

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 10470 - LORAIN COUNTY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	262,215.30	-1,292.40	-98.70	-88.82	-1,479.92	263,695.22	3,454.17	14,516.59	14,516.59	0.00	0.00	0.00	0.00	231,207.87
002 - 2013 DEVELOPMENTALLY I	306,249.46	-1,498.03	-114.41	-103.14	-1,715.58	307,965.04	4,044.46	16,989.86	16,989.86	0.00	0.00	0.00	0.00	269,940.86
003 - 2010 COMMUNITY COLLEC	326,763.10	-1,598.39	-122.05	-110.02	-1,830.46	328,593.56	4,315.50	18,127.92	18,127.92	0.00	0.00	0.00	0.00	288,022.22
005 - 2005 METRO PARK	233,187.29	-1,154.40	-88.13	-79.41	-1,321.94	234,509.23	3,069.49	12,895.15	12,895.15	0.00	0.00	0.00	0.00	205,649.44
006 - 2010 CHILDREN SERVICES	272,302.66	-1,332.00	-101.71	-91.70	-1,525.41	273,828.07	3,596.13	15,106.57	15,106.57	0.00	0.00	0.00	0.00	240,018.80
007 - 2012 TUBERCULOSIS CLIN	11,799.75	-57.71	-4.40	-3.96	-66.07	11,865.82	155.19	654.38	654.38	0.00	0.00	0.00	0.00	10,401.87
008 - 2005 MENTAL HEALTH	215,249.92	-1,065.54	-81.38	-73.37	-1,220.29	216,470.21	2,833.42	11,903.23	11,903.23	0.00	0.00	0.00	0.00	189,830.33
009 - 1977 ANTIDRUG LAB UNIT	14,357.40	-61.32	-4.68	-4.23	-70.23	14,427.63	202.05	849.24	849.24	0.00	0.00	0.00	0.00	12,527.10
026 - DEBT SERVICE	37,459.19	-184.57	-14.08	-12.67	-211.32	37,670.51	493.17	2,072.62	2,072.62	0.00	0.00	0.00	0.00	33,032.10
051 - 2013 9-1-1 EMERGENCY S)	90,767.51	-444.02	-33.91	-30.56	-508.49	91,276.00	1,198.64	5,035.30	5,035.30	0.00	0.00	0.00	0.00	80,006.76
060 - 2004 COMMUNITY COLLEC	268,573.17	-1,332.00	-101.71	-91.70	-1,525.41	270,098.58	3,533.65	14,844.67	14,844.67	0.00	0.00	0.00	0.00	236,875.59
164 - 2001 DEVELOPMENTALLY I	296,043.16	-1,457.15	-111.25	-100.31	-1,668.71	297,711.87	3,908.60	16,419.47	16,419.47	0.00	0.00	0.00	0.00	260,964.33
167 - 2003 MENTAL HEALTH	99,907.19	-492.46	-37.61	-33.89	-563.96	100,471.15	1,318.20	5,537.78	5,537.78	0.00	0.00	0.00	0.00	88,077.39
526 - 2013 COMMUNITY COLLEC	125,136.83	0.00	-46.51	0.00	-46.51	125,183.34	1,648.69	6,893.68	6,893.68	0.00	0.00	0.00	0.00	109,747.29
527 - 2013 CRIMINAL JUSTICE SI	14,522.49	-71.12	-5.41	-4.87	-81.40	14,603.89	191.22	805.45	805.45	0.00	0.00	0.00	0.00	12,801.77
537 - 2015 CHILDRENS SERVICE	62,612.76	0.00	-23.27	0.00	-23.27	62,636.03	824.64	3,448.97	3,448.97	0.00	0.00	0.00	0.00	54,913.45
538 - 2015 METRO PARK	62,612.76	0.00	-23.27	0.00	-23.27	62,636.03	824.64	3,448.97	3,448.97	0.00	0.00	0.00	0.00	54,913.45
<b>Totals for Pol. Sub. 10470</b>	<b>2,699,759.94</b>	<b>-12,041.11</b>	<b>-1,012.48</b>	<b>-828.65</b>	<b>-13,882.24</b>	<b>2,713,642.18</b>	<b>35,611.86</b>	<b>149,549.85</b>	<b>149,549.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,378,930.62</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	4,374.80	0.00	0.00	0.00	4,374.80	52.33	218.74	218.74	0.00	0.00	0.00	0.00	0.00	3,884.99
<b>Totals for Pol. Sub. 10470TIF</b>	<b>4,374.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,374.80</b>	<b>52.33</b>	<b>218.74</b>	<b>218.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,884.99</b>

**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	65,671.17	-22.63	79.36	45.19	101.92	65,569.25	812.72	3,392.15	3,392.15	0.00	0.00	0.00	0.00	57,972.23

**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
054 - 1993 PERMANENT IMPROV	15,539.50	-5.11	17.90	10.20	22.99	15,516.51	194.67	812.10	812.10	0.00	0.00	0.00	0.00	13,697.64
066 - 2000 BOND (\$26,310,000)	23,868.94	-8.23	28.85	16.42	37.04	23,831.90	295.35	1,232.91	1,232.91	0.00	0.00	0.00	0.00	21,070.73
068 - 2013 EMERGENCY (\$4,024,	95,096.98	-32.77	114.92	65.45	147.60	94,949.38	1,176.94	4,912.13	4,912.13	0.00	0.00	0.00	0.00	83,948.18
220 - 1976 CURRENT EXPENSE/I	516.25	-0.18	0.57	0.33	0.72	515.53	6.77	28.59	28.59	0.00	0.00	0.00	0.00	451.58
221 - 1976 CURRENT EXPENSE/I	464.67	-0.14	0.52	0.29	0.67	464.00	6.10	25.72	25.72	0.00	0.00	0.00	0.00	406.46
276 - 1976 CURRENT EXPENSE	67,375.75	-21.27	74.55	42.46	95.74	67,280.01	893.57	3,730.27	3,730.27	0.00	0.00	0.00	0.00	58,925.90
282 - 1982 CURRENT EXPENSE	31,519.12	-10.88	38.13	21.72	48.97	31,470.15	400.40	1,671.16	1,671.16	0.00	0.00	0.00	0.00	27,727.43
285 - 1985 CURRENT EXPENSE	31,252.87	-10.14	35.53	20.23	45.62	31,207.25	393.81	1,643.91	1,643.91	0.00	0.00	0.00	0.00	27,525.62
290 - 1990 CURRENT EXPENSE	23,972.55	-7.55	26.46	15.08	33.99	23,938.56	301.42	1,258.10	1,258.10	0.00	0.00	0.00	0.00	21,120.94
292 - 1992 CURRENT EXPENSE	30,108.95	-9.89	34.66	19.74	44.51	30,064.44	377.04	1,573.78	1,573.78	0.00	0.00	0.00	0.00	26,539.84
295 - 1995 CURRENT EXPENSE	42,618.62	-14.12	49.53	28.21	63.62	42,555.00	531.84	2,220.14	2,220.14	0.00	0.00	0.00	0.00	37,582.88
518 - 2012 CURRENT EXPENSE	61,388.09	-21.16	74.19	42.25	95.28	61,292.81	759.83	3,171.40	3,171.40	0.00	0.00	0.00	0.00	54,190.18
545 - 2016 BOND (\$17,500,000)	27,559.74	0.00	33.32	0.00	33.32	27,526.42	340.28	1,420.79	1,420.79	0.00	0.00	0.00	0.00	24,344.56
<b>Totals for Pol. Sub. 20080</b>	<b>516,953.20</b>	<b>-164.07</b>	<b>608.49</b>	<b>327.57</b>	<b>771.99</b>	<b>516,181.21</b>	<b>6,490.74</b>	<b>27,093.15</b>	<b>27,093.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>455,504.17</b>

**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	53,433.34	-56.63	0.00	-9.02	-65.65	53,498.99	1,096.35	4,586.08	4,586.08	0.00	0.00	0.00	0.00	43,230.48
069 - 2003 BOND (\$14,950,000)	7,738.65	-8.20	0.00	-1.31	-9.51	7,748.16	158.74	664.22	664.22	0.00	0.00	0.00	0.00	6,260.98
070 - 2011 EMERGENCY (\$1,800,	20,452.10	-21.67	0.00	-3.45	-25.12	20,477.22	419.61	1,755.36	1,755.36	0.00	0.00	0.00	0.00	16,546.89
071 - 1999 BOND (\$8,000,000)	4,882.67	-5.18	0.00	-0.82	-6.00	4,888.67	100.18	419.04	419.04	0.00	0.00	0.00	0.00	3,950.41
072 - 2010 EMERGENCY (\$914,70	10,410.25	-11.04	0.00	-1.76	-12.80	10,423.05	213.57	893.49	893.49	0.00	0.00	0.00	0.00	8,422.50
073 - 2006 BOND (\$19,800,000)	10,686.63	-11.33	0.00	-1.80	-13.13	10,699.76	219.28	917.22	917.22	0.00	0.00	0.00	0.00	8,646.04
074 - 1995 BOND/HIGH SCHOOL	10,410.25	-11.04	0.00	-1.76	-12.80	10,423.05	213.57	893.49	893.49	0.00	0.00	0.00	0.00	8,422.50
276 - 1976 CURRENT EXPENSE	128,893.88	-137.25	0.00	-21.86	-159.11	129,052.99	2,667.40	11,158.11	11,158.11	0.00	0.00	0.00	0.00	104,069.37
278 - 1978 CURRENT EXPENSE	6,739.84	-7.17	0.00	-1.14	-8.31	6,748.15	141.03	589.94	589.94	0.00	0.00	0.00	0.00	5,427.24
485 - 2004 PERMANENT IMPROV	9,857.98	-10.59	0.00	-1.69	-12.28	9,870.26	178.60	747.30	747.30	0.00	0.00	0.00	0.00	8,197.06
494 - 2010 EMERGENCY (\$4,450,	50,485.27	-53.50	0.00	-8.52	-62.02	50,547.29	1,035.82	4,333.07	4,333.07	0.00	0.00	0.00	0.00	40,845.33

### 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
515 - 2012 BOND (\$32,000,000)	12,160.70	-12.88	0.00	-2.05	-14.93	12,175.63	249.52	1,043.73	1,043.73	0.00	0.00	0.00	0.00	0.00	9,838.65
519 - 2012 EMERGENCY (\$2,500,	28,282.84	-29.97	0.00	-4.77	-34.74	28,317.58	580.31	2,427.48	2,427.48	0.00	0.00	0.00	0.00	0.00	22,882.31
539 - 2015 EMERGENCY (\$2,190,	28,472.19	0.00	0.00	0.00	0.00	28,472.19	582.33	2,434.17	2,434.17	0.00	0.00	0.00	0.00	0.00	23,021.52
<b>Totals for Pol. Sub. 20220</b>	<b>382,906.59</b>	<b>-376.45</b>	<b>0.00</b>	<b>-59.95</b>	<b>-436.40</b>	<b>383,342.99</b>	<b>7,856.31</b>	<b>32,862.70</b>	<b>32,862.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>309,761.28</b>

**Political Subdivision: 20230 - AVON LAKE CSD**

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	63,029.56	-92.92	32.31	-4.55	-65.16	63,094.72	779.49	3,261.61	3,261.61	0.00	0.00	0.00	0.00	0.00	55,792.01
077 - 1994 BOND (\$2,000,000)	1,800.82	-2.65	0.92	-0.13	-1.86	1,802.68	22.29	93.18	93.18	0.00	0.00	0.00	0.00	0.00	1,594.03
078 - 1999 BOND (\$41,800,000)	47,572.28	-70.13	24.39	-3.43	-49.17	47,621.45	588.31	2,461.74	2,461.74	0.00	0.00	0.00	0.00	0.00	42,109.66
079 - 2009 EMERGENCY (\$3,400,	60,178.23	-88.72	30.85	-4.34	-62.21	60,240.44	744.19	3,114.07	3,114.07	0.00	0.00	0.00	0.00	0.00	53,268.11
081 - 2011 EMERGENCY (\$4,500,	79,987.47	-117.92	41.00	-5.77	-82.69	80,070.16	989.16	4,139.14	4,139.14	0.00	0.00	0.00	0.00	0.00	70,802.72
276 - 1976 CURRENT EXPENSE	110,306.90	-138.51	48.16	-6.78	-97.13	110,404.03	1,415.61	5,922.29	5,922.29	0.00	0.00	0.00	0.00	0.00	97,143.84
278 - 1978 CURRENT EXPENSE	34,508.36	-42.51	14.78	-2.08	-29.81	34,538.17	438.58	1,834.78	1,834.78	0.00	0.00	0.00	0.00	0.00	30,430.03
292 - 1992 CURRENT EXPENSE	45,478.51	-60.30	20.97	-2.95	-42.28	45,520.79	567.54	2,374.59	2,374.59	0.00	0.00	0.00	0.00	0.00	40,204.07
296 - 1996 CURRENT EXPENSE	41,209.38	-57.06	19.84	-2.79	-40.01	41,249.39	512.93	2,146.22	2,146.22	0.00	0.00	0.00	0.00	0.00	36,444.02
392 - 1992 CURRENT EXPENSE	54,029.27	-71.64	24.91	-3.51	-50.24	54,079.51	674.27	2,821.02	2,821.02	0.00	0.00	0.00	0.00	0.00	47,763.20
441 - 2009 BOND (\$13,000,000)	14,556.82	-21.46	7.46	-1.05	-15.05	14,571.87	180.02	753.25	753.25	0.00	0.00	0.00	0.00	0.00	12,885.35
442 - 2009 BOND (\$5,500,000)	5,552.62	-8.19	2.85	-0.40	-5.74	5,558.36	68.70	287.34	287.34	0.00	0.00	0.00	0.00	0.00	4,914.98
486 - 1991 PERMANENT IMPROV	11,378.10	-13.80	4.80	-0.68	-9.68	11,387.78	142.81	597.39	597.39	0.00	0.00	0.00	0.00	0.00	10,050.19
528 - 2013 EMERGENCY (\$6,500,	115,254.01	-169.91	59.08	-8.32	-119.15	115,373.16	1,425.32	5,964.09	5,964.09	0.00	0.00	0.00	0.00	0.00	102,019.66
<b>Totals for Pol. Sub. 20230</b>	<b>684,842.33</b>	<b>-955.72</b>	<b>332.32</b>	<b>-46.78</b>	<b>-670.18</b>	<b>685,512.51</b>	<b>8,549.22</b>	<b>35,770.71</b>	<b>35,770.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>605,421.87</b>

