totals for distribution</b>	1,901.19	156.07	61.85	20.18	238.10	1,663.09	22.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,640.11

Type: Live  
 Last Update: 8/11/2016  
 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	114,038.40	7,450.22	3,128.75	1,294.27	11,873.24	102,165.16	1,379.47	141.30	141.30	90.58	0.00	0.00	0.00	100,412.51
276 - 1976 CURRENT EXPENSE	89,187.26	4,663.16	1,958.31	810.09	7,431.56	81,755.70	1,078.63	85.43	85.43	47.85	0.00	0.00	0.00	80,458.36
535 - 2014 CURRENT EXPENSE	38,755.76	0.00	1,192.40	0.00	1,192.40	37,563.36	468.83	53.84	53.84	30.19	0.00	0.00	0.00	36,956.66
<b>Totals for Pol. Sub. 30130</b>	<b>241,981.42</b>	<b>12,113.38</b>	<b>6,279.46</b>	<b>2,104.36</b>	<b>20,497.20</b>	<b>221,484.22</b>	<b>2,926.93</b>	<b>280.57</b>	<b>280.57</b>	<b>168.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>217,827.53</b>
<b>Totals for distribution</b>	<b>241,981.42</b>	<b>12,113.38</b>	<b>6,279.46</b>	<b>2,104.36</b>	<b>20,497.20</b>	<b>221,484.22</b>	<b>2,926.93</b>	<b>280.57</b>	<b>280.57</b>	<b>168.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>217,827.53</b>

Type: Live  
 Last Update: 8/11/2016  
 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	4,136,892.91	346,775.56	115,253.64	66,518.20	528,547.40	3,608,345.51	50,075.87	4,006.08	4,006.08	1,046.62	0.00	0.00	2,176,361.39	1,372,849.47
150 - 1997 CURRENT EXPENSE	1,859,174.17	155,680.39	51,742.42	29,862.63	237,285.44	1,621,888.73	22,505.15	1,803.92	1,803.92	470.39	0.00	0.00	977,823.30	617,482.05
<b>Totals for Pol. Sub. 30230</b>	5,996,067.08	502,455.95	166,996.06	96,380.83	765,832.84	5,230,234.24	72,581.02	5,810.00	5,810.00	1,517.01	0.00	0.00	3,154,184.69	1,990,331.52
<b>Totals for distribution</b>	5,996,067.08	502,455.95	166,996.06	96,380.83	765,832.84	5,230,234.24	72,581.02	5,810.00	5,810.00	1,517.01	0.00	0.00	3,154,184.69	1,990,331.52

Type: Live  
 Last Update: 8/11/2016  
 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	2,131.03	181.35	49.75	24.18	255.28	1,875.75	25.78	2.27	2.27	0.00	0.00	0.00	0.00	1,074.84	770.59
291 - 1991 CURRENT EXPENSE	41,109.22	3,496.67	959.25	466.21	4,922.13	36,187.09	496.73	43.58	43.58	0.00	0.00	0.00	0.00	20,738.41	14,864.79
<b>Totals for Pol. Sub. 30260</b>	<b>43,240.25</b>	<b>3,678.02</b>	<b>1,009.00</b>	<b>490.39</b>	<b>5,177.41</b>	<b>38,062.84</b>	<b>522.51</b>	<b>45.85</b>	<b>45.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,813.25</b>	<b>15,635.38</b>
<b>Totals for distribution</b>	<b>43,240.25</b>	<b>3,678.02</b>	<b>1,009.00</b>	<b>490.39</b>	<b>5,177.41</b>	<b>38,062.84</b>	<b>522.51</b>	<b>45.85</b>	<b>45.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,813.25</b>	<b>15,635.38</b>

Type: Live  
 Last Update: 8/11/2016  
 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 JVSD  
 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	12,108.67	1,190.47	193.27	227.00	1,610.74	10,497.93	146.33	9.15	9.15	0.00	0.00	0.00	0.00	10,333.30
277 - 1977 CURRENT EXPENSE	7,093.17	697.51	113.24	133.01	943.76	6,149.41	85.68	5.36	5.36	0.00	0.00	0.00	0.00	6,053.01
284 - 1984 CURRENT EXPENSE	5,083.53	499.87	81.15	95.32	676.34	4,407.19	61.46	3.83	3.83	0.00	0.00	0.00	0.00	4,338.07
<b>Totals for Pol. Sub. 30340</b>	<b>24,285.37</b>	<b>2,387.85</b>	<b>387.66</b>	<b>455.33</b>	<b>3,230.84</b>	<b>21,054.53</b>	<b>293.47</b>	<b>18.34</b>	<b>18.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,724.38</b>
<b>Totals for distribution</b>	<b>24,285.37</b>	<b>2,387.85</b>	<b>387.66</b>	<b>455.33</b>	<b>3,230.84</b>	<b>21,054.53</b>	<b>293.47</b>	<b>18.34</b>	<b>18.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,724.38</b>

## 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	65,293.70	5,751.04	2,254.85	1,106.71	9,112.60	56,181.10	789.14	43.80	43.80	0.00	7,885.19	0.00	0.00	0.00	47,419.17
<b>Totals for Pol. Sub. 40100</b>	65,293.70	5,751.04	2,254.85	1,106.71	9,112.60	56,181.10	789.14	43.80	43.80	0.00	7,885.19	0.00	0.00	0.00	47,419.17

**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	114,410.94	9,929.24	3,636.05	1,909.22	15,474.51	98,936.43	1,382.95	77.54	77.54	0.00	0.00	0.00	0.00	97,398.40
012 - 1988 AMBULANCE	14,238.76	1,156.10	424.45	222.41	1,802.96	12,435.80	172.08	9.21	9.21	0.00	0.00	0.00	0.00	12,245.30
018 - 2001 FIRE & E.M.S.	88,876.54	7,687.92	2,814.12	1,478.14	11,980.18	76,896.36	1,074.32	59.87	59.87	0.00	0.00	0.00	0.00	75,702.30
513 - 2011 ROAD & BRIDGE	55,219.92	4,771.86	1,747.98	917.59	7,437.43	47,782.49	667.42	37.36	37.36	0.00	0.00	0.00	0.00	47,040.35
<b>Totals for Pol. Sub. 40100010</b>	272,746.16	23,545.12	8,622.60	4,527.36	36,695.08	236,051.08	3,296.77	183.98	183.98	0.00	0.00	0.00	0.00	232,386.35
<b>Totals for distribution</b>	338,039.86	29,296.16	10,877.45	5,634.07	45,807.68	292,232.18	4,085.91	227.78	227.78	0.00	7,885.19	0.00	0.00	279,805.52

Type: Live  
 Last Update: 8/11/2016  
 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	30,934.80	3,058.01	1,194.36	4,711.58	26,223.22	374.08	43.42	43.42	0.00	1,483.85	0.00	0.00	0.00	24,278.45
011 - ROAD AND BRIDGE	17,529.74	1,732.88	676.82	2,669.92	14,859.82	212.02	24.59	24.59	0.00	0.00	0.00	0.00	0.00	14,598.62
473 - 2011 ROAD IMPROVEMENT	9,689.87	953.28	372.32	1,468.76	8,221.11	117.17	13.53	13.53	0.00	0.00	0.00	0.00	0.00	8,076.88
<b>Totals for Pol. Sub. 40650</b>	<b>58,154.41</b>	<b>5,744.17</b>	<b>2,243.50</b>	<b>8,850.26</b>	<b>49,304.15</b>	<b>703.27</b>	<b>81.54</b>	<b>81.54</b>	<b>0.00</b>	<b>1,483.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,953.95</b>
<b>Totals for distribution</b>	<b>58,154.41</b>	<b>5,744.17</b>	<b>2,243.50</b>	<b>8,850.26</b>	<b>49,304.15</b>	<b>703.27</b>	<b>81.54</b>	<b>81.54</b>	<b>0.00</b>	<b>1,483.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,953.95</b>



## 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	103,480.47	9,637.81	3,555.89	1,722.96	14,916.66	88,563.81	1,251.57	152.53	152.53	39.11	3,508.03	0.00	0.00	0.00	83,460.04
<b>Totals for Pol. Sub. 40710</b>	103,480.47	9,637.81	3,555.89	1,722.96	14,916.66	88,563.81	1,251.57	152.53	152.53	39.11	3,508.03	0.00	0.00	0.00	83,460.04

**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	56,447.56	5,527.68	1,422.70	934.89	7,885.27	48,562.29	684.17	84.38	84.38	0.00	0.00	0.00	0.00	0.00	47,709.36
536 - 2014 FIRE & AMBULANCE	48,772.48	0.00	1,396.54	0.00	1,396.54	47,375.94	591.37	82.84	82.84	0.00	0.00	0.00	0.00	0.00	46,618.89
<b>Totals for Pol. Sub. 40710060</b>	105,220.04	5,527.68	2,819.24	934.89	9,281.81	95,938.23	1,275.54	167.22	167.22	0.00	0.00	0.00	0.00	0.00	94,328.25
<b>Totals for distribution</b>	208,700.51	15,165.49	6,375.13	2,657.85	24,198.47	184,502.04	2,527.11	319.75	319.75	39.11	3,508.03	0.00	0.00	0.00	177,788.29

