

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	4,357,287.02	361,585.35	127,117.72	68,432.47	557,135.54	3,800,151.48	52,860.40	4,544.90	4,544.90	401.55	0.00	0.00	0.00	0.00	3,737,799.73
002 - 2013 DEVELOPMENTALLY I	5,092,497.95	419,189.71	147,376.51	79,335.71	645,901.93	4,446,596.02	61,782.72	5,324.79	5,324.79	470.46	0.00	0.00	0.00	0.00	4,373,693.26
003 - 2010 COMMUNITY COLLEC	5,433,609.01	447,268.39	157,248.20	84,649.88	689,166.47	4,744,442.54	65,921.25	5,681.38	5,681.38	501.97	0.00	0.00	0.00	0.00	4,666,656.56
005 - 2005 METRO PARK	3,885,363.26	323,027.12	113,559.09	61,134.38	497,720.59	3,387,642.67	47,125.54	4,040.20	4,040.20	356.40	0.00	0.00	0.00	0.00	3,332,080.33
006 - 2010 CHILDREN SERVICES	4,528,008.09	372,723.63	131,040.09	70,541.56	574,305.28	3,953,702.81	54,934.35	4,734.50	4,734.50	418.32	0.00	0.00	0.00	0.00	3,888,881.14
007 - 2012 TUBERCULOSIS CLIN	196,212.42	16,151.27	5,678.45	3,056.72	24,886.44	171,325.98	2,379.59	205.30	205.30	18.12	0.00	0.00	0.00	0.00	168,517.67
008 - 2005 MENTAL HEALTH	3,586,487.48	298,178.76	104,823.72	56,431.66	459,434.14	3,127,053.34	43,500.63	3,729.36	3,729.36	328.99	0.00	0.00	0.00	0.00	3,075,765.00
009 - 1977 ANTIDRUG LAB UNIT	261,253.77	17,174.59	6,043.94	3,251.47	26,470.00	234,783.77	3,174.63	259.21	259.21	23.25	0.00	0.00	0.00	0.00	231,067.47
026 - DEBT SERVICE	622,469.71	51,655.02	18,159.75	9,776.06	79,590.83	542,878.88	7,550.60	650.00	650.00	57.35	0.00	0.00	0.00	0.00	533,970.93
051 - 2013 9-1-1 EMERGENCY S)	1,509,336.01	124,241.22	43,680.04	23,513.82	191,435.08	1,317,900.93	18,311.28	1,578.16	1,578.16	139.44	0.00	0.00	0.00	0.00	1,296,293.89
060 - 2004 COMMUNITY COLLEC	4,476,333.76	372,723.63	131,028.05	70,539.42	574,291.10	3,902,042.66	54,291.56	4,650.72	4,650.72	410.17	0.00	0.00	0.00	0.00	3,838,039.49
164 - 2001 DEVELOPMENTALLY I	4,952,110.97	407,750.50	143,348.67	77,169.68	628,268.85	4,323,842.12	60,070.15	5,138.04	5,138.04	453.61	0.00	0.00	0.00	0.00	4,253,042.28
167 - 2003 MENTAL HEALTH	1,670,358.26	137,804.36	48,445.92	26,080.33	212,330.61	1,458,027.65	20,260.97	1,733.35	1,733.35	152.98	0.00	0.00	0.00	0.00	1,434,147.00
526 - 2013 COMMUNITY COLLEC	1,854,333.06	0.00	59,903.93	0.00	59,903.93	1,794,429.13	22,512.26	2,164.35	2,164.35	167.32	0.00	0.00	0.00	0.00	1,767,420.85
527 - 2013 CRIMINAL JUSTICE SI	241,491.72	19,878.39	6,988.70	3,762.15	30,629.24	210,862.48	2,929.08	252.53	252.53	22.32	0.00	0.00	0.00	0.00	207,406.02
537 - 2015 CHILDRENS SERVICE	927,792.00	0.00	29,978.25	0.00	29,978.25	897,813.75	11,263.39	1,082.99	1,082.99	83.72	0.00	0.00	0.00	0.00	884,300.66
538 - 2015 METRO PARK	927,792.00	0.00	29,978.25	0.00	29,978.25	897,813.75	11,263.39	1,082.99	1,082.99	83.72	0.00	0.00	0.00	0.00	884,300.66
Totals for Pol. Sub. 10470	44,522,736.49	3,369,351.94	1,304,399.28	637,675.31	5,311,426.53	39,211,309.96	540,131.79	46,852.77	46,852.77	4,089.69	0.00	0.00	0.00	0.00	38,573,382.94
Totals for distribution	44,522,736.49	3,369,351.94	1,304,399.28	637,675.31	5,311,426.53	39,211,309.96	540,131.79	46,852.77	46,852.77	4,089.69	0.00	0.00	0.00	0.00	38,573,382.94

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead														
001TIF - GENERAL FUND	204.10	0.00	0.00	0.00	0.00	204.10	2.46	10.21	10.21	0.00	0.00	0.00	0.00	0.00	0.00	181.22
Totals for Pol. Sub. 10470TIF	204.10	0.00	0.00	0.00	0.00	204.10	2.46	10.21	10.21	0.00	0.00	0.00	0.00	0.00	0.00	181.22

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead														
001TIF - GENERAL FUND	29,021.82	2,849.89	0.00	634.56	3,484.45	25,537.37	350.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,187.35
Totals for Pol. Sub. 10470TIF28	29,021.82	2,849.89	0.00	634.56	3,484.45	25,537.37	350.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,187.35
Totals for distribution	29,225.92	2,849.89	0.00	634.56	3,484.45	25,741.47	352.48	10.21	10.21	0.00	0.00	0.00	0.00	0.00	0.00	25,368.57

Type: Live
 Last Update:08/04/17
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 60430-Lorain County Health District

8900-8900-870-000-14-8000-0000
 LORAIN COUNTY GENERAL 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	\$ 1,797,642.23	\$ 154,278.56	\$ 47,874.12	\$ 29,157.46	\$ 231,310.14	\$ 1,566,332.09	\$ 21,758.65	\$ 1,481.88	\$ 1,481.88	\$ 45.69	\$ -	\$ -	\$ -	\$ -	\$ 1,541,563.99
HEALTH SUBSIDY															\$ 274,076.00
Totals for Pol. Sub. 60430	\$ 1,797,642.23	\$ 154,278.56	\$ 47,874.12	\$ 29,157.46	\$ 231,310.14	\$ 1,566,332.09	\$ 21,758.65	\$ 1,481.88	\$ 1,481.88	\$ 45.69	\$ -	\$ -	\$ -	\$ -	\$ 1,815,639.99
Totals for distribution	\$ 1,797,642.23	\$ 154,278.56	\$ 47,874.12	\$ 29,157.46	\$ 231,310.14	\$ 1,566,332.09	\$ 21,758.65	\$ 1,481.88	\$ 1,481.88	\$ 45.69	\$ -	\$ -	\$ -	\$ -	\$ 1,815,639.99

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8900-700-700-14-8000-0000
 AMHERST EXEMPTED VILLAGE SCHOOL
 4828 - SITE-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													
001 - GENERAL FUND	1,359,458.01	113,817.49	40,772.04	23,081.58	177,671.11	1,181,786.90	16,469.08	791.49	791.49	0.00	0.00	0.00	0.00	818,508.45	345,226.39
054 - 1993 PERMANENT IMPROV	321,754.35	25,676.65	9,202.36	5,207.59	40,086.60	281,667.75	3,899.23	188.37	188.37	0.00	0.00	0.00	0.00	190,743.89	86,647.89
066 - 2000 BOND (\$26,310,000)	494,110.71	41,368.29	14,819.08	8,389.27	64,576.64	429,534.07	5,985.88	287.67	287.67	0.00	0.00	0.00	0.00	297,496.33	125,476.52
068 - 2013 EMERGENCY (\$4,024,	1,968,599.74	164,816.50	59,041.05	33,423.88	257,281.43	1,711,318.31	23,848.46	1,146.13	1,146.13	0.00	0.00	0.00	0.00	1,185,263.15	499,914.44
220 - 1976 CURRENT EXPENSE/I	11,740.54	819.31	293.75	166.19	1,279.25	10,461.29	142.19	6.28	6.28	0.00	0.00	0.00	0.00	6,373.54	3,933.00
221 - 1976 CURRENT EXPENSE/I	10,566.54	737.40	264.39	149.57	1,151.36	9,415.18	127.99	5.70	5.70	0.00	0.00	0.00	0.00	5,736.24	3,539.55
276 - 1976 CURRENT EXPENSE	1,532,163.74	106,922.36	38,337.02	21,687.32	166,946.70	1,365,217.04	18,564.98	821.74	821.74	0.00	0.00	0.00	0.00	831,761.43	513,247.15
282 - 1982 CURRENT EXPENSE	686,331.44	54,691.64	19,591.72	11,091.14	85,374.50	600,956.94	8,312.71	380.14	380.14	0.00	0.00	0.00	0.00	396,717.82	195,166.13
285 - 1985 CURRENT EXPENSE	651,399.34	50,954.88	18,264.45	10,334.67	79,554.00	571,845.34	7,894.62	379.47	379.47	0.00	0.00	0.00	0.00	382,486.71	180,705.07
290 - 1990 CURRENT EXPENSE	490,901.71	37,958.31	13,610.06	7,699.20	59,267.57	431,634.14	5,951.24	291.96	291.96	0.00	0.00	0.00	0.00	289,782.91	135,316.07
292 - 1992 CURRENT EXPENSE	623,351.92	49,696.71	17,811.19	10,079.23	77,587.13	545,764.79	7,554.30	365.02	365.02	0.00	0.00	0.00	0.00	369,447.22	168,033.23
295 - 1995 CURRENT EXPENSE	880,490.55	71,038.76	25,457.58	14,407.40	110,903.74	769,586.81	10,669.89	516.06	516.06	0.00	0.00	0.00	0.00	524,368.94	233,515.86
518 - 2012 CURRENT EXPENSE	1,271,170.14	106,396.62	38,113.71	21,576.66	166,086.99	1,105,083.15	15,399.48	739.87	739.87	0.00	0.00	0.00	0.00	765,171.58	323,032.35
545 - 2016 BOND (\$17,500,000)	510,687.96	0.00	17,115.26	0.00	17,115.26	493,572.70	6,189.95	332.24	332.24	0.00	0.00	0.00	0.00	343,327.35	143,390.92
Totals for Pol. Sub. 20080	10,812,726.69	824,894.92	312,693.66	167,293.70	1,304,882.28	9,507,844.41	131,010.00	6,252.14	6,252.14	0.00	0.00	0.00	0.00	6,407,185.56	2,957,144.57
Totals for distribution	10,812,726.69	824,894.92	312,693.66	167,293.70	1,304,882.28	9,507,844.41	131,010.00	6,252.14	6,252.14	0.00	0.00	0.00	0.00	6,407,185.56	2,957,144.57

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

8900-8900-700-700-14-8000-0000
 AMHERST PUBLIC LIBRARY
 4843 - SITE - AMHERST-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	159,833.87	12,742.76	4,566.97	2,584.42	19,894.15	139,939.72	1,937.00	93.60	93.60	0.00	0.00	0.00	0.00	137,815.52
Totals for Pol. Sub. 61044	159,833.87	12,742.76	4,566.97	2,584.42	19,894.15	139,939.72	1,937.00	93.60	93.60	0.00	0.00	0.00	0.00	137,815.52
Totals for distribution	159,833.87	12,742.76	4,566.97	2,584.42	19,894.15	139,939.72	1,937.00	93.60	93.60	0.00	0.00	0.00	0.00	137,815.52

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20220 - AVON LSD

8900-8900-700-701-14-8000-0000
 AVON BOARD OF EDUCATION
 3767 - SITE-AVON-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,282,118.62	187,868.07	31,802.26	38,151.89	257,822.22	2,024,296.40	27,744.88	1,479.17	1,479.17	0.00	0.00	0.00	1,451,878.10	541,715.08
069 - 2003 BOND (\$14,950,000)	330,513.72	27,208.47	4,605.84	5,525.44	37,339.75	293,173.97	4,018.21	214.22	214.22	0.00	0.00	0.00	210,271.99	78,455.33
070 - 2011 EMERGENCY (\$1,800,	873,500.62	71,908.13	12,172.59	14,602.97	98,683.69	774,816.93	10,619.62	566.16	566.16	0.00	0.00	0.00	555,718.88	207,346.11
071 - 1999 BOND (\$8,000,000)	208,538.45	17,167.26	2,906.06	3,486.29	23,559.61	184,978.84	2,535.31	135.18	135.18	0.00	0.00	0.00	132,671.66	49,501.51
072 - 2010 EMERGENCY (\$914,70	444,619.70	36,601.88	6,195.96	7,433.05	50,230.89	394,388.81	5,405.45	288.19	288.19	0.00	0.00	0.00	282,865.93	105,541.05
073 - 2006 BOND (\$19,800,000)	456,423.76	37,573.61	6,360.45	7,630.39	51,564.45	404,859.31	5,548.99	295.83	295.83	0.00	0.00	0.00	290,375.64	108,343.02
074 - 1995 BOND/HIGH SCHOOL	444,619.70	36,601.88	6,195.96	7,433.05	50,230.89	394,388.81	5,405.45	288.19	288.19	0.00	0.00	0.00	282,865.93	105,541.05
276 - 1976 CURRENT EXPENSE	5,611,499.47	455,357.22	77,082.75	92,472.82	624,912.79	4,986,586.68	68,194.73	3,530.14	3,530.14	0.00	0.00	0.00	3,506,063.43	1,405,268.24
278 - 1978 CURRENT EXPENSE	294,350.25	23,771.76	4,024.08	4,827.52	32,623.36	261,726.89	3,577.85	186.68	186.68	0.00	0.00	0.00	184,321.33	73,454.35
485 - 2004 PERMANENT IMPROV	402,975.37	35,134.99	5,947.64	7,135.00	48,217.63	354,757.74	4,890.08	244.14	244.14	0.00	0.00	0.00	253,228.65	96,150.73
494 - 2010 EMERGENCY (\$4,450,	2,156,208.66	177,502.94	30,047.65	36,046.97	243,597.56	1,912,611.10	26,214.12	1,397.53	1,397.53	0.00	0.00	0.00	1,371,774.49	511,827.43
515 - 2012 BOND (\$32,000,000)	519,378.70	42,756.18	7,237.76	8,682.84	58,676.78	460,701.92	6,314.34	336.66	336.66	0.00	0.00	0.00	330,427.42	123,286.84
519 - 2012 EMERGENCY (\$2,500,	1,207,948.98	99,440.51	16,833.26	20,194.18	136,467.95	1,071,481.03	14,685.64	782.93	782.93	0.00	0.00	0.00	768,494.11	286,735.42
539 - 2015 EMERGENCY (\$2,190,	1,090,880.39	0.00	16,919.41	0.00	16,919.41	1,073,960.98	13,274.34	786.94	786.94	0.00	0.00	0.00	771,978.90	287,133.86
Totals for Pol. Sub. 20220	16,323,576.39	1,248,892.90	228,331.67	253,622.41	1,730,846.98	14,592,729.41	198,429.01	10,531.96	10,531.96	0.00	0.00	0.00	10,392,936.46	3,980,300.02
Totals for distribution	16,323,576.39	1,248,892.90	228,331.67	253,622.41	1,730,846.98	14,592,729.41	198,429.01	10,531.96	10,531.96	0.00	0.00	0.00	10,392,936.46	3,980,300.02