**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	7,900.58	0.00	0.00	0.00	0.00	7,900.58	95.02	397.21	397.21	0.00	0.00	0.00	0.00	0.00	7,011.14
082 - 1994 BOND (\$7,800,000)	3,511.38	0.00	0.00	0.00	0.00	3,511.38	42.21	176.52	176.52	0.00	0.00	0.00	0.00	0.00	3,116.13

## 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
276 - 1976 CURRENT EXPENSE	23,986.79	0.00	0.00	0.00	0.00	23,986.79	291.20	1,217.06	1,217.06	0.00	0.00	0.00	0.00	0.00	21,261.47
280 - 1980 CURRENT EXPENSE	4,277.88	0.00	0.00	0.00	0.00	4,277.88	51.73	216.30	216.30	0.00	0.00	0.00	0.00	0.00	3,793.55
290 - 1990 CURRENT EXPENSE	8,483.13	0.00	0.00	0.00	0.00	8,483.13	102.38	428.07	428.07	0.00	0.00	0.00	0.00	0.00	7,524.61
529 - 2013 EMERGENCY (\$1,600,	18,654.21	0.00	0.00	0.00	0.00	18,654.21	224.35	937.85	937.85	0.00	0.00	0.00	0.00	0.00	16,554.16
<b>Totals for Pol. Sub. 20490</b>	<b>66,813.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66,813.97</b>	<b>806.89</b>	<b>3,373.01</b>	<b>3,373.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59,261.06</b>

**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	31,764.53	-306.92	0.00	-15.19	-322.11	32,086.64	388.51	1,640.09	1,640.09	0.00	0.00	0.00	0.00	0.00	28,417.95
085 - 2011 EMERGENCY (\$352,600)	22,521.42	-217.59	0.00	-10.77	-228.36	22,749.78	275.45	1,162.80	1,162.80	0.00	0.00	0.00	0.00	0.00	20,148.73
086 - 1999 BOND (\$3,260,000)	18,439.34	-178.18	0.00	-8.84	-187.02	18,626.36	225.52	952.03	952.03	0.00	0.00	0.00	0.00	0.00	16,496.78
087 - 2000 BOND (\$980,000)	4,410.44	-42.62	0.00	-2.12	-44.74	4,455.18	53.94	227.71	227.71	0.00	0.00	0.00	0.00	0.00	3,945.82
088 - 2000 BOND (\$1,432,000)	6,474.93	-62.54	0.00	-3.09	-65.63	6,540.56	79.20	334.29	334.29	0.00	0.00	0.00	0.00	0.00	5,792.78
089 - 2012 EMERGENCY (\$546,800)	34,954.99	-337.72	0.00	-16.74	-354.46	35,309.45	427.52	1,804.81	1,804.81	0.00	0.00	0.00	0.00	0.00	31,272.31
276 - 1976 CURRENT EXPENSE	60,901.06	-600.49	0.00	-29.74	-630.23	61,531.29	755.29	3,188.65	3,188.65	0.00	0.00	0.00	0.00	0.00	54,398.70
278 - 1978 CURRENT EXPENSE	1,841.18	-17.69	0.00	-0.89	-18.58	1,859.76	22.76	96.16	96.16	0.00	0.00	0.00	0.00	0.00	1,644.68
292 - 1992 CURRENT EXPENSE	14,750.13	-141.84	0.00	-7.02	-148.86	14,898.99	181.17	764.67	764.67	0.00	0.00	0.00	0.00	0.00	13,188.48
451 - 2001 CLASSROOM FACILIT	2,345.16	-22.65	0.00	-1.12	-23.77	2,368.93	28.72	121.07	121.07	0.00	0.00	0.00	0.00	0.00	2,098.07
495 - 2010 PERMANENT IMPROV	4,690.33	-45.31	0.00	-2.25	-47.56	4,737.89	57.33	242.16	242.16	0.00	0.00	0.00	0.00	0.00	4,196.24
520 - 2012 EMERGENCY (\$261,800)	16,750.28	-161.85	0.00	-8.02	-169.87	16,920.15	204.87	864.81	864.81	0.00	0.00	0.00	0.00	0.00	14,985.66
<b>Totals for Pol. Sub. 21050</b>	<b>219,843.79</b>	<b>-2,135.40</b>	<b>0.00</b>	<b>-105.79</b>	<b>-2,241.19</b>	<b>222,084.98</b>	<b>2,700.28</b>	<b>11,399.25</b>	<b>11,399.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>196,586.20</b>

**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	35,702.99	-156.68	-161.17	-25.81	-343.66	36,046.65	441.43	1,852.81	1,852.81	0.00	0.00	0.00	0.00	0.00	31,899.60
091 - 2013 EMERGENCY (\$647,000)	22,121.91	-97.09	-99.85	-16.00	-212.94	22,334.85	273.47	1,147.99	1,147.99	0.00	0.00	0.00	0.00	0.00	19,765.40
092 - 2010 EMERGENCY (\$625,000)	21,351.80	-93.68	-96.39	-15.43	-205.50	21,557.30	263.97	1,108.07	1,108.07	0.00	0.00	0.00	0.00	0.00	19,077.19

Type: Live  
 Last Update: 3/17/2017  
 Category: ALL  
 Source: Real Estate  
 Type: Delinquent

## 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
094 - 2013 EMERGENCY (\$950,000)	32,412.80	-142.23	-146.32	-23.43	-311.98	32,724.78	400.70	1,682.07	1,682.07	0.00	0.00	0.00	0.00	28,959.94
276 - 1976 CURRENT EXPENSE	96,184.66	-421.15	-433.25	-69.36	-923.76	97,108.42	1,202.80	5,048.74	5,048.74	0.00	0.00	0.00	0.00	85,808.14
280 - 1980 CURRENT EXPENSE	16,518.10	-72.28	-74.35	-11.90	-158.53	16,676.63	205.57	862.88	862.88	0.00	0.00	0.00	0.00	14,745.30
496 - 2010 PERMANENT IMPROV	13,556.93	-58.91	-60.60	-9.70	-129.21	13,686.14	167.62	703.59	703.59	0.00	0.00	0.00	0.00	12,111.34
505 - 2011 BOND (\$6,000,000)	12,601.15	-55.30	-56.88	-9.08	-121.26	12,722.41	155.82	653.96	653.96	0.00	0.00	0.00	0.00	11,258.67
530 - 2013 CURRENT EXPENSE	42,820.89	0.00	-190.43	0.00	-190.43	43,011.32	528.09	2,208.39	2,208.39	0.00	0.00	0.00	0.00	38,066.45
<b>Totals for Pol. Sub. 21150</b>	293,271.23	-1,097.32	-1,319.24	-180.71	-2,597.27	295,868.50	3,639.47	15,268.50	15,268.50	0.00	0.00	0.00	0.00	261,692.03

**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	123,919.75	-1,117.48	-110.67	-108.45	-1,336.60	125,256.35	1,672.42	7,058.20	7,058.20	0.00	0.00	0.00	0.00	109,467.53
080 - 2007 PERMANENT IMPROV	14,752.34	-133.05	-13.17	-12.91	-159.13	14,911.47	199.07	840.26	840.26	0.00	0.00	0.00	0.00	13,031.88
097 - 2007 BOND (\$45,000,000)	105,626.82	-952.53	-94.34	-92.42	-1,139.29	106,766.11	1,425.68	6,016.28	6,016.28	0.00	0.00	0.00	0.00	93,307.87
276 - 1976 CURRENT EXPENSE	283,086.56	-2,143.90	-212.34	-208.02	-2,564.26	285,650.82	4,041.31	17,021.49	17,021.49	0.00	0.00	0.00	0.00	247,566.53
282 - 1982 CURRENT EXPENSE	107,408.54	-905.86	-89.73	-87.91	-1,083.50	108,492.04	1,482.53	6,251.37	6,251.37	0.00	0.00	0.00	0.00	94,506.77
292 - 1992 CURRENT EXPENSE	125,117.93	-1,021.78	-101.20	-99.14	-1,222.12	126,340.05	1,727.28	7,281.46	7,281.46	0.00	0.00	0.00	0.00	110,049.85
299 - 1999 CURRENT EXPENSE	131,661.36	-1,127.89	-111.71	-109.44	-1,349.04	133,010.40	1,796.01	7,575.06	7,575.06	0.00	0.00	0.00	0.00	116,064.27
540 - 2010 EMERGENCY (\$12,680,000)	486,827.75	-4,390.10	-434.80	-426.00	-5,250.90	492,078.65	6,570.62	27,728.71	27,728.71	0.00	0.00	0.00	0.00	430,050.61
546 - 2016 BOND (\$59,940,000)	131,452.74	0.00	-116.25	0.00	-116.25	131,568.99	1,769.33	7,401.93	7,401.93	0.00	0.00	0.00	0.00	114,995.80
<b>Totals for Pol. Sub. 21670</b>	1,509,853.79	-11,792.59	-1,284.21	-1,144.29	-14,221.09	1,524,074.88	20,684.25	87,174.76	87,174.76	0.00	0.00	0.00	0.00	1,329,041.11

**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	16,729.57	-31.63	0.00	0.00	-31.63	16,761.20	212.03	888.11	888.11	0.00	0.00	0.00	0.00	14,772.95
033 - PERMANENT IMPROVEMENT	10,183.23	-19.25	0.00	0.00	-19.25	10,202.48	129.10	540.57	540.57	0.00	0.00	0.00	0.00	8,992.24
099 - 2011 EMERGENCY (\$820,000)	19,639.03	-37.13	0.00	0.00	-37.13	19,676.16	248.98	1,042.65	1,042.65	0.00	0.00	0.00	0.00	17,341.88
276 - 1976 CURRENT EXPENSE	96,082.72	-181.86	0.00	0.00	-181.86	96,264.58	1,227.94	5,141.87	5,141.87	0.00	0.00	0.00	0.00	84,752.90

## 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		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													
281 - 1981 CURRENT EXPENSE	20,816.10	-39.21	0.00	0.00	-39.21	20,855.31	266.05	1,114.36	1,114.36	0.00	0.00	0.00	0.00	0.00	18,360.54
287 - 1987 CURRENT EXPENSE	21,070.94	-39.72	0.00	0.00	-39.72	21,110.66	268.93	1,126.55	1,126.55	0.00	0.00	0.00	0.00	0.00	18,588.63
508 - 2011 EMERGENCY (\$1,500,	35,859.51	-67.80	0.00	0.00	-67.80	35,927.31	454.59	1,903.70	1,903.70	0.00	0.00	0.00	0.00	0.00	31,665.32
<b>Totals for Pol. Sub. 21870</b>	<b>220,381.10</b>	<b>-416.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-416.60</b>	<b>220,797.70</b>	<b>2,807.62</b>	<b>11,757.81</b>	<b>11,757.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>194,474.46</b>

**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	30,884.47	-6.66	0.00	-1.02	-7.68	30,892.15	392.60	1,641.65	1,641.65	0.00	0.00	0.00	0.00	0.00	27,216.25
103 - 2003 BOND (\$17,500,000)	22,394.59	-4.83	0.00	-0.74	-5.57	22,400.16	284.68	1,190.38	1,190.38	0.00	0.00	0.00	0.00	0.00	19,734.72
276 - 1976 CURRENT EXPENSE	75,212.89	-16.36	0.00	-2.50	-18.86	75,231.75	973.44	4,070.22	4,070.22	0.00	0.00	0.00	0.00	0.00	66,117.87
277 - 1977 CURRENT EXPENSE	10,430.30	-2.25	0.00	-0.34	-2.59	10,432.89	134.87	564.01	564.01	0.00	0.00	0.00	0.00	0.00	9,170.00
291 - 1991 CURRENT EXPENSE	30,643.80	-6.51	0.00	-1.00	-7.51	30,651.31	397.80	1,663.50	1,663.50	0.00	0.00	0.00	0.00	0.00	26,926.51
487 - 1994 PERMANENT IMPROV	3,358.17	-0.71	0.00	-0.11	-0.82	3,358.99	44.12	184.68	184.68	0.00	0.00	0.00	0.00	0.00	2,945.51
488 - 1985 PERMANENT IMPROV	2,923.72	-0.60	0.00	-0.09	-0.69	2,924.41	38.73	162.21	162.21	0.00	0.00	0.00	0.00	0.00	2,561.26
498 - 2010 BOND (\$11,500,000)	16,645.53	-3.59	0.00	-0.55	-4.14	16,649.67	211.58	884.80	884.80	0.00	0.00	0.00	0.00	0.00	14,668.49
541 - 2015 CURRENT EXPENSE	58,076.96	0.00	0.00	0.00	0.00	58,076.96	738.71	3,088.04	3,088.04	0.00	0.00	0.00	0.00	0.00	51,162.17
<b>Totals for Pol. Sub. 22670</b>	<b>250,570.43</b>	<b>-41.51</b>	<b>0.00</b>	<b>-6.35</b>	<b>-47.86</b>	<b>250,618.29</b>	<b>3,216.53</b>	<b>13,449.49</b>	<b>13,449.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>220,502.78</b>