## 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 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	47,469.23	4,543.43	964.68	461.14	5,969.25	41,499.98	574.53	72.70	72.70	0.00	3,340.01	0.00	0.00	0.00	37,440.04
464 - 2006 FIRE & E.M.S.	22,933.14	2,176.75	462.18	220.94	2,859.87	20,073.27	277.54	34.83	34.83	0.00	0.00	0.00	0.00	0.00	19,726.07
474 - 2001 ROAD IMPROVEMENT	50,045.79	4,717.28	1,001.59	478.80	6,197.67	43,848.12	605.68	75.47	75.47	0.00	0.00	0.00	0.00	0.00	43,091.50
<b>Totals for Pol. Sub. 40870</b>	120,448.16	11,437.46	2,428.45	1,160.88	15,026.79	105,421.37	1,457.75	183.00	183.00	0.00	3,340.01	0.00	0.00	0.00	100,257.61

**Political Subdivision: 40870010 - CAMDEN 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	56,502.65	5,427.45	995.00	526.77	6,949.22	49,553.43	683.97	83.20	83.20	0.00	0.00	0.00	0.00	0.00	48,703.06
<b>Totals for Pol. Sub. 40870010</b>	56,502.65	5,427.45	995.00	526.77	6,949.22	49,553.43	683.97	83.20	83.20	0.00	0.00	0.00	0.00	0.00	48,703.06
<b>Totals for distribution</b>	176,950.81	16,864.91	3,423.45	1,687.65	21,976.01	154,974.80	2,141.72	266.20	266.20	0.00	3,340.01	0.00	0.00	0.00	148,960.67

Type: Live  
 Last Update: 8/11/2016  
 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	157,873.21	14,345.21	5,881.44	2,724.06	22,950.71	134,922.50	1,909.84	208.68	208.68	0.00	11,390.74	0.00	0.00	0.00	121,204.56
011 - ROAD AND BRIDGE	86,260.62	7,838.09	3,213.58	1,488.40	12,540.07	73,720.55	1,043.60	114.03	114.03	0.00	0.00	0.00	0.00	0.00	72,448.89
456 - 2001 FIRE & E.M.S	131,106.00	11,750.33	4,818.83	2,231.52	18,800.68	112,305.32	1,585.98	176.81	176.81	0.00	0.00	0.00	0.00	0.00	110,365.72
465 - 2008 FIRE & E.M.S.	121,338.00	11,020.49	4,518.34	2,092.73	17,631.56	103,706.44	1,467.80	160.36	160.36	0.00	0.00	0.00	0.00	0.00	101,917.92
<b>Totals for Pol. Sub. 40930</b>	<b>496,577.83</b>	<b>44,954.12</b>	<b>18,432.19</b>	<b>8,536.71</b>	<b>71,923.02</b>	<b>424,654.81</b>	<b>6,007.22</b>	<b>659.88</b>	<b>659.88</b>	<b>0.00</b>	<b>11,390.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>405,937.09</b>
<b>Totals for distribution</b>	<b>496,577.83</b>	<b>44,954.12</b>	<b>18,432.19</b>	<b>8,536.71</b>	<b>71,923.02</b>	<b>424,654.81</b>	<b>6,007.22</b>	<b>659.88</b>	<b>659.88</b>	<b>0.00</b>	<b>11,390.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>405,937.09</b>

Type: Live  
 Last Update: 8/11/2016  
 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	80,007.33	7,681.54	1,950.69	1,441.27	11,073.50	68,933.83	981.92	92.74	92.74	0.00	14,895.13	0.00	0.00	0.00	52,871.30
011 - ROAD AND BRIDGE	196,940.97	18,908.37	4,801.69	3,547.74	27,257.80	169,683.17	2,417.10	228.30	228.30	0.00	0.00	0.00	0.00	0.00	166,809.47
015 - 1976 HOSPITAL	17,551.60	1,290.47	327.71	242.19	1,860.37	15,691.23	216.21	18.52	18.52	0.00	0.00	0.00	0.00	0.00	15,437.98
022 - CEMETERY	10,257.37	984.80	250.09	184.78	1,419.67	8,837.70	125.91	11.90	11.90	0.00	0.00	0.00	0.00	0.00	8,687.99
465 - 2008 FIRE & E.M.S.	147,135.14	14,076.15	3,574.56	2,641.13	20,291.84	126,843.30	1,806.50	171.48	171.48	0.00	0.00	0.00	0.00	0.00	124,693.84
475 - 2011 ROAD IMPROVEMENT	98,090.14	9,384.10	2,383.04	1,760.74	13,527.88	84,562.26	1,204.36	114.31	114.31	0.00	0.00	0.00	0.00	0.00	83,129.28
476 - 2010 LIBRARY	170,676.82	16,328.34	4,146.49	3,063.72	23,538.55	147,138.27	2,095.57	198.90	198.90	0.00	0.00	0.00	0.00	0.00	144,644.90
543 - 2015 FIRE & E.M.S.	98,865.01	0.00	2,723.47	0.00	2,723.47	96,141.54	1,216.82	131.35	131.35	0.00	0.00	0.00	0.00	0.00	94,662.02
<b>Totals for Pol. Sub. 41271</b>	<b>819,524.38</b>	<b>68,653.77</b>	<b>20,157.74</b>	<b>12,881.57</b>	<b>101,693.08</b>	<b>717,831.30</b>	<b>10,064.39</b>	<b>967.50</b>	<b>967.50</b>	<b>0.00</b>	<b>14,895.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>690,936.78</b>
<b>Totals for distribution</b>	<b>819,524.38</b>	<b>68,653.77</b>	<b>20,157.74</b>	<b>12,881.57</b>	<b>101,693.08</b>	<b>717,831.30</b>	<b>10,064.39</b>	<b>967.50</b>	<b>967.50</b>	<b>0.00</b>	<b>14,895.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>690,936.78</b>

Type: Live  
 Last Update: 8/11/2016  
 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-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	112,603.02	9,833.44	3,623.59	1,822.60	15,279.63	97,323.39	1,364.16	278.87	278.87	46.85	9,546.96	0.00	0.00	0.00	85,807.68
465 - 2008 FIRE & E.M.S.	166,847.37	14,664.23	5,402.43	2,717.62	22,784.28	144,063.09	2,021.38	412.16	412.16	69.87	0.00	0.00	0.00	0.00	141,147.52
468 - ROAD & BRIDGE	116,773.54	10,197.64	3,757.80	1,890.13	15,845.57	100,927.97	1,414.66	289.20	289.20	48.59	0.00	0.00	0.00	0.00	98,886.32
<b>Totals for Pol. Sub. 41610</b>	<b>396,223.93</b>	<b>34,695.31</b>	<b>12,783.82</b>	<b>6,430.35</b>	<b>53,909.48</b>	<b>342,314.45</b>	<b>4,800.20</b>	<b>980.23</b>	<b>980.23</b>	<b>165.31</b>	<b>9,546.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>325,841.52</b>
<b>Totals for distribution</b>	<b>396,223.93</b>	<b>34,695.31</b>	<b>12,783.82</b>	<b>6,430.35</b>	<b>53,909.48</b>	<b>342,314.45</b>	<b>4,800.20</b>	<b>980.23</b>	<b>980.23</b>	<b>165.31</b>	<b>9,546.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>325,841.52</b>

Type: Live  
 Last Update: 8/11/2016  
 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	54,637.71	4,484.67	2,904.51	8,198.09	46,439.62	660.16	64.25	64.25	12.70	4,391.34	0.00	0.00	0.00	41,246.92
011 - ROAD AND BRIDGE	61,390.71	5,038.92	3,263.49	9,211.31	52,179.40	741.77	72.21	72.21	14.26	0.00	0.00	0.00	0.00	51,278.95
460 - 2012 FIRE & E.M.S.	122,565.04	10,077.87	6,526.78	18,422.44	104,142.60	1,480.99	143.57	143.57	28.52	0.00	0.00	0.00	0.00	102,345.95
<b>Totals for Pol. Sub. 41680</b>	<b>238,593.46</b>	<b>19,601.46</b>	<b>12,694.78</b>	<b>35,831.84</b>	<b>202,761.62</b>	<b>2,882.92</b>	<b>280.03</b>	<b>280.03</b>	<b>55.48</b>	<b>4,391.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>194,871.82</b>
<b>Totals for distribution</b>	<b>238,593.46</b>	<b>19,601.46</b>	<b>12,694.78</b>	<b>35,831.84</b>	<b>202,761.62</b>	<b>2,882.92</b>	<b>280.03</b>	<b>280.03</b>	<b>55.48</b>	<b>4,391.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>194,871.82</b>