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

8900-8900-700-702-14-8000-0000
 AVON LAKE BOE DBA AVON LAKE CTY SCHOOL
 4829 - SITE-AVON LAKE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,762,205.79	151,218.89	27,556.40	31,378.92	210,154.21	1,552,051.58	21,270.78	549.55	549.55	115.77	0.00	0.00	1,077,620.24	451,945.69
077 - 1994 BOND (\$2,000,000)	50,348.74	4,320.53	787.33	896.54	6,004.40	44,344.34	607.73	15.71	15.71	3.31	0.00	0.00	30,789.14	12,912.74
078 - 1999 BOND (\$41,800,000)	1,330,045.83	114,134.26	20,798.52	23,683.62	158,616.40	1,171,429.43	16,054.35	414.79	414.79	87.38	0.00	0.00	813,346.71	341,111.41
079 - 2009 EMERGENCY (\$3,400,	1,682,487.00	144,378.04	26,309.79	29,959.41	200,647.24	1,481,839.76	20,308.50	524.70	524.70	110.53	0.00	0.00	1,028,870.78	431,500.55
081 - 2011 EMERGENCY (\$4,500,	2,236,323.12	191,903.97	34,970.38	39,821.36	266,695.71	1,969,627.41	26,993.64	697.40	697.40	146.92	0.00	0.00	1,367,551.43	573,540.62
276 - 1976 CURRENT EXPENSE	3,326,649.06	225,417.76	41,077.54	46,775.69	313,270.99	3,013,378.07	40,148.04	854.80	854.80	317.08	0.00	0.00	1,897,250.17	1,073,953.18
278 - 1978 CURRENT EXPENSE	1,000,447.80	69,185.01	12,607.48	14,356.36	96,148.85	904,298.95	12,074.22	263.85	263.85	103.34	0.00	0.00	581,481.45	310,112.24
292 - 1992 CURRENT EXPENSE	1,264,864.15	98,138.46	17,883.63	20,364.40	136,386.49	1,128,477.66	15,266.57	366.70	366.70	115.93	0.00	0.00	761,612.88	350,748.88
296 - 1996 CURRENT EXPENSE	1,152,652.45	92,859.09	16,921.58	19,268.89	129,049.56	1,023,602.89	13,912.51	342.96	342.96	93.41	0.00	0.00	696,893.32	312,017.73
392 - 1992 CURRENT EXPENSE	1,502,679.53	116,590.13	21,246.04	24,193.22	162,029.39	1,340,650.14	18,136.95	435.64	435.64	137.72	0.00	0.00	904,808.67	416,695.52
441 - 2009 BOND (\$13,000,000)	406,985.63	34,924.36	6,364.22	7,247.04	48,535.62	358,450.01	4,912.49	126.92	126.92	26.74	0.00	0.00	248,878.95	104,377.99
442 - 2009 BOND (\$5,500,000)	155,241.95	13,321.67	2,427.58	2,764.34	18,513.59	136,728.36	1,873.85	48.42	48.42	10.20	0.00	0.00	94,933.22	39,814.25
486 - 1991 PERMANENT IMPROV	313,780.24	22,464.36	4,093.65	4,661.50	31,219.51	282,560.73	3,787.08	86.08	86.08	35.18	0.00	0.00	187,150.71	91,415.60
528 - 2013 EMERGENCY (\$6,500,	3,222,319.25	276,514.55	50,388.84	57,378.62	384,282.01	2,838,037.24	38,895.16	1,004.88	1,004.88	211.69	0.00	0.00	1,970,505.61	826,415.02
Totals for Pol. Sub. 20230	19,407,030.54	1,555,371.08	283,432.98	322,749.91	2,161,553.97	17,245,476.57	234,241.87	5,732.40	5,732.40	1,515.20	0.00	0.00	11,661,693.28	5,336,561.42
Totals for distribution	19,407,030.54	1,555,371.08	283,432.98	322,749.91	2,161,553.97	17,245,476.57	234,241.87	5,732.40	5,732.40	1,515.20	0.00	0.00	11,661,693.28	5,336,561.42

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

8900-8900-700-702-14-8000-0000
 AVON LAKE PUBLIC LIBRARY
 4844 - SITE - AVON LAKE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
514 - 2011 CURRENT EXPENSE	1,105,264.19	93,780.92	17,089.55	19,460.16	130,330.63	974,933.56	13,341.03	341.92	341.92	76.30	0.00	0.00	0.00	0.00	960,832.39
Totals for Pol. Sub. 61045	1,105,264.19	93,780.92	17,089.55	19,460.16	130,330.63	974,933.56	13,341.03	341.92	341.92	76.30	0.00	0.00	0.00	0.00	960,832.39
Totals for distribution	1,105,264.19	93,780.92	17,089.55	19,460.16	130,330.63	974,933.56	13,341.03	341.92	341.92	76.30	0.00	0.00	0.00	0.00	960,832.39

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

8900-8900-700-717-14-8000-0000
 BLACK RIVER LOCAL SCHOOL DISTRICT
 4868 - SITE-SULLIVAN

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead												
001 - GENERAL FUND	67,486.31	5,941.83	1,545.58	8,289.19	59,197.12	813.91	68.75	68.75	0.00	0.00	0.00	0.00	37,638.29	20,607.42
082 - 1994 BOND (\$7,800,000)	29,993.91	2,640.81	686.92	3,684.08	26,309.83	361.76	30.54	30.54	0.00	0.00	0.00	0.00	16,728.11	9,158.88
276 - 1976 CURRENT EXPENSE	268,556.14	17,870.43	4,648.41	24,930.43	243,625.71	3,238.84	206.80	206.80	0.00	0.00	0.00	0.00	138,981.57	100,991.70
280 - 1980 CURRENT EXPENSE	44,002.78	3,243.93	843.81	4,525.45	39,477.33	530.67	37.55	37.55	0.00	0.00	0.00	0.00	23,354.41	15,517.15
290 - 1990 CURRENT EXPENSE	78,069.85	5,954.03	1,548.75	8,306.54	69,763.31	941.54	68.90	68.90	0.00	0.00	0.00	0.00	41,894.09	26,789.88
529 - 2013 EMERGENCY (\$1,600,	159,342.76	14,029.33	3,649.27	19,571.70	139,771.06	1,921.73	162.37	162.37	0.00	0.00	0.00	0.00	88,868.19	48,656.40
Totals for Pol. Sub. 20490	647,451.75	49,680.36	12,922.74	6,704.29	69,307.39	578,144.36	7,808.45	574.91	574.91	0.00	0.00	0.00	347,464.66	221,721.43
Totals for distribution	647,451.75	49,680.36	12,922.74	6,704.29	69,307.39	578,144.36	7,808.45	574.91	574.91	0.00	0.00	0.00	347,464.66	221,721.43

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8900-700-711-14-8000-0000
 CLEARVIEW LOCAL SCHOOL DISTRICT
 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	255,213.21	17,598.07	12,802.15	2,937.83	33,338.05	221,875.16	3,078.71	583.83	583.83	0.00	0.00	0.00	145,335.61	72,293.18
085 - 2011 EMERGENCY (\$352,600)	180,948.74	12,477.21	9,076.86	2,082.95	23,637.02	157,311.72	2,182.81	413.94	413.94	0.00	0.00	0.00	103,044.45	51,256.58
086 - 1999 BOND (\$3,260,000)	148,151.81	10,215.72	7,431.67	1,705.43	19,352.82	128,798.99	1,787.12	338.91	338.91	0.00	0.00	0.00	84,367.63	41,966.42
087 - 2000 BOND (\$980,000)	35,435.85	2,443.46	1,777.55	407.92	4,628.93	30,806.92	427.45	81.09	81.09	0.00	0.00	0.00	20,179.58	10,037.71
088 - 2000 BOND (\$1,432,000)	52,022.77	3,587.20	2,609.59	598.85	6,795.64	45,227.13	627.57	119.01	119.01	0.00	0.00	0.00	29,625.28	14,736.26
089 - 2012 EMERGENCY (\$546,800)	280,847.55	19,365.68	14,088.04	3,232.92	36,686.64	244,160.91	3,387.94	642.46	642.46	0.00	0.00	0.00	159,933.53	79,554.52
276 - 1976 CURRENT EXPENSE	509,400.45	34,431.80	25,035.23	5,746.55	65,213.58	444,186.87	6,144.98	1,103.84	1,103.84	0.00	0.00	0.00	276,407.02	159,427.19
278 - 1978 CURRENT EXPENSE	15,544.34	1,013.97	737.78	169.29	1,921.04	13,623.30	187.53	34.04	34.04	0.00	0.00	0.00	8,574.89	4,792.80
292 - 1992 CURRENT EXPENSE	120,935.95	8,133.64	5,917.83	1,357.93	15,409.40	105,526.55	1,458.82	272.21	272.21	0.00	0.00	0.00	68,111.83	35,411.48
451 - 2001 CLASSROOM FACILIT	18,843.82	1,299.18	945.13	216.89	2,461.20	16,382.62	227.28	43.14	43.14	0.00	0.00	0.00	10,730.93	5,338.13
495 - 2010 PERMANENT IMPROV	37,687.60	2,598.37	1,890.25	433.77	4,922.39	32,765.21	454.64	86.19	86.19	0.00	0.00	0.00	21,461.85	10,676.34
520 - 2012 EMERGENCY (\$261,800)	134,580.63	9,279.94	6,750.91	1,549.21	17,580.06	117,000.57	1,623.46	307.85	307.85	0.00	0.00	0.00	76,639.27	38,122.14
Totals for Pol. Sub. 21050	1,789,612.72	122,444.24	89,062.99	20,439.54	231,946.77	1,557,665.95	21,588.31	4,026.51	4,026.51	0.00	0.00	0.00	1,004,411.87	523,612.75
Totals for distribution	1,789,612.72	122,444.24	89,062.99	20,439.54	231,946.77	1,557,665.95	21,588.31	4,026.51	4,026.51	0.00	0.00	0.00	1,004,411.87	523,612.75

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	517,064.95	47,572.02	12,499.46	8,910.06	68,981.54	448,083.41	6,248.47	688.91	688.91	0.00	0.00	0.00	0.00	306,239.62	134,217.50
091 - 2013 EMERGENCY (\$647,000)	320,377.54	29,475.99	7,744.77	5,520.74	42,741.50	277,636.04	3,871.65	426.83	426.83	0.00	0.00	0.00	0.00	189,748.50	83,162.23
092 - 2010 EMERGENCY (\$625,000)	309,225.16	28,449.93	7,475.17	5,328.55	41,253.65	267,971.51	3,736.79	411.99	411.99	0.00	0.00	0.00	0.00	183,143.34	80,267.40
094 - 2013 EMERGENCY (\$950,000)	469,413.89	43,187.93	11,347.56	8,088.93	62,624.42	406,789.47	5,672.65	625.40	625.40	0.00	0.00	0.00	0.00	278,017.56	121,848.46
276 - 1976 CURRENT EXPENSE	1,464,078.58	127,881.77	33,600.73	23,951.84	185,434.34	1,278,644.24	17,691.01	1,854.86	1,854.86	0.00	0.00	0.00	0.00	836,749.30	420,494.21
280 - 1980 CURRENT EXPENSE	246,053.83	21,945.22	5,766.07	4,110.25	31,821.54	214,232.29	2,973.27	318.60	318.60	0.00	0.00	0.00	0.00	142,707.22	67,914.60
496 - 2010 PERMANENT IMPROV	195,379.60	17,885.66	4,699.42	3,349.97	25,935.05	169,444.55	2,361.10	261.48	261.48	0.00	0.00	0.00	0.00	115,624.54	50,935.95
505 - 2011 BOND (\$6,000,000)	182,493.49	16,790.11	4,411.57	3,144.73	24,346.41	158,147.08	2,205.35	243.13	243.13	0.00	0.00	0.00	0.00	108,084.57	47,370.90
530 - 2013 CURRENT EXPENSE	543,813.25	0.00	14,769.62	0.00	14,769.62	529,043.63	6,573.61	821.85	821.85	0.00	0.00	0.00	0.00	362,771.28	158,055.04
Totals for Pol. Sub. 21150	4,247,900.29	333,188.63	102,314.37	62,405.07	497,908.07	3,749,992.22	51,333.90	5,653.05	5,653.05	0.00	0.00	0.00	0.00	2,523,085.93	1,164,266.29
Totals for distribution	4,247,900.29	333,188.63	102,314.37	62,405.07	497,908.07	3,749,992.22	51,333.90	5,653.05	5,653.05	0.00	0.00	0.00	0.00	2,523,085.93	1,164,266.29

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8900-700-704-14-8000-0000
 ELYRIA CITY SCHOOL DISTRICT
 4746 - SITE-ELYRIA-8

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,543,712.60	109,599.03	61,769.96	20,072.42	191,441.41	1,352,271.19	18,833.87	2,446.50	2,446.50	281.36	0.00	0.00	0.00	922,854.56	405,408.40
080 - 2007 PERMANENT IMPROV	183,775.33	13,047.52	7,353.54	2,389.58	22,790.64	160,984.69	2,242.11	291.27	291.27	33.49	0.00	0.00	0.00	109,863.64	48,262.91
097 - 2007 BOND (\$45,000,000)	1,315,831.28	93,420.15	52,651.50	17,109.38	163,181.03	1,152,650.25	16,053.60	2,085.37	2,085.37	239.81	0.00	0.00	0.00	786,623.68	345,562.42
276 - 1976 CURRENT EXPENSE	3,812,161.94	210,265.98	118,544.26	38,510.61	367,320.85	3,444,841.09	46,614.67	5,653.41	5,653.41	677.34	0.00	0.00	0.00	2,138,825.67	1,247,416.59
282 - 1982 CURRENT EXPENSE	1,378,542.89	88,843.49	50,078.02	16,271.41	155,192.92	1,223,349.97	16,835.25	2,130.38	2,130.38	249.16	0.00	0.00	0.00	804,170.81	397,833.99
292 - 1992 CURRENT EXPENSE	1,569,066.59	100,212.26	56,489.52	18,353.72	175,055.50	1,394,011.09	19,179.20	2,485.95	2,485.95	292.94	0.00	0.00	0.00	931,629.41	437,937.64
299 - 1999 CURRENT EXPENSE	1,637,399.92	110,620.55	62,351.21	20,259.76	193,231.52	1,444,168.40	19,998.11	2,608.05	2,608.05	303.84	0.00	0.00	0.00	979,337.16	439,313.19
540 - 2010 EMERGENCY (\$12,681,000)	6,064,585.61	430,567.64	242,667.62	78,856.05	752,091.31	5,312,494.30	73,989.98	9,611.30	9,611.30	1,105.26	0.00	0.00	0.00	3,625,500.24	1,592,676.22
546 - 2016 BOND (\$59,940,000)	1,475,501.68	0.00	64,879.37	0.00	64,879.37	1,410,622.31	18,022.05	2,569.66	2,569.66	258.56	0.00	0.00	0.00	968,117.52	419,084.86
Totals for Pol. Sub. 21670	18,980,577.84	1,156,576.62	716,785.00	211,822.93	2,085,184.55	16,895,393.29	231,768.84	29,881.89	29,881.89	3,441.76	0.00	0.00	0.00	11,266,922.69	5,333,496.22
Totals for distribution	18,980,577.84	1,156,576.62	716,785.00	211,822.93	2,085,184.55	16,895,393.29	231,768.84	29,881.89	29,881.89	3,441.76	0.00	0.00	0.00	11,266,922.69	5,333,496.22

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8900-700-705-14-8000-0000
 FIRELANDS LOCAL SCHOOL DISTRICT
 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												
001 - GENERAL FUND	269,476.61	25,814.78	7,846.40	4,058.46	37,719.64	231,756.97	3,250.92	207.59	207.59	0.00	0.00	0.00	0.00	156,227.32	71,863.55
033 - PERMANENT IMPROVEMENT	164,029.23	15,713.34	4,776.08	2,470.35	22,959.77	141,069.46	1,978.76	126.40	126.40	0.00	0.00	0.00	0.00	95,094.86	43,743.04
099 - 2011 EMERGENCY (\$820,000)	316,342.09	30,304.31	9,211.01	4,764.26	44,279.58	272,062.51	3,816.30	243.71	243.71	0.00	0.00	0.00	0.00	183,397.25	84,361.54
276 - 1976 CURRENT EXPENSE	1,649,027.14	148,441.60	45,117.01	23,336.97	216,895.58	1,432,131.56	19,893.00	1,192.18	1,192.18	0.00	0.00	0.00	0.00	916,550.36	493,303.84
281 - 1981 CURRENT EXPENSE	349,165.80	31,997.74	9,727.48	5,030.66	46,755.88	302,409.92	4,212.17	258.67	258.67	0.00	0.00	0.00	0.00	197,655.58	100,024.83
287 - 1987 CURRENT EXPENSE	352,158.73	32,422.64	9,856.18	5,097.42	47,376.24	304,782.49	4,248.21	261.70	261.70	0.00	0.00	0.00	0.00	199,678.45	100,332.43
508 - 2011 EMERGENCY (\$1,500,000)	577,617.17	55,333.37	16,818.62	8,699.20	80,851.19	496,765.98	6,968.19	445.02	445.02	0.00	0.00	0.00	0.00	334,869.82	154,037.93
Totals for Pol. Sub. 21870	3,677,816.77	340,027.78	103,352.78	53,457.32	496,837.88	3,180,978.89	44,367.55	2,735.27	2,735.27	0.00	0.00	0.00	0.00	2,083,473.64	1,047,667.16
Totals for distribution	3,677,816.77	340,027.78	103,352.78	53,457.32	496,837.88	3,180,978.89	44,367.55	2,735.27	2,735.27	0.00	0.00	0.00	0.00	2,083,473.64	1,047,667.16