**Political Subdivision: 22970 - LORAIN CSD**

8900-8900-700-707-14-8000-0000  
 LORAIN CSD  
 3815 - SITE-LORAIN-7

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	127,803.29	-1,474.36	-201.05	-124.32	-1,799.73	129,603.02	1,656.48	7,014.27	7,014.27	0.00	0.00	0.00	0.00	0.00	113,918.00
105 - 2001 BOND (\$41,094,000)	208,051.99	-2,400.10	-327.29	-202.39	-2,929.78	210,981.77	2,696.62	11,418.62	11,418.62	0.00	0.00	0.00	0.00	0.00	185,447.91
276 - 1976 CURRENT EXPENSE	443,132.82	-4,453.37	-607.28	-375.56	-5,436.21	448,569.03	6,051.03	25,566.10	25,566.10	0.00	0.00	0.00	0.00	0.00	391,385.80
291 - 1991 CURRENT EXPENSE	177,539.98	-1,896.12	-258.56	-159.89	-2,314.57	179,854.55	2,363.38	9,995.06	9,995.06	0.00	0.00	0.00	0.00	0.00	157,501.05
292 - 1992 CURRENT EXPENSE	182,002.28	-1,988.71	-271.18	-167.71	-2,427.60	184,429.88	2,405.10	10,175.22	10,175.22	0.00	0.00	0.00	0.00	0.00	161,674.34
392 - 1992 CURRENT EXPENSE	266,148.09	-2,908.19	-396.58	-245.26	-3,550.03	269,698.12	3,517.09	14,879.56	14,879.56	0.00	0.00	0.00	0.00	0.00	236,421.91
452 - 2001 CLASSROOM FACILIT	18,421.71	-214.28	-29.21	-18.06	-261.55	18,683.26	238.23	1,008.98	1,008.98	0.00	0.00	0.00	0.00	0.00	16,427.07

## 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
521 - 2012 EMERGENCY (\$3,126,	224,027.35	-2,584.40	-352.42	-217.94	-3,154.76	227,182.11	2,903.66	12,295.41	12,295.41	0.00	0.00	0.00	0.00	0.00	199,687.63
<b>Totals for Pol. Sub. 22970</b>	<b>1,647,127.51</b>	<b>-17,919.53</b>	<b>-2,443.57</b>	<b>-1,511.13</b>	<b>-21,874.23</b>	<b>1,669,001.74</b>	<b>21,831.59</b>	<b>92,353.22</b>	<b>92,353.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,462,463.71</b>

**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	278.43	0.00	0.00	0.00	0.00	278.43	3.34	13.92	13.92	0.00	0.00	0.00	0.00	0.00	247.25
108 - 2000 BOND (\$4,254,000)	187.94	0.00	0.00	0.00	0.00	187.94	2.24	9.39	9.39	0.00	0.00	0.00	0.00	0.00	166.92
276 - 1976 CURRENT EXPENSE	546.27	0.00	0.00	0.00	0.00	546.27	6.55	27.32	27.32	0.00	0.00	0.00	0.00	0.00	485.08
277 - 1977 CURRENT EXPENSE	82.71	0.00	0.00	0.00	0.00	82.71	0.98	4.13	4.13	0.00	0.00	0.00	0.00	0.00	73.47
283 - 1983 CURRENT EXPENSE	171.47	0.00	0.00	0.00	0.00	171.47	2.05	8.58	8.58	0.00	0.00	0.00	0.00	0.00	152.26
287 - 1987 CURRENT EXPENSE	178.33	0.00	0.00	0.00	0.00	178.33	2.13	8.92	8.92	0.00	0.00	0.00	0.00	0.00	158.36
291 - 1991 CURRENT EXPENSE	137.17	0.00	0.00	0.00	0.00	137.17	1.64	6.86	6.86	0.00	0.00	0.00	0.00	0.00	121.81
451 - 2001 CLASSROOM FACILIT	23.15	0.00	0.00	0.00	0.00	23.15	0.27	1.15	1.15	0.00	0.00	0.00	0.00	0.00	20.58
489 - 1991 PERMANENT IMPROV	108.55	0.00	0.00	0.00	0.00	108.55	1.30	5.43	5.43	0.00	0.00	0.00	0.00	0.00	96.39
<b>Totals for Pol. Sub. 23170</b>	<b>1,714.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,714.02</b>	<b>20.50</b>	<b>85.70</b>	<b>85.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,522.12</b>

**Political Subdivision: 23420 - MIDVIEW LSD**

8900-8900-700-708-14-8000-0000  
 MIDVIEW LSD  
 4832 - 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
033 - PERMANENT IMPROVEME	40,768.58	-141.23	0.00	-17.28	-158.51	40,927.09	549.00	2,302.63	2,302.63	0.00	0.00	0.00	0.00	0.00	35,772.83
112 - 2013 EMERGENCY (\$1,600,	39,312.45	-136.20	0.00	-16.68	-152.88	39,465.33	529.37	2,220.40	2,220.40	0.00	0.00	0.00	0.00	0.00	34,495.16
276 - 1976 CURRENT EXPENSE	164,051.17	-568.89	0.00	-69.62	-638.51	164,689.68	2,211.92	9,276.96	9,276.96	0.00	0.00	0.00	0.00	0.00	143,923.84
278 - 1978 CURRENT EXPENSE	26,233.43	-90.74	0.00	-11.09	-101.83	26,335.26	357.38	1,499.13	1,499.13	0.00	0.00	0.00	0.00	0.00	22,979.62
286 - 1986 CURRENT EXPENSE	63,065.26	-218.08	0.00	-26.68	-244.76	63,310.02	859.05	3,603.13	3,603.13	0.00	0.00	0.00	0.00	0.00	55,244.71
531 - 2013 EMERGENCY (\$4,600,	112,561.48	-389.92	0.00	-47.72	-437.64	112,999.12	1,515.83	6,357.54	6,357.54	0.00	0.00	0.00	0.00	0.00	98,768.21
<b>Totals for Pol. Sub. 23420</b>	<b>445,992.37</b>	<b>-1,545.06</b>	<b>0.00</b>	<b>-189.07</b>	<b>-1,734.13</b>	<b>447,726.50</b>	<b>6,022.55</b>	<b>25,259.79</b>	<b>25,259.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>391,184.37</b>

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	1,359.32	0.00	0.00	0.00	1,359.32	16.26	68.03	68.03	0.00	0.00	0.00	0.00	0.00	1,207.00
115 - 2011 EMERGENCY (\$152,000)	407.80	0.00	0.00	0.00	407.80	4.87	20.41	20.41	0.00	0.00	0.00	0.00	0.00	362.11
116 - 1998 BOND (\$3,252,000)	679.66	0.00	0.00	0.00	679.66	8.12	34.01	34.01	0.00	0.00	0.00	0.00	0.00	603.52
276 - 1976 CURRENT EXPENSE	4,704.76	0.00	0.00	0.00	4,704.76	56.36	235.58	235.58	0.00	0.00	0.00	0.00	0.00	4,177.24
450 - 2001 CLASSROOM FAC. IMPROV	108.83	0.00	0.00	0.00	108.83	1.28	5.46	5.46	0.00	0.00	0.00	0.00	0.00	96.63
<b>Totals for Pol. Sub. 23680</b>	<b>7,260.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,260.37</b>	<b>86.89</b>	<b>363.49</b>	<b>363.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,446.50</b>

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	97,721.91	-64.45	47.37	9.56	-7.52	97,729.43	1,219.47	5,097.90	5,097.90	0.00	0.00	0.00	0.00	86,314.16
120 - 2013 EMERGENCY (\$1,717,000)	35,724.58	-23.56	17.32	3.50	-2.74	35,727.32	445.81	1,863.67	1,863.67	0.00	0.00	0.00	0.00	31,554.17
121 - 2010 EMERGENCY (\$2,710,000)	56,390.34	-37.19	27.33	5.51	-4.35	56,394.69	703.71	2,941.73	2,941.73	0.00	0.00	0.00	0.00	49,807.52
276 - 1976 CURRENT EXPENSE	189,637.74	-127.35	93.59	18.89	-14.87	189,652.61	2,393.59	10,006.44	10,006.44	0.00	0.00	0.00	0.00	167,246.14
290 - 1990 CURRENT EXPENSE	50,070.21	-32.73	24.06	4.86	-3.81	50,074.02	631.29	2,638.99	2,638.99	0.00	0.00	0.00	0.00	44,164.75
490 - 1985 PERMANENT IMPROV	17,098.61	-10.39	7.63	1.54	-1.22	17,099.83	220.07	919.77	919.77	0.00	0.00	0.00	0.00	15,040.22
499 - 2010 EMERGENCY (\$1,900,000)	39,729.54	-26.20	19.26	3.89	-3.05	39,732.59	495.77	2,072.58	2,072.58	0.00	0.00	0.00	0.00	35,091.66
522 - 2012 EMERGENCY (\$4,317,000)	89,872.08	-59.28	43.56	8.79	-6.93	89,879.01	1,121.48	4,688.40	4,688.40	0.00	0.00	0.00	0.00	79,380.73
532 - 2013 BOND (\$58,100,000)	73,632.47	0.00	35.68	0.00	35.68	73,596.79	916.96	3,831.15	3,831.15	0.00	0.00	0.00	0.00	65,017.53
533 - 2013 PERMANENT IMPROV	8,613.28	0.00	4.13	0.00	4.13	8,609.15	107.51	449.10	449.10	0.00	0.00	0.00	0.00	7,603.44
<b>Totals for Pol. Sub. 23880</b>	<b>658,490.76</b>	<b>-381.15</b>	<b>319.93</b>	<b>56.54</b>	<b>-4.68</b>	<b>658,495.44</b>	<b>8,255.66</b>	<b>34,509.73</b>	<b>34,509.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>581,220.32</b>

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	39,149.74	-21.20	0.00	0.00	-21.20	39,170.94	479.10	2,003.91	2,003.91	0.00	0.00	0.00	0.00	34,684.02
061 - 2007 EDUCATION TECHNO	9,064.01	-4.86	0.00	0.00	-4.86	9,068.87	110.93	464.20	464.20	0.00	0.00	0.00	0.00	8,029.54
168 - 2006 PERMANENT IMPROV	13,893.74	-7.45	0.00	0.00	-7.45	13,901.19	170.14	711.57	711.57	0.00	0.00	0.00	0.00	12,307.91
276 - 1976 CURRENT EXPENSE	97,596.43	-53.15	0.00	0.00	-53.15	97,649.58	1,219.98	5,102.57	5,102.57	0.00	0.00	0.00	0.00	86,224.46



## 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		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													
277 - 1977 CURRENT EXPENSE	17,524.43	-9.37	0.00	0.00	-9.37	17,533.80	217.87	911.34	911.34	0.00	0.00	0.00	0.00	0.00	15,493.25
509 - 2011 EMERGENCY (\$940,000)	37,409.72	-20.26	0.00	0.00	-20.26	37,429.98	457.79	1,914.88	1,914.88	0.00	0.00	0.00	0.00	0.00	33,142.43
534 - 2014 PERMANENT IMPROVEMENT	7,972.78	0.00	0.00	0.00	0.00	7,972.78	97.37	407.54	407.54	0.00	0.00	0.00	0.00	0.00	7,060.33
<b>Totals for Pol. Sub. 24100</b>	<b>222,610.85</b>	<b>-116.29</b>	<b>0.00</b>	<b>0.00</b>	<b>-116.29</b>	<b>222,727.14</b>	<b>2,753.18</b>	<b>11,516.01</b>	<b>11,516.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>196,941.94</b>