Type: Live  
 Last Update: 8/11/2016  
 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	53,925.50	5,468.78	1,297.04	901.85	7,667.67	46,257.83	651.87	48.98	48.98	0.00	5,263.69	0.00	0.00	0.00	40,244.31
014 - FIRE	48,015.86	4,869.46	1,154.89	803.02	6,827.37	41,188.49	580.40	43.59	43.59	0.00	0.00	0.00	0.00	0.00	40,520.91
053 - 2009 ROAD DISTRICT	34,964.79	3,536.98	838.86	583.31	4,959.15	30,005.64	422.65	31.77	31.77	0.00	0.00	0.00	0.00	0.00	29,519.45
461 - 2003 FIRE & E.M.S.	60,597.47	6,110.04	1,449.12	1,007.55	8,566.71	52,030.76	732.49	54.57	54.57	0.00	0.00	0.00	0.00	0.00	51,189.13
468 - ROAD & BRIDGE	73,870.57	7,491.49	1,776.75	1,235.41	10,503.65	63,366.92	892.95	67.09	67.09	0.00	0.00	0.00	0.00	0.00	62,339.79
<b>Totals for Pol. Sub. 42000</b>	<b>271,374.19</b>	<b>27,476.75</b>	<b>6,516.66</b>	<b>4,531.14</b>	<b>38,524.55</b>	<b>232,849.64</b>	<b>3,280.36</b>	<b>246.00</b>	<b>246.00</b>	<b>0.00</b>	<b>5,263.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>223,813.59</b>
<b>Totals for distribution</b>	<b>271,374.19</b>	<b>27,476.75</b>	<b>6,516.66</b>	<b>4,531.14</b>	<b>38,524.55</b>	<b>232,849.64</b>	<b>3,280.36</b>	<b>246.00</b>	<b>246.00</b>	<b>0.00</b>	<b>5,263.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>223,813.59</b>

Type: Live  
 Last Update: 8/11/2016  
 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	63,490.78	6,311.94	1,967.42	949.25	9,228.61	54,262.17	767.22	65.17	65.17	0.00	3,364.85	0.00	0.00	0.00	49,999.76
011 - ROAD AND BRIDGE	47,030.18	4,675.51	1,457.35	703.12	6,835.98	40,194.20	568.28	48.27	48.27	0.00	0.00	0.00	0.00	0.00	39,529.38
459 - 2007 FIRE	37,880.85	3,741.55	1,166.24	562.71	5,470.50	32,410.35	457.76	38.62	38.62	0.00	0.00	0.00	0.00	0.00	31,875.35
<b>Totals for Pol. Sub. 42370</b>	<b>148,401.81</b>	<b>14,729.00</b>	<b>4,591.01</b>	<b>2,215.08</b>	<b>21,535.09</b>	<b>126,866.72</b>	<b>1,793.26</b>	<b>152.06</b>	<b>152.06</b>	<b>0.00</b>	<b>3,364.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>121,404.49</b>
<b>Totals for distribution</b>	<b>148,401.81</b>	<b>14,729.00</b>	<b>4,591.01</b>	<b>2,215.08</b>	<b>21,535.09</b>	<b>126,866.72</b>	<b>1,793.26</b>	<b>152.06</b>	<b>152.06</b>	<b>0.00</b>	<b>3,364.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>121,404.49</b>



Type: Live  
 Last Update: 8/11/2016  
 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	51,455.55	4,615.74	1,266.24	6,497.37	44,958.18	621.73	57.53	57.53	0.00	2,627.96	0.00	0.00	0.00	41,593.43
011 - ROAD AND BRIDGE	36,753.97	3,296.95	904.46	4,640.98	32,112.99	444.13	41.09	41.09	0.00	0.00	0.00	0.00	0.00	31,586.68
<b>Totals for Pol. Sub. 42532</b>	<b>88,209.52</b>	<b>7,912.69</b>	<b>2,170.70</b>	<b>11,138.35</b>	<b>77,071.17</b>	<b>1,065.86</b>	<b>98.62</b>	<b>98.62</b>	<b>0.00</b>	<b>2,627.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,180.11</b>
<b>Totals for distribution</b>	<b>88,209.52</b>	<b>7,912.69</b>	<b>2,170.70</b>	<b>11,138.35</b>	<b>77,071.17</b>	<b>1,065.86</b>	<b>98.62</b>	<b>98.62</b>	<b>0.00</b>	<b>2,627.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,180.11</b>

## 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	75,005.80	7,046.19	2,263.54	1,226.42	10,536.15	64,469.65	907.23	67.75	67.75	0.00	5,834.61	0.00	0.00	0.00	57,592.31
462 - 2004 FIRE & E.M.S.	151,462.06	14,286.34	4,589.41	2,486.59	21,362.34	130,099.72	1,831.90	136.63	136.63	0.00	0.00	0.00	0.00	0.00	127,994.56
<b>Totals for Pol. Sub. 42770</b>	<b>226,467.86</b>	<b>21,332.53</b>	<b>6,852.95</b>	<b>3,713.01</b>	<b>31,898.49</b>	<b>194,569.37</b>	<b>2,739.13</b>	<b>204.38</b>	<b>204.38</b>	<b>0.00</b>	<b>5,834.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>185,586.87</b>

**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	104,517.71	10,345.96	3,467.75	1,774.43	15,588.14	88,929.57	1,263.48	130.60	130.60	0.00	0.00	0.00	0.00	0.00	87,404.89
<b>Totals for Pol. Sub. 42770050</b>	<b>104,517.71</b>	<b>10,345.96</b>	<b>3,467.75</b>	<b>1,774.43</b>	<b>15,588.14</b>	<b>88,929.57</b>	<b>1,263.48</b>	<b>130.60</b>	<b>130.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87,404.89</b>
<b>Totals for distribution</b>	<b>330,985.57</b>	<b>31,678.49</b>	<b>10,320.70</b>	<b>5,487.44</b>	<b>47,486.63</b>	<b>283,498.94</b>	<b>4,002.61</b>	<b>334.98</b>	<b>334.98</b>	<b>0.00</b>	<b>5,834.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>272,991.76</b>

## 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	11,824.72	1,080.55	397.20	171.35	1,649.10	10,175.62	143.03	15.86	15.86	0.00	3,562.02	0.00	0.00	0.00	6,438.85
<b>Totals for Pol. Sub. 44720</b>	11,824.72	1,080.55	397.20	171.35	1,649.10	10,175.62	143.03	15.86	15.86	0.00	3,562.02	0.00	0.00	0.00	6,438.85

**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	48,930.68	4,406.68	1,473.10	660.02	6,539.80	42,390.88	592.31	71.17	71.17	0.00	0.00	0.00	0.00	0.00	41,656.23
<b>Totals for Pol. Sub. 44720050</b>	48,930.68	4,406.68	1,473.10	660.02	6,539.80	42,390.88	592.31	71.17	71.17	0.00	0.00	0.00	0.00	0.00	41,656.23
<b>Totals for distribution</b>	60,755.40	5,487.23	1,870.30	831.37	8,188.90	52,566.50	735.34	87.03	87.03	0.00	3,562.02	0.00	0.00	0.00	48,095.08

Type: Live  
 Last Update: 8/11/2016  
 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	95,712.27	9,107.06	2,142.55	1,397.28	12,646.89	83,065.38	1,157.26	119.89	119.89	0.00	3,511.48	0.00	0.00	0.00	78,156.86
<b>Totals for Pol. Sub. 44120</b>	95,712.27	9,107.06	2,142.55	1,397.28	12,646.89	83,065.38	1,157.26	119.89	119.89	0.00	3,511.48	0.00	0.00	0.00	78,156.86
<b>Totals for distribution</b>	95,712.27	9,107.06	2,142.55	1,397.28	12,646.89	83,065.38	1,157.26	119.89	119.89	0.00	3,511.48	0.00	0.00	0.00	78,156.86

## 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	12,002.95	1,095.50	339.56	157.94	1,593.00	10,409.95	145.01	23.30	23.30	0.00	3,151.60	0.00	0.00	0.00	7,066.74
011 - ROAD AND BRIDGE	55,938.20	5,105.47	1,582.44	736.07	7,423.98	48,514.22	675.93	108.58	108.58	0.00	0.00	0.00	0.00	0.00	47,621.13
491 - 1985 ROAD AND BRIDGE	21,699.14	1,707.53	529.23	246.17	2,482.93	19,216.21	262.12	51.93	51.93	0.00	0.00	0.00	0.00	0.00	18,850.23
<b>Totals for Pol. Sub. 44230</b>	<b>89,640.29</b>	<b>7,908.50</b>	<b>2,451.23</b>	<b>1,140.18</b>	<b>11,499.91</b>	<b>78,140.38</b>	<b>1,083.06</b>	<b>183.81</b>	<b>183.81</b>	<b>0.00</b>	<b>3,151.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,538.10</b>
<b>Totals for distribution</b>	<b>89,640.29</b>	<b>7,908.50</b>	<b>2,451.23</b>	<b>1,140.18</b>	<b>11,499.91</b>	<b>78,140.38</b>	<b>1,083.06</b>	<b>183.81</b>	<b>183.81</b>	<b>0.00</b>	<b>3,151.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,538.10</b>

## 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	8,358.65	846.44	265.30	1,217.13	7,141.52	102.23	6.21	6.21	0.00	1,225.65	0.00	0.00	0.00	5,801.22
463 - 2010 FIRE & E.M.S	16,889.09	1,691.30	530.07	2,431.97	14,457.12	206.50	12.44	12.44	0.00	0.00	0.00	0.00	0.00	14,225.74
<b>Totals for Pol. Sub. 44590</b>	<b>25,247.74</b>	<b>2,537.74</b>	<b>795.37</b>	<b>3,649.10</b>	<b>21,598.64</b>	<b>308.73</b>	<b>18.65</b>	<b>18.65</b>	<b>0.00</b>	<b>1,225.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,026.96</b>