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8900-700-706-14-8000-0000
 KEYSTONE LOCAL SCHOOL DISTRICT
 4831 - SITE - LAGRANGE-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	546,198.05	51,600.63	15,142.01	8,736.88	75,479.52	470,718.53	6,593.24	469.36	469.36	0.00	0.00	0.00	329,139.91	134,046.66
103 - 2003 BOND (\$17,500,000)	396,052.79	37,416.05	10,979.62	6,335.18	54,730.85	341,321.94	4,780.83	340.31	340.31	0.00	0.00	0.00	238,662.10	97,198.39
276 - 1976 CURRENT EXPENSE	1,431,561.91	126,724.16	37,177.06	21,454.97	185,356.19	1,246,205.72	17,278.97	1,151.00	1,151.00	0.00	0.00	0.00	858,647.88	367,976.87
277 - 1977 CURRENT EXPENSE	193,698.66	17,372.62	5,098.90	2,941.63	25,413.15	168,285.51	2,338.12	158.19	158.19	0.00	0.00	0.00	116,467.83	49,163.18
291 - 1991 CURRENT EXPENSE	563,187.56	50,445.10	14,812.83	8,542.93	73,800.86	489,386.70	6,798.72	460.43	460.43	0.00	0.00	0.00	339,250.82	142,416.30
487 - 1994 PERMANENT IMPROV	62,605.20	5,449.15	1,601.12	923.00	7,973.27	54,631.93	755.84	49.90	49.90	0.00	0.00	0.00	37,741.53	16,034.76
488 - 1985 PERMANENT IMPROV	55,340.50	4,711.93	1,384.91	798.19	6,895.03	48,445.47	668.08	43.24	43.24	0.00	0.00	0.00	33,358.81	14,332.10
498 - 2010 BOND (\$11,500,000)	294,379.47	27,810.72	8,160.96	4,708.84	40,680.52	253,698.95	3,553.45	252.95	252.95	0.00	0.00	0.00	177,393.58	72,246.02
541 - 2015 CURRENT EXPENSE	909,102.00	0.00	28,381.29	0.00	28,381.29	880,720.71	10,975.44	880.16	880.16	0.00	0.00	0.00	616,339.41	251,645.54
Totals for Pol. Sub. 22670	4,452,126.14	321,530.36	122,738.70	54,441.62	498,710.68	3,953,415.46	53,742.69	3,805.54	3,805.54	0.00	0.00	0.00	2,747,001.87	1,145,059.82
Totals for distribution	4,452,126.14	321,530.36	122,738.70	54,441.62	498,710.68	3,953,415.46	53,742.69	3,805.54	3,805.54	0.00	0.00	0.00	2,747,001.87	1,145,059.82

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8900-700-707-14-8000-0000
 LORAIN CITY SCHOOL DISTRICT
 3815 - SITE-LORAIN-10

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total 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	873,301.52	72,605.49	50,394.34	11,864.46	134,864.29	738,437.23	10,805.71	2,831.30	2,831.30	496.50	0.00	0.00	491,590.36	229,882.06
105 - 2001 BOND (\$41,094,000)	1,421,653.72	118,194.99	82,037.31	19,314.23	219,546.53	1,202,107.19	17,590.68	4,609.08	4,609.08	808.28	0.00	0.00	800,263.42	374,226.65
276 - 1976 CURRENT EXPENSE	3,232,123.45	219,309.54	152,421.52	35,857.35	407,588.41	2,824,535.04	40,550.62	9,808.17	9,808.17	1,686.58	0.00	0.00	1,735,386.39	1,027,295.11
291 - 1991 CURRENT EXPENSE	1,243,308.00	93,375.38	64,856.97	15,263.07	173,495.42	1,069,812.58	15,517.72	3,930.50	3,930.50	681.57	0.00	0.00	687,083.61	358,668.68
292 - 1992 CURRENT EXPENSE	1,267,140.93	97,936.04	68,009.84	16,007.07	181,952.95	1,085,187.98	15,775.96	4,030.14	4,030.14	701.13	0.00	0.00	703,376.25	357,274.36
392 - 1992 CURRENT EXPENSE	1,852,983.19	143,215.17	99,453.10	23,407.68	266,075.95	1,586,907.24	23,069.79	5,893.40	5,893.40	1,025.28	0.00	0.00	1,028,570.97	522,454.40
452 - 2001 CLASSROOM FACILIT	125,929.39	10,552.58	7,323.84	1,724.34	19,600.76	106,328.63	1,556.47	408.15	408.15	71.66	0.00	0.00	70,879.33	33,004.87
521 - 2012 EMERGENCY (\$3,126,	1,530,816.39	127,270.67	88,336.59	20,797.27	236,404.53	1,294,411.86	18,941.37	4,962.97	4,962.97	870.35	0.00	0.00	861,712.15	402,962.05
Totals for Pol. Sub. 22970	11,547,256.59	882,459.86	612,833.51	144,235.47	1,639,528.84	9,907,727.75	143,808.32	36,473.71	36,473.71	6,341.35	0.00	0.00	6,378,862.48	3,305,768.18
Totals for distribution	11,547,256.59	882,459.86	612,833.51	144,235.47	1,639,528.84	9,907,727.75	143,808.32	36,473.71	36,473.71	6,341.35	0.00	0.00	6,378,862.48	3,305,768.18

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8900-700-707-14-8000-0000
 LORAIN PUBLIC LIBRARY SYSTEM
 4847 - SITE - LORAIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	1,029,696.57	86,108.99	59,763.66	14,070.72	159,943.37	869,753.20	12,730.72	3,337.55	3,337.55	585.84	0.00	0.00	0.00	0.00	849,761.54
551 - 2016 CURRENT EXPENSE	486,740.20	0.00	31,306.42	0.00	31,306.42	455,433.78	6,040.11	1,758.91	1,758.91	269.90	0.00	0.00	0.00	0.00	445,605.95
Totals for Pol. Sub. 61046	1,516,436.77	86,108.99	91,070.08	14,070.72	191,249.79	1,325,186.98	18,770.83	5,096.46	5,096.46	855.74	0.00	0.00	0.00	0.00	1,295,367.49
Totals for distribution	1,516,436.77	86,108.99	91,070.08	14,070.72	191,249.79	1,325,186.98	18,770.83	5,096.46	5,096.46	855.74	0.00	0.00	0.00	0.00	1,295,367.49

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

8900-8900-700-718-14-8000-0000
 MAPLETON LOCAL SCHOOL DISTRICT
 4869 - SITE-ASHLAND-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,921.52	275.35	107.18	35.93	418.46	2,503.06	35.24	0.31	0.31	0.00	0.00	0.00	0.00	0.00	2,467.20
108 - 2000 BOND (\$4,254,000)	1,972.03	185.86	72.35	24.25	282.46	1,689.57	23.79	0.21	0.21	0.00	0.00	0.00	0.00	0.00	1,665.36
276 - 1976 CURRENT EXPENSE	7,587.79	540.22	210.29	70.50	821.01	6,766.78	91.53	0.61	0.61	0.00	0.00	0.00	0.00	0.00	6,674.03
277 - 1977 CURRENT EXPENSE	1,146.74	81.78	31.84	10.67	124.29	1,022.45	13.81	0.09	0.09	0.00	0.00	0.00	0.00	0.00	1,008.46
283 - 1983 CURRENT EXPENSE	2,189.75	169.56	66.01	22.12	257.69	1,932.06	26.40	0.19	0.19	0.00	0.00	0.00	0.00	0.00	1,905.28
287 - 1987 CURRENT EXPENSE	2,277.36	176.35	68.64	23.02	268.01	2,009.35	27.47	0.20	0.20	0.00	0.00	0.00	0.00	0.00	1,981.48
291 - 1991 CURRENT EXPENSE	1,751.82	135.66	52.81	17.70	206.17	1,545.65	21.14	0.15	0.15	0.00	0.00	0.00	0.00	0.00	1,524.21
451 - 2001 CLASSROOM FACILIT	268.75	22.90	8.92	2.99	34.81	233.94	3.23	0.03	0.03	0.00	0.00	0.00	0.00	0.00	230.65
489 - 1991 PERMANENT IMPROV	1,514.84	107.35	41.79	14.01	163.15	1,351.69	18.28	0.12	0.12	0.00	0.00	0.00	0.00	0.00	1,333.17
Totals for Pol. Sub. 23170	21,630.60	1,695.03	659.83	221.19	2,576.05	19,054.55	260.89	1.91	1.91	0.00	0.00	0.00	0.00	0.00	18,789.84
Totals for distribution	21,630.60	1,695.03	659.83	221.19	2,576.05	19,054.55	260.89	1.91	1.91	0.00	0.00	0.00	0.00	0.00	18,789.84

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8900-700-708-14-8000-0000
 MIDVIEW LOCAL SCHOOL DISTRICT
 4832 - SITE-GRAFTON-5

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
033 - PERMANENT IMPROVEME	811,926.67	70,997.65	26,088.89	13,432.23	110,518.77	701,407.90	9,808.19	522.00	522.00	0.00	0.00	0.00	0.00	465,697.09	224,858.62
112 - 2013 EMERGENCY (\$1,600,	782,929.28	68,462.05	25,157.13	12,952.50	106,571.68	676,357.60	9,457.86	503.39	503.39	0.00	0.00	0.00	0.00	449,065.08	216,827.88
276 - 1976 CURRENT EXPENSE	3,433,405.01	285,991.61	105,070.60	54,102.97	445,165.18	2,988,239.83	41,472.57	2,037.40	2,037.40	0.00	0.00	0.00	0.00	1,875,381.88	1,067,310.58
278 - 1978 CURRENT EXPENSE	549,182.80	45,612.34	16,762.27	8,629.86	71,004.47	478,178.33	6,633.62	340.10	340.10	0.00	0.00	0.00	0.00	303,918.91	166,945.60
286 - 1986 CURRENT EXPENSE	1,308,450.53	109,631.08	40,290.16	20,742.49	170,663.73	1,137,786.80	15,805.19	821.97	821.97	0.00	0.00	0.00	0.00	730,518.46	389,819.21
531 - 2013 EMERGENCY (\$4,600,	2,241,720.40	196,023.71	72,031.17	37,086.24	305,141.12	1,936,579.28	27,080.22	1,441.21	1,441.21	0.00	0.00	0.00	0.00	1,285,784.43	620,832.21
Totals for Pol. Sub. 23420	9,127,614.69	776,718.44	285,400.22	146,946.29	1,209,064.95	7,918,549.74	110,257.65	5,666.07	5,666.07	0.00	0.00	0.00	0.00	5,110,365.85	2,686,594.10
Totals for distribution	9,127,614.69	776,718.44	285,400.22	146,946.29	1,209,064.95	7,918,549.74	110,257.65	5,666.07	5,666.07	0.00	0.00	0.00	0.00	5,110,365.85	2,686,594.10

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

8900-8900-700-708-14-8000-0000
 GRAFTON MIDVIEW PUBLIC LIBRARY
 4846 - 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
500 - 2010 CURRENT EXPENSE	271,371.78	23,595.01	8,670.76	4,464.13	36,729.90	234,641.88	3,278.11	175.17	175.17	0.00	0.00	0.00	0.00	231,013.43
Totals for Pol. Sub. 61254	271,371.78	23,595.01	8,670.76	4,464.13	36,729.90	234,641.88	3,278.11	175.17	175.17	0.00	0.00	0.00	0.00	231,013.43
Totals for distribution	271,371.78	23,595.01	8,670.76	4,464.13	36,729.90	234,641.88	3,278.11	175.17	175.17	0.00	0.00	0.00	0.00	231,013.43

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8900-700-716-14-8000-0000
 NEW LONDON BOARD OF EDUCATION
 4867- SITE- NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	26,726.91	2,650.82	792.42	342.90	3,786.14	22,940.77	322.33	19.98	19.98	0.00	0.00	0.00	0.00	22,578.48
115 - 2011 EMERGENCY (\$152,000)	8,018.02	795.24	237.72	102.86	1,135.82	6,882.20	96.69	6.00	6.00	0.00	0.00	0.00	0.00	6,773.51
116 - 1998 BOND (\$3,252,000)	13,363.43	1,325.41	396.19	171.45	1,893.05	11,470.38	161.17	9.98	9.98	0.00	0.00	0.00	0.00	11,289.25
276 - 1976 CURRENT EXPENSE	99,181.27	9,175.19	2,742.76	1,186.85	13,104.80	86,076.47	1,196.17	69.11	69.11	0.00	0.00	0.00	0.00	84,742.08
450 - 2001 CLASSROOM FAC. MAINT	2,241.06	212.20	63.44	27.46	303.10	1,937.96	27.00	1.60	1.60	0.00	0.00	0.00	0.00	1,907.76
Totals for Pol. Sub. 23680	149,530.69	14,158.86	4,232.53	1,831.52	20,222.91	129,307.78	1,803.36	106.67	106.67	0.00	0.00	0.00	0.00	127,291.08
Totals for distribution	149,530.69	14,158.86	4,232.53	1,831.52	20,222.91	129,307.78	1,803.36	106.67	106.67	0.00	0.00	0.00	0.00	127,291.08

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8900-700-709-14-8000-0000
 NORTH RIDGEVILLE CITY SCHOOLS
 4833 - SITE-N RIDGEVILLE-2

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,343,210.53	208,843.47	70,486.28	42,575.06	321,904.81	2,021,305.72	28,283.87	1,712.92	1,712.92	0.00	0.00	0.00	0.00	1,455,353.66	534,242.35
120 - 2013 EMERGENCY (\$1,717,	856,616.33	76,347.69	25,767.93	15,564.33	117,679.95	738,936.38	10,339.85	626.21	626.21	0.00	0.00	0.00	0.00	532,039.13	195,304.98
121 - 2010 EMERGENCY (\$2,710,	1,352,147.73	120,512.97	40,674.05	24,567.91	185,754.93	1,166,392.80	16,321.22	988.45	988.45	0.00	0.00	0.00	0.00	839,810.64	308,284.04
276 - 1976 CURRENT EXPENSE	4,646,017.40	412,644.67	139,264.84	84,120.95	636,030.46	4,009,986.94	56,077.11	3,309.77	3,309.77	0.00	0.00	0.00	0.00	2,848,901.84	1,098,388.45
290 - 1990 CURRENT EXPENSE	1,211,422.61	106,061.41	35,797.21	21,621.92	163,480.54	1,047,942.07	14,622.69	878.48	878.48	0.00	0.00	0.00	0.00	747,092.69	284,469.73
490 - 1985 PERMANENT IMPROV	412,236.04	33,659.41	11,362.49	6,862.31	51,884.21	360,351.83	4,976.55	303.57	303.57	0.00	0.00	0.00	0.00	252,951.96	101,816.18
499 - 2010 EMERGENCY (\$1,900,	952,649.55	84,906.87	28,656.72	17,309.21	130,872.80	821,776.75	11,499.04	696.42	696.42	0.00	0.00	0.00	0.00	591,684.77	217,200.10
522 - 2012 EMERGENCY (\$4,317,	2,154,985.41	192,067.53	64,824.27	39,155.09	296,046.89	1,858,938.52	26,011.91	1,575.33	1,575.33	0.00	0.00	0.00	0.00	1,338,448.20	491,327.75
532 - 2013 BOND (\$58,100,000)	1,570,860.64	0.00	53,087.46	0.00	53,087.46	1,517,773.18	18,963.21	1,290.10	1,290.10	0.00	0.00	0.00	0.00	1,095,142.03	401,087.74
533 - 2013 PERMANENT IMPROV	183,648.04	0.00	6,149.13	0.00	6,149.13	177,498.91	2,216.98	151.17	151.17	0.00	0.00	0.00	0.00	127,909.80	47,069.79
Totals for Pol. Sub. 23880	15,683,794.28	1,235,044.02	476,070.38	251,776.78	1,962,891.18	13,720,903.10	189,312.43	11,532.42	11,532.42	0.00	0.00	0.00	0.00	9,829,334.72	3,679,191.11
Totals for distribution	15,683,794.28	1,235,044.02	476,070.38	251,776.78	1,962,891.18	13,720,903.10	189,312.43	11,532.42	11,532.42	0.00	0.00	0.00	0.00	9,829,334.72	3,679,191.11