**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	3,396.97	-12.46	0.00	-3.11	-15.57	3,412.54	41.97	176.34	176.34	0.00	0.00	0.00	0.00	0.00	3,017.89
016 - 1994 CURRENT EXPENSE	1,260.11	-4.73	0.00	-1.18	-5.91	1,266.02	15.62	65.59	65.59	0.00	0.00	0.00	0.00	0.00	1,119.22
029 - 2001 CLASSROOM FAC. (\$1,000,000)	307.89	-1.17	0.00	-0.29	-1.46	309.35	3.81	16.01	16.01	0.00	0.00	0.00	0.00	0.00	273.52
034 - 1995 CURRENT EXPENSE	1,443.99	-5.49	0.00	-1.37	-6.86	1,450.85	17.88	75.15	75.15	0.00	0.00	0.00	0.00	0.00	1,282.67
037 - 1996 CURRENT EXPENSE	1,450.61	-5.52	0.00	-1.38	-6.90	1,457.51	17.96	75.50	75.50	0.00	0.00	0.00	0.00	0.00	1,288.55
130 - 2007 BOND (\$17,000,000)	1,426.73	-5.23	0.00	-1.31	-6.54	1,433.27	17.66	74.06	74.06	0.00	0.00	0.00	0.00	0.00	1,267.49
276 - 1976 CURRENT EXPENSE	5,320.43	-18.12	0.00	-4.53	-22.65	5,343.08	66.54	279.33	279.33	0.00	0.00	0.00	0.00	0.00	4,717.88
285 - 1985 CURRENT EXPENSE	1,274.32	-4.51	0.00	-1.13	-5.64	1,279.96	15.81	66.39	66.39	0.00	0.00	0.00	0.00	0.00	1,131.37
287 - 1987 CURRENT EXPENSE	2,731.89	-9.72	0.00	-2.43	-12.15	2,744.04	33.89	142.28	142.28	0.00	0.00	0.00	0.00	0.00	2,425.59
291 - 1991 CURRENT EXPENSE	3,055.79	-11.16	0.00	-2.79	-13.95	3,069.74	37.88	159.10	159.10	0.00	0.00	0.00	0.00	0.00	2,713.66
299 - 1999 CURRENT EXPENSE	7,169.71	-27.35	0.00	-6.83	-34.18	7,203.89	88.82	372.98	372.98	0.00	0.00	0.00	0.00	0.00	6,369.11
501 - 2010 CURRENT EXPENSE	5,811.93	-21.25	0.00	-5.31	-26.56	5,838.49	71.86	301.68	301.68	0.00	0.00	0.00	0.00	0.00	5,163.27
547 - 2016 BOND (\$21,900,000)	1,716.08	0.00	0.00	0.00	0.00	1,716.08	21.22	88.64	88.64	0.00	0.00	0.00	0.00	0.00	1,517.58
548 - 2016 PERMANENT IMPROVEMENT	779.57	0.00	0.00	0.00	0.00	779.57	9.64	40.26	40.26	0.00	0.00	0.00	0.00	0.00	689.41
<b>Totals for Pol. Sub. 24150</b>	<b>37,146.02</b>	<b>-126.71</b>	<b>0.00</b>	<b>-31.66</b>	<b>-158.37</b>	<b>37,304.39</b>	<b>460.56</b>	<b>1,933.31</b>	<b>1,933.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,977.21</b>

**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	31,644.44	-114.56	28.71	-13.55	-99.40	31,743.84	411.65	1,725.76	1,725.76	0.00	0.00	0.00	0.00	0.00	27,880.67
033 - PERMANENT IMPROVEMENT	8,327.49	-30.15	7.56	-3.56	-26.15	8,353.64	108.39	454.12	454.12	0.00	0.00	0.00	0.00	0.00	7,337.01

## 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													
132 - 2010 EMERGENCY (\$2,300,	64,704.41	-234.25	58.71	-27.70	-203.24	64,907.65	841.73	3,528.71	3,528.71	0.00	0.00	0.00	0.00	0.00	57,008.50
134 - 2010 EMERGENCY (\$1,894,	53,379.10	-193.25	48.44	-22.85	-167.66	53,546.76	694.43	2,911.10	2,911.10	0.00	0.00	0.00	0.00	0.00	47,030.13
276 - 1976 CURRENT EXPENSE	115,217.26	-422.08	105.79	-49.91	-366.20	115,583.46	1,514.75	6,350.22	6,350.22	0.00	0.00	0.00	0.00	0.00	101,368.27
293 - 1993 CURRENT EXPENSE	43,501.94	-155.32	38.93	-18.36	-134.75	43,636.69	573.58	2,404.48	2,404.48	0.00	0.00	0.00	0.00	0.00	38,254.15
504 - 2011 BOND (\$31,000,000)	48,715.69	-176.36	44.20	-20.85	-153.01	48,868.70	633.72	2,656.71	2,656.71	0.00	0.00	0.00	0.00	0.00	42,921.56
542 - 2015 EMERGENCY (\$1,985,	64,114.91	0.00	57.95	0.00	57.95	64,056.96	832.39	3,476.57	3,476.57	0.00	0.00	0.00	0.00	0.00	56,271.43
<b>Totals for Pol. Sub. 24890</b>	429,605.24	-1,325.97	390.29	-156.78	-1,092.46	430,697.70	5,610.64	23,507.67	23,507.67	0.00	0.00	0.00	0.00	0.00	378,071.72

**Political Subdivision: 25190 - STRONGSVILLE CSD**

8900-8900-700-720-14-8000-0000  
 STRONGSVILLE CSD  
 4874 -SITE - STRONGSVILLE-3

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	220.26	0.00	0.00	0.00	0.00	220.26	2.72	11.41	11.41	0.00	0.00	0.00	0.00	0.00	194.72
038 - 2002 CURRENT EXPENSE	178.79	0.00	0.00	0.00	0.00	178.79	2.21	9.29	9.29	0.00	0.00	0.00	0.00	0.00	158.00
052 - 2003 CURRENT EXPENSE	35.83	0.00	0.00	0.00	0.00	35.83	0.44	1.85	1.85	0.00	0.00	0.00	0.00	0.00	31.69
217 - 2007 CURRENT EXPENSE	248.53	0.00	0.00	0.00	0.00	248.53	3.08	12.89	12.89	0.00	0.00	0.00	0.00	0.00	219.67
276 - 1976 CURRENT EXPENSE	231.42	0.00	0.00	0.00	0.00	231.42	3.31	13.82	13.82	0.00	0.00	0.00	0.00	0.00	200.47
278 - 1978 CURRENT EXPENSE	77.56	0.00	0.00	0.00	0.00	77.56	1.05	4.35	4.35	0.00	0.00	0.00	0.00	0.00	67.81
286 - 1986 CURRENT EXPENSE	188.03	0.00	0.00	0.00	0.00	188.03	2.41	10.09	10.09	0.00	0.00	0.00	0.00	0.00	165.44
290 - 1990 CURRENT EXPENSE	156.45	0.00	0.00	0.00	0.00	156.45	1.99	8.31	8.31	0.00	0.00	0.00	0.00	0.00	137.84
294 - 1994 CURRENT EXPENSE	121.04	0.00	0.00	0.00	0.00	121.04	1.52	6.37	6.37	0.00	0.00	0.00	0.00	0.00	106.78
470 - 2000 PERMANENT IMPROV	32.65	0.00	0.00	0.00	0.00	32.65	0.40	1.70	1.70	0.00	0.00	0.00	0.00	0.00	28.85
516 - 2012 BOND (\$81,000,000)	117.99	0.00	0.00	0.00	0.00	117.99	1.47	6.11	6.11	0.00	0.00	0.00	0.00	0.00	104.30
<b>Totals for Pol. Sub. 25190</b>	1,608.55	0.00	0.00	0.00	0.00	1,608.55	20.60	86.19	86.19	0.00	0.00	0.00	0.00	0.00	1,415.57

**Political Subdivision: 25600 - VERMILION LSD**

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	16,504.75	-45.72	0.00	1.52	-44.20	16,548.95	202.05	846.80	846.80	0.00	0.00	0.00	0.00	0.00	14,653.30
141 - 2011 EMERGENCY (\$4,250,	41,600.52	-115.23	0.00	3.86	-111.37	41,711.89	509.32	2,134.43	2,134.43	0.00	0.00	0.00	0.00	0.00	36,933.71

## 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
142 - 2007 BOND/LIBRARY (\$3,5	2,116.02	-5.86	0.00	0.19	-5.67	2,121.69	25.91	108.55	108.55	0.00	0.00	0.00	0.00	1,878.68
276 - 1976 CURRENT EXPENSE	46,995.73	-91.19	0.00	3.06	-88.13	47,083.86	595.74	2,494.80	2,494.80	0.00	0.00	0.00	0.00	41,498.52
289 - 1989 CURRENT EXPENSE	14,780.64	-32.72	0.00	1.09	-31.63	14,812.27	183.58	769.06	769.06	0.00	0.00	0.00	0.00	13,090.57
292 - 1992 CURRENT EXPENSE	16,267.70	-37.75	0.00	1.26	-36.49	16,304.19	201.47	844.24	844.24	0.00	0.00	0.00	0.00	14,414.24
293 - 1993 CURRENT EXPENSE	19,418.75	-45.28	0.00	1.51	-43.77	19,462.52	240.46	1,007.46	1,007.46	0.00	0.00	0.00	0.00	17,207.14
471 - LIBRARY	423.19	-1.17	0.00	0.04	-1.13	424.32	5.17	21.69	21.69	0.00	0.00	0.00	0.00	375.77
<b>Totals for Pol. Sub. 25600</b>	158,107.30	-374.92	0.00	12.53	-362.39	158,469.69	1,963.70	8,227.03	8,227.03	0.00	0.00	0.00	0.00	140,051.93

**Political Subdivision: 25790 - WELLINGTON EVSD**

8900-8900-700-714-14-8000-0000  
 WELLINGTON EVSD  
 4204 - SITE-WELLINGTON-9

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	28,954.83	-11.81	28.28	25.44	41.91	28,912.92	355.84	1,485.24	1,485.24	0.00	0.00	0.00	0.00	25,586.60
276 - 1976 CURRENT EXPENSE	136,037.19	-56.33	134.82	121.36	199.85	135,837.34	1,678.18	7,005.13	7,005.13	0.00	0.00	0.00	0.00	120,148.90
510 - 2011 EMERGENCY (\$970,0	40,067.27	-16.35	39.13	35.23	58.01	40,009.26	492.37	2,055.28	2,055.28	0.00	0.00	0.00	0.00	35,406.33
517 - 2012 BOND(\$11,575,000)	23,007.42	-9.39	22.47	20.23	33.31	22,974.11	282.67	1,180.17	1,180.17	0.00	0.00	0.00	0.00	20,331.10
523 - 2012 PERMANENT IMPROV	3,727.20	-1.51	3.60	3.25	5.34	3,721.86	45.86	191.29	191.29	0.00	0.00	0.00	0.00	3,293.42
<b>Totals for Pol. Sub. 25790</b>	231,793.91	-95.39	228.30	205.51	338.42	231,455.49	2,854.92	11,917.11	11,917.11	0.00	0.00	0.00	0.00	204,766.35

**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	52.46	0.00	0.00	0.00	52.46	0.64	2.62	2.62	0.00	0.00	0.00	0.00	0.00	46.58
215 - 2005 CURRENT EXPENSE	29.86	0.00	0.00	0.00	29.86	0.36	1.49	1.49	0.00	0.00	0.00	0.00	0.00	26.52
276 - 1976 CURRENT EXPENSE	56.87	0.00	0.00	0.00	56.87	0.68	2.85	2.85	0.00	0.00	0.00	0.00	0.00	50.49
472 - 1998 PERMANENT IMPROV	21.00	0.00	0.00	0.00	21.00	0.25	1.05	1.05	0.00	0.00	0.00	0.00	0.00	18.65
<b>Totals for Pol. Sub. 30020</b>	160.19	0.00	0.00	0.00	160.19	1.93	8.01	8.01	0.00	0.00	0.00	0.00	0.00	142.24

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 30130 - EHOVE CAREER CENTER**

8900-8900-700-722-14-8000-0000  
 EHOVE CAREER CENTER  
 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	6,472.75	-16.57	0.00	0.57	-16.00	6,488.75	79.16	331.85	331.85	0.00	0.00	0.00	0.00	0.00	5,745.89
276 - 1976 CURRENT EXPENSE	3,906.24	-10.37	0.00	0.34	-10.03	3,916.27	48.41	202.78	202.78	0.00	0.00	0.00	0.00	0.00	3,462.30
535 - 2014 CURRENT EXPENSE	2,472.96	0.00	0.00	0.00	0.00	2,472.96	30.16	126.27	126.27	0.00	0.00	0.00	0.00	0.00	2,190.26
<b>Totals for Pol. Sub. 30130</b>	<b>12,851.95</b>	<b>-26.94</b>	<b>0.00</b>	<b>0.91</b>	<b>-26.03</b>	<b>12,877.98</b>	<b>157.73</b>	<b>660.90</b>	<b>660.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,398.45</b>

**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	215,494.68	-735.55	-18.42	-41.58	-795.55	216,290.23	2,854.82	11,970.25	11,970.25	0.00	0.00	0.00	0.00	0.00	189,494.91
150 - 1997 CURRENT EXPENSES	96,945.83	-330.21	-8.26	-18.67	-357.14	97,302.97	1,284.71	5,386.94	5,386.94	0.00	0.00	0.00	0.00	0.00	85,244.38
<b>Totals for Pol. Sub. 30230</b>	<b>312,440.51</b>	<b>-1,065.76</b>	<b>-26.68</b>	<b>-60.25</b>	<b>-1,152.69</b>	<b>313,593.20</b>	<b>4,139.53</b>	<b>17,357.19</b>	<b>17,357.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>274,739.29</b>

**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	226.96	0.00	0.00	0.00	0.00	226.96	2.70	11.45	11.45	0.00	0.00	0.00	0.00	0.00	201.36
291 - 1991 CURRENT EXPENSE	4,375.12	0.00	0.00	0.00	0.00	4,375.12	52.75	220.48	220.48	0.00	0.00	0.00	0.00	0.00	3,881.41
<b>Totals for Pol. Sub. 30260</b>	<b>4,602.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,602.08</b>	<b>55.45</b>	<b>231.93</b>	<b>231.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,082.77</b>