**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	18,719.33	1,875.62	514.95	2,617.91	16,101.42	229.36	14.05	14.05	0.00	0.00	0.00	0.00	0.00	15,843.96
<b>Totals for Pol. Sub. 44590010</b>	<b>18,719.33</b>	<b>1,875.62</b>	<b>514.95</b>	<b>2,617.91</b>	<b>16,101.42</b>	<b>229.36</b>	<b>14.05</b>	<b>14.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,843.96</b>
<b>Totals for distribution</b>	<b>43,967.07</b>	<b>4,413.36</b>	<b>1,310.32</b>	<b>6,267.01</b>	<b>37,700.06</b>	<b>538.09</b>	<b>32.70</b>	<b>32.70</b>	<b>0.00</b>	<b>1,225.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,870.92</b>

Type: Live  
 Last Update: 8/11/2016  
 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	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,840.45	606.03	472.73	97.75	1,176.51	7,663.94	106.89	16.29	16.29	5.59	0.00	0.00	0.00	0.00	7,518.88
011 - ROAD AND BRIDGE	29,080.27	1,993.52	1,554.95	321.52	3,869.99	25,210.28	351.66	53.61	53.61	18.33	0.00	0.00	0.00	0.00	24,733.07
018 - 2001 FIRE & E.M.S.	51,620.06	3,508.50	2,737.09	565.92	6,811.51	44,808.55	624.18	94.70	94.70	32.26	0.00	0.00	0.00	0.00	43,962.71
025 - 1982 STREET LIGHT	12,982.75	830.84	648.25	134.03	1,613.12	11,369.63	157.00	22.50	22.50	7.64	0.00	0.00	0.00	0.00	11,159.99
213 - 2003 CURRENT EXPENSE	46,035.57	3,135.31	2,445.87	505.71	6,086.89	39,948.68	556.66	84.52	84.52	28.83	3,339.67	0.00	0.00	0.00	35,854.48
276 - 1976 CURRENT EXPENSE	8,446.66	430.14	336.79	69.53	836.46	7,610.20	102.06	12.58	12.58	3.96	0.00	0.00	0.00	0.00	7,479.02
296 - 1996 CURRENT EXPENSE	5,686.67	363.59	283.86	58.68	706.13	4,980.54	68.72	9.97	9.97	3.34	0.00	0.00	0.00	0.00	4,888.54
467 - 2005 AMBULANCE	11,632.14	797.41	621.97	128.61	1,547.99	10,084.15	140.65	21.45	21.45	7.33	0.00	0.00	0.00	0.00	9,893.27
478 - 2003 FIRE	20,715.98	1,410.88	1,100.64	227.57	2,739.09	17,976.89	250.50	38.03	38.03	12.97	0.00	0.00	0.00	0.00	17,637.36
511 - 2011 EMERGENCY MEDICA	58,160.61	3,987.02	3,109.91	643.04	7,739.97	50,420.64	703.27	107.20	107.20	36.66	0.00	0.00	0.00	0.00	49,466.31
<b>Totals for Pol. Sub. 44921</b>	253,201.16	17,063.24	13,312.06	2,752.36	33,127.66	220,073.50	3,061.59	460.85	460.85	156.91	3,339.67	0.00	0.00	0.00	212,593.63
<b>Totals for distribution</b>	253,201.16	17,063.24	13,312.06	2,752.36	33,127.66	220,073.50	3,061.59	460.85	460.85	156.91	3,339.67	0.00	0.00	0.00	212,593.63

**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-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	18,701.09	1,376.23	535.41	233.97	2,145.61	16,555.48	226.00	45.24	45.24	0.00	2,842.86	0.00	0.00	0.00	13,396.14
022 - CEMETERY	18,701.09	1,376.23	535.41	233.97	2,145.61	16,555.48	226.00	45.24	45.24	0.00	0.00	0.00	0.00	0.00	16,239.00
095 - 2001 HISTORICAL SOCIETY	16,406.32	1,220.28	474.67	207.45	1,902.40	14,503.92	198.28	38.69	38.69	0.00	0.00	0.00	0.00	0.00	14,228.26
<b>Totals for Pol. Sub. 45880</b>	<b>53,808.50</b>	<b>3,972.74</b>	<b>1,545.49</b>	<b>675.39</b>	<b>6,193.62</b>	<b>47,614.88</b>	<b>650.28</b>	<b>129.17</b>	<b>129.17</b>	<b>0.00</b>	<b>2,842.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,863.40</b>

**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	48,699.32	4,125.73	1,178.72	631.79	5,936.24	42,763.08	588.68	33.15	33.15	0.00	0.00	0.00	0.00	0.00	42,108.10
<b>Totals for Pol. Sub. 45880090</b>	<b>48,699.32</b>	<b>4,125.73</b>	<b>1,178.72</b>	<b>631.79</b>	<b>5,936.24</b>	<b>42,763.08</b>	<b>588.68</b>	<b>33.15</b>	<b>33.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,108.10</b>

**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	79,097.56	6,495.48	2,260.03	1,012.66	9,768.17	69,329.39	956.24	143.60	143.60	0.00	0.00	0.00	0.00	0.00	68,085.95
<b>Totals for Pol. Sub. 61204</b>	<b>79,097.56</b>	<b>6,495.48</b>	<b>2,260.03</b>	<b>1,012.66</b>	<b>9,768.17</b>	<b>69,329.39</b>	<b>956.24</b>	<b>143.60</b>	<b>143.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,085.95</b>
<b>Totals for distribution</b>	<b>181,605.38</b>	<b>14,593.95</b>	<b>4,984.24</b>	<b>2,319.84</b>	<b>21,898.03</b>	<b>159,707.35</b>	<b>2,195.20</b>	<b>305.92</b>	<b>305.92</b>	<b>0.00</b>	<b>2,842.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>154,057.45</b>



## 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	438,179.36	36,896.15	14,508.60	7,641.13	59,045.88	379,133.48	5,296.12	502.71	502.71	0.00	20,143.74	0.00	0.00	0.00	352,688.20
106 - SINKING FUND AND BOND	29,211.93	2,459.74	967.24	509.40	3,936.38	25,275.55	353.08	33.49	33.49	0.00	0.00	0.00	0.00	0.00	24,855.49
149 - 1993 BOND (\$3,000,000)	58,423.97	4,919.48	1,934.48	1,018.83	7,872.79	50,551.18	706.14	67.04	67.04	0.00	0.00	0.00	0.00	0.00	49,710.96
457 - 2002 FIRE	136,373.89	11,681.29	4,593.04	2,419.12	18,693.45	117,680.44	1,648.35	151.48	151.48	0.00	0.00	0.00	0.00	0.00	115,729.13
<b>Totals for Pol. Sub. 50170</b>	<b>662,189.15</b>	<b>55,956.66</b>	<b>22,003.36</b>	<b>11,588.48</b>	<b>89,548.50</b>	<b>572,640.65</b>	<b>8,003.69</b>	<b>754.72</b>	<b>754.72</b>	<b>0.00</b>	<b>20,143.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>542,983.78</b>
<b>Totals for distribution</b>	<b>662,189.15</b>	<b>55,956.66</b>	<b>22,003.36</b>	<b>11,588.48</b>	<b>89,548.50</b>	<b>572,640.65</b>	<b>8,003.69</b>	<b>754.72</b>	<b>754.72</b>	<b>0.00</b>	<b>20,143.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>542,983.78</b>

Type: Live  
 Last Update: 8/11/2016  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390 - AVON CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	906,065.46	72,851.35	13,075.84	14,562.90	100,490.09	805,575.37	10,967.62	597.62	597.62	0.00	54,324.45	0.00	0.00	0.00	739,088.06
013 - 2008 PARKS & RECREATIO	157,222.07	13,145.43	2,359.42	2,627.68	18,132.53	139,089.54	1,902.74	95.80	95.80	0.00	0.00	0.00	0.00	0.00	136,995.20
039 - POLICE PENSION	118,182.39	9,502.34	1,705.54	1,899.50	13,107.38	105,075.01	1,430.57	77.92	77.92	0.00	0.00	0.00	0.00	0.00	103,488.60
045 - 2007 POLICE	174,691.26	14,606.03	2,621.59	2,919.65	20,147.27	154,543.99	2,114.15	106.44	106.44	0.00	0.00	0.00	0.00	0.00	152,216.96
109 - 2008 STREET IMPROVEME	663,827.47	55,502.98	9,962.03	11,094.69	76,559.70	587,267.77	8,033.81	404.44	404.44	0.00	0.00	0.00	0.00	0.00	578,425.08
457 - 2002 FIRE	139,051.87	11,972.55	2,148.91	2,393.19	16,514.65	122,537.22	1,682.57	78.41	78.41	0.00	0.00	0.00	0.00	0.00	120,697.83
469 - 1984 POLICE	235,377.70	17,590.50	3,157.25	3,516.37	24,264.12	211,113.58	2,849.34	156.17	156.17	0.00	0.00	0.00	0.00	0.00	207,951.90
479 - 1996 LIBRARY	218,794.98	17,857.48	3,205.18	3,569.60	24,632.26	194,162.72	2,647.89	132.10	132.10	0.00	0.00	0.00	0.00	0.00	191,250.63
<b>Totals for Pol. Sub. 50390</b>	<b>2,613,213.20</b>	<b>213,028.66</b>	<b>38,235.76</b>	<b>42,583.58</b>	<b>293,848.00</b>	<b>2,319,365.20</b>	<b>31,628.69</b>	<b>1,648.90</b>	<b>1,648.90</b>	<b>0.00</b>	<b>54,324.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,230,114.26</b>
<b>Totals for distribution</b>	<b>2,613,213.20</b>	<b>213,028.66</b>	<b>38,235.76</b>	<b>42,583.58</b>	<b>293,848.00</b>	<b>2,319,365.20</b>	<b>31,628.69</b>	<b>1,648.90</b>	<b>1,648.90</b>	<b>0.00</b>	<b>54,324.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,230,114.26</b>