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

8900-8900-700-710-14-8000-0000
 OBERLIN CITY SCHOOLS
 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	484,014.50	37,894.93	13,176.34	6,219.82	57,291.09	426,723.41	5,872.96	795.32	795.32	129.38	0.00	0.00	0.00	298,936.13	120,194.30
061 - 2007 EDUCATION TECHNO	112,482.27	8,699.16	3,025.25	1,427.99	13,152.40	99,329.87	1,364.82	185.51	185.51	29.70	0.00	0.00	0.00	69,541.27	28,023.06
168 - 2006 PERMANENT IMPROV	172,483.56	13,323.00	4,633.34	2,187.01	20,143.35	152,340.21	2,092.70	284.55	284.55	45.49	0.00	0.00	0.00	106,647.60	42,985.32
276 - 1976 CURRENT EXPENSE	1,269,259.88	94,999.93	33,028.74	15,591.63	143,620.30	1,125,639.58	15,396.78	1,973.28	1,973.28	324.35	0.00	0.00	0.00	777,079.00	328,892.89
277 - 1977 CURRENT EXPENSE	226,086.42	16,749.44	5,825.31	2,749.56	25,324.31	200,762.11	2,742.43	360.02	360.02	57.19	0.00	0.00	0.00	139,043.72	58,198.73
509 - 2011 EMERGENCY (\$940,000)	462,502.80	36,210.72	12,590.73	5,943.39	54,744.84	407,757.96	5,611.93	759.96	759.96	123.63	0.00	0.00	0.00	285,650.12	114,852.36
534 - 2014 PERMANENT IMPROV	89,642.18	0.00	2,659.54	0.00	2,659.54	86,982.64	1,088.31	163.09	163.09	22.85	0.00	0.00	0.00	60,958.00	24,587.30
Totals for Pol. Sub. 24100	2,816,471.61	207,877.18	74,939.25	34,119.40	316,935.83	2,499,535.78	34,169.93	4,521.73	4,521.73	732.59	0.00	0.00	0.00	1,737,855.84	717,733.96
Totals for distribution	2,816,471.61	207,877.18	74,939.25	34,119.40	316,935.83	2,499,535.78	34,169.93	4,521.73	4,521.73	732.59	0.00	0.00	0.00	1,737,855.84	717,733.96

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

8900-8900-700-719-14-8000-0000
 OLMSTED FALLS BOE DBA OLMSTED FALLS CTY
 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	48,157.94	4,515.13	631.92	877.22	6,024.27	42,133.67	580.99	18.69	18.69	0.00	0.00	0.00	0.00	30,304.32	11,210.98
016 - 1994 CURRENT EXPENSE	18,430.96	1,712.62	239.69	332.73	2,285.04	16,145.92	222.35	7.08	7.08	0.00	0.00	0.00	0.00	11,602.34	4,307.07
029 - 2001 CLASSROOM FAC. (\$	4,482.37	422.72	59.16	82.12	564.00	3,918.37	54.07	1.75	1.75	0.00	0.00	0.00	0.00	2,819.18	1,041.62
034 - 1995 CURRENT EXPENSE	21,231.09	1,990.83	278.63	386.78	2,656.24	18,574.85	256.15	8.21	8.21	0.00	0.00	0.00	0.00	13,357.21	4,945.07
037 - 1996 CURRENT EXPENSE	21,332.69	2,000.93	280.05	388.75	2,669.73	18,662.96	257.38	8.25	8.25	0.00	0.00	0.00	0.00	13,420.88	4,968.20
130 - 2007 BOND (\$17,000,000)	20,226.36	1,896.35	265.41	368.44	2,530.20	17,696.16	244.01	7.84	7.84	0.00	0.00	0.00	0.00	12,727.84	4,708.63
276 - 1976 CURRENT EXPENSE	79,305.74	6,568.75	919.34	1,276.20	8,764.29	70,541.45	956.75	27.35	27.35	0.00	0.00	0.00	0.00	50,247.54	19,282.46
285 - 1985 CURRENT EXPENSE	18,226.53	1,633.48	228.62	317.36	2,179.46	16,047.07	219.90	6.79	6.79	0.00	0.00	0.00	0.00	11,499.87	4,313.72
287 - 1987 CURRENT EXPENSE	39,112.21	3,520.72	492.75	684.02	4,697.49	34,414.72	471.84	14.62	14.62	0.00	0.00	0.00	0.00	24,670.99	9,242.65
291 - 1991 CURRENT EXPENSE	44,199.55	4,043.98	565.98	785.68	5,395.64	38,803.91	533.22	16.75	16.75	0.00	0.00	0.00	0.00	27,851.43	10,385.76
299 - 1999 CURRENT EXPENSE	105,209.68	9,908.35	1,386.74	1,925.03	13,220.12	91,989.56	1,269.26	40.88	40.88	0.00	0.00	0.00	0.00	66,174.06	24,464.48
501 - 2010 CURRENT EXPENSE	82,221.98	7,698.09	1,077.40	1,495.62	10,271.11	71,950.87	991.95	31.87	31.87	0.00	0.00	0.00	0.00	51,744.85	19,150.33
547 - 2016 BOND (\$21,900,000)	21,423.36	0.00	317.77	0.00	317.77	21,105.59	258.46	9.40	9.40	0.00	0.00	0.00	0.00	15,184.54	5,643.79
548 - 2016 PERMANENT IMPROV	9,731.43	0.00	144.34	0.00	144.34	9,587.09	117.40	4.27	4.27	0.00	0.00	0.00	0.00	6,897.46	2,563.69
Totals for Pol. Sub. 24150	533,291.89	45,911.95	6,887.80	8,919.95	61,719.70	471,572.19	6,433.73	203.75	203.75	0.00	0.00	0.00	0.00	338,502.51	126,228.45
Totals for distribution	533,291.89	45,911.95	6,887.80	8,919.95	61,719.70	471,572.19	6,433.73	203.75	203.75	0.00	0.00	0.00	0.00	338,502.51	126,228.45

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

8900-8900-700-712-14-8000-0000
 SHEFFIELD-SHEFFIELD LAKE CTY SCH DST
 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	544,384.64	38,748.47	15,361.05	7,401.75	61,511.27	482,873.37	6,599.74	428.49	428.49	91.11	0.00	0.00	0.00	338,517.44	136,808.10
033 - PERMANENT IMPROVEME	143,259.05	10,196.96	4,042.39	1,947.83	16,187.18	127,071.87	1,736.82	112.78	112.78	23.97	0.00	0.00	0.00	89,083.53	36,001.99
132 - 2010 EMERGENCY (\$2,300,	1,113,123.35	79,230.41	31,409.31	15,134.63	125,774.35	987,349.00	13,494.80	876.14	876.14	186.28	0.00	0.00	0.00	692,179.13	279,736.51
134 - 2010 EMERGENCY (\$1,894,	918,290.90	65,362.53	25,911.68	12,485.56	103,759.77	814,531.13	11,132.72	722.80	722.80	153.67	0.00	0.00	0.00	571,025.49	230,773.65
276 - 1976 CURRENT EXPENSE	2,005,845.09	142,760.09	56,579.89	27,264.77	226,604.75	1,779,240.34	24,303.57	1,532.62	1,532.62	335.64	0.00	0.00	0.00	1,202,973.05	548,562.84
293 - 1993 CURRENT EXPENSE	778,882.73	52,532.58	20,831.45	10,036.99	83,401.02	695,481.71	9,445.81	599.97	599.97	123.51	0.00	0.00	0.00	482,040.32	202,672.13
504 - 2011 BOND (\$31,000,000)	838,065.84	59,652.24	23,647.94	11,394.77	94,694.95	743,370.89	10,160.14	659.64	659.64	140.25	0.00	0.00	0.00	521,138.74	210,612.48
542 - 2015 EMERGENCY (\$1,985,	1,001,469.57	0.00	30,999.24	0.00	30,999.24	970,470.33	12,147.06	864.71	864.71	160.87	0.00	0.00	0.00	682,674.97	273,758.01
Totals for Pol. Sub. 24890	7,343,321.17	448,483.28	208,782.95	85,666.30	742,932.53	6,600,388.64	89,020.66	5,797.15	5,797.15	1,215.30	0.00	0.00	0.00	4,579,632.67	1,918,925.71
Totals for distribution	7,343,321.17	448,483.28	208,782.95	85,666.30	742,932.53	6,600,388.64	89,020.66	5,797.15	5,797.15	1,215.30	0.00	0.00	0.00	4,579,632.67	1,918,925.71

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

8900-8900-700-720-14-8000-0000
 STRONGSVILLE BOE DBA STRONGSVILLE CTY S
 4874 -SITE - STRONGSVILLE-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,588.49	1,034.92	151.31	182.69	1,368.92	9,219.57	127.69	4.07	4.07	0.00	0.00	0.00	0.00	9,083.74
038 - 2002 CURRENT EXPENSE	8,597.29	840.38	122.87	148.35	1,111.60	7,485.69	103.66	3.30	3.30	0.00	0.00	0.00	0.00	7,375.43
052 - 2003 CURRENT EXPENSE	1,723.15	168.43	24.63	29.73	222.79	1,500.36	20.78	0.66	0.66	0.00	0.00	0.00	0.00	1,478.26
217 - 2007 CURRENT EXPENSE	11,959.75	1,167.92	170.75	206.16	1,544.83	10,414.92	144.25	4.59	4.59	0.00	0.00	0.00	0.00	10,261.49
276 - 1976 CURRENT EXPENSE	11,704.45	1,102.75	161.22	194.66	1,458.63	10,245.82	141.17	4.33	4.33	0.00	0.00	0.00	0.00	10,095.99
278 - 1978 CURRENT EXPENSE	3,807.16	367.20	53.69	64.82	485.71	3,321.45	45.91	1.44	1.44	0.00	0.00	0.00	0.00	3,272.66
286 - 1986 CURRENT EXPENSE	9,103.02	886.46	129.60	156.49	1,172.55	7,930.47	109.78	3.48	3.48	0.00	0.00	0.00	0.00	7,813.73
290 - 1990 CURRENT EXPENSE	7,538.84	736.89	107.73	130.08	974.70	6,564.14	90.92	2.90	2.90	0.00	0.00	0.00	0.00	6,467.42
294 - 1994 CURRENT EXPENSE	5,822.86	569.54	83.27	100.53	753.34	5,069.52	70.24	2.24	2.24	0.00	0.00	0.00	0.00	4,994.80
470 - 2000 PERMANENT IMPROV	1,568.63	153.54	22.45	27.10	203.09	1,365.54	18.92	0.60	0.60	0.00	0.00	0.00	0.00	1,345.42
516 - 2012 BOND (\$81,000,000)	5,672.42	554.43	81.05	97.87	733.35	4,939.07	68.40	2.18	2.18	0.00	0.00	0.00	0.00	4,866.31
Totals for Pol. Sub. 25190	78,086.06	7,582.46	1,108.57	1,338.48	10,029.51	68,056.55	941.72	29.79	29.79	0.00	0.00	0.00	0.00	67,055.25
Totals for distribution	78,086.06	7,582.46	1,108.57	1,338.48	10,029.51	68,056.55	941.72	29.79	29.79	0.00	0.00	0.00	0.00	67,055.25

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

8900-8900-700-713-14-8000-0000
 VERMILION LOCAL SCHOOLS
 4836 - SITE-VERMILION-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	293,533.58	18,553.06	7,517.05	3,320.75	29,390.86	264,142.72	3,540.49	383.02	383.02	0.00	0.00	0.00	132,864.93	126,971.26
141 - 2011 EMERGENCY (\$4,250,	739,855.17	46,763.21	18,946.81	8,369.99	74,080.01	665,775.16	8,923.92	965.39	965.39	0.00	0.00	0.00	334,887.81	320,032.65
142 - 2007 BOND/LIBRARY (\$3,500,	37,632.51	2,378.60	963.72	425.74	3,768.06	33,864.45	453.88	49.10	49.10	0.00	0.00	0.00	17,033.98	16,278.39
276 - 1976 CURRENT EXPENSE	1,291,737.21	37,002.52	14,992.12	6,625.65	58,620.29	1,233,116.92	15,579.54	1,533.46	1,533.46	0.00	0.00	0.00	376,936.35	837,534.11
289 - 1989 CURRENT EXPENSE	306,614.30	13,281.27	5,381.11	2,377.74	21,040.12	285,574.18	3,698.16	435.82	435.82	0.00	0.00	0.00	118,210.38	162,794.00
292 - 1992 CURRENT EXPENSE	328,511.42	15,314.90	6,205.06	2,741.68	24,261.64	304,249.78	3,962.23	460.25	460.25	0.00	0.00	0.00	130,267.63	169,099.42
293 - 1993 CURRENT EXPENSE	391,015.59	18,369.21	7,442.56	3,288.42	29,100.19	361,915.40	4,716.13	546.94	546.94	0.00	0.00	0.00	155,520.89	200,584.50
471 - LIBRARY	7,526.50	475.73	192.75	85.14	753.62	6,772.88	90.78	9.83	9.83	0.00	0.00	0.00	0.00	6,662.44
Totals for Pol. Sub. 25600	3,396,426.28	152,138.50	61,641.18	27,235.11	241,014.79	3,155,411.49	40,965.13	4,383.81	4,383.81	0.00	0.00	0.00	1,265,721.97	1,839,956.77
Totals for distribution	3,396,426.28	152,138.50	61,641.18	27,235.11	241,014.79	3,155,411.49	40,965.13	4,383.81	4,383.81	0.00	0.00	0.00	1,265,721.97	1,839,956.77

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

8900-8900-700-713-14-8000-0000
 RITTER PUBLIC LIBRARY
 4853 - SITE - VERMILION-1

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPENSE	74,540.26	4,695.40	1,902.41	840.42	7,438.23	67,102.03	899.06	96.92	96.92	0.00	0.00	0.00	0.00	66,009.13
518 - 2012 CURRENT EXPENSE	46,587.62	2,934.63	1,189.01	525.25	4,648.89	41,938.73	561.92	60.56	60.56	0.00	0.00	0.00	0.00	41,255.69
Totals for Pol. Sub. 61057	121,127.88	7,630.03	3,091.42	1,365.67	12,087.12	109,040.76	1,460.98	157.48	157.48	0.00	0.00	0.00	0.00	107,264.82
Totals for distribution	121,127.88	7,630.03	3,091.42	1,365.67	12,087.12	109,040.76	1,460.98	157.48	157.48	0.00	0.00	0.00	0.00	107,264.82

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8900-700-714-14-8000-0000
 WELLINGTON EXEMPTED VLG SCH DISTRICT
 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	331,888.11	27,235.53	9,649.84	4,406.30	41,291.67	290,596.44	4,010.13	303.43	303.43	0.00	0.00	0.00	200,006.10	85,973.35
276 - 1976 CURRENT EXPENSE	1,599,442.20	129,858.37	46,005.87	21,008.41	196,872.65	1,402,569.55	19,325.09	1,437.83	1,437.83	0.00	0.00	0.00	965,055.39	415,313.41
510 - 2011 EMERGENCY (\$970,000)	459,261.42	37,688.10	13,353.28	6,097.32	57,138.70	402,122.72	5,549.19	419.88	419.88	0.00	0.00	0.00	276,765.29	118,968.48
517 - 2012 BOND(\$11,575,000)	263,716.47	21,641.21	7,667.69	3,501.19	32,810.09	230,906.38	3,186.49	241.11	241.11	0.00	0.00	0.00	158,923.81	68,313.86
523 - 2012 PERMANENT IMPROV	42,737.08	3,470.46	1,229.71	561.50	5,261.67	37,475.41	516.34	38.83	38.83	0.00	0.00	0.00	25,776.70	11,104.71
Totals for Pol. Sub. 25790	2,697,045.28	219,893.67	77,906.39	35,574.72	333,374.78	2,363,670.50	32,587.24	2,441.08	2,441.08	0.00	0.00	0.00	1,626,527.29	699,673.81
Totals for distribution	2,697,045.28	219,893.67	77,906.39	35,574.72	333,374.78	2,363,670.50	32,587.24	2,441.08	2,441.08	0.00	0.00	0.00	1,626,527.29	699,673.81

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

8900-8900-700-718-14-8000-0000
 ASHLAND COUNTY WEST HOLMES JVSD
 4872 - SITE - ASHLAND-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total 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													
211 - 2001 CURRENT EXPENSE	588.45	51.89	20.20	6.77	78.86	509.59	7.09	0.06	0.06	0.00	0.00	0.00	0.00	0.00	0.00	502.38
215 - 2005 CURRENT EXPENSE	324.32	29.54	11.50	3.85	44.89	279.43	3.92	0.03	0.03	0.00	0.00	0.00	0.00	0.00	0.00	275.45
276 - 1976 CURRENT EXPENSE	794.37	56.25	21.90	7.34	85.49	708.88	9.58	0.06	0.06	0.00	0.00	0.00	0.00	0.00	0.00	699.18
472 - 1998 PERMANENT IMPROV	250.86	20.77	8.08	2.71	31.56	219.30	3.02	0.02	0.02	0.00	0.00	0.00	0.00	0.00	0.00	216.24
Totals for Pol. Sub. 30020	1,958.00	158.45	61.68	20.67	240.80	1,717.20	23.61	0.17	0.17	0.00	0.00	0.00	0.00	0.00	0.00	1,693.25
Totals for distribution	1,958.00	158.45	61.68	20.67	240.80	1,717.20	23.61	0.17	0.17	0.00	0.00	0.00	0.00	0.00	0.00	1,693.25