**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	820.92	-2.85	0.00	-0.71	-3.56	824.48	10.13	42.63	42.63	0.00	0.00	0.00	0.00	0.00	729.09
277 - 1977 CURRENT EXPENSE	480.75	-1.67	0.00	-0.42	-2.09	482.84	5.95	24.96	24.96	0.00	0.00	0.00	0.00	0.00	426.97
284 - 1984 CURRENT EXPENSE	344.77	-1.19	0.00	-0.30	-1.49	346.26	4.25	17.90	17.90	0.00	0.00	0.00	0.00	0.00	306.21
548 - 2016 PERMANENT IMPROV	569.04	0.00	0.00	0.00	0.00	569.04	7.00	29.37	29.37	0.00	0.00	0.00	0.00	0.00	503.30
<b>Totals for Pol. Sub. 30340</b>	<b>2,215.48</b>	<b>-5.71</b>	<b>0.00</b>	<b>-1.43</b>	<b>-7.14</b>	<b>2,222.62</b>	<b>27.33</b>	<b>114.86</b>	<b>114.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,965.57</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	3,157.90	-0.46	0.00	0.00	-0.46	3,158.36	38.62	161.53	161.53	0.00	0.00	0.00	0.00	0.00	2,796.68
<b>Totals for Pol. Sub. 40100</b>	<b>3,157.90</b>	<b>-0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.46</b>	<b>3,158.36</b>	<b>38.62</b>	<b>161.53</b>	<b>161.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,796.68</b>

**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	5,015.58	-0.92	0.00	0.00	-0.92	5,016.50	61.54	257.40	257.40	0.00	0.00	0.00	0.00	0.00	4,440.16
012 - 1988 AMBULANCE	605.93	-0.11	0.00	0.00	-0.11	606.04	7.60	31.75	31.75	0.00	0.00	0.00	0.00	0.00	534.94
018 - 2001 FIRE & E.M.S.	3,859.27	-0.71	0.00	0.00	-0.71	3,859.98	47.53	198.76	198.76	0.00	0.00	0.00	0.00	0.00	3,414.93
513 - 2011 ROAD & BRIDGE	2,421.98	-0.44	0.00	0.00	-0.44	2,422.42	29.74	124.40	124.40	0.00	0.00	0.00	0.00	0.00	2,143.88
<b>Totals for Pol. Sub. 40100010</b>	<b>11,902.76</b>	<b>-2.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.18</b>	<b>11,904.94</b>	<b>146.41</b>	<b>612.31</b>	<b>612.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,533.91</b>

**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	2,880.65	0.00	0.00	0.00	0.00	2,880.65	34.47	144.03	144.03	0.00	0.00	0.00	0.00	0.00	2,558.12
011 - ROAD AND BRIDGE	1,632.36	0.00	0.00	0.00	0.00	1,632.36	19.54	81.61	81.61	0.00	0.00	0.00	0.00	0.00	1,449.60
473 - 2011 ROAD IMPROVEMENT	908.32	0.00	0.00	0.00	0.00	908.32	10.87	45.42	45.42	0.00	0.00	0.00	0.00	0.00	806.61
<b>Totals for Pol. Sub. 40650</b>	<b>5,421.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,421.33</b>	<b>64.88</b>	<b>271.06</b>	<b>271.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,814.33</b>

**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	8,211.21	-13.48	0.00	0.45	-13.03	8,224.24	99.66	417.32	417.32	0.00	0.00	0.00	0.00	0.00	7,289.94
<b>Totals for Pol. Sub. 40710</b>	<b>8,211.21</b>	<b>-13.48</b>	<b>0.00</b>	<b>0.45</b>	<b>-13.03</b>	<b>8,224.24</b>	<b>99.66</b>	<b>417.32</b>	<b>417.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,289.94</b>

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 40710060 - BROWHELM 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	5,028.07	0.00	0.00	0.00	5,028.07	60.81	254.21	254.21	0.00	0.00	0.00	0.00	0.00	4,458.84
536 - 2014 FIRE & AMBULANCE	4,932.45	0.00	0.00	0.00	4,932.45	59.61	249.25	249.25	0.00	0.00	0.00	0.00	0.00	4,374.34
<b>Totals for Pol. Sub. 40710060</b>	<b>9,960.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,960.52</b>	<b>120.42</b>	<b>503.46</b>	<b>503.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,833.18</b>

**Political Subdivision: 40870 - CAMDEN TOWNSHIP**

8900-8900-750-753-14-8000-0000  
 CAMDEN TWP  
 4806 - SITE - KIPTON-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	1,975.25	-2.70	0.00	-2.70	1,977.95	25.25	105.65	105.65	0.00	0.00	0.00	0.00	0.00	1,741.40
464 - 2006 FIRE & E.M.S.	947.20	-1.29	0.00	-1.29	948.49	12.12	50.74	50.74	0.00	0.00	0.00	0.00	0.00	834.89
474 - 2001 ROAD IMPROVEMENT	2,052.36	-2.80	0.00	-2.80	2,055.16	26.33	110.05	110.05	0.00	0.00	0.00	0.00	0.00	1,808.73
<b>Totals for Pol. Sub. 40870</b>	<b>4,974.81</b>	<b>-6.79</b>	<b>0.00</b>	<b>-6.79</b>	<b>4,981.60</b>	<b>63.70</b>	<b>266.44</b>	<b>266.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,385.02</b>

**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	2,184.35	-3.42	0.00	-3.42	2,187.77	28.12	117.70	117.70	0.00	0.00	0.00	0.00	0.00	1,924.25
<b>Totals for Pol. Sub. 40870010</b>	<b>2,184.35</b>	<b>-3.42</b>	<b>0.00</b>	<b>-3.42</b>	<b>2,187.77</b>	<b>28.12</b>	<b>117.70</b>	<b>117.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,924.25</b>

**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	7,545.85	-27.88	0.00	-33.76	7,579.61	99.44	417.21	417.21	0.00	0.00	0.00	0.00	0.00	6,645.75
011 - ROAD AND BRIDGE	4,122.96	-15.24	0.00	-18.44	4,141.40	54.32	227.97	227.97	0.00	0.00	0.00	0.00	0.00	3,631.14
456 - 2016 FIRE & E.M.S	10,046.44	0.00	0.00	0.00	10,046.44	132.06	551.88	551.88	0.00	0.00	0.00	0.00	0.00	8,810.62
465 - 2008 FIRE & E.M.S.	5,805.44	-21.44	0.00	-25.96	5,831.40	76.52	321.09	321.09	0.00	0.00	0.00	0.00	0.00	5,112.70
<b>Totals for Pol. Sub. 40930</b>	<b>27,520.69</b>	<b>-64.56</b>	<b>0.00</b>	<b>-78.16</b>	<b>27,598.85</b>	<b>362.34</b>	<b>1,518.15</b>	<b>1,518.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,200.21</b>

**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	5,869.28	-19.55	0.00	-3.00	-22.55	5,891.83	72.18	303.10	303.10	0.00	0.00	0.00	0.00	5,213.45
011 - ROAD AND BRIDGE	14,447.53	-48.09	0.00	-7.34	-55.43	14,502.96	177.81	746.09	746.09	0.00	0.00	0.00	0.00	12,832.97
015 - 1976 HOSPITAL	1,158.06	-3.28	0.00	-0.50	-3.78	1,161.84	14.91	62.55	62.55	0.00	0.00	0.00	0.00	1,021.83
022 - CEMETERY	752.49	-2.49	0.00	-0.38	-2.87	755.36	9.29	38.84	38.84	0.00	0.00	0.00	0.00	668.39
465 - 2008 FIRE & E.M.S.	10,896.09	-35.90	0.00	-5.47	-41.37	10,937.46	134.15	562.75	562.75	0.00	0.00	0.00	0.00	9,677.81
475 - 2011 ROAD IMPROVEMENT	7,264.05	-23.91	0.00	-3.66	-27.57	7,291.62	89.43	375.17	375.17	0.00	0.00	0.00	0.00	6,451.85
476 - 2010 LIBRARY	12,639.49	-41.64	0.00	-6.34	-47.98	12,687.47	155.59	652.80	652.80	0.00	0.00	0.00	0.00	11,226.28
543 - 2015 FIRE & E.M.S.	8,332.94	0.00	0.00	0.00	0.00	8,332.94	102.40	428.25	428.25	0.00	0.00	0.00	0.00	7,374.04
<b>Totals for Pol. Sub. 41271</b>	<b>61,359.93</b>	<b>-174.86</b>	<b>0.00</b>	<b>-26.69</b>	<b>-201.55</b>	<b>61,561.48</b>	<b>755.76</b>	<b>3,169.55</b>	<b>3,169.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,466.62</b>

**Political Subdivision: 41610 - EATON TWP**

8900-8900-750-756-14-8000-0000  
 EATON TWP  
 4808 – SITE - GRAFTON-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	7,359.82	-30.84	-51.20	-3.01	-85.05	7,444.87	91.11	382.42	382.42	0.00	0.00	0.00	0.00	6,588.92
465 - 2008 FIRE & E.M.S.	10,903.15	-45.92	-76.16	-4.48	-126.56	11,029.71	135.06	566.47	566.47	0.00	0.00	0.00	0.00	9,761.71
468 - ROAD & BRIDGE	7,632.37	-32.00	-53.09	-3.12	-88.21	7,720.58	94.55	396.58	396.58	0.00	0.00	0.00	0.00	6,832.87
<b>Totals for Pol. Sub. 41610</b>	<b>25,895.34</b>	<b>-108.76</b>	<b>-180.45</b>	<b>-10.61</b>	<b>-299.82</b>	<b>26,195.16</b>	<b>320.72</b>	<b>1,345.47</b>	<b>1,345.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,183.50</b>

**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	3,831.59	-28.94	0.00	-4.48	-33.42	3,865.01	47.57	200.53	200.53	0.00	0.00	0.00	0.00	3,416.38
011 - ROAD AND BRIDGE	4,305.17	-32.51	0.00	-5.04	-37.55	4,342.72	53.45	225.33	225.33	0.00	0.00	0.00	0.00	3,838.61
460 - 2012 FIRE & E.M.S.	8,565.03	-64.94	0.00	-10.05	-74.99	8,640.02	106.34	448.38	448.38	0.00	0.00	0.00	0.00	7,636.92
<b>Totals for Pol. Sub. 41680</b>	<b>16,701.79</b>	<b>-126.39</b>	<b>0.00</b>	<b>-19.57</b>	<b>-145.96</b>	<b>16,847.75</b>	<b>207.36</b>	<b>874.24</b>	<b>874.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,891.91</b>

## 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	3,686.93	-4.92	0.00	-1.40	-6.32	3,693.25	45.50	190.61	190.61	0.00	0.00	0.00	0.00	3,266.53
014 - FIRE	3,282.82	-4.38	0.00	-1.24	-5.62	3,288.44	40.55	169.71	169.71	0.00	0.00	0.00	0.00	2,908.47
053 - 2009 ROAD DISTRICT	2,388.84	-3.19	0.00	-0.90	-4.09	2,392.93	29.49	123.56	123.56	0.00	0.00	0.00	0.00	2,116.32
461 - 2003 FIRE & E.M.S.	4,123.84	-5.51	0.00	-1.56	-7.07	4,130.91	50.94	213.43	213.43	0.00	0.00	0.00	0.00	3,653.11
468 - ROAD & BRIDGE	5,050.46	-6.74	0.00	-1.92	-8.66	5,059.12	62.34	261.09	261.09	0.00	0.00	0.00	0.00	4,474.60
<b>Totals for Pol. Sub. 42000</b>	<b>18,532.89</b>	<b>-24.74</b>	<b>0.00</b>	<b>-7.02</b>	<b>-31.76</b>	<b>18,564.65</b>	<b>228.82</b>	<b>958.40</b>	<b>958.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,419.03</b>

**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	3,841.94	-33.08	0.00	0.00	-33.08	3,875.02	49.79	209.69	209.69	0.00	0.00	0.00	0.00	3,405.85
011 - ROAD AND BRIDGE	2,845.88	-24.50	0.00	0.00	-24.50	2,870.38	36.87	155.31	155.31	0.00	0.00	0.00	0.00	2,522.89
459 - 2007 FIRE	2,291.38	-19.67	0.00	0.00	-19.67	2,311.05	29.72	125.08	125.08	0.00	0.00	0.00	0.00	2,031.17
<b>Totals for Pol. Sub. 42370</b>	<b>8,979.20</b>	<b>-77.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-77.25</b>	<b>9,056.45</b>	<b>116.38</b>	<b>490.08</b>	<b>490.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,959.91</b>

**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	6,144.88	0.00	0.00	0.00	0.00	6,144.88	73.90	308.92	308.92	0.00	0.00	0.00	0.00	5,453.14
011 - ROAD AND BRIDGE	4,389.22	0.00	0.00	0.00	0.00	4,389.22	52.77	220.67	220.67	0.00	0.00	0.00	0.00	3,895.11
<b>Totals for Pol. Sub. 42532</b>	<b>10,534.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,534.10</b>	<b>126.67</b>	<b>529.59</b>	<b>529.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,348.25</b>

**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	4,894.28	-1.71	0.00	-0.26	-1.97	4,896.25	63.78	266.66	266.66	0.00	0.00	0.00	0.00	4,299.15
462 - 2004 FIRE & E.M.S.	9,871.19	-3.44	0.00	-0.53	-3.97	9,875.16	128.37	536.63	536.63	0.00	0.00	0.00	0.00	8,673.53
<b>Totals for Pol. Sub. 42770</b>	<b>14,765.47</b>	<b>-5.15</b>	<b>0.00</b>	<b>-0.79</b>	<b>-5.94</b>	<b>14,771.41</b>	<b>192.15</b>	<b>803.29</b>	<b>803.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,972.68</b>