Type: Live  
 Last Update: 8/11/2016  
 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	1,463,397.38	128,355.80	24,478.04	26,589.61	179,423.45	1,283,973.93	17,697.59	347.04	347.04	130.12	0.00	0.00	0.00	0.00	1,265,452.14
039 - POLICE PENSION	121,949.75	10,696.31	2,039.84	2,215.79	14,951.94	106,997.81	1,474.83	28.91	28.91	10.84	0.00	0.00	0.00	0.00	105,454.32
169 - 2008 BOND (\$4,500,000)	162,599.70	14,261.76	2,719.78	2,954.41	19,935.95	142,663.75	1,966.37	38.56	38.56	14.46	0.00	0.00	0.00	0.00	140,605.80
300 - 2000 CURRENT EXPENSE	453,601.07	37,611.13	7,172.63	7,791.36	52,575.12	401,025.95	5,485.36	104.70	104.70	38.13	0.00	0.00	0.00	0.00	395,293.06
492 - FIREMANS FUND	121,949.75	10,696.31	2,039.84	2,215.79	14,951.94	106,997.81	1,474.83	28.91	28.91	10.84	0.00	0.00	0.00	0.00	105,454.32
524 - 2012 AMBULANCE & E.M.S.	763,775.10	66,393.66	12,661.57	13,753.82	92,809.05	670,966.05	9,236.67	180.25	180.25	67.30	0.00	0.00	0.00	0.00	661,301.58
<b>Totals for Pol. Sub. 50400</b>	<b>3,087,272.75</b>	<b>268,014.97</b>	<b>51,111.70</b>	<b>55,520.78</b>	<b>374,647.45</b>	<b>2,712,625.30</b>	<b>37,335.65</b>	<b>728.37</b>	<b>728.37</b>	<b>271.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,673,561.22</b>
<b>Totals for distribution</b>	<b>3,087,272.75</b>	<b>268,014.97</b>	<b>51,111.70</b>	<b>55,520.78</b>	<b>374,647.45</b>	<b>2,712,625.30</b>	<b>37,335.65</b>	<b>728.37</b>	<b>728.37</b>	<b>271.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,673,561.22</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 52540 - ELYRIA CITY**

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
039 - POLICE PENSION	114,337.19	7,853.95	4,427.85	1,479.26	13,761.06	100,576.13	1,384.51	175.66	175.66	147.31	0.00	0.00	0.00	0.00	98,692.99
106 - SINKING FUND AND BOND	838,472.45	57,595.61	32,470.78	10,847.84	100,914.23	737,558.22	10,152.95	1,288.09	1,288.09	1,080.30	0.00	0.00	0.00	0.00	723,748.79
492 - FIREMANS FUND	114,337.19	7,853.95	4,427.85	1,479.26	13,761.06	100,576.13	1,384.51	175.66	175.66	147.31	0.00	0.00	0.00	0.00	98,692.99
<b>Totals for Pol. Sub. 52540</b>	<b>1,067,146.83</b>	<b>73,303.51</b>	<b>41,326.48</b>	<b>13,806.36</b>	<b>128,436.35</b>	<b>938,710.48</b>	<b>12,921.97</b>	<b>1,639.41</b>	<b>1,639.41</b>	<b>1,374.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>921,134.77</b>

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	476,063.68	32,163.00	18,603.98	5,978.54	56,745.52	419,318.16	5,766.20	801.85	801.85	687.46	0.00	0.00	0.00	0.00	411,260.80
<b>Totals for Pol. Sub. 52540_33</b>	<b>476,063.68</b>	<b>32,163.00</b>	<b>18,603.98</b>	<b>5,978.54</b>	<b>56,745.52</b>	<b>419,318.16</b>	<b>5,766.20</b>	<b>801.85</b>	<b>801.85</b>	<b>687.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>411,260.80</b>

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	56,460.48	4,487.48	2,059.23	924.63	7,471.34	48,989.14	682.10	17.86	17.86	0.00	0.00	0.00	0.00	0.00	48,271.32
<b>Totals for Pol. Sub. 52540_34</b>	<b>56,460.48</b>	<b>4,487.48</b>	<b>2,059.23</b>	<b>924.63</b>	<b>7,471.34</b>	<b>48,989.14</b>	<b>682.10</b>	<b>17.86</b>	<b>17.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,271.32</b>

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	734.43	0.90	0.00	0.00	0.90	733.53	8.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	724.66
<b>Totals for Pol. Sub. 52540_70</b>	<b>734.43</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.90</b>	<b>733.53</b>	<b>8.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>724.66</b>

Type: Live  
 Last Update: 8/11/2016  
 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	968,331.20	0.00	39,763.11	0.00	39,763.11	928,568.09	11,724.30	1,532.24	1,532.24	942.14	0.00	0.00	0.00	912,837.17
<b>Totals for Pol. Sub. 61311</b>	968,331.20	0.00	39,763.11	0.00	39,763.11	928,568.09	11,724.30	1,532.24	1,532.24	942.14	0.00	0.00	0.00	912,837.17
<b>Totals for distribution</b>	2,568,736.62	109,954.89	101,752.80	20,709.53	232,417.22	2,336,319.40	31,103.44	3,991.36	3,991.36	3,004.52	0.00	0.00	0.00	2,294,228.72

Type: Live  
 Last Update: 8/11/2016  
 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	123,396.11	10,035.68	3,859.51	1,932.06	15,827.25	107,568.86	1,491.49	196.24	196.24	0.00	3,899.94	0.00	0.00	0.00	101,784.95
039 - POLICE PENSION	8,300.16	675.04	259.61	129.96	1,064.61	7,235.55	100.30	13.19	13.19	0.00	0.00	0.00	0.00	0.00	7,108.87
<b>Totals for Pol. Sub. 53190</b>	<b>131,696.27</b>	<b>10,710.72</b>	<b>4,119.12</b>	<b>2,062.02</b>	<b>16,891.86</b>	<b>114,804.41</b>	<b>1,591.79</b>	<b>209.43</b>	<b>209.43</b>	<b>0.00</b>	<b>3,899.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>108,893.82</b>
<b>Totals for distribution</b>	<b>131,696.27</b>	<b>10,710.72</b>	<b>4,119.12</b>	<b>2,062.02</b>	<b>16,891.86</b>	<b>114,804.41</b>	<b>1,591.79</b>	<b>209.43</b>	<b>209.43</b>	<b>0.00</b>	<b>3,899.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>108,893.82</b>

Type: Live  
 Last Update: 8/11/2016  
 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	4,610.80	416.63	288.64	72.94	778.21	3,832.59	55.71	11.28	11.28	0.00	216.26	0.00	0.00	0.00	3,538.06
036 - 1978 POLICE	1,302.39	93.02	64.45	16.29	173.76	1,128.63	15.74	2.52	2.52	0.00	0.00	0.00	0.00	0.00	1,107.85
042 - 1983 PERMANENT IMPROV	1,584.01	129.70	89.87	22.71	242.28	1,341.73	19.12	3.51	3.51	0.00	0.00	0.00	0.00	0.00	1,315.59
445 - 2009 CURRENT EXPENSE	6,274.91	566.08	392.19	99.11	1,057.38	5,217.53	75.83	15.34	15.34	0.00	0.00	0.00	0.00	0.00	5,111.02
<b>Totals for Pol. Sub. 54080</b>	<b>13,772.11</b>	<b>1,205.43</b>	<b>835.15</b>	<b>211.05</b>	<b>2,251.63</b>	<b>11,520.48</b>	<b>166.40</b>	<b>32.65</b>	<b>32.65</b>	<b>0.00</b>	<b>216.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,072.52</b>
<b>Totals for distribution</b>	<b>13,772.11</b>	<b>1,205.43</b>	<b>835.15</b>	<b>211.05</b>	<b>2,251.63</b>	<b>11,520.48</b>	<b>166.40</b>	<b>32.65</b>	<b>32.65</b>	<b>0.00</b>	<b>216.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,072.52</b>