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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	117,316.04	7,558.98	2,974.15	1,311.63	11,844.76	105,471.28	1,415.00	148.53	148.53	0.00	0.00	0.00	0.00	103,759.22
276 - 1976 CURRENT EXPENSE	92,555.88	4,731.22	1,861.55	820.94	7,413.71	85,142.17	1,116.29	85.25	85.25	0.00	0.00	0.00	0.00	83,855.38
535 - 2014 CURRENT EXPENSE	39,853.37	0.00	1,133.48	0.00	1,133.48	38,719.89	480.65	56.60	56.60	0.00	0.00	0.00	0.00	38,126.04
Totals for Pol. Sub. 30130	249,725.29	12,290.20	5,969.18	2,132.57	20,391.95	229,333.34	3,011.94	290.38	290.38	0.00	0.00	0.00	0.00	225,740.64
Totals for distribution	249,725.29	12,290.20	5,969.18	2,132.57	20,391.95	229,333.34	3,011.94	290.38	290.38	0.00	0.00	0.00	0.00	225,740.64

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8900-700-721-14-8000-0000
 LORAIN COUNTY JOINT VOCATIONAL SCHOOL
 4554 - SITE-OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	4,178,558.20	350,822.27	112,484.16	67,498.30	530,804.73	3,647,753.47	50,594.95	3,457.26	3,457.26	211.99	0.00	0.00	2,528,505.04	1,061,526.97
150 - 1997 CURRENT EXPENSE	1,877,619.59	157,497.25	50,499.02	30,302.68	238,298.95	1,639,320.64	22,735.32	1,556.68	1,556.68	95.61	0.00	0.00	1,137,074.99	476,301.36
Totals for Pol. Sub. 30230	6,056,177.79	508,319.52	162,983.18	97,800.98	769,103.68	5,287,074.11	73,330.27	5,013.94	5,013.94	307.60	0.00	0.00	3,665,580.03	1,537,828.33
Totals for distribution	6,056,177.79	508,319.52	162,983.18	97,800.98	769,103.68	5,287,074.11	73,330.27	5,013.94	5,013.94	307.60	0.00	0.00	3,665,580.03	1,537,828.33

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

8900-8900-700-717-14-8000-0000
 MEDINA CNTY JVS DBA MEDINA CNTY CAREER
 4873 - SITE - MEDINA - 2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	2,091.07	169.31	44.04	22.84	236.19	1,854.88	25.22	1.95	1.95	0.00	0.00	0.00	1,138.77	686.99
291 - 1991 CURRENT EXPENSE	40,345.13	3,264.63	849.19	440.54	4,554.36	35,790.77	486.57	37.79	37.79	0.00	0.00	0.00	21,966.67	13,261.95
Totals for Pol. Sub. 30260	42,436.20	3,433.94	893.23	463.38	4,790.55	37,645.65	511.79	39.74	39.74	0.00	0.00	0.00	23,105.44	13,948.94
Totals for distribution	42,436.20	3,433.94	893.23	463.38	4,790.55	37,645.65	511.79	39.74	39.74	0.00	0.00	0.00	23,105.44	13,948.94

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	13,193.38	1,244.71	175.53	238.07	1,658.31	11,535.07	159.17	5.11	5.11	0.00	0.00	0.00	0.00	11,365.68
277 - 1977 CURRENT EXPENSE	7,728.51	729.29	102.85	139.49	971.63	6,756.88	93.23	2.99	2.99	0.00	0.00	0.00	0.00	6,657.67
284 - 1984 CURRENT EXPENSE	5,538.97	522.65	73.70	99.96	696.31	4,842.66	66.82	2.14	2.14	0.00	0.00	0.00	0.00	4,771.56
548 - 2016 PERMANENT IMPROV	8,034.90	0.00	120.92	0.00	120.92	7,913.98	96.91	3.51	3.51	0.00	0.00	0.00	0.00	7,810.05
Totals for Pol. Sub. 30340	34,495.76	2,496.65	473.00	477.52	3,447.17	31,048.59	416.13	13.75	13.75	0.00	0.00	0.00	0.00	30,604.96
Totals for distribution	34,495.76	2,496.65	473.00	477.52	3,447.17	31,048.59	416.13	13.75	13.75	0.00	0.00	0.00	0.00	30,604.96

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	65,273.42	5,911.67	2,208.72	1,135.64	9,256.03	56,017.39	792.63	23.58	23.58	0.00	8,228.74	0.00	0.00	0.00	46,948.86
Totals for Pol. Sub. 40100	65,273.42	5,911.67	2,208.72	1,135.64	9,256.03	56,017.39	792.63	23.58	23.58	0.00	8,228.74	0.00	0.00	0.00	46,948.86

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	114,544.21	10,248.70	3,566.73	1,969.53	15,784.96	98,759.25	1,392.25	44.67	44.67	0.00	0.00	0.00	0.00	97,277.66	
012 - 1988 AMBULANCE	14,287.37	1,193.53	416.44	229.47	1,839.44	12,447.93	173.78	5.30	5.30	0.00	0.00	0.00	0.00	12,263.55	
018 - 2001 FIRE & E.M.S.	89,074.63	7,936.80	2,760.97	1,525.12	12,222.89	76,851.74	1,082.46	34.42	34.42	0.00	0.00	0.00	0.00	75,700.44	
513 - 2011 ROAD & BRIDGE	55,287.17	4,926.35	1,714.98	946.76	7,588.09	47,699.08	672.09	21.51	21.51	0.00	0.00	0.00	0.00	46,983.97	
Totals for Pol. Sub. 40100010	273,193.38	24,305.38	8,459.12	4,670.88	37,435.38	235,758.00	3,320.58	105.90	105.90	0.00	0.00	0.00	0.00	232,225.62	
Totals for distribution	338,466.80	30,217.05	10,667.84	5,806.52	46,691.41	291,775.39	4,113.21	129.48	129.48	0.00	8,228.74	0.00	0.00	0.00	279,174.48

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

8900-8900-750-751-14-8000-0000
 BRIGHTON TOWNSHIP
 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	32,245.98	3,083.52	1,125.75	4,659.75	27,586.23	388.89	14.09	14.09	0.00	1,549.36	0.00	0.00	0.00	25,619.80
011 - ROAD AND BRIDGE	18,272.68	1,747.32	637.93	2,640.51	15,632.17	220.36	7.99	7.99	0.00	0.00	0.00	0.00	0.00	15,395.83
473 - 2011 ROAD IMPROVEMENT	10,108.94	961.22	350.93	1,452.57	8,656.37	121.90	4.39	4.39	0.00	0.00	0.00	0.00	0.00	8,525.69
Totals for Pol. Sub. 40650	60,627.60	5,792.06	2,114.61	8,752.83	51,874.77	731.15	26.47	26.47	0.00	1,549.36	0.00	0.00	0.00	49,541.32
Totals for distribution	60,627.60	5,792.06	2,114.61	8,752.83	51,874.77	731.15	26.47	26.47	0.00	1,549.36	0.00	0.00	0.00	49,541.32

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

8900-8900-750-752-14-8000-0000
 BROWNHELM TOWNSHIP
 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	104,582.57	9,830.99	3,435.99	1,746.80	15,013.78	89,568.79	1,261.38	144.88	144.88	0.00	3,748.22	0.00	0.00	0.00	84,269.43
Totals for Pol. Sub. 40710	104,582.57	9,830.99	3,435.99	1,746.80	15,013.78	89,568.79	1,261.38	144.88	144.88	0.00	3,748.22	0.00	0.00	0.00	84,269.43

Political Subdivision: 40710060 - BROWNHELM TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	56,067.22	5,691.44	1,379.02	969.60	8,040.06	48,027.16	676.38	14.75	14.75	0.00	0.00	0.00	0.00	47,321.28
536 - 2014 FIRE & AMBULANCE	48,123.47	0.00	1,352.54	0.00	1,352.54	46,770.93	580.57	14.47	14.47	0.00	0.00	0.00	0.00	46,161.42
Totals for Pol. Sub. 40710060	104,190.69	5,691.44	2,731.56	969.60	9,392.60	94,798.09	1,256.95	29.22	29.22	0.00	0.00	0.00	0.00	93,482.70
Totals for distribution	208,773.26	15,522.43	6,167.55	2,716.40	24,406.38	184,366.88	2,518.33	174.10	174.10	0.00	3,748.22	0.00	0.00	177,752.13

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8900-750-753-14-8000-0000
 CAMDEN TOWNSHIP
 4806 - SITE - KIPTON-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	47,443.19	4,554.76	950.90	467.44	5,973.10	41,470.09	572.22	53.46	53.46	0.00	3,474.42	0.00	0.00	0.00	37,316.53
464 - 2006 FIRE & E.M.S.	22,940.63	2,183.01	455.75	224.05	2,862.81	20,077.82	276.67	25.68	25.68	0.00	0.00	0.00	0.00	0.00	19,749.79
474 - 2001 ROAD IMPROVEMENT	50,067.13	4,730.82	987.66	485.53	6,204.01	43,863.12	603.84	55.62	55.62	0.00	0.00	0.00	0.00	0.00	43,148.04
Totals for Pol. Sub. 40870	120,450.95	11,468.59	2,394.31	1,177.02	15,039.92	105,411.03	1,452.73	134.76	134.76	0.00	3,474.42	0.00	0.00	0.00	100,214.36

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	56,355.93	5,438.17	977.54	532.91	6,948.62	49,407.31	679.68	51.29	51.29	0.00	0.00	0.00	0.00	0.00	48,625.05
Totals for Pol. Sub. 40870010	56,355.93	5,438.17	977.54	532.91	6,948.62	49,407.31	679.68	51.29	51.29	0.00	0.00	0.00	0.00	0.00	48,625.05
Totals for distribution	176,806.88	16,906.76	3,371.85	1,709.93	21,988.54	154,818.34	2,132.41	186.05	186.05	0.00	3,474.42	0.00	0.00	0.00	148,839.41

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40930 - CARLISLE TWP

8900-8900-750-754-14-8000-0000
 CARLISLE TOWNSHIP
 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	158,985.72	14,393.80	5,792.57	2,727.55	22,913.92	136,071.80	1,918.87	81.02	81.02	0.00	12,070.26	0.00	0.00	0.00	121,920.63
011 - ROAD AND BRIDGE	86,868.52	7,864.67	3,165.03	1,490.29	12,519.99	74,348.53	1,048.46	44.28	44.28	0.00	0.00	0.00	0.00	0.00	73,211.51
456 - 2016 FIRE & E.M.S	185,910.04	0.00	7,677.92	0.00	7,677.92	178,232.12	2,243.97	107.37	107.37	0.00	0.00	0.00	0.00	0.00	175,773.41
465 - 2008 FIRE & E.M.S.	122,387.05	11,071.93	4,455.80	2,098.10	17,625.83	104,761.22	1,477.09	62.32	62.32	0.00	0.00	0.00	0.00	0.00	103,159.49
Totals for Pol. Sub. 40930	554,151.33	33,330.40	21,091.32	6,315.94	60,737.66	493,413.67	6,688.39	294.99	294.99	0.00	12,070.26	0.00	0.00	0.00	474,065.04
Totals for distribution	554,151.33	33,330.40	21,091.32	6,315.94	60,737.66	493,413.67	6,688.39	294.99	294.99	0.00	12,070.26	0.00	0.00	0.00	474,065.04

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

8900-8900-750-755-14-8000-0000
 TOWNSHIP OF COLUMBIA DBA COLUMBIA TWP.
 4607 - SITE - COL STATION-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	84,885.44	7,811.26	1,885.04	1,463.03	11,159.33	73,726.11	1,025.55	106.17	106.17	0.00	15,614.39	0.00	0.00	0.00	56,873.83
011 - ROAD AND BRIDGE	208,948.73	19,227.76	4,640.07	3,601.29	27,469.12	181,479.61	2,524.54	261.33	261.33	0.00	0.00	0.00	0.00	0.00	178,432.41
015 - 1976 HOSPITAL	18,996.22	1,315.14	317.38	246.41	1,878.93	17,117.29	229.55	20.81	20.81	0.00	0.00	0.00	0.00	0.00	16,846.12
022 - CEMETERY	10,882.75	1,001.45	241.67	187.57	1,430.69	9,452.06	131.45	13.59	13.59	0.00	0.00	0.00	0.00	0.00	9,293.43
465 - 2008 FIRE & E.M.S.	156,717.99	14,345.31	3,461.81	2,686.89	20,494.01	136,223.98	1,893.57	197.00	197.00	0.00	0.00	0.00	0.00	0.00	133,936.41
475 - 2011 ROAD IMPROVEMENT	104,478.67	9,563.52	2,307.89	1,791.29	13,662.70	90,815.97	1,262.31	131.33	131.33	0.00	0.00	0.00	0.00	0.00	89,291.00
476 - 2010 LIBRARY	181,792.88	16,640.55	4,015.73	3,116.77	23,773.05	158,019.83	2,196.53	228.55	228.55	0.00	0.00	0.00	0.00	0.00	155,366.20
543 - 2015 FIRE & E.M.S.	105,775.96	0.00	2,637.59	0.00	2,637.59	103,138.37	1,278.33	150.11	150.11	0.00	0.00	0.00	0.00	0.00	101,559.82
Totals for Pol. Sub. 41271	872,478.64	69,904.99	19,507.18	13,093.25	102,505.42	769,973.22	10,541.83	1,108.89	1,108.89	0.00	15,614.39	0.00	0.00	0.00	741,599.22
Totals for distribution	872,478.64	69,904.99	19,507.18	13,093.25	102,505.42	769,973.22	10,541.83	1,108.89	1,108.89	0.00	15,614.39	0.00	0.00	0.00	741,599.22

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TOWNSHIP
 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	112,238.12	9,995.24	3,437.88	1,836.81	15,269.93	96,968.19	1,354.23	98.94	98.94	0.00	10,101.92	0.00	0.00	0.00	85,314.16
465 - 2008 FIRE & E.M.S.	165,904.97	14,871.81	5,113.96	2,732.70	22,718.47	143,186.50	2,001.73	142.83	142.83	0.00	0.00	0.00	0.00	0.00	140,899.11
468 - ROAD & BRIDGE	116,395.06	10,365.44	3,565.22	1,904.83	15,835.49	100,559.57	1,404.39	102.60	102.60	0.00	0.00	0.00	0.00	0.00	98,949.98
Totals for Pol. Sub. 41610	394,538.15	35,232.49	12,117.06	6,474.34	53,823.89	340,714.26	4,760.35	344.37	344.37	0.00	10,101.92	0.00	0.00	0.00	325,163.25
Totals for distribution	394,538.15	35,232.49	12,117.06	6,474.34	53,823.89	340,714.26	4,760.35	344.37	344.37	0.00	10,101.92	0.00	0.00	0.00	325,163.25

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

8900-8900-750-757-14-8000-0000
 ELYRIA TOWNSHIP
 4611 - SITE - ELYRIA-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	56,510.67	4,473.17	2,870.44	8,146.79	48,363.88	681.99	84.17	84.17	0.00	4,619.37	0.00	0.00	0.00	42,894.18
011 - ROAD AND BRIDGE	63,495.13	5,026.04	3,225.23	9,153.71	54,341.42	766.27	94.59	94.59	0.00	0.00	0.00	0.00	0.00	53,385.97
460 - 2012 FIRE & E.M.S.	126,514.10	10,033.67	6,438.38	18,273.63	108,240.47	1,526.80	188.34	188.34	0.00	0.00	0.00	0.00	0.00	106,336.99
Totals for Pol. Sub. 41680	246,519.90	19,532.88	12,534.05	35,574.13	210,945.77	2,975.06	367.10	367.10	0.00	4,619.37	0.00	0.00	0.00	202,617.14
Totals for distribution	246,519.90	19,532.88	12,534.05	35,574.13	210,945.77	2,975.06	367.10	367.10	0.00	4,619.37	0.00	0.00	0.00	202,617.14