## Political Subdivision Only Distribution Summary Report Lorain County

**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	7,138.68	-3.66	0.00	-4.22	7,142.90	87.15	364.51	364.51	0.00	0.00	0.00	0.00	0.00	6,326.73
<b>Totals for Pol. Sub. 42770050</b>	<b>7,138.68</b>	<b>-3.66</b>	<b>0.00</b>	<b>-4.22</b>	<b>7,142.90</b>	<b>87.15</b>	<b>364.51</b>	<b>364.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,326.73</b>

**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	5,799.86	0.00	0.00	0.00	5,799.86	70.22	293.50	293.50	0.00	0.00	0.00	0.00	0.00	5,142.64
<b>Totals for Pol. Sub. 44120</b>	<b>5,799.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,799.86</b>	<b>70.22</b>	<b>293.50</b>	<b>293.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,142.64</b>

**Political Subdivision: 44230 - PITTSFIELD TWP**

8900-8900-750-763-14-8000-0000  
 PITTSFIELD TWP  
 4812 – SITE - WELLINGTON-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	1,305.91	0.00	0.00	0.00	1,305.91	15.75	65.82	65.82	0.00	0.00	0.00	0.00	0.00	1,158.52
011 - ROAD AND BRIDGE	6,086.10	0.00	0.00	0.00	6,086.10	73.45	306.86	306.86	0.00	0.00	0.00	0.00	0.00	5,398.93
491 - 1985 ROAD AND BRIDGE	2,238.38	0.00	0.00	0.00	2,238.38	27.31	114.00	114.00	0.00	0.00	0.00	0.00	0.00	1,983.07
<b>Totals for Pol. Sub. 44230</b>	<b>9,630.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,630.39</b>	<b>116.51</b>	<b>486.68</b>	<b>486.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,540.52</b>

**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	431.63	0.00	0.00	0.00	431.63	5.13	21.59	21.59	0.00	0.00	0.00	0.00	0.00	383.32
463 - 2010 FIRE & E.M.S	863.91	0.00	0.00	0.00	863.91	10.33	43.21	43.21	0.00	0.00	0.00	0.00	0.00	767.16
<b>Totals for Pol. Sub. 44590</b>	<b>1,295.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,295.54</b>	<b>15.46</b>	<b>64.80</b>	<b>64.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,150.48</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**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	1,072.92	0.00	0.00	0.00	1,072.92	12.82	53.68	53.68	0.00	0.00	0.00	0.00	0.00	952.74
<b>Totals for Pol. Sub. 44590010</b>	<b>1,072.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,072.92</b>	<b>12.82</b>	<b>53.68</b>	<b>53.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>952.74</b>

**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	1,272.16	0.00	0.00	0.00	1,272.16	15.31	64.01	64.01	0.00	0.00	0.00	0.00	0.00	1,128.83
<b>Totals for Pol. Sub. 44720</b>	<b>1,272.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,272.16</b>	<b>15.31</b>	<b>64.01</b>	<b>64.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,128.83</b>

**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	5,994.14	0.00	0.00	0.00	5,994.14	71.98	300.99	300.99	0.00	0.00	0.00	0.00	0.00	5,320.18
<b>Totals for Pol. Sub. 44720050</b>	<b>5,994.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,994.14</b>	<b>71.98</b>	<b>300.99</b>	<b>300.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,320.18</b>

**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	1,343.40	-3.33	0.00	-3.33	1,346.73	16.47	68.95	68.95	0.00	0.00	0.00	0.00	0.00	1,192.36
011 - ROAD AND BRIDGE	4,419.02	-11.01	0.00	-11.01	4,430.03	54.13	226.85	226.85	0.00	0.00	0.00	0.00	0.00	3,922.20
018 - 2001 FIRE & E.M.S.	7,790.71	-19.35	0.00	-19.35	7,810.06	95.48	400.08	400.08	0.00	0.00	0.00	0.00	0.00	6,914.42
025 - 1982 STREET LIGHT	1,847.09	-4.59	0.00	-4.59	1,851.68	22.95	96.20	96.20	0.00	0.00	0.00	0.00	0.00	1,636.33
213 - 2003 CURRENT EXPENSE	6,958.06	-17.29	0.00	-17.29	6,975.35	85.28	357.28	357.28	0.00	0.00	0.00	0.00	0.00	6,175.51
276 - 1976 CURRENT EXPENSE	1,007.09	-2.37	0.00	-2.37	1,009.46	12.87	53.89	53.89	0.00	0.00	0.00	0.00	0.00	888.81
296 - 1996 CURRENT EXPENSE	815.57	-2.00	0.00	-2.00	817.57	10.05	42.22	42.22	0.00	0.00	0.00	0.00	0.00	723.08
467 - 2005 AMBULANCE	1,766.39	-4.40	0.00	-4.40	1,770.79	21.67	90.64	90.64	0.00	0.00	0.00	0.00	0.00	1,567.84
478 - 2003 FIRE	3,131.11	-7.78	0.00	-7.78	3,138.89	38.37	160.78	160.78	0.00	0.00	0.00	0.00	0.00	2,778.96

## 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
511 - 2011 EMERGENCY MEDICA	8,831.99	-22.00	0.00	0.00	-22.00	8,853.99	108.17	453.35	453.35	0.00	0.00	0.00	0.00	0.00	7,839.12
<b>Totals for Pol. Sub. 44921</b>	<b>37,910.43</b>	<b>-94.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-94.12</b>	<b>38,004.55</b>	<b>465.44</b>	<b>1,950.24</b>	<b>1,950.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,638.63</b>

**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	1,533.57	-0.96	2.29	2.06	3.39	1,530.18	19.07	79.44	79.44	0.00	0.00	0.00	0.00	0.00	1,352.23
022 - CEMETERY	1,533.57	-0.96	2.29	2.06	3.39	1,530.18	19.07	79.44	79.44	0.00	0.00	0.00	0.00	0.00	1,352.23
095 - 2001 HISTORICAL SOCIETY	1,330.22	-0.86	2.03	1.84	3.01	1,327.21	16.55	69.01	69.01	0.00	0.00	0.00	0.00	0.00	1,172.64
<b>Totals for Pol. Sub. 45880</b>	<b>4,397.36</b>	<b>-2.78</b>	<b>6.61</b>	<b>5.96</b>	<b>9.79</b>	<b>4,387.57</b>	<b>54.69</b>	<b>227.89</b>	<b>227.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,877.10</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	3,156.30	-5.76	0.00	-0.33	-6.09	3,162.39	39.48	165.30	165.30	0.00	0.00	0.00	0.00	0.00	2,792.31
<b>Totals for Pol. Sub. 45880090</b>	<b>3,156.30</b>	<b>-5.76</b>	<b>0.00</b>	<b>-0.33</b>	<b>-6.09</b>	<b>3,162.39</b>	<b>39.48</b>	<b>165.30</b>	<b>165.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,792.31</b>

**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	17,002.42	0.00	45.79	26.08	71.87	16,930.55	213.09	886.98	886.98	0.00	0.00	0.00	0.00	0.00	14,943.50
106 - SINKING FUND AND BOND	1,133.50	0.00	3.05	1.74	4.79	1,128.71	14.19	59.14	59.14	0.00	0.00	0.00	0.00	0.00	996.24
149 - 1993 BOND (\$3,000,000)	3,287.14	0.00	8.86	5.04	13.90	3,273.24	41.19	171.46	171.46	0.00	0.00	0.00	0.00	0.00	2,889.13
457 - 2002 FIRE	5,214.22	0.00	14.50	8.26	22.76	5,191.46	65.42	272.29	272.29	0.00	0.00	0.00	0.00	0.00	4,581.46
<b>Totals for Pol. Sub. 50170</b>	<b>26,637.28</b>	<b>0.00</b>	<b>72.20</b>	<b>41.12</b>	<b>113.32</b>	<b>26,523.96</b>	<b>333.89</b>	<b>1,389.87</b>	<b>1,389.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,410.33</b>

## 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	21,189.10	-22.46	0.00	-3.58	-26.04	21,215.14	434.74	1,818.63	1,818.63	0.00	0.00	0.00	0.00	0.00	17,143.14
013 - 2008 PARKS & RECREATIO	3,785.50	-4.05	0.00	-0.64	-4.69	3,790.19	72.10	301.58	301.58	0.00	0.00	0.00	0.00	0.00	3,114.93
039 - POLICE PENSION	2,763.79	-2.93	0.00	-0.47	-3.40	2,767.19	56.68	237.23	237.23	0.00	0.00	0.00	0.00	0.00	2,236.05
045 - 2007 POLICE	4,206.06	-4.50	0.00	-0.72	-5.22	4,211.28	80.14	335.08	335.08	0.00	0.00	0.00	0.00	0.00	3,460.98
109 - 2008 STREET IMPROVEME	15,983.12	-17.08	0.00	-2.72	-19.80	16,002.92	304.38	1,273.38	1,273.38	0.00	0.00	0.00	0.00	0.00	13,151.78
457 - 2002 FIRE	3,423.17	-3.68	0.00	-0.59	-4.27	3,427.44	61.35	256.81	256.81	0.00	0.00	0.00	0.00	0.00	2,852.47
469 - 1984 POLICE	5,100.98	-5.41	0.00	-0.86	-6.27	5,107.25	116.02	485.21	485.21	0.00	0.00	0.00	0.00	0.00	4,020.81
479 - 1996 LIBRARY	5,132.56	-5.49	0.00	-0.88	-6.37	5,138.93	101.06	422.71	422.71	0.00	0.00	0.00	0.00	0.00	4,192.45
<b>Totals for Pol. Sub. 50390</b>	<b>61,584.28</b>	<b>-65.60</b>	<b>0.00</b>	<b>-10.46</b>	<b>-76.06</b>	<b>61,660.34</b>	<b>1,226.47</b>	<b>5,130.63</b>	<b>5,130.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,172.61</b>

**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	54,617.82	0.00	0.00	0.00	0.00	54,617.82	719.71	3,008.54	3,008.54	0.00	0.00	0.00	0.00	0.00	47,881.03
<b>Totals for Pol. Sub. 50390TIF</b>	<b>54,617.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,617.82</b>	<b>719.71</b>	<b>3,008.54</b>	<b>3,008.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,881.03</b>

**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	54,025.30	-79.65	27.69	-3.90	-55.86	54,081.16	668.12	2,795.64	2,795.64	0.00	0.00	0.00	0.00	0.00	47,821.76
039 - POLICE PENSION	4,502.09	-6.64	2.31	-0.32	-4.65	4,506.74	55.68	232.96	232.96	0.00	0.00	0.00	0.00	0.00	3,985.14
169 - 2008 BOND (\$4,500,000)	5,702.67	-8.41	2.92	-0.41	-5.90	5,708.57	70.51	295.10	295.10	0.00	0.00	0.00	0.00	0.00	5,047.86
300 - 2000 CURRENT EXPENSE	16,976.99	-23.32	8.11	-1.14	-16.35	16,993.34	211.00	882.69	882.69	0.00	0.00	0.00	0.00	0.00	15,016.96
492 - FIREMANS FUND	4,502.09	-6.64	2.31	-0.32	-4.65	4,506.74	55.68	232.96	232.96	0.00	0.00	0.00	0.00	0.00	3,985.14
524 - 2012 AMBULANCE & E.M.S.	28,280.67	-41.16	14.31	-2.02	-28.87	28,309.54	350.04	1,464.77	1,464.77	0.00	0.00	0.00	0.00	0.00	25,029.96
<b>Totals for Pol. Sub. 50400</b>	<b>113,989.81</b>	<b>-165.82</b>	<b>57.65</b>	<b>-8.11</b>	<b>-116.28</b>	<b>114,106.09</b>	<b>1,411.03</b>	<b>5,904.12</b>	<b>5,904.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,886.82</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 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	8,310.64	-76.13	-7.91	-7.21	-91.25	8,401.89	113.19	477.89	477.89	0.00	0.00	0.00	0.00	7,332.92
106 - SINKING FUND AND BOND	60,944.69	-558.35	-57.97	-52.94	-669.26	61,613.95	830.39	3,504.53	3,504.53	0.00	0.00	0.00	0.00	53,774.50
492 - FIREMANS FUND	8,310.64	-76.13	-7.91	-7.21	-91.25	8,401.89	113.19	477.89	477.89	0.00	0.00	0.00	0.00	7,332.92
<b>Totals for Pol. Sub. 52540</b>	<b>77,565.97</b>	<b>-710.61</b>	<b>-73.79</b>	<b>-67.36</b>	<b>-851.76</b>	<b>78,417.73</b>	<b>1,056.77</b>	<b>4,460.31</b>	<b>4,460.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,440.34</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	37,838.71	-349.73	-36.89	-32.62	-419.24	38,257.95	514.57	2,172.11	2,172.11	0.00	0.00	0.00	0.00	33,399.16
<b>Totals for Pol. Sub. 52540_33</b>	<b>37,838.71</b>	<b>-349.73</b>	<b>-36.89</b>	<b>-32.62</b>	<b>-419.24</b>	<b>38,257.95</b>	<b>514.57</b>	<b>2,172.11</b>	<b>2,172.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,399.16</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	944.33	-5.59	0.00	-1.07	-6.66	950.99	13.80	57.99	57.99	0.00	0.00	0.00	0.00	821.21
<b>Totals for Pol. Sub. 52540_34</b>	<b>944.33</b>	<b>-5.59</b>	<b>0.00</b>	<b>-1.07</b>	<b>-6.66</b>	<b>950.99</b>	<b>13.80</b>	<b>57.99</b>	<b>57.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>821.21</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	-0.05	0.00	0.00	0.00	-0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.00	0.00	-0.11
<b>Totals for Pol. Sub. 52540_70</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**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	-6,907.64	0.00	0.00	0.00	-6,907.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6,907.64
<b>Totals for Pol. Sub. 52540TIF34</b>	<b>-6,907.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6,907.64</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>0.00</b>	<b>-6,907.64</b>