Type: Live  
 Last Update: 8/11/2016  
 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	57,857.55	4,893.27	1,423.79	878.74	7,195.80	50,661.75	700.50	15.09	15.09	0.00	3,329.65	0.00	0.00	0.00	46,601.42
214 - 2004 CURRENT EXPENSE	55,705.13	4,777.95	1,390.23	858.02	7,026.20	48,678.93	674.37	14.60	14.60	0.00	0.00	0.00	0.00	0.00	47,975.36
<b>Totals for Pol. Sub. 54140</b>	113,562.68	9,671.22	2,814.02	1,736.76	14,222.00	99,340.68	1,374.87	29.69	29.69	0.00	3,329.65	0.00	0.00	0.00	94,576.78
<b>Totals for distribution</b>	113,562.68	9,671.22	2,814.02	1,736.76	14,222.00	99,340.68	1,374.87	29.69	29.69	0.00	3,329.65	0.00	0.00	0.00	94,576.78



## 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	110,826.14	8,329.93	5,285.79	15,060.40	95,765.74	1,343.23	217.96	217.96	177.43	0.00	0.00	0.00	0.00	93,809.16
055 - 2004 PORT AUTHORITY OF	369,420.49	27,766.44	17,619.28	50,201.34	319,219.15	4,477.72	726.63	726.63	591.40	0.00	0.00	0.00	0.00	312,696.77
104 - SINKING FUND & BND RET	369,420.49	27,766.44	17,619.28	50,201.34	319,219.15	4,477.72	726.63	726.63	591.40	0.00	0.00	0.00	0.00	312,696.77
492 - FIREMANS FUND	110,826.14	8,329.93	5,285.79	15,060.40	95,765.74	1,343.23	217.96	217.96	177.42	0.00	0.00	0.00	0.00	93,809.17
<b>Totals for Pol. Sub. 54470</b>	<b>960,493.26</b>	<b>72,192.74</b>	<b>45,810.14</b>	<b>130,523.48</b>	<b>829,969.78</b>	<b>11,641.90</b>	<b>1,889.18</b>	<b>1,889.18</b>	<b>1,537.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>813,011.87</b>

**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	6,952.07	4.23	0.00	4.23	6,947.84	84.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,863.83
<b>Totals for Pol. Sub. 54470_17</b>	<b>6,952.07</b>	<b>4.23</b>	<b>0.00</b>	<b>4.23</b>	<b>6,947.84</b>	<b>84.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,863.83</b>

**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	862,098.17	70,468.50	50,507.29	132,646.33	729,451.84	10,459.88	2,193.66	2,193.66	1,688.73	0.00	0.00	0.00	0.00	712,915.91
<b>Totals for Pol. Sub. 54470_42</b>	<b>862,098.17</b>	<b>70,468.50</b>	<b>50,507.29</b>	<b>132,646.33</b>	<b>729,451.84</b>	<b>10,459.88</b>	<b>2,193.66</b>	<b>2,193.66</b>	<b>1,688.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>712,915.91</b>

**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	121,073.04	9,254.14	2,873.31	13,977.77	107,095.27	1,464.73	74.46	74.46	0.00	0.00	0.00	0.00	0.00	105,481.62
<b>Totals for Pol. Sub. 54470_43</b>	<b>121,073.04</b>	<b>9,254.14</b>	<b>2,873.31</b>	<b>13,977.77</b>	<b>107,095.27</b>	<b>1,464.73</b>	<b>74.46</b>	<b>74.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105,481.62</b>

## 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	58,642.37	16.02	0.00	2.07	18.09	58,624.28	708.56	24.95	24.95	75.86	0.00	0.00	0.00	0.00	57,789.96
<b>Totals for Pol. Sub. 54470_44</b>	58,642.37	16.02	0.00	2.07	18.09	58,624.28	708.56	24.95	24.95	75.86	0.00	0.00	0.00	0.00	57,789.96

**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	388.53	29.70	23.40	5.47	58.57	329.96	4.68	0.54	0.54	1.85	0.00	0.00	0.00	0.00	322.35
<b>Totals for Pol. Sub. 54470_45</b>	388.53	29.70	23.40	5.47	58.57	329.96	4.68	0.54	0.54	1.85	0.00	0.00	0.00	0.00	322.35

**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	2,695.62	34.82	29.86	7.09	71.77	2,623.85	32.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,591.30
<b>Totals for Pol. Sub. 54470_68</b>	2,695.62	34.82	29.86	7.09	71.77	2,623.85	32.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,591.30
<b>Totals for distribution</b>	2,012,343.06	152,000.15	99,244.00	26,056.09	277,300.24	1,735,042.82	24,396.31	4,182.79	4,182.79	3,304.09	0.00	0.00	0.00	0.00	1,698,976.84

## 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	632,354.66	56,852.68	19,865.14	11,457.61	88,175.43	544,179.23	7,645.92	487.72	487.72	0.00	51,263.69	0.00	0.00	0.00	484,294.18
032 - 2010 POLICE	681,510.20	60,930.14	21,290.78	12,279.48	94,500.40	587,009.80	8,240.43	524.87	524.87	0.00	0.00	0.00	0.00	0.00	577,719.63
039 - POLICE PENSION	111,592.04	10,032.82	3,505.63	2,021.93	15,560.38	96,031.66	1,349.27	86.06	86.06	0.00	0.00	0.00	0.00	0.00	94,510.27
048 - 2009 AMBULANCE & E.M.S.	611,611.68	54,680.90	19,107.10	11,020.03	84,808.03	526,803.65	7,395.22	471.05	471.05	0.00	0.00	0.00	0.00	0.00	518,466.33
482 - 2004 LIBRARY	627,770.30	56,881.37	19,873.14	11,463.16	88,217.67	539,552.63	7,590.11	483.14	483.14	0.00	0.00	0.00	0.00	0.00	530,996.24
492 - FIREMANS FUND	111,592.04	10,032.82	3,505.63	2,021.93	15,560.38	96,031.66	1,349.27	86.06	86.06	0.00	0.00	0.00	0.00	0.00	94,510.27
493 - 2010 ROAD AND BRIDGE	664,035.52	59,367.84	20,744.85	11,964.61	92,077.30	571,958.22	8,029.10	511.42	511.42	0.00	0.00	0.00	0.00	0.00	562,906.28
503 - 2010 FIRE	664,035.52	59,367.84	20,744.85	11,964.61	92,077.30	571,958.22	8,029.10	511.42	511.42	0.00	0.00	0.00	0.00	0.00	562,906.28
544 - 2015 BOND (\$8,200,000)	317,657.67	0.00	11,217.93	0.00	11,217.93	306,439.74	3,841.17	275.41	275.41	0.00	0.00	0.00	0.00	0.00	302,047.75
<b>Totals for Pol. Sub. 55610</b>	4,422,159.63	368,146.41	139,855.05	74,193.36	582,194.82	3,839,964.81	53,469.59	3,437.15	3,437.15	0.00	51,263.69	0.00	0.00	0.00	3,728,357.23
<b>Totals for distribution</b>	4,422,159.63	368,146.41	139,855.05	74,193.36	582,194.82	3,839,964.81	53,469.59	3,437.15	3,437.15	0.00	51,263.69	0.00	0.00	0.00	3,728,357.23

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 56260 - OBERLIN CITY**

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	166,860.64	12,633.88	4,624.28	2,214.18	19,472.34	147,388.30	2,018.46	145.89	145.89	81.02	7,985.01	0.00	0.00	0.00	137,012.03
043 - 2011 GARBAGE	160,237.23	11,917.50	4,362.07	2,088.63	18,368.20	141,869.03	1,938.40	142.25	142.25	81.03	0.00	0.00	0.00	0.00	139,565.10
216 - 2011 CURRENT EXPENSE	64,094.93	4,767.00	1,744.84	835.45	7,347.29	56,747.64	775.36	56.89	56.89	32.41	0.00	0.00	0.00	0.00	55,826.09
506 - 2011 CHARTER/FIRE PENS	41,158.96	3,116.36	1,140.66	546.16	4,803.18	36,355.78	497.89	35.99	35.99	19.99	0.00	0.00	0.00	0.00	35,765.92
507 - 2011 CHARTER/POLICE PE	100,116.34	7,580.33	2,774.57	1,328.50	11,683.40	88,432.94	1,211.05	87.54	87.54	48.62	0.00	0.00	0.00	0.00	86,998.19
<b>Totals for Pol. Sub. 56260</b>	<b>532,468.10</b>	<b>40,015.07</b>	<b>14,646.42</b>	<b>7,012.92</b>	<b>61,674.41</b>	<b>470,793.69</b>	<b>6,441.16</b>	<b>468.56</b>	<b>468.56</b>	<b>263.07</b>	<b>7,985.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>455,167.33</b>

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
446 - 2009 LIBRARY	127,469.76	9,998.53	3,575.41	1,634.78	15,208.72	112,261.04	1,542.14	185.15	185.15	40.51	0.00	0.00	0.00	0.00	110,308.09
484 - 2011 LIBRARY	276,184.47	21,663.46	7,746.73	3,542.01	32,952.20	243,232.27	3,341.30	401.17	401.17	87.78	0.00	0.00	0.00	0.00	239,000.85
<b>Totals for Pol. Sub. 61102</b>	<b>403,654.23</b>	<b>31,661.99</b>	<b>11,322.14</b>	<b>5,176.79</b>	<b>48,160.92</b>	<b>355,493.31</b>	<b>4,883.44</b>	<b>586.32</b>	<b>586.32</b>	<b>128.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>349,308.94</b>
<b>Totals for distribution</b>	<b>936,122.33</b>	<b>71,677.06</b>	<b>25,968.56</b>	<b>12,189.71</b>	<b>109,835.33</b>	<b>826,287.00</b>	<b>11,324.60</b>	<b>1,054.88</b>	<b>1,054.88</b>	<b>391.36</b>	<b>7,985.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>804,476.27</b>