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

8900-8900-750-758-14-8000-0000
 GRAFTON TOWNSHIP
 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	54,018.71	5,461.09	1,263.16	913.43	7,637.68	46,381.03	653.74	53.14	53.14	0.00	5,461.21	0.00	0.00	0.00	40,159.80
014 - FIRE	48,098.81	4,862.61	1,124.72	813.32	6,800.65	41,298.16	582.09	47.30	47.30	0.00	0.00	0.00	0.00	0.00	40,621.47
053 - 2009 ROAD DISTRICT	35,071.79	3,535.88	817.85	591.45	4,945.18	30,126.61	424.44	34.50	34.50	0.00	0.00	0.00	0.00	0.00	29,633.17
461 - 2003 FIRE & E.M.S.	60,840.65	6,108.15	1,412.82	1,021.66	8,542.63	52,298.02	736.28	59.44	59.44	0.00	0.00	0.00	0.00	0.00	51,442.86
468 - ROAD & BRIDGE	73,998.26	7,480.95	1,730.34	1,251.28	10,462.57	63,535.69	895.52	72.78	72.78	0.00	0.00	0.00	0.00	0.00	62,494.61
Totals for Pol. Sub. 42000	272,028.22	27,448.68	6,348.89	4,591.14	38,388.71	233,639.51	3,292.07	267.16	267.16	0.00	5,461.21	0.00	0.00	0.00	224,351.91
Totals for distribution	272,028.22	27,448.68	6,348.89	4,591.14	38,388.71	233,639.51	3,292.07	267.16	267.16	0.00	5,461.21	0.00	0.00	0.00	224,351.91

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

8900-8900-750-759-14-8000-0000
 HENRIETTA TOWNSHIP
 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	61,142.51	6,327.80	2,036.73	962.27	9,326.80	51,815.71	738.48	37.70	37.70	0.00	3,507.36	0.00	0.00	0.00	47,494.47
011 - ROAD AND BRIDGE	45,290.79	4,687.26	1,508.69	712.80	6,908.75	38,382.04	547.05	27.92	27.92	0.00	0.00	0.00	0.00	0.00	37,779.15
459 - 2007 FIRE	36,600.04	3,762.20	1,210.94	572.14	5,545.28	31,054.76	442.07	22.69	22.69	0.00	0.00	0.00	0.00	0.00	30,567.31
Totals for Pol. Sub. 42370	143,033.34	14,777.26	4,756.36	2,247.21	21,780.83	121,252.51	1,727.60	88.31	88.31	0.00	3,507.36	0.00	0.00	0.00	115,840.93
Totals for distribution	143,033.34	14,777.26	4,756.36	2,247.21	21,780.83	121,252.51	1,727.60	88.31	88.31	0.00	3,507.36	0.00	0.00	0.00	115,840.93

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

8900-8900-750-760-14-8000-0000
 HUNTINGTON TOWNSHIP
 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	52,489.37	4,621.43	1,202.11	6,447.15	46,042.22	633.02	53.48	53.48	0.00	2,831.93	0.00	0.00	0.00	42,470.31
011 - ROAD AND BRIDGE	37,492.43	3,301.02	858.65	4,605.11	32,887.32	452.17	38.20	38.20	0.00	0.00	0.00	0.00	0.00	32,358.75
Totals for Pol. Sub. 42532	89,981.80	7,922.45	2,060.76	11,052.26	78,929.54	1,085.19	91.68	91.68	0.00	2,831.93	0.00	0.00	0.00	74,829.06
Totals for distribution	89,981.80	7,922.45	2,060.76	11,052.26	78,929.54	1,085.19	91.68	91.68	0.00	2,831.93	0.00	0.00	0.00	74,829.06

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

8900-8900-750-761-14-8000-0000
 LAGRANGE TOWNSHIP
 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	74,825.26	7,099.78	2,173.49	1,226.30	10,499.57	64,325.69	903.81	50.82	50.82	0.00	6,092.93	0.00	0.00	0.00	57,227.31
462 - 2004 FIRE & E.M.S.	151,361.36	14,379.39	4,402.06	2,483.68	21,265.13	130,096.23	1,828.27	102.81	102.81	0.00	0.00	0.00	0.00	0.00	128,062.34
Totals for Pol. Sub. 42770	226,186.62	21,479.17	6,575.55	3,709.98	31,764.70	194,421.92	2,732.08	153.63	153.63	0.00	6,092.93	0.00	0.00	0.00	185,289.65

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	102,767.73	10,385.26	3,323.10	1,765.97	15,474.33	87,293.40	1,239.89	67.35	67.35	0.00	0.00	0.00	0.00	0.00	85,918.81
Totals for Pol. Sub. 42770050	102,767.73	10,385.26	3,323.10	1,765.97	15,474.33	87,293.40	1,239.89	67.35	67.35	0.00	0.00	0.00	0.00	0.00	85,918.81
Totals for distribution	328,954.35	31,864.43	9,898.65	5,475.95	47,239.03	281,715.32	3,971.97	220.98	220.98	0.00	6,092.93	0.00	0.00	0.00	271,208.46

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	11,956.95	1,085.14	404.63	173.21	1,662.98	10,293.97	146.54	15.76	15.76	0.00	3,825.82	0.00	0.00	0.00	6,290.09
Totals for Pol. Sub. 44720	11,956.95	1,085.14	404.63	173.21	1,662.98	10,293.97	146.54	15.76	15.76	0.00	3,825.82	0.00	0.00	0.00	6,290.09

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	49,753.10	4,424.97	1,525.48	669.94	6,620.39	43,132.71	611.73	71.82	71.82	0.00	0.00	0.00	0.00	0.00	42,377.34
Totals for Pol. Sub. 44720050	49,753.10	4,424.97	1,525.48	669.94	6,620.39	43,132.71	611.73	71.82	71.82	0.00	0.00	0.00	0.00	0.00	42,377.34
Totals for distribution	61,710.05	5,510.11	1,930.11	843.15	8,283.37	53,426.68	758.27	87.58	87.58	0.00	3,825.82	0.00	0.00	0.00	48,667.43

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

8900-8900-750-762-14-8000-0000
 PENFIELD TOWNSHIP
 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	97,992.06	9,220.02	2,157.00	1,424.09	12,801.11	85,190.95	1,181.79	172.47	172.47	0.00	3,682.69	0.00	0.00	0.00	79,981.53
Totals for Pol. Sub. 44120	97,992.06	9,220.02	2,157.00	1,424.09	12,801.11	85,190.95	1,181.79	172.47	172.47	0.00	3,682.69	0.00	0.00	0.00	79,981.53
Totals for distribution	97,992.06	9,220.02	2,157.00	1,424.09	12,801.11	85,190.95	1,181.79	172.47	172.47	0.00	3,682.69	0.00	0.00	0.00	79,981.53

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

8900-8900-750-763-14-8000-0000
 PITTSFIELD TOWNSHIP
 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	11,731.57	1,102.41	323.39	159.92	1,585.72	10,145.85	141.53	9.97	9.97	0.00	3,293.55	0.00	0.00	0.00	6,690.83
011 - ROAD AND BRIDGE	54,673.57	5,137.71	1,507.04	745.24	7,389.99	47,283.58	659.56	46.49	46.49	0.00	0.00	0.00	0.00	0.00	46,531.04
491 - 1985 ROAD AND BRIDGE	20,779.18	1,715.93	503.34	248.90	2,468.17	18,311.01	250.67	15.53	15.53	0.00	0.00	0.00	0.00	0.00	18,029.28
Totals for Pol. Sub. 44230	87,184.32	7,956.05	2,333.77	1,154.06	11,443.88	75,740.44	1,051.76	71.99	71.99	0.00	3,293.55	0.00	0.00	0.00	71,251.15
Totals for distribution	87,184.32	7,956.05	2,333.77	1,154.06	11,443.88	75,740.44	1,051.76	71.99	71.99	0.00	3,293.55	0.00	0.00	0.00	71,251.15

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,429.62	852.93	254.96	110.55	1,218.44	7,211.18	101.63	4.99	4.99	0.00	1,281.81	0.00	0.00	0.00	5,817.76
463 - 2010 FIRE & E.M.S	17,057.84	1,707.09	510.26	221.23	2,438.58	14,619.26	205.76	9.98	9.98	0.00	0.00	0.00	0.00	0.00	14,393.54
Totals for Pol. Sub. 44590	25,487.46	2,560.02	765.22	331.78	3,657.02	21,830.44	307.39	14.97	14.97	0.00	1,281.81	0.00	0.00	0.00	20,211.30

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	18,920.58	1,892.12	497.49	240.36	2,629.97	16,290.61	228.19	12.64	12.64	0.00	0.00	0.00	0.00	0.00	16,037.14
Totals for Pol. Sub. 44590010	18,920.58	1,892.12	497.49	240.36	2,629.97	16,290.61	228.19	12.64	12.64	0.00	0.00	0.00	0.00	0.00	16,037.14
Totals for distribution	44,408.04	4,452.14	1,262.71	572.14	6,286.99	38,121.05	535.58	27.61	27.61	0.00	1,281.81	0.00	0.00	0.00	36,248.44

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

8900-8900-750-766-14-8000-0000
 SHEFFIELD TOWNSHIP
 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	9,165.38	605.55	429.29	96.00	1,130.84	8,034.54	110.54	19.67	19.67	0.00	0.00	0.00	0.00	0.00	7,884.66
011 - ROAD AND BRIDGE	30,149.35	1,991.93	1,412.13	315.79	3,719.85	26,429.50	363.59	64.72	64.72	0.00	0.00	0.00	0.00	0.00	25,936.47
018 - 2001 FIRE & E.M.S.	53,509.58	3,503.00	2,483.82	555.41	6,542.23	46,967.35	645.36	114.40	114.40	0.00	0.00	0.00	0.00	0.00	46,093.19
025 - 1982 STREET LIGHT	13,493.21	829.53	588.28	131.53	1,549.34	11,943.87	162.72	27.21	27.21	0.00	0.00	0.00	0.00	0.00	11,726.73
213 - 2003 CURRENT EXPENSE	47,717.08	3,130.40	2,219.53	496.32	5,846.25	41,870.83	575.47	102.11	102.11	0.00	3,475.54	0.00	0.00	0.00	37,615.60
276 - 1976 CURRENT EXPENSE	8,844.06	429.46	305.74	68.24	803.44	8,040.62	106.65	15.63	15.63	0.00	0.00	0.00	0.00	0.00	7,902.71
296 - 1996 CURRENT EXPENSE	5,909.47	363.03	257.60	57.58	678.21	5,231.26	71.29	12.10	12.10	0.00	0.00	0.00	0.00	0.00	5,135.77
467 - 2005 AMBULANCE	12,054.08	796.16	564.43	126.22	1,486.81	10,567.27	145.37	25.88	25.88	0.00	0.00	0.00	0.00	0.00	10,370.14
478 - 2003 FIRE	21,472.67	1,408.68	998.79	223.34	2,630.81	18,841.86	258.97	45.97	45.97	0.00	0.00	0.00	0.00	0.00	18,490.95
511 - 2011 EMERGENCY MEDICA	60,270.36	3,980.77	2,822.10	631.10	7,433.97	52,836.39	726.90	129.37	129.37	0.00	0.00	0.00	0.00	0.00	51,850.75
Totals for Pol. Sub. 44921	262,585.24	17,038.51	12,081.71	2,701.53	31,821.75	230,763.49	3,166.86	557.06	557.06	0.00	3,475.54	0.00	0.00	0.00	223,006.97
Totals for distribution	262,585.24	17,038.51	12,081.71	2,701.53	31,821.75	230,763.49	3,166.86	557.06	557.06	0.00	3,475.54	0.00	0.00	0.00	223,006.97

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8900-750-767-14-8000-0000
 WELLINGTON TOWNSHIP
 4815 - SITE - WELLINGTON-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	18,497.85	1,385.94	528.55	237.52	2,152.01	16,345.84	223.59	20.09	20.09	0.00	3,010.35	0.00	0.00	0.00	13,071.72
022 - CEMETERY	18,497.85	1,385.94	528.55	237.52	2,152.01	16,345.84	223.59	20.09	20.09	0.00	0.00	0.00	0.00	0.00	16,082.07
095 - 2001 HISTORICAL SOCIETY	16,240.66	1,226.73	467.78	210.23	1,904.74	14,335.92	196.30	17.65	17.65	0.00	0.00	0.00	0.00	0.00	14,104.32
Totals for Pol. Sub. 45880	53,236.36	3,998.61	1,524.88	685.27	6,208.76	47,027.60	643.48	57.83	57.83	0.00	3,010.35	0.00	0.00	0.00	43,258.11

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	50,575.60	4,158.98	1,150.25	645.33	5,954.56	44,621.04	613.47	30.70	30.70	0.00	0.00	0.00	0.00	0.00	43,946.17
Totals for Pol. Sub. 45880090	50,575.60	4,158.98	1,150.25	645.33	5,954.56	44,621.04	613.47	30.70	30.70	0.00	0.00	0.00	0.00	0.00	43,946.17
Totals for distribution	103,811.96	8,157.59	2,675.13	1,330.60	12,163.32	91,648.64	1,256.95	88.53	88.53	0.00	3,010.35	0.00	0.00	0.00	87,204.28

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

8900-8900-750-767-14-8000-0000
 HERRICK MEMORIAL LIBRARY
 4855 - 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
454 - 2007 CURRENT EXPENSE	79,539.71	6,525.10	2,202.09	1,022.28	9,749.47	69,790.24	960.78	73.08	73.08	0.00	0.00	0.00	0.00	68,683.30
Totals for Pol. Sub. 61204	79,539.71	6,525.10	2,202.09	1,022.28	9,749.47	69,790.24	960.78	73.08	73.08	0.00	0.00	0.00	0.00	68,683.30
Totals for distribution	79,539.71	6,525.10	2,202.09	1,022.28	9,749.47	69,790.24	960.78	73.08	73.08	0.00	0.00	0.00	0.00	68,683.30

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8900-800-800-14-8000-0000
 CITY OF AMHERST
 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	428,411.77	37,019.19	14,152.94	7,628.53	58,800.66	369,611.11	5,191.39	295.49	295.49	0.00	20,973.24	0.00	0.00	0.00	342,855.50
106 - SINKING FUND AND BOND	28,560.80	2,467.94	943.53	508.57	3,920.04	24,640.76	346.07	19.70	19.70	0.00	0.00	0.00	0.00	0.00	24,255.29
149 - 1993 BOND (\$3,000,000)	82,826.29	7,157.03	2,736.23	1,474.85	11,368.11	71,458.18	1,003.69	57.12	57.12	0.00	0.00	0.00	0.00	0.00	70,340.25
457 - 2002 FIRE	133,484.51	11,723.74	4,481.74	2,415.86	18,621.34	114,863.17	1,616.95	90.43	90.43	0.00	0.00	0.00	0.00	0.00	113,065.36
Totals for Pol. Sub. 50170	673,283.37	58,367.90	22,314.44	12,027.81	92,710.15	580,573.22	8,158.10	462.74	462.74	0.00	20,973.24	0.00	0.00	0.00	550,516.40
Totals for distribution	673,283.37	58,367.90	22,314.44	12,027.81	92,710.15	580,573.22	8,158.10	462.74	462.74	0.00	20,973.24	0.00	0.00	0.00	550,516.40

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 50390 - AVON CITY

8900-8900-800-801-14-8000-0000
 CITY OF AVON
 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	904,978.10	74,499.41	12,611.24	15,129.20	102,239.85	802,738.25	11,002.27	586.56	586.56	0.00	57,340.87	0.00	0.00	0.00	733,221.99
013 - 2008 PARKS & RECREATIO	157,396.53	13,421.03	2,271.90	2,725.49	18,418.42	138,978.11	1,911.41	98.01	98.01	0.00	0.00	0.00	0.00	0.00	136,870.68
039 - POLICE PENSION	118,040.60	9,717.31	1,644.94	1,973.37	13,335.62	104,704.98	1,435.08	76.52	76.52	0.00	0.00	0.00	0.00	0.00	103,116.86
045 - 2007 POLICE	174,885.07	14,912.25	2,524.35	3,028.31	20,464.91	154,420.16	2,123.78	108.90	108.90	0.00	0.00	0.00	0.00	0.00	152,078.58
109 - 2008 STREET IMPROVEME	664,563.54	56,666.62	9,592.51	11,507.60	77,766.73	586,796.81	8,070.41	413.85	413.85	0.00	0.00	0.00	0.00	0.00	577,898.70
457 - 2002 FIRE	139,778.60	12,223.57	2,069.20	2,482.29	16,775.06	123,003.54	1,695.81	83.74	83.74	0.00	0.00	0.00	0.00	0.00	121,140.25
469 - 1984 POLICE	235,065.39	17,959.34	3,040.15	3,647.18	24,646.67	210,418.72	2,858.73	148.72	148.72	0.00	0.00	0.00	0.00	0.00	207,262.55
479 - 1996 LIBRARY	219,358.42	18,231.89	3,086.28	3,702.44	25,020.61	194,337.81	2,663.80	134.40	134.40	0.00	0.00	0.00	0.00	0.00	191,405.21
Totals for Pol. Sub. 50390	2,614,066.25	217,631.42	36,840.57	44,195.88	298,667.87	2,315,398.38	31,761.29	1,650.70	1,650.70	0.00	57,340.87	0.00	0.00	0.00	2,222,994.82
Totals for distribution	2,614,066.25	217,631.42	36,840.57	44,195.88	298,667.87	2,315,398.38	31,761.29	1,650.70	1,650.70	0.00	57,340.87	0.00	0.00	0.00	2,222,994.82