**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	4,400.40	-27.55	0.00	-27.55	4,427.95	89.58	375.86	375.86	0.00	0.00	0.00	0.00	0.00	3,586.65
039 - POLICE PENSION	295.99	-1.86	0.00	-1.86	297.85	5.99	25.31	25.31	0.00	0.00	0.00	0.00	0.00	241.24
<b>Totals for Pol. Sub. 53190</b>	<b>4,696.39</b>	<b>-29.41</b>	<b>0.00</b>	<b>-29.41</b>	<b>4,725.80</b>	<b>95.57</b>	<b>401.17</b>	<b>401.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,827.89</b>

**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	404.03	0.00	0.00	0.00	404.03	4.88	20.54	20.54	0.00	0.00	0.00	0.00	0.00	358.07
036 - 1978 POLICE	95.18	0.00	0.00	0.00	95.18	1.21	5.12	5.12	0.00	0.00	0.00	0.00	0.00	83.73
042 - 1983 PERMANENT IMPROV	129.03	0.00	0.00	0.00	129.03	1.61	6.68	6.68	0.00	0.00	0.00	0.00	0.00	114.06
445 - 2009 CURRENT EXPENSE	549.46	0.00	0.00	0.00	549.46	6.70	27.95	27.95	0.00	0.00	0.00	0.00	0.00	486.86
<b>Totals for Pol. Sub. 54080</b>	<b>1,177.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,177.70</b>	<b>14.40</b>	<b>60.29</b>	<b>60.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,042.72</b>

**Political Subdivision: 54140 - LAGRANGE VILLAGE**

8900-8900-800-806-14-8000-0000  
 VILLAGE OF LAGRANGE  
 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	3,447.73	0.00	0.00	0.00	3,447.73	50.95	212.89	212.89	0.00	0.00	0.00	0.00	0.00	2,971.00
214 - 2004 CURRENT EXPENSE	3,323.52	0.00	0.00	0.00	3,323.52	48.82	204.09	204.09	0.00	0.00	0.00	0.00	0.00	2,866.52
<b>Totals for Pol. Sub. 54140</b>	<b>6,771.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,771.25</b>	<b>99.77</b>	<b>416.98</b>	<b>416.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,837.52</b>

## 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	13,119.49	-140.70	-17.54	-11.50	-169.74	13,289.23	169.26	716.19	716.19	0.00	0.00	0.00	0.00	11,687.59
055 - 2004 PORT AUTHORITY OF	43,723.02	-468.90	-58.44	-38.38	-565.72	44,288.74	564.26	2,386.87	2,386.87	0.00	0.00	0.00	0.00	38,950.74
104 - SINKING FUND & BND RET	43,731.75	-469.02	-58.44	-38.39	-565.85	44,297.60	564.37	2,387.32	2,387.32	0.00	0.00	0.00	0.00	38,958.59
492 - FIREMANS FUND	13,119.49	-140.70	-17.54	-11.50	-169.74	13,289.23	169.26	716.19	716.19	0.00	0.00	0.00	0.00	11,687.59
549 - 2016 FIRE	85,939.49	0.00	-113.52	0.00	-113.52	86,053.01	1,106.29	4,630.27	4,630.27	0.00	0.00	0.00	0.00	75,686.18
<b>Totals for Pol. Sub. 54470</b>	<b>199,633.24</b>	<b>-1,219.32</b>	<b>-265.48</b>	<b>-99.77</b>	<b>-1,584.57</b>	<b>201,217.81</b>	<b>2,573.44</b>	<b>10,836.84</b>	<b>10,836.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>176,970.69</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	-282.48	0.00	0.00	0.00	-282.48	3.75	15.72	15.72	0.00	0.00	0.00	0.00	0.00	-317.67
<b>Totals for Pol. Sub. 54470_17</b>	<b>-282.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-282.48</b>	<b>3.75</b>	<b>15.72</b>	<b>15.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-317.67</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	124,831.14	-1,440.07	-196.38	-121.44	-1,757.89	126,589.03	1,617.94	6,851.14	6,851.14	0.00	0.00	0.00	0.00	111,268.81
<b>Totals for Pol. Sub. 54470_42</b>	<b>124,831.14</b>	<b>-1,440.07</b>	<b>-196.38</b>	<b>-121.44</b>	<b>-1,757.89</b>	<b>126,589.03</b>	<b>1,617.94</b>	<b>6,851.14</b>	<b>6,851.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>111,268.81</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	8,205.85	-6.22	0.00	0.00	-6.22	8,212.07	100.31	419.68	419.68	0.00	0.00	0.00	0.00	7,272.40
<b>Totals for Pol. Sub. 54470_43</b>	<b>8,205.85</b>	<b>-6.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.22</b>	<b>8,212.07</b>	<b>100.31</b>	<b>419.68</b>	<b>419.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,272.40</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	461.61	0.00	0.00	0.00	461.61	6.11	25.57	25.57	0.00	0.00	0.00	0.00	0.00	404.36
<b>Totals for Pol. Sub. 54470_44</b>	461.61	0.00	0.00	0.00	461.61	6.11	25.57	25.57	0.00	0.00	0.00	0.00	0.00	404.36

**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	34.69	-1.11	0.00	-1.17	35.86	0.38	1.81	1.81	0.00	0.00	0.00	0.00	0.00	31.86
<b>Totals for Pol. Sub. 54470_45</b>	34.69	-1.11	0.00	-1.17	35.86	0.38	1.81	1.81	0.00	0.00	0.00	0.00	0.00	31.86

**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	573.26	0.00	0.00	0.00	573.26	6.86	28.73	28.73	0.00	0.00	0.00	0.00	0.00	508.94
<b>Totals for Pol. Sub. 54470_68</b>	573.26	0.00	0.00	0.00	573.26	6.86	28.73	28.73	0.00	0.00	0.00	0.00	0.00	508.94

**Political Subdivision: 54470TIF42 - 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	3,603.19	-73.82	0.00	-73.82	3,677.01	51.20	217.73	217.73	0.00	0.00	0.00	0.00	0.00	3,190.35
<b>Totals for Pol. Sub. 54470TIF42</b>	3,603.19	-73.82	0.00	-73.82	3,677.01	51.20	217.73	217.73	0.00	0.00	0.00	0.00	0.00	3,190.35

8900-8900-800-807-14-8000-0000  
 LORAIN CITY (TIF)  
 4821 - SITE - LORAIN-3

**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	1,810.01	0.00	0.00	0.00	1,810.01	21.65	90.50	90.50	0.00	0.00	0.00	0.00	0.00	1,607.36
<b>Totals for Pol. Sub. 54470TIF43</b>	1,810.01	0.00	0.00	0.00	1,810.01	21.65	90.50	90.50	0.00	0.00	0.00	0.00	0.00	1,607.36



## 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-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	27,234.01	-17.96	13.20	2.65	-2.11	27,236.12	339.87	1,420.71	1,420.71	0.00	0.00	0.00	0.00	0.00	24,054.83
032 - 2010 POLICE	29,272.15	-19.19	14.10	2.85	-2.24	29,274.39	365.92	1,529.83	1,529.83	0.00	0.00	0.00	0.00	0.00	25,848.81
039 - POLICE PENSION	4,806.00	-3.17	2.33	0.46	-0.38	4,806.38	59.95	250.73	250.73	0.00	0.00	0.00	0.00	0.00	4,244.97
048 - 2009 AMBULANCE & E.M.S.	26,269.85	-17.22	12.65	2.55	-2.02	26,271.87	328.39	1,372.91	1,372.91	0.00	0.00	0.00	0.00	0.00	23,197.66
482 - 2004 LIBRARY	26,752.09	-17.91	13.16	2.66	-2.09	26,754.18	334.03	1,396.39	1,396.39	0.00	0.00	0.00	0.00	0.00	23,627.37
492 - FIREMANS FUND	4,806.00	-3.17	2.33	0.46	-0.38	4,806.38	59.95	250.73	250.73	0.00	0.00	0.00	0.00	0.00	4,244.97
493 - 2010 ROAD AND BRIDGE	28,521.53	-18.70	13.74	2.77	-2.19	28,523.72	356.55	1,490.58	1,490.58	0.00	0.00	0.00	0.00	0.00	25,186.01
503 - 2010 FIRE	28,521.53	-18.70	13.74	2.77	-2.19	28,523.72	356.55	1,490.58	1,490.58	0.00	0.00	0.00	0.00	0.00	25,186.01
544 - 2015 BOND (\$8,200,000)	11,722.58	0.00	5.68	0.00	5.68	11,716.90	145.99	609.94	609.94	0.00	0.00	0.00	0.00	0.00	10,351.03
<b>Totals for Pol. Sub. 55610</b>	<b>187,905.74</b>	<b>-116.02</b>	<b>90.93</b>	<b>17.17</b>	<b>-7.92</b>	<b>187,913.66</b>	<b>2,347.20</b>	<b>9,812.40</b>	<b>9,812.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>165,941.66</b>

**Political Subdivision: 56260 - OBERLIN CITY**

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,740.20	-11.77	0.00	0.00	-11.77	10,751.97	133.88	560.23	560.23	0.00	0.00	0.00	0.00	0.00	9,497.63
043 - 2011 GARBAGE	10,223.64	-11.11	0.00	0.00	-11.11	10,234.75	127.57	533.94	533.94	0.00	0.00	0.00	0.00	0.00	9,039.30
216 - 2011 CURRENT EXPENSE	4,089.44	-4.44	0.00	0.00	-4.44	4,093.88	51.02	213.57	213.57	0.00	0.00	0.00	0.00	0.00	3,615.72
506 - 2011 CHARTER/FIRE PENS	2,649.22	-2.91	0.00	0.00	-2.91	2,652.13	33.02	138.18	138.18	0.00	0.00	0.00	0.00	0.00	2,342.75
507 - 2011 CHARTER/POLICE PE	6,444.13	-7.06	0.00	0.00	-7.06	6,451.19	80.36	336.15	336.15	0.00	0.00	0.00	0.00	0.00	5,698.53
<b>Totals for Pol. Sub. 56260</b>	<b>34,146.63</b>	<b>-37.29</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.29</b>	<b>34,183.92</b>	<b>425.85</b>	<b>1,782.07</b>	<b>1,782.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,193.93</b>

**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	38,909.80	-2,701.82	0.00	0.00	-2,701.82	41,611.62	685.11	2,912.29	2,912.29	0.00	0.00	0.00	0.00	0.00	35,101.93
<b>Totals for Pol. Sub. 56260TIF60</b>	<b>38,909.80</b>	<b>-2,701.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,701.82</b>	<b>41,611.62</b>	<b>685.11</b>	<b>2,912.29</b>	<b>2,912.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,101.93</b>

## 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	27.12	0.00	0.00	0.00	27.12	0.33	1.36	1.36	0.00	0.00	0.00	0.00	0.00	24.07
535 - 2014 CURRENT EXPENSE	24.71	0.00	0.00	0.00	24.71	0.30	1.24	1.24	0.00	0.00	0.00	0.00	0.00	21.93
<b>Totals for Pol. Sub. 57180</b>	<b>51.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51.83</b>	<b>0.63</b>	<b>2.60</b>	<b>2.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.00</b>

**Political Subdivision: 57610 - SHEFFIELD VILLAGE**

8900-8900-800-812-14-8000-0000  
 VILLAGE OF SHEFFIELD  
 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	8,835.90	-34.41	0.00	-34.41	8,870.31	131.33	550.55	550.55	0.00	0.00	0.00	0.00	0.00	7,637.88
525 - 2012 FIRE	4,264.53	-16.70	0.00	-16.70	4,281.23	63.27	265.20	265.20	0.00	0.00	0.00	0.00	0.00	3,687.56
<b>Totals for Pol. Sub. 57610</b>	<b>13,100.43</b>	<b>-51.11</b>	<b>0.00</b>	<b>-51.11</b>	<b>13,151.54</b>	<b>194.60</b>	<b>815.75</b>	<b>815.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,325.44</b>

**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	2,024.84	0.00	0.00	0.00	2,024.84	26.83	112.16	112.16	0.00	0.00	0.00	0.00	0.00	1,773.69
<b>Totals for Pol. Sub. 57610TIF</b>	<b>2,024.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,024.84</b>	<b>26.83</b>	<b>112.16</b>	<b>112.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,773.69</b>