Type: Live  
 Last Update: 8/11/2016  
 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	3,231.47	353.59	206.72	52.19	612.50	2,618.97	39.04	2.26	2.26	0.00	169.47	0.00	0.00	0.00	2,405.94
535 - 2014 CURRENT EXPENSE	2,565.83	0.00	188.42	0.00	188.42	2,377.41	31.02	2.05	2.05	0.00	0.00	0.00	0.00	0.00	2,342.29
<b>Totals for Pol. Sub. 57180</b>	<b>5,797.30</b>	<b>353.59</b>	<b>395.14</b>	<b>52.19</b>	<b>800.92</b>	<b>4,996.38</b>	<b>70.06</b>	<b>4.31</b>	<b>4.31</b>	<b>0.00</b>	<b>169.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,748.23</b>
<b>Totals for distribution</b>	<b>5,797.30</b>	<b>353.59</b>	<b>395.14</b>	<b>52.19</b>	<b>800.92</b>	<b>4,996.38</b>	<b>70.06</b>	<b>4.31</b>	<b>4.31</b>	<b>0.00</b>	<b>169.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,748.23</b>

Type: Live  
 Last Update: 8/11/2016  
 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	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	166,152.13	15,950.33	7,038.64	2,950.54	25,939.51	140,212.62	2,008.94	113.78	113.78	53.39	9,826.82	0.00	0.00	0.00	128,095.91
039 - POLICE PENSION	20,428.60	1,961.12	865.41	362.78	3,189.31	17,239.29	247.01	13.98	13.98	6.56	0.00	0.00	0.00	0.00	16,957.76
040 - 1976 POLICE	22,073.23	1,897.85	838.15	351.38	3,087.38	18,985.85	266.90	13.54	13.54	6.35	0.00	0.00	0.00	0.00	18,685.52
041 - 1983 AMBULANCE & E.M.S.	70,805.23	6,285.69	2,776.60	1,164.05	10,226.34	60,578.89	856.07	44.84	44.84	21.03	0.00	0.00	0.00	0.00	59,612.11
044 - 1976 FIRE	29,430.93	2,530.45	1,117.52	468.48	4,116.45	25,314.48	355.82	18.05	18.05	8.47	0.00	0.00	0.00	0.00	24,914.09
063 - 1997 POLICE OPERATING	83,002.27	7,657.22	3,380.78	1,417.25	12,455.25	70,547.02	1,003.58	54.61	54.61	25.62	0.00	0.00	0.00	0.00	69,408.60
064 - 1997 FIRE OPERATING	83,002.27	7,657.22	3,380.78	1,417.25	12,455.25	70,547.02	1,003.58	54.61	54.61	25.62	0.00	0.00	0.00	0.00	69,408.60
107 - SINKING FUND AND BOND	38,133.30	3,660.73	1,615.42	677.19	5,953.34	32,179.96	461.05	26.11	26.11	12.25	0.00	0.00	0.00	0.00	31,654.44
440 - 1982 POLICE	57,362.49	5,175.62	2,285.43	958.10	8,419.15	48,943.34	693.52	36.91	36.91	17.32	0.00	0.00	0.00	0.00	48,158.68
444 - 1982 FIRE	58,268.17	5,257.34	2,321.51	973.22	8,552.07	49,716.10	704.49	37.49	37.49	17.59	0.00	0.00	0.00	0.00	48,919.04
483 - 2006 LIBRARY	149,763.94	14,381.46	6,346.28	2,660.31	23,388.05	126,375.89	1,810.80	102.58	102.58	48.13	0.00	0.00	0.00	0.00	124,311.80
492 - FIREMANS FUND	20,428.60	1,961.12	865.41	362.78	3,189.31	17,239.29	247.01	13.98	13.98	6.56	0.00	0.00	0.00	0.00	16,957.76
<b>Totals for Pol. Sub. 57620</b>	<b>798,851.16</b>	<b>74,376.15</b>	<b>32,831.93</b>	<b>13,763.33</b>	<b>120,971.41</b>	<b>677,879.75</b>	<b>9,658.77</b>	<b>530.48</b>	<b>530.48</b>	<b>248.89</b>	<b>9,826.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>657,084.31</b>
<b>Totals for distribution</b>	<b>798,851.16</b>	<b>74,376.15</b>	<b>32,831.93</b>	<b>13,763.33</b>	<b>120,971.41</b>	<b>677,879.75</b>	<b>9,658.77</b>	<b>530.48</b>	<b>530.48</b>	<b>248.89</b>	<b>9,826.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>657,084.31</b>

Type: Live  
 Last Update: 8/11/2016  
 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	276,067.98	13,214.19	4,355.75	2,701.96	20,271.90	255,796.08	3,357.43	260.41	260.41	0.00	10,851.53	0.00	0.00	0.00	241,066.30
525 - 2012 FIRE	132,223.54	6,402.71	2,110.17	1,309.14	9,822.02	122,401.52	1,608.02	124.85	124.85	0.00	0.00	0.00	0.00	0.00	120,543.80
<b>Totals for Pol. Sub. 57610</b>	<b>408,291.52</b>	<b>19,616.90</b>	<b>6,465.92</b>	<b>4,011.10</b>	<b>30,093.92</b>	<b>378,197.60</b>	<b>4,965.45</b>	<b>385.26</b>	<b>385.26</b>	<b>0.00</b>	<b>10,851.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>361,610.10</b>
<b>Totals for distribution</b>	<b>408,291.52</b>	<b>19,616.90</b>	<b>6,465.92</b>	<b>4,011.10</b>	<b>30,093.92</b>	<b>378,197.60</b>	<b>4,965.45</b>	<b>385.26</b>	<b>385.26</b>	<b>0.00</b>	<b>10,851.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>361,610.10</b>

Type: Live  
 Last Update: 8/11/2016  
 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	37,971.62	3,699.11	1,996.75	721.15	6,417.01	31,554.61	458.86	26.11	26.11	0.00	1,842.43	0.00	0.00	0.00	29,201.10
022 - CEMETERY	3,428.00	333.95	180.26	65.11	579.32	2,848.68	41.42	2.35	2.35	0.00	0.00	0.00	0.00	0.00	2,802.56
<b>Totals for Pol. Sub. 57770</b>	41,399.62	4,033.06	2,177.01	786.26	6,996.33	34,403.29	500.28	28.46	28.46	0.00	1,842.43	0.00	0.00	0.00	32,003.66
<b>Totals for distribution</b>	41,399.62	4,033.06	2,177.01	786.26	6,996.33	34,403.29	500.28	28.46	28.46	0.00	1,842.43	0.00	0.00	0.00	32,003.66



## 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-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	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	172,847.13	15,784.17	6,540.42	2,883.72	25,208.31	147,638.82	2,088.85	253.44	253.44	90.12	0.00	0.00	0.00	0.00	144,952.97
039 - POLICE PENSION	19,567.57	1,786.88	740.43	326.46	2,853.77	16,713.80	236.44	28.70	28.70	10.20	0.00	0.00	0.00	0.00	16,409.76
049 - 1986 CHARTER/FIRE EQUIP	65,225.33	5,956.29	2,468.08	1,088.18	9,512.55	55,712.78	788.28	95.62	95.62	34.01	0.00	0.00	0.00	0.00	54,699.25
107 - SINKING FUND AND BOND	19,567.57	1,786.88	740.43	326.46	2,853.77	16,713.80	236.44	28.70	28.70	10.20	0.00	0.00	0.00	0.00	16,409.76
447 - 1976 CHARTER/CURRENT	326,126.71	29,781.44	12,340.43	5,440.99	47,562.86	278,563.85	3,941.20	478.18	478.18	170.04	0.00	0.00	0.00	0.00	273,496.25
448 - 1986 CHARTER/FIRE	65,225.33	5,956.29	2,468.08	1,088.18	9,512.55	55,712.78	788.28	95.62	95.62	34.01	0.00	0.00	0.00	0.00	54,699.25
449 - 1976 CHARTER/RECREATION	32,612.71	2,978.14	1,234.04	544.11	4,756.29	27,856.42	394.08	47.82	47.82	17.00	0.00	0.00	0.00	0.00	27,349.70
<b>Totals for Pol. Sub. 58590</b>	<b>701,172.35</b>	<b>64,030.09</b>	<b>26,531.91</b>	<b>11,698.10</b>	<b>102,260.10</b>	<b>598,912.25</b>	<b>8,473.57</b>	<b>1,028.08</b>	<b>1,028.08</b>	<b>365.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>588,016.94</b>
<b>Totals for distribution</b>	<b>701,172.35</b>	<b>64,030.09</b>	<b>26,531.91</b>	<b>11,698.10</b>	<b>102,260.10</b>	<b>598,912.25</b>	<b>8,473.57</b>	<b>1,028.08</b>	<b>1,028.08</b>	<b>365.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>588,016.94</b>