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,510,462.12	129,616.19	23,619.76	26,896.21	180,132.16	1,330,329.96	18,232.09	471.05	471.05	99.24	0.00	0.00	0.00	1,311,056.53
039 - POLICE PENSION	125,871.87	10,801.35	1,968.32	2,241.36	15,011.03	110,860.84	1,519.36	39.27	39.27	8.27	0.00	0.00	0.00	109,254.67
169 - 2008 BOND (\$4,500,000)	159,437.65	13,681.71	2,493.20	2,839.03	19,013.94	140,423.71	1,924.46	49.74	49.74	10.47	0.00	0.00	0.00	138,389.30
300 - 2000 CURRENT EXPENSE	470,667.04	37,946.87	6,915.01	7,874.23	52,736.11	417,930.93	5,680.95	140.46	140.46	39.41	0.00	0.00	0.00	411,929.65
492 - FIREMANS FUND	125,871.87	10,801.35	1,968.32	2,241.36	15,011.03	110,860.84	1,519.36	39.27	39.27	8.27	0.00	0.00	0.00	109,254.67
524 - 2012 AMBULANCE & E.M.S.	789,474.46	66,986.37	12,206.83	13,900.12	93,093.32	696,381.14	9,529.27	244.23	244.23	54.50	0.00	0.00	0.00	686,308.91
Totals for Pol. Sub. 50400	3,181,785.01	269,833.84	49,171.44	55,992.31	374,997.59	2,806,787.42	38,405.49	984.02	984.02	220.16	0.00	0.00	0.00	2,766,193.73
Totals for distribution	3,181,785.01	269,833.84	49,171.44	55,992.31	374,997.59	2,806,787.42	38,405.49	984.02	984.02	220.16	0.00	0.00	0.00	2,766,193.73

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540 - ELYRIA CITY

8900-8900-800-803-14-8000-0000
 CITY OF ELYRIA
 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	112,060.31	7,925.50	4,332.75	1,478.91	13,737.16	98,323.15	1,366.73	162.79	162.79	20.10	0.00	0.00	0.00	96,610.74
106 - SINKING FUND AND BOND	821,775.37	58,120.35	31,773.34	10,845.31	100,739.00	721,036.37	10,022.76	1,193.47	1,193.47	147.37	0.00	0.00	0.00	708,479.30
492 - FIREMANS FUND	112,060.31	7,925.50	4,332.75	1,478.91	13,737.16	98,323.15	1,366.73	162.79	162.79	20.09	0.00	0.00	0.00	96,610.75
Totals for Pol. Sub. 52540	1,045,895.99	73,971.35	40,438.84	13,803.13	128,213.32	917,682.67	12,756.22	1,519.05	1,519.05	187.56	0.00	0.00	0.00	901,700.79

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	462,308.52	32,443.15	18,144.75	5,956.98	56,544.88	405,763.64	5,646.61	742.26	742.26	93.78	0.00	0.00	0.00	398,538.73
Totals for Pol. Sub. 52540_33	462,308.52	32,443.15	18,144.75	5,956.98	56,544.88	405,763.64	5,646.61	742.26	742.26	93.78	0.00	0.00	0.00	398,538.73

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	59,600.80	4,541.24	2,074.65	944.57	7,560.46	52,040.34	719.02	17.21	17.21	0.00	0.00	0.00	0.00	51,286.90
Totals for Pol. Sub. 52540_34	59,600.80	4,541.24	2,074.65	944.57	7,560.46	52,040.34	719.02	17.21	17.21	0.00	0.00	0.00	0.00	51,286.90

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	727.05	0.90	0.00	0.00	0.90	726.15	8.76	0.00	0.00	0.00	0.00	0.00	0.00	717.39
Totals for Pol. Sub. 52540_70	727.05	0.90	0.00	0.00	0.90	726.15	8.76	0.00	0.00	0.00	0.00	0.00	0.00	717.39
Totals for distribution	1,568,532.36	110,956.64	60,658.24	20,704.68	192,319.56	1,376,212.80	19,130.61	2,278.52	2,278.52	281.34	0.00	0.00	0.00	1,352,243.81

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

8900-8900-800-803-14-8000-0000
 ELYRIA PUBLIC LIBRARY
 4845 - 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	
535 - 2014 CURRENT EXPENSE	949,695.71	0.00	38,863.52	0.00	38,863.52	910,832.19	11,568.22	1,480.52	1,480.52	126.94	0.00	0.00	0.00	0.00	896,175.99
Totals for Pol. Sub. 61311	949,695.71	0.00	38,863.52	0.00	38,863.52	910,832.19	11,568.22	1,480.52	1,480.52	126.94	0.00	0.00	0.00	0.00	896,175.99
Totals for distribution	949,695.71	0.00	38,863.52	0.00	38,863.52	910,832.19	11,568.22	1,480.52	1,480.52	126.94	0.00	0.00	0.00	0.00	896,175.99

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

8900-8900-800-804-14-8000-0000
 VILLAGE OF GRAFTON
 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	117,118.27	9,947.64	3,700.79	1,955.08	15,603.51	101,514.76	1,420.66	41.35	41.35	0.00	4,043.64	0.00	0.00	0.00	95,967.76
039 - POLICE PENSION	7,877.90	669.13	248.93	131.51	1,049.57	6,828.33	95.57	2.78	2.78	0.00	0.00	0.00	0.00	0.00	6,727.20
Totals for Pol. Sub. 53190	124,996.17	10,616.77	3,949.72	2,086.59	16,653.08	108,343.09	1,516.23	44.13	44.13	0.00	4,043.64	0.00	0.00	0.00	102,694.96
Totals for distribution	124,996.17	10,616.77	3,949.72	2,086.59	16,653.08	108,343.09	1,516.23	44.13	44.13	0.00	4,043.64	0.00	0.00	0.00	102,694.96

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

8900-8900-800-805-14-8000-0000
 VILLAGE OF KIPTON
 4628 - SITE - KIPTON-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,755.48	421.26	288.64	75.30	785.20	3,970.28	57.35	20.93	20.93	0.00	226.39	0.00	0.00	0.00	3,644.68
036 - 1978 POLICE	1,282.27	94.09	64.47	16.82	175.38	1,106.89	15.47	4.68	4.68	0.00	0.00	0.00	0.00	0.00	1,082.06
042 - 1983 PERMANENT IMPROV	1,594.13	131.21	89.90	23.45	244.56	1,349.57	19.24	6.52	6.52	0.00	0.00	0.00	0.00	0.00	1,317.29
445 - 2009 CURRENT EXPENSE	6,471.25	572.63	392.37	102.36	1,067.36	5,403.89	78.07	28.44	28.44	0.00	0.00	0.00	0.00	0.00	5,268.94
Totals for Pol. Sub. 54080	14,103.13	1,219.19	835.38	217.93	2,272.50	11,830.63	170.13	60.57	60.57	0.00	226.39	0.00	0.00	0.00	11,312.97
Totals for distribution	14,103.13	1,219.19	835.38	217.93	2,272.50	11,830.63	170.13	60.57	60.57	0.00	226.39	0.00	0.00	0.00	11,312.97

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

8900-8900-800-806-14-8000-0000
 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	59,258.09	4,970.98	1,374.03	887.22	7,232.23	52,025.86	717.24	42.74	42.74	0.00	3,498.04	0.00	0.00	0.00	47,725.10
214 - 2004 CURRENT EXPENSE	57,474.11	4,852.28	1,341.21	866.01	7,059.50	50,414.61	695.60	41.61	41.61	0.00	0.00	0.00	0.00	0.00	49,635.79
Totals for Pol. Sub. 54140	116,732.20	9,823.26	2,715.24	1,753.23	14,291.73	102,440.47	1,412.84	84.35	84.35	0.00	3,498.04	0.00	0.00	0.00	97,360.89
Totals for distribution	116,732.20	9,823.26	2,715.24	1,753.23	14,291.73	102,440.47	1,412.84	84.35	84.35	0.00	3,498.04	0.00	0.00	0.00	97,360.89

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	111,434.66	8,387.93	5,157.55	14,985.27	96,449.39	1,368.15	271.10	271.10	43.31	0.00	0.00	0.00	0.00	94,495.73
055 - 2004 PORT AUTHORITY OF	371,382.81	27,952.87	17,187.60	49,938.61	321,444.20	4,559.59	903.36	903.36	144.30	0.00	0.00	0.00	0.00	314,933.59
104 - SINKING FUND & BND RET	371,449.07	27,959.79	17,191.84	49,950.96	321,498.11	4,560.39	903.54	903.54	144.33	0.00	0.00	0.00	0.00	314,986.31
492 - FIREMANS FUND	111,434.66	8,387.93	5,157.55	14,985.27	96,449.39	1,368.15	271.10	271.10	43.30	0.00	0.00	0.00	0.00	94,495.74
549 - 2016 FIRE	648,451.69	0.00	33,393.01	33,393.01	615,058.68	7,977.07	1,755.12	1,755.12	245.32	0.00	0.00	0.00	0.00	603,326.05
Totals for Pol. Sub. 54470	1,614,152.89	72,688.52	78,087.55	12,477.05	163,253.12	1,450,899.77	19,833.35	4,104.22	4,104.22	620.56	0.00	0.00	0.00	1,422,237.42

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	7,365.47	4.23	0.00	0.00	4.23	7,361.24	88.82	0.00	0.00	0.00	0.00	0.00	0.00	7,272.42
Totals for Pol. Sub. 54470_17	7,365.47	4.23	0.00	0.00	4.23	7,361.24	88.82	0.00	0.00	0.00	0.00	0.00	0.00	7,272.42

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	852,992.23	70,916.99	49,222.38	11,588.54	131,727.91	721,264.32	10,554.45	2,765.42	2,765.42	484.96	0.00	0.00	0.00	704,694.07
Totals for Pol. Sub. 54470_42	852,992.23	70,916.99	49,222.38	11,588.54	131,727.91	721,264.32	10,554.45	2,765.42	2,765.42	484.96	0.00	0.00	0.00	704,694.07

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	125,032.19	9,323.47	2,831.25	1,864.90	14,019.62	111,012.57	1,509.49	54.05	54.05	0.00	0.00	0.00	0.00	109,394.98
Totals for Pol. Sub. 54470_43	125,032.19	9,323.47	2,831.25	1,864.90	14,019.62	111,012.57	1,509.49	54.05	54.05	0.00	0.00	0.00	0.00	109,394.98

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	62,514.95	16.02	0.00	2.07	18.09	62,496.86	753.95	20.30	20.30	0.00	0.00	0.00	0.00	61,702.31
Totals for Pol. Sub. 54470_44	62,514.95	16.02	0.00	2.07	18.09	62,496.86	753.95	20.30	20.30	0.00	0.00	0.00	0.00	61,702.31

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	407.34	30.17	22.84	5.44	58.45	348.89	4.91	1.04	1.04	0.00	0.00	0.00	0.00	341.90
Totals for Pol. Sub. 54470_45	407.34	30.17	22.84	5.44	58.45	348.89	4.91	1.04	1.04	0.00	0.00	0.00	0.00	341.90

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	3,006.15	34.82	29.86	7.09	71.77	2,934.38	36.23	13.04	13.04	0.00	0.00	0.00	0.00	2,872.07
Totals for Pol. Sub. 54470_68	3,006.15	34.82	29.86	7.09	71.77	2,934.38	36.23	13.04	13.04	0.00	0.00	0.00	0.00	2,872.07
Totals for distribution	2,665,471.22	153,014.22	130,193.88	25,945.09	309,153.19	2,356,318.03	32,781.20	6,958.07	6,958.07	1,105.52	0.00	0.00	0.00	2,308,515.17

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8900-800-808-14-8000-0000
 CITY OF NORTH RIDGEVILLE
 4822 - SITE-N 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	653,025.89	58,202.29	19,643.72	11,865.19	89,711.20	563,314.69	7,882.39	477.37	477.37	0.00	54,495.80	0.00	0.00	0.00	499,981.76
032 - 2010 POLICE	701,662.60	62,171.92	20,983.79	12,674.50	95,830.21	605,832.39	8,469.55	513.66	513.66	0.00	0.00	0.00	0.00	0.00	596,335.52
039 - POLICE PENSION	115,239.87	10,270.99	3,466.55	2,093.86	15,831.40	99,408.47	1,391.00	84.23	84.23	0.00	0.00	0.00	0.00	0.00	97,849.01
048 - 2009 AMBULANCE & E.M.S.	629,697.20	55,795.31	18,831.61	11,374.55	86,001.47	543,695.73	7,600.92	460.96	460.96	0.00	0.00	0.00	0.00	0.00	535,172.89
482 - 2004 LIBRARY	645,987.86	58,040.65	19,588.50	11,832.09	89,461.24	556,526.62	7,797.22	467.53	467.53	0.00	0.00	0.00	0.00	0.00	547,794.34
492 - FIREMANS FUND	115,239.87	10,270.99	3,466.55	2,093.86	15,831.40	99,408.47	1,391.00	84.23	84.23	0.00	0.00	0.00	0.00	0.00	97,849.01
493 - 2010 ROAD AND BRIDGE	683,671.12	60,577.76	20,445.74	12,349.50	93,373.00	590,298.12	8,252.41	500.45	500.45	0.00	0.00	0.00	0.00	0.00	581,044.81
503 - 2010 FIRE	683,671.12	60,577.76	20,445.74	12,349.50	93,373.00	590,298.12	8,252.41	500.45	500.45	0.00	0.00	0.00	0.00	0.00	581,044.81
544 - 2015 BOND (\$8,200,000)	250,087.30	0.00	8,451.74	0.00	8,451.74	241,635.56	3,018.97	205.39	205.39	0.00	0.00	0.00	0.00	0.00	238,205.81
Totals for Pol. Sub. 55610	4,478,282.83	375,907.67	135,323.94	76,633.05	587,864.66	3,890,418.17	54,055.87	3,294.27	3,294.27	0.00	54,495.80	0.00	0.00	0.00	3,775,277.96
Totals for distribution	4,478,282.83	375,907.67	135,323.94	76,633.05	587,864.66	3,890,418.17	54,055.87	3,294.27	3,294.27	0.00	54,495.80	0.00	0.00	0.00	3,775,277.96

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 56260 - OBERLIN CITY

8900-8900-800-809-14-8000-0000
 CITY OF OBERLIN
 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	173,519.07	12,653.67	4,439.14	2,219.65	19,312.46	154,206.61	2,094.86	315.54	315.54	71.88	8,345.52	0.00	0.00	0.00	143,063.27
043 - 2011 GARBAGE	166,570.88	11,939.84	4,188.71	2,094.72	18,223.27	148,347.61	2,010.99	305.87	305.87	67.82	0.00	0.00	0.00	0.00	145,657.06
216 - 2011 CURRENT EXPENSE	66,628.32	4,775.91	1,675.48	837.89	7,289.28	59,339.04	804.37	122.34	122.34	27.13	0.00	0.00	0.00	0.00	58,262.86
506 - 2011 CHARTER/FIRE PENS	42,801.36	3,121.22	1,094.99	547.52	4,763.73	38,037.63	516.75	77.83	77.83	17.73	0.00	0.00	0.00	0.00	37,347.49
507 - 2011 CHARTER/POLICE PE	104,111.44	7,592.22	2,663.48	1,331.79	11,587.49	92,523.95	1,256.97	189.33	189.33	43.13	0.00	0.00	0.00	0.00	90,845.19
Totals for Pol. Sub. 56260	553,631.07	40,082.86	14,061.80	7,031.57	61,176.23	492,454.84	6,683.94	1,010.91	1,010.91	227.69	8,345.52	0.00	0.00	0.00	475,175.87
Totals for distribution	553,631.07	40,082.86	14,061.80	7,031.57	61,176.23	492,454.84	6,683.94	1,010.91	1,010.91	227.69	8,345.52	0.00	0.00	0.00	475,175.87

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

8900-8900-800-809-14-8000-0000
 OBERLIN PUBLIC LIBRARY
 4849 - 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	
446 - 2009 LIBRARY	129,787.26	10,037.47	3,490.66	1,647.65	15,175.78	114,611.48	1,574.76	214.07	214.07	34.27	0.00	0.00	0.00	0.00	112,574.31
484 - 2011 LIBRARY	281,205.73	21,747.85	7,563.10	3,569.94	32,880.89	248,324.84	3,411.89	463.78	463.78	74.25	0.00	0.00	0.00	0.00	243,911.14
Totals for Pol. Sub. 61102	410,992.99	31,785.32	11,053.76	5,217.59	48,056.67	362,936.32	4,986.65	677.85	677.85	108.52	0.00	0.00	0.00	0.00	356,485.45
Totals for distribution	410,992.99	31,785.32	11,053.76	5,217.59	48,056.67	362,936.32	4,986.65	677.85	677.85	108.52	0.00	0.00	0.00	0.00	356,485.45