**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,330.27	-50.25	18.44	-40.50	14,370.77	175.34	734.94	734.94	0.00	0.00	0.00	0.00	0.00	12,725.55
039 - POLICE PENSION	1,761.89	-6.18	2.27	-4.98	1,766.87	21.59	90.35	90.35	0.00	0.00	0.00	0.00	0.00	1,564.58
040 - 1976 POLICE	1,710.36	-5.98	2.20	-4.81	1,715.17	21.94	91.91	91.91	0.00	0.00	0.00	0.00	0.00	1,509.41
041 - 1983 AMBULANCE & E.M.S.	5,687.04	-19.81	7.27	-15.97	5,703.01	70.45	295.22	295.22	0.00	0.00	0.00	0.00	0.00	5,042.12
044 - 1976 FIRE	2,280.49	-7.97	2.93	-6.42	2,286.91	29.28	122.57	122.57	0.00	0.00	0.00	0.00	0.00	2,012.49
063 - 1997 POLICE OPERATING	6,908.11	-24.13	8.86	-19.46	6,927.57	85.00	356.24	356.24	0.00	0.00	0.00	0.00	0.00	6,130.09
064 - 1997 FIRE OPERATING	6,908.11	-24.13	8.86	-19.46	6,927.57	85.00	356.24	356.24	0.00	0.00	0.00	0.00	0.00	6,130.09
107 - SINKING FUND AND BOND	3,288.92	-11.53	4.23	-9.30	3,298.22	40.24	168.68	168.68	0.00	0.00	0.00	0.00	0.00	2,920.62

## 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													
440 - 1982 POLICE	4,670.30	-16.32	5.99	-2.82	-13.15	4,683.45	58.05	243.35	243.35	0.00	0.00	0.00	0.00	0.00	4,138.70
444 - 1982 FIRE	4,744.02	-16.56	6.08	-2.88	-13.36	4,757.38	58.98	247.22	247.22	0.00	0.00	0.00	0.00	0.00	4,203.96
483 - 2006 LIBRARY	12,920.74	-45.29	16.62	-7.84	-36.51	12,957.25	158.09	662.64	662.64	0.00	0.00	0.00	0.00	0.00	11,473.88
492 - FIREMANS FUND	1,761.89	-6.18	2.27	-1.07	-4.98	1,766.87	21.59	90.35	90.35	0.00	0.00	0.00	0.00	0.00	1,564.58
550 - 2016 LIBRARY	5,055.26	0.00	6.48	0.00	6.48	5,048.78	61.76	257.84	257.84	0.00	0.00	0.00	0.00	0.00	4,471.34
<b>Totals for Pol. Sub. 57620</b>	<b>72,027.40</b>	<b>-234.33</b>	<b>92.50</b>	<b>-40.59</b>	<b>-182.42</b>	<b>72,209.82</b>	<b>887.31</b>	<b>3,717.55</b>	<b>3,717.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63,887.41</b>

**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		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	2,867.23	0.00	0.00	0.00	0.00	2,867.23	34.92	145.99	145.99	0.00	0.00	0.00	0.00	0.00	2,540.33
022 - CEMETERY	216.71	0.00	0.00	0.00	0.00	216.71	2.62	11.01	11.01	0.00	0.00	0.00	0.00	0.00	192.07
<b>Totals for Pol. Sub. 57770</b>	<b>3,083.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,083.94</b>	<b>37.54</b>	<b>157.00</b>	<b>157.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,732.40</b>

**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	13,077.49	-31.06	0.00	1.04	-30.02	13,107.51	159.03	666.24	666.24	0.00	0.00	0.00	0.00	0.00	11,616.00
039 - POLICE PENSION	1,480.45	-3.52	0.00	0.10	-3.42	1,483.87	17.97	75.43	75.43	0.00	0.00	0.00	0.00	0.00	1,315.04
049 - 1986 CHARTER/FIRE EQUII	4,934.87	-11.72	0.00	0.38	-11.34	4,946.21	59.98	251.42	251.42	0.00	0.00	0.00	0.00	0.00	4,383.39
107 - SINKING FUND AND BOND	1,480.45	-3.52	0.00	0.10	-3.42	1,483.87	17.97	75.43	75.43	0.00	0.00	0.00	0.00	0.00	1,315.04
447 - 1976 CHARTER/CURRENT	24,674.39	-58.60	0.00	1.96	-56.64	24,731.03	300.05	1,257.06	1,257.06	0.00	0.00	0.00	0.00	0.00	21,916.86
448 - 1986 CHARTER/FIRE	4,934.87	-11.72	0.00	0.38	-11.34	4,946.21	59.98	251.42	251.42	0.00	0.00	0.00	0.00	0.00	4,383.39
449 - 1976 CHARTER/RECREATI	2,467.45	-5.86	0.00	0.19	-5.67	2,473.12	29.99	125.71	125.71	0.00	0.00	0.00	0.00	0.00	2,191.71
<b>Totals for Pol. Sub. 58590</b>	<b>53,049.97</b>	<b>-126.00</b>	<b>0.00</b>	<b>4.15</b>	<b>-121.85</b>	<b>53,171.82</b>	<b>644.97</b>	<b>2,702.71</b>	<b>2,702.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,121.43</b>

## 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	13,437.81	-3.04	26.75	24.54	48.25	13,389.56	166.58	693.89	693.89	0.00	0.00	0.00	0.00	11,835.20
022 - CEMETERY	1,151.80	-0.26	2.29	2.10	4.13	1,147.67	14.26	59.46	59.46	0.00	0.00	0.00	0.00	1,014.49
039 - POLICE PENSION	1,151.80	-0.26	2.29	2.10	4.13	1,147.67	14.26	59.46	59.46	0.00	0.00	0.00	0.00	1,014.49
<b>Totals for Pol. Sub. 58830</b>	<b>15,741.41</b>	<b>-3.56</b>	<b>31.33</b>	<b>28.74</b>	<b>56.51</b>	<b>15,684.90</b>	<b>195.10</b>	<b>812.81</b>	<b>812.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,864.18</b>

**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	1,450.84	-3.44	0.00	0.11	-3.33	1,454.17	17.62	73.95	73.95	0.00	0.00	0.00	0.00	1,288.65
306 - 2006 CURRENT EXPENSE	2,346.47	-5.53	0.00	0.18	-5.35	2,351.82	28.57	119.61	119.61	0.00	0.00	0.00	0.00	2,084.03
307 - 2007 CURRENT EXPENSE	967.23	-2.30	0.00	0.09	-2.21	969.44	11.80	49.27	49.27	0.00	0.00	0.00	0.00	859.10
<b>Totals for Pol. Sub. 60270</b>	<b>4,764.54</b>	<b>-11.27</b>	<b>0.00</b>	<b>0.38</b>	<b>-10.89</b>	<b>4,775.43</b>	<b>57.99</b>	<b>242.83</b>	<b>242.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,231.78</b>

**Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT**

8900-8900-870-000-14-8000-0000  
 LORAIN COUNTY GEN HEALTH DISTRICT  
 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	91,494.23	-158.56	6.32	-0.39	-152.63	91,646.86	1,221.84	5,114.01	5,114.01	0.00	0.00	0.00	0.00	80,197.00
<b>Totals for Pol. Sub. 60430</b>	<b>91,494.23</b>	<b>-158.56</b>	<b>6.32</b>	<b>-0.39</b>	<b>-152.63</b>	<b>91,646.86</b>	<b>1,221.84</b>	<b>5,114.01</b>	<b>5,114.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,197.00</b>

**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	29,239.74	-8.97	21.45	19.30	31.78	29,207.96	357.77	1,493.92	1,493.92	0.00	0.00	0.00	0.00	25,862.35
551 - 2016 CURRENT EXPENSE	2,936.03	0.00	2.18	0.00	2.18	2,933.85	35.79	149.78	149.78	0.00	0.00	0.00	0.00	2,598.50
<b>Totals for Pol. Sub. 60660</b>	<b>32,175.77</b>	<b>-8.97</b>	<b>23.63</b>	<b>19.30</b>	<b>33.96</b>	<b>32,141.81</b>	<b>393.56</b>	<b>1,643.70</b>	<b>1,643.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,460.85</b>

## 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	36,493.15	0.00	22.33	0.00	22.33	36,470.82	445.09	1,859.72	1,859.72	0.00	0.00	0.00	0.00	0.00	32,306.29
<b>Totals for Pol. Sub. 60780</b>	36,493.15	0.00	22.33	0.00	22.33	36,470.82	445.09	1,859.72	1,859.72	0.00	0.00	0.00	0.00	0.00	32,306.29

**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	7,720.26	-2.54	8.88	5.07	11.41	7,708.85	96.66	403.53	403.53	0.00	0.00	0.00	0.00	0.00	6,805.13
<b>Totals for Pol. Sub. 61044</b>	7,720.26	-2.54	8.88	5.07	11.41	7,708.85	96.66	403.53	403.53	0.00	0.00	0.00	0.00	0.00	6,805.13

**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	39,592.92	-57.63	20.04	-2.82	-40.41	39,633.33	490.10	2,050.64	2,050.64	0.00	0.00	0.00	0.00	0.00	35,041.95
<b>Totals for Pol. Sub. 61045</b>	39,592.92	-57.63	20.04	-2.82	-40.41	39,633.33	490.10	2,050.64	2,050.64	0.00	0.00	0.00	0.00	0.00	35,041.95

**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	150,645.60	-1,748.56	-238.43	-147.47	-2,134.46	152,780.06	1,949.40	8,255.50	8,255.50	0.00	0.00	0.00	0.00	0.00	134,319.66
551 - 2016 CURRENT EXPENSE	80,394.38	0.00	-124.90	0.00	-124.90	80,519.28	1,039.23	4,350.69	4,350.69	0.00	0.00	0.00	0.00	0.00	70,778.67
<b>Totals for Pol. Sub. 61046</b>	231,039.98	-1,748.56	-363.33	-147.47	-2,259.36	233,299.34	2,988.63	12,606.19	12,606.19	0.00	0.00	0.00	0.00	0.00	205,098.33

**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	4,176.50	-11.58	0.00	0.38	-11.20	4,187.70	51.10	214.32	214.32	0.00	0.00	0.00	0.00	0.00	3,707.96

## Political Subdivision Only Distribution Summary Report

### Lorain County

**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
518 - 2012 CURRENT EXPENSE	2,610.31	-7.24	0.00	0.24	-7.00	2,617.31	31.96	133.90	133.90	0.00	0.00	0.00	0.00	0.00	2,317.55
<b>Totals for Pol. Sub. 61057</b>	<b>6,786.81</b>	<b>-18.82</b>	<b>0.00</b>	<b>0.62</b>	<b>-18.20</b>	<b>6,805.01</b>	<b>83.06</b>	<b>348.22</b>	<b>348.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,025.51</b>

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	10,458.44	-5.62	0.00	0.00	-5.62	10,464.06	128.06	535.60	535.60	0.00	0.00	0.00	0.00	0.00	9,264.80
484 - 2011 LIBRARY	22,660.06	-12.16	0.00	0.00	-12.16	22,672.22	277.48	1,160.51	1,160.51	0.00	0.00	0.00	0.00	0.00	20,073.72
<b>Totals for Pol. Sub. 61102</b>	<b>33,118.50</b>	<b>-17.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.78</b>	<b>33,136.28</b>	<b>405.54</b>	<b>1,696.11</b>	<b>1,696.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,338.52</b>

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

8900-8900-830-833-14-8000-0000  
 CENTRAL LC AMBULANCE  
 27118 - 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
518 - 2012 CURRENT EXPENSE	12,468.46	-18.90	0.00	0.00	-18.90	12,487.36	154.11	645.11	645.11	0.00	0.00	0.00	0.00	0.00	11,043.03
<b>Totals for Pol. Sub. 61133</b>	<b>12,468.46</b>	<b>-18.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.90</b>	<b>12,487.36</b>	<b>154.11</b>	<b>645.11</b>	<b>645.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,043.03</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	7,358.86	-2.30	5.49	4.95	8.14	7,350.72	90.00	376.01	376.01	0.00	0.00	0.00	0.00	0.00	6,508.70
<b>Totals for Pol. Sub. 61204</b>	<b>7,358.86</b>	<b>-2.30</b>	<b>5.49</b>	<b>4.95</b>	<b>8.14</b>	<b>7,350.72</b>	<b>90.00</b>	<b>376.01</b>	<b>376.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,508.70</b>

**Political Subdivision: 61254 - GRAFTON-MIDVIEW 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
500 - 2010 CURRENT EXPENSE	13,557.48	-46.92	0.00	-5.76	-52.68	13,610.16	183.06	768.07	768.07	0.00	0.00	0.00	0.00	0.00	11,890.96
<b>Totals for Pol. Sub. 61254</b>	<b>13,557.48</b>	<b>-46.92</b>	<b>0.00</b>	<b>-5.76</b>	<b>-52.68</b>	<b>13,610.16</b>	<b>183.06</b>	<b>768.07</b>	<b>768.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,890.96</b>

Type: Live  
 Last Update: 3/17/2017  
 Category: ALL  
 Source: Real Estate  
 Type: 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	78,953.12	0.00	-56.94	0.00	-56.94	79,010.06	1,051.92	4,399.82	4,399.82	0.00	0.00	0.00	0.00	69,158.50
<b>Totals for Pol. Sub. 61311</b>	78,953.12	0.00	-56.94	0.00	-56.94	79,010.06	1,051.92	4,399.82	4,399.82	0.00	0.00	0.00	0.00	69,158.50
<b>Totals for distribution</b>	13,064,420.78	-62,148.24	-4,942.20	-4,208.96	-71,299.40	13,135,720.18	173,473.65	728,531.36	728,531.36	0.00	0.00	0.00	0.00	11,505,183.81