Type: Live  
 Last Update: 8/11/2016  
 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	19,177.03	1,749.84	725.08	319.69	2,794.61	16,382.42	231.72	28.09	28.09	10.03	0.00	0.00	0.00	0.00	16,084.49
306 - 2006 CURRENT EXPENSE	30,975.55	2,812.47	1,165.39	513.83	4,491.69	26,483.86	374.33	45.39	45.39	16.71	0.00	0.00	0.00	0.00	26,002.04
307 - 2007 CURRENT EXPENSE	12,784.65	1,166.57	483.38	213.12	1,863.07	10,921.58	154.51	18.70	18.70	6.68	0.00	0.00	0.00	0.00	10,722.99
<b>Totals for Pol. Sub. 60270</b>	<b>62,937.23</b>	<b>5,728.88</b>	<b>2,373.85</b>	<b>1,046.64</b>	<b>9,149.37</b>	<b>53,787.86</b>	<b>760.56</b>	<b>92.18</b>	<b>92.18</b>	<b>33.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,809.52</b>
<b>Totals for distribution</b>	<b>62,937.23</b>	<b>5,728.88</b>	<b>2,373.85</b>	<b>1,046.64</b>	<b>9,149.37</b>	<b>53,787.86</b>	<b>760.56</b>	<b>92.18</b>	<b>92.18</b>	<b>33.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,809.52</b>

Type: Live  
 Last Update: 8/11/2016  
 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	149,450.23	10,233.48	4,582.95	1,838.02	16,654.45	132,795.78	1,805.90	480.99	480.99	0.00	5,658.37	0.00	0.00	0.00	124,369.53
022 - CEMETERY	12,810.03	877.15	392.82	157.54	1,427.51	11,382.52	154.79	41.23	41.23	0.00	0.00	0.00	0.00	0.00	11,145.27
039 - POLICE PENSION	12,810.03	877.15	392.82	157.54	1,427.51	11,382.52	154.79	41.23	41.23	0.00	0.00	0.00	0.00	0.00	11,145.27
<b>Totals for Pol. Sub. 58830</b>	<b>175,070.29</b>	<b>11,987.78</b>	<b>5,368.59</b>	<b>2,153.10</b>	<b>19,509.47</b>	<b>155,560.82</b>	<b>2,115.48</b>	<b>563.45</b>	<b>563.45</b>	<b>0.00</b>	<b>5,658.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>146,660.07</b>
<b>Totals for distribution</b>	<b>175,070.29</b>	<b>11,987.78</b>	<b>5,368.59</b>	<b>2,153.10</b>	<b>19,509.47</b>	<b>155,560.82</b>	<b>2,115.48</b>	<b>563.45</b>	<b>563.45</b>	<b>0.00</b>	<b>5,658.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>146,660.07</b>

Type: Live  
 Last Update: 8/11/2016  
 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	356,821.31	29,776.91	9,818.48	4,603.60	44,198.99	312,622.32	4,316.46	642.35	642.35	0.00	0.00	0.00	0.00	307,021.16
<b>Totals for Pol. Sub. 60660</b>	356,821.31	29,776.91	9,818.48	4,603.60	44,198.99	312,622.32	4,316.46	642.35	642.35	0.00	0.00	0.00	0.00	307,021.16
<b>Totals for distribution</b>	356,821.31	29,776.91	9,818.48	4,603.60	44,198.99	312,622.32	4,316.46	642.35	642.35	0.00	0.00	0.00	0.00	307,021.16

Type: Live  
 Last Update: 8/11/2016  
 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  
 WELLINGTON 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	369,320.80	0.00	11,238.62	0.00	11,238.62	358,082.18	4,463.74	788.79	788.79	0.00	0.00	0.00	0.00	0.00	352,040.86
<b>Totals for Pol. Sub. 60780</b>	369,320.80	0.00	11,238.62	0.00	11,238.62	358,082.18	4,463.74	788.79	788.79	0.00	0.00	0.00	0.00	0.00	352,040.86
<b>Totals for distribution</b>	369,320.80	0.00	11,238.62	0.00	11,238.62	358,082.18	4,463.74	788.79	788.79	0.00	0.00	0.00	0.00	0.00	352,040.86

Type: Live  
 Last Update: 8/11/2016  
 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 LC AMBULANCE  
 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	165,207.03	14,250.37	4,467.92	2,108.06	20,826.35	144,380.68	1,998.26	210.19	210.19	31.06	0.00	0.00	0.00	0.00	141,930.98
<b>Totals for Pol. Sub. 61133</b>	165,207.03	14,250.37	4,467.92	2,108.06	20,826.35	144,380.68	1,998.26	210.19	210.19	31.06	0.00	0.00	0.00	0.00	141,930.98
<b>Totals for distribution</b>	165,207.03	14,250.37	4,467.92	2,108.06	20,826.35	144,380.68	1,998.26	210.19	210.19	31.06	0.00	0.00	0.00	0.00	141,930.98

Type: Live  
 Last Update: 8/11/2016  
 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	1,435,764.85	30.10	0.00	30.10	1,435,734.75	17,348.52	304.17	304.17	0.00	0.00	0.00	0.00	0.00	1,417,777.89
<b>Totals for Pol. Sub. 50390TIF</b>	1,435,764.85	30.10	0.00	30.10	1,435,734.75	17,348.52	304.17	304.17	0.00	0.00	0.00	0.00	0.00	1,417,777.89
<b>Totals for distribution</b>	1,435,764.85	30.10	0.00	30.10	1,435,734.75	17,348.52	304.17	304.17	0.00	0.00	0.00	0.00	0.00	1,417,777.89

Type: Live  
 Last Update: 8/11/2016  
 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	39.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,192.35
<b>Totals for Pol. Sub. 52540TIF33</b>	<b>3,231.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,231.39</b>	<b>39.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,192.35</b>

**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	411,831.56	0.00	0.00	0.00	411,831.56	4,981.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	406,850.20
<b>Totals for Pol. Sub. 52540TIF34</b>	<b>411,831.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>411,831.56</b>	<b>4,981.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>406,850.20</b>
<b>Totals for distribution</b>	<b>415,062.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>415,062.95</b>	<b>5,020.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>410,042.55</b>



Type: Live  
 Last Update: 8/11/2016  
 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	511,107.58	17,519.41	0.00	1,719.24	19,238.65	491,868.93	6,175.73	318.24	318.24	0.00	0.00	0.00	0.00	485,056.72
<b>Totals for Pol. Sub. 54470TIF42</b>	511,107.58	17,519.41	0.00	1,719.24	19,238.65	491,868.93	6,175.73	318.24	318.24	0.00	0.00	0.00	0.00	485,056.72

**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	153,877.94	12,135.14	130.91	2,178.96	14,445.01	139,432.93	1,859.53	0.00	0.00	0.00	0.00	0.00	0.00	137,573.40
<b>Totals for Pol. Sub. 54470TIF43</b>	153,877.94	12,135.14	130.91	2,178.96	14,445.01	139,432.93	1,859.53	0.00	0.00	0.00	0.00	0.00	0.00	137,573.40

**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	172.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,103.81
<b>Totals for Pol. Sub. 54470TIF45</b>	14,276.31	0.00	0.00	0.00	14,276.31	172.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,103.81
<b>Totals for distribution</b>	679,261.83	29,654.55	130.91	3,898.20	33,683.66	645,578.17	8,207.76	318.24	318.24	0.00	0.00	0.00	0.00	636,733.93

Type: Live  
 Last Update: 8/11/2016  
 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-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
001TIF - GENERAL FUND	20,119.51	0.00	0.00	0.00	20,119.51	243.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,876.40
<b>Totals for Pol. Sub. 55610TIF</b>	20,119.51	0.00	0.00	0.00	20,119.51	243.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,876.40
<b>Totals for distribution</b>	20,119.51	0.00	0.00	0.00	20,119.51	243.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,876.40

Type: Live  
 Last Update: 8/11/2016  
 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	55,236.48	7,164.94	713.97	798.66	8,677.57	46,558.91	667.43	0.00	0.00	0.00	0.00	0.00	0.00	45,891.48
<b>Totals for Pol. Sub. 56260TIF60</b>	55,236.48	7,164.94	713.97	798.66	8,677.57	46,558.91	667.43	0.00	0.00	0.00	0.00	0.00	0.00	45,891.48
<b>Totals for distribution</b>	55,236.48	7,164.94	713.97	798.66	8,677.57	46,558.91	667.43	0.00	0.00	0.00	0.00	0.00	0.00	45,891.48

Type: Live  
 Last Update: 8/11/2016  
 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	194,090.06	109.71	0.00	0.44	110.15	193,979.91	2,456.44	0.00	0.00	0.00	0.00	0.00	0.00	191,523.47
<b>Totals for Pol. Sub. 57610TIF</b>	194,090.06	109.71	0.00	0.44	110.15	193,979.91	2,456.44	0.00	0.00	0.00	0.00	0.00	0.00	191,523.47
<b>Totals for distribution</b>	194,090.06	109.71	0.00	0.44	110.15	193,979.91	2,456.44	0.00	0.00	0.00	0.00	0.00	0.00	191,523.47