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,203.19	353.55	195.23	52.18	600.96	2,602.23	38.66	0.00	0.00	0.00	175.32	0.00	0.00	0.00	2,388.25
535 - 2014 CURRENT EXPENSE	2,540.26	0.00	177.95	0.00	177.95	2,362.31	30.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,331.67
Totals for Pol. Sub. 57180	5,743.45	353.55	373.18	52.18	778.91	4,964.54	69.30	0.00	0.00	0.00	175.32	0.00	0.00	0.00	4,719.92
Totals for distribution	5,743.45	353.55	373.18	52.18	778.91	4,964.54	69.30	0.00	0.00	0.00	175.32	0.00	0.00	0.00	4,719.92

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	NonBus Credit			Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election		Net Amount Available	
	Gross Amount	Homestead										Adv. Exp.	Expense		Advance
001 - GENERAL FUND	166,709.94	15,911.20	6,863.39	2,921.79	25,696.38	141,013.56	2,014.46	173.93	173.93	58.50	10,184.34	0.00	0.00	0.00	128,408.40
039 - POLICE PENSION	20,497.13	1,956.30	843.86	359.24	3,159.40	17,337.73	247.68	21.37	21.37	7.19	0.00	0.00	0.00	0.00	17,040.12
040 - 1976 POLICE	22,273.98	1,895.06	818.11	348.34	3,061.51	19,212.47	269.19	21.60	21.60	6.97	0.00	0.00	0.00	0.00	18,893.11
041 - 1983 AMBULANCE & E.M.S.	71,185.44	6,276.42	2,710.24	1,154.01	10,140.67	61,044.77	860.50	72.41	72.41	23.07	0.00	0.00	0.00	0.00	60,016.38
044 - 1976 FIRE	29,698.66	2,526.75	1,090.80	464.45	4,082.00	25,616.66	358.90	28.79	28.79	9.29	0.00	0.00	0.00	0.00	25,190.89
063 - 1997 POLICE OPERATING	83,412.44	7,645.97	3,299.92	1,404.97	12,350.86	71,061.58	1,008.13	85.96	85.96	28.11	0.00	0.00	0.00	0.00	69,853.42
064 - 1997 FIRE OPERATING	83,412.44	7,645.97	3,299.92	1,404.97	12,350.86	71,061.58	1,008.13	85.96	85.96	28.11	0.00	0.00	0.00	0.00	69,853.42
107 - SINKING FUND AND BOND	38,261.29	3,651.75	1,575.21	670.57	5,897.53	32,363.76	462.31	39.91	39.91	13.43	0.00	0.00	0.00	0.00	31,808.20
440 - 1982 POLICE	57,705.65	5,168.01	2,230.78	949.80	8,348.59	49,357.06	697.48	58.52	58.52	19.00	0.00	0.00	0.00	0.00	48,523.54
444 - 1982 FIRE	58,616.80	5,249.62	2,266.00	964.80	8,480.42	50,136.38	708.50	59.43	59.43	19.30	0.00	0.00	0.00	0.00	49,289.72
483 - 2006 LIBRARY	150,312.25	14,346.17	6,188.30	2,634.41	23,168.88	127,143.37	1,816.33	156.82	156.82	52.74	0.00	0.00	0.00	0.00	124,960.66
492 - FIREMANS FUND	20,497.13	1,956.30	843.86	359.24	3,159.40	17,337.73	247.68	21.37	21.37	7.19	0.00	0.00	0.00	0.00	17,040.12
550 - 2016 LIBRARY	51,818.83	0.00	2,411.01	0.00	2,411.01	49,407.82	626.32	61.11	61.11	17.98	0.00	0.00	0.00	0.00	48,641.30
Totals for Pol. Sub. 57620	854,401.98	74,229.52	34,441.40	13,636.59	122,307.51	732,094.47	10,325.61	887.18	887.18	290.88	10,184.34	0.00	0.00	0.00	709,519.28
Totals for distribution	854,401.98	74,229.52	34,441.40	13,636.59	122,307.51	732,094.47	10,325.61	887.18	887.18	290.88	10,184.34	0.00	0.00	0.00	709,519.28

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

8900-8900-800-812-14-8000-0000
 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	269,767.31	13,233.51	4,426.27	2,701.35	20,361.13	249,406.18	3,280.19	149.35	149.35	0.00	11,058.61	0.00	0.00	0.00	234,768.68
525 - 2012 FIRE	129,798.25	6,424.15	2,148.58	1,311.34	9,884.07	119,914.18	1,578.13	71.82	71.82	0.00	0.00	0.00	0.00	0.00	118,192.41
Totals for Pol. Sub. 57610	399,565.56	19,657.66	6,574.85	4,012.69	30,245.20	369,320.36	4,858.32	221.17	221.17	0.00	11,058.61	0.00	0.00	0.00	352,961.09
Totals for distribution	399,565.56	19,657.66	6,574.85	4,012.69	30,245.20	369,320.36	4,858.32	221.17	221.17	0.00	11,058.61	0.00	0.00	0.00	352,961.09

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	44,779.25	4,429.67	2,319.20	856.37	7,605.24	37,174.01	540.03	16.50	16.50	0.00	1,917.08	0.00	0.00	0.00	34,683.90
022 - CEMETERY	3,384.48	334.79	175.30	64.73	574.82	2,809.66	40.83	1.25	1.25	0.00	0.00	0.00	0.00	0.00	2,766.33
Totals for Pol. Sub. 57770	48,163.73	4,764.46	2,494.50	921.10	8,180.06	39,983.67	580.86	17.75	17.75	0.00	1,917.08	0.00	0.00	0.00	37,450.23
Totals for distribution	48,163.73	4,764.46	2,494.50	921.10	8,180.06	39,983.67	580.86	17.75	17.75	0.00	1,917.08	0.00	0.00	0.00	37,450.23

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 58590 - VERMILION CITY

8900-8900-800-814-14-8000-0000
 CITY OF VERMILION
 4826 - SITE - VERMILION-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	175,828.67	16,038.91	6,314.93	2,898.26	25,252.10	150,576.57	2,120.65	316.73	316.73	0.00	0.00	0.00	0.00	147,822.46
039 - POLICE PENSION	19,905.12	1,815.73	714.90	328.11	2,858.74	17,046.38	240.07	35.84	35.84	0.00	0.00	0.00	0.00	16,734.63
049 - 1986 CHARTER/FIRE EQUIP	66,350.47	6,052.40	2,382.99	1,093.69	9,529.08	56,821.39	800.15	119.53	119.53	0.00	0.00	0.00	0.00	55,782.18
107 - SINKING FUND AND BOND	19,905.12	1,815.73	714.90	328.11	2,858.74	17,046.38	240.07	35.84	35.84	0.00	0.00	0.00	0.00	16,734.63
447 - 1976 CHARTER/CURRENT	331,752.22	30,262.10	11,914.97	5,468.40	47,645.47	284,106.75	4,001.08	597.60	597.60	0.00	0.00	0.00	0.00	278,910.47
448 - 1986 CHARTER/FIRE	66,350.47	6,052.40	2,382.99	1,093.69	9,529.08	56,821.39	800.15	119.53	119.53	0.00	0.00	0.00	0.00	55,782.18
449 - 1976 CHARTER/RECREATION	33,175.22	3,026.22	1,191.49	546.84	4,764.55	28,410.67	400.08	59.76	59.76	0.00	0.00	0.00	0.00	27,891.07
Totals for Pol. Sub. 58590	713,267.29	65,063.49	25,617.17	11,757.10	102,437.76	610,829.53	8,602.25	1,284.83	1,284.83	0.00	0.00	0.00	0.00	599,657.62
Totals for distribution	713,267.29	65,063.49	25,617.17	11,757.10	102,437.76	610,829.53	8,602.25	1,284.83	1,284.83	0.00	0.00	0.00	0.00	599,657.62

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	19,511.31	1,777.98	700.03	321.27	2,799.28	16,712.03	235.31	35.19	35.19	0.00	0.00	0.00	0.00	16,406.34
306 - 2006 CURRENT EXPENSE	31,532.75	2,857.68	1,125.14	516.38	4,499.20	27,033.55	380.27	57.35	57.35	0.00	0.00	0.00	0.00	26,538.58
307 - 2007 CURRENT EXPENSE	13,007.51	1,185.31	466.69	214.19	1,866.19	11,141.32	156.90	23.44	23.44	0.00	0.00	0.00	0.00	10,937.54
Totals for Pol. Sub. 60270	64,051.57	5,820.97	2,291.86	1,051.84	9,164.67	54,886.90	772.48	115.98	115.98	0.00	0.00	0.00	0.00	53,882.46
Totals for distribution	64,051.57	5,820.97	2,291.86	1,051.84	9,164.67	54,886.90	772.48	115.98	115.98	0.00	0.00	0.00	0.00	53,882.46

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8900-800-815-14-8000-0000
 VILLAGE OF WELLINGTON
 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	144,430.96	10,299.77	4,543.14	1,860.22	16,703.13	127,727.83	1,743.77	191.19	191.19	0.00	5,947.28	0.00	0.00	0.00	119,654.40
022 - CEMETERY	12,379.79	882.83	389.41	159.45	1,431.69	10,948.10	149.39	16.38	16.38	0.00	0.00	0.00	0.00	0.00	10,765.95
039 - POLICE PENSION	12,379.79	882.83	389.41	159.45	1,431.69	10,948.10	149.39	16.38	16.38	0.00	0.00	0.00	0.00	0.00	10,765.95
Totals for Pol. Sub. 58830	169,190.54	12,065.43	5,321.96	2,179.12	19,566.51	149,624.03	2,042.55	223.95	223.95	0.00	5,947.28	0.00	0.00	0.00	141,186.30
Totals for distribution	169,190.54	12,065.43	5,321.96	2,179.12	19,566.51	149,624.03	2,042.55	223.95	223.95	0.00	5,947.28	0.00	0.00	0.00	141,186.30

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8900-830-832-14-8000-0000
 SOUTH LORAIN COUNTY 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	359,153.08	29,987.21	9,599.72	4,670.52	44,257.45	314,895.63	4,337.10	399.86	399.86	0.00	0.00	0.00	0.00	309,758.81
551 - 2016 CURRENT EXPENSE	32,232.60	0.00	976.79	0.00	976.79	31,255.81	389.14	40.54	40.54	0.00	0.00	0.00	0.00	30,785.59
Totals for Pol. Sub. 60660	391,385.68	29,987.21	10,576.51	4,670.52	45,234.24	346,151.44	4,726.24	440.40	440.40	0.00	0.00	0.00	0.00	340,544.40
Totals for distribution	391,385.68	29,987.21	10,576.51	4,670.52	45,234.24	346,151.44	4,726.24	440.40	440.40	0.00	0.00	0.00	0.00	340,544.40

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8900-830-830-14-8000-0000
 WELLINGTON COMMUNITY FIRE DISTRICT
 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	368,836.22	0.00	10,951.01	0.00	10,951.01	357,885.21	4,454.25	455.76	455.76	0.00	0.00	0.00	0.00	352,519.44
Totals for Pol. Sub. 60780	368,836.22	0.00	10,951.01	0.00	10,951.01	357,885.21	4,454.25	455.76	455.76	0.00	0.00	0.00	0.00	352,519.44
Totals for distribution	368,836.22	0.00	10,951.01	0.00	10,951.01	357,885.21	4,454.25	455.76	455.76	0.00	0.00	0.00	0.00	352,519.44

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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

8900-8900-830-833-14-8000-0000
 CENTRAL LORAIN COUNTY JOINT AMB DSTR
 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	166,693.71	14,307.62	4,420.75	2,130.33	20,858.70	145,835.01	2,017.92	221.86	221.86	25.61	0.00	0.00	0.00	0.00	143,347.76
Totals for Pol. Sub. 61133	166,693.71	14,307.62	4,420.75	2,130.33	20,858.70	145,835.01	2,017.92	221.86	221.86	25.61	0.00	0.00	0.00	0.00	143,347.76
Totals for distribution	166,693.71	14,307.62	4,420.75	2,130.33	20,858.70	145,835.01	2,017.92	221.86	221.86	25.61	0.00	0.00	0.00	0.00	143,347.76

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,950,360.21	29.83	0.00	29.83	1,950,330.38	23,594.13	227.77	227.77	0.00	0.00	0.00	0.00	0.00	1,926,280.71
Totals for Pol. Sub. 50390TIF	1,950,360.21	29.83	0.00	29.83	1,950,330.38	23,594.13	227.77	227.77	0.00	0.00	0.00	0.00	0.00	1,926,280.71
Totals for distribution	1,950,360.21	29.83	0.00	29.83	1,950,330.38	23,594.13	227.77	227.77	0.00	0.00	0.00	0.00	0.00	1,926,280.71

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,431.26	0.00	0.00	0.00	3,431.26	41.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,389.88
Totals for Pol. Sub. 52540TIF33	3,431.26	0.00	0.00	0.00	3,431.26	41.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,389.88

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	300,211.89	0.00	0.00	0.00	300,211.89	3,620.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296,591.25
Totals for Pol. Sub. 52540TIF34	300,211.89	0.00	0.00	0.00	300,211.89	3,620.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296,591.25
Totals for distribution	303,643.15	0.00	0.00	0.00	303,643.15	3,662.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299,981.13

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

8900-8900-800-807-14-8000-0000
 LORAIN CITY (TIF)
 4821 - SITE - LORAIN-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
001TIF - GENERAL FUND	494,857.10	17,022.17	0.00	1,849.32	18,871.49	475,985.61	5,976.88	355.56	355.56	0.00	0.00	0.00	0.00	469,297.61
Totals for Pol. Sub. 54470TIF42	494,857.10	17,022.17	0.00	1,849.32	18,871.49	475,985.61	5,976.88	355.56	355.56	0.00	0.00	0.00	0.00	469,297.61

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	160,444.46	11,865.56	135.44	2,033.08	14,034.08	146,410.38	1,935.00	0.00	0.00	0.00	0.00	0.00	0.00	144,475.38
Totals for Pol. Sub. 54470TIF43	160,444.46	11,865.56	135.44	2,033.08	14,034.08	146,410.38	1,935.00	0.00	0.00	0.00	0.00	0.00	0.00	144,475.38

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,623.56	0.00	0.00	0.00	14,623.56	176.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,447.19
Totals for Pol. Sub. 54470TIF45	14,623.56	0.00	0.00	0.00	14,623.56	176.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,447.19
Totals for distribution	669,925.12	28,887.73	135.44	3,882.40	32,905.57	637,019.55	8,088.25	355.56	355.56	0.00	0.00	0.00	0.00	628,220.18

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

8900-8900-800-808-14-8000-0000
 NO RIDGEVILLE CITY (TIF)
 4822 - SITE - NO RIDGEVILLE-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
001TIF - GENERAL FUND	19,854.16	0.00	0.00	0.00	19,854.16	239.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,614.71
Totals for Pol. Sub. 55610TIF	19,854.16	0.00	0.00	0.00	19,854.16	239.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,614.71
Totals for distribution	19,854.16	0.00	0.00	0.00	19,854.16	239.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,614.71

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	97,745.56	6,673.31	713.16	797.74	8,184.21	89,561.35	1,178.83	0.00	0.00	0.00	0.00	0.00	0.00	88,382.52
Totals for Pol. Sub. 56260TIF60	97,745.56	6,673.31	713.16	797.74	8,184.21	89,561.35	1,178.83	0.00	0.00	0.00	0.00	0.00	0.00	88,382.52
Totals for distribution	97,745.56	6,673.31	713.16	797.74	8,184.21	89,561.35	1,178.83	0.00	0.00	0.00	0.00	0.00	0.00	88,382.52

Type: Live
 Last Update: 8/4/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	209,363.11	105.66	0.00	0.44	106.10	209,257.01	2,880.16	0.00	0.00	0.00	0.00	0.00	0.00	206,376.85
Totals for Pol. Sub. 57610TIF	209,363.11	105.66	0.00	0.44	106.10	209,257.01	2,880.16	0.00	0.00	0.00	0.00	0.00	0.00	206,376.85
Totals for distribution	209,363.11	105.66	0.00	0.44	106.10	209,257.01	2,880.16	0.00	0.00	0.00	0.00	0.00	0.00	206,376.85