

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	4,684,709.22	339,894.71	115,502.11	64,581.07	519,977.89	4,164,731.33	56,291.46	13,799.15	13,799.15	1,080.59	0.00	48.63	55,815.01	0.00	4,023,897.34
002 - 2013 DEVELOPMENTALLY I	5,891,171.26	423,720.29	143,994.48	80,509.57	648,224.34	5,242,946.92	70,790.14	17,410.29	17,410.29	1,349.45	0.00	60.20	0.00	0.00	5,135,926.55
003 - 2010 COMMUNITY COLLEC	6,285,779.01	452,102.34	153,639.65	85,902.34	691,644.33	5,594,134.68	75,531.74	18,576.59	18,576.59	1,439.84	0.00	64.22	0.00	0.00	5,479,945.70
005 - 2005 METRO PARK	4,500,363.04	326,518.22	110,954.99	62,039.08	499,512.29	4,000,850.75	54,071.24	13,206.00	13,206.00	1,037.62	0.00	46.42	0.00	0.00	3,919,283.47
006 - 2010 CHILDREN SERVICES	5,238,147.90	376,751.88	128,033.01	71,585.28	576,370.17	4,661,777.73	62,943.19	15,480.52	15,480.52	1,199.86	0.00	53.51	0.00	0.00	4,566,620.13
007 - 2012 TUBERCULOSIS CLIN	226,983.90	16,325.74	5,548.01	3,102.08	24,975.83	202,008.07	2,726.78	670.56	670.56	51.99	0.00	2.30	56,301.81	0.00	141,584.07
008 - 2005 MENTAL HEALTH	4,154,182.45	301,401.54	102,420.02	57,267.00	461,088.56	3,693,093.89	49,911.72	12,190.12	12,190.12	957.82	0.00	42.82	0.00	0.00	3,617,801.29
009 - 1977 ANTIDRUG LAB UNIT	302,961.67	17,360.26	5,905.28	3,299.75	26,565.29	276,396.38	3,643.96	885.39	885.39	57.15	0.00	2.45	0.00	0.00	270,922.04
026 - DEBT SERVICE	1,081,086.91	78,437.34	26,654.34	14,903.26	119,994.94	961,091.97	12,989.47	3,182.92	3,182.92	249.38	0.00	11.14	0.00	0.00	941,476.14
051 - 2013 9-1-1 EMERGENCY S\	1,746,048.33	125,583.85	42,677.68	23,861.71	192,123.24	1,553,925.09	20,981.10	5,160.11	5,160.11	399.96	0.00	17.82	56,205.55	0.00	1,466,000.44
060 - 2004 COMMUNITY COLLEC	5,184,242.10	376,751.88	128,023.53	71,583.33	576,358.74	4,607,883.36	62,286.35	15,192.32	15,192.32	1,196.76	0.00	53.51	0.00	0.00	4,513,962.10
164 - 2001 DEVELOPMENTALLY I	5,736,236.35	412,157.07	140,061.34	78,311.75	630,530.16	5,105,706.19	68,923.49	16,828.63	16,828.63	1,311.47	0.00	58.58	0.00	0.00	5,001,755.39
167 - 2003 MENTAL HEALTH	1,934,760.26	139,293.60	47,335.05	26,466.34	213,094.99	1,721,665.27	23,246.56	5,673.81	5,673.81	443.07	0.00	19.83	0.00	0.00	1,686,608.19
526 - 2013 COMMUNITY COLLEC	2,168,325.50	0.00	51,213.23	0.00	51,213.23	2,117,112.27	26,066.87	7,076.30	7,076.30	479.96	0.00	21.42	0.00	0.00	2,076,391.42
527 - 2013 CRIMINAL JUSTICE SI	279,366.53	20,093.22	6,828.35	3,817.87	30,739.44	248,627.09	3,356.46	825.45	825.45	64.00	0.00	2.82	56,223.56	0.00	187,329.35
537 - 2015 CHILDRENS SERVICE	1,084,887.32	0.00	25,628.97	0.00	25,628.97	1,059,258.35	13,041.56	3,540.13	3,540.13	240.18	0.00	10.71	0.00	0.00	1,038,885.64
538 - 2015 METRO PARK	1,084,887.32	0.00	25,628.97	0.00	25,628.97	1,059,258.35	13,041.56	3,540.13	3,540.13	240.18	0.00	10.71	0.00	0.00	1,038,885.64
Totals for Pol. Sub. 10470	51,584,139.07	3,406,391.94	1,260,049.01	647,230.43	5,313,671.38	46,270,467.69	619,843.65	153,238.42	153,238.42	11,799.28	0.00	527.09	224,545.93	0.00	45,107,274.90
Totals for distribution	51,584,139.07	3,406,391.94	1,260,049.01	647,230.43	5,313,671.38	46,270,467.69	619,843.65	153,238.42	153,238.42	11,799.28	0.00	527.09	224,545.93	0.00	45,107,274.90

Type: Live
 Last Update: 3/8/2018
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	28,644.00	2,788.42	0.00	621.03	3,409.45	25,234.55	342.73	0.00	0.00	0.00	0.00	0.00	0.00	24,891.82
Totals for Pol. Sub. 10470TIF28	28,644.00	2,788.42	0.00	621.03	3,409.45	25,234.55	342.73	0.00	0.00	0.00	0.00	0.00	0.00	24,891.82

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	118.18	0.00	0.00	0.00	118.18	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.77
Totals for Pol. Sub. 10470TIF58	118.18	0.00	0.00	0.00	118.18	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.77
Totals for distribution	28,762.18	2,788.42	0.00	621.03	3,409.45	25,352.73	344.14	0.00	0.00	0.00	0.00	0.00	0.00	25,008.59

Type: Live
 Last Update: 3/08/2018
 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 - 2017 CURRENT EXPENSE	\$ 1,820,333.06	\$ -	\$ 43,197.54	\$ -	\$ 43,197.54	\$ 1,777,135.52	\$ 21,879.68	\$ 5,875.32	\$ 5,875.32	\$ 415.03	\$ -	\$ 18.32	\$ -	\$ -	\$ 1,743,071.85
HEALTH SUBSIDY															\$ 452,275.00
Totals for Pol. Sub. 60430	\$ 1,820,333.06	\$ -	\$ 43,197.54	\$ -	\$ 43,197.54	\$ 1,777,135.52	\$ 21,879.68	\$ 5,875.32	\$ 5,875.32	\$ 415.03	\$ -	\$ 18.32	\$ -	\$ -	\$ 2,195,346.85
Totals for distribution	\$ 1,820,333.06	\$ -	\$ 43,197.54	\$ -	\$ 43,197.54	\$ 1,777,135.52	\$ 21,879.68	\$ 5,875.32	\$ 5,875.32	\$ 415.03	\$ -	\$ 18.32	\$ -	\$ -	\$ 2,195,346.85

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	Homestead	Owner Credit	Total 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	1,539,430.36	114,630.76	39,739.19	23,308.16	177,678.11	1,361,752.25	18,560.27	3,128.73	3,128.73	0.00	0.00	8.70	23,565.70	805,426.09	507,934.03
054 - 1993 PERMANENT IMPROV	364,618.18	25,866.07	8,971.91	5,259.97	40,097.95	324,520.23	4,398.94	743.34	743.34	0.00	0.00	1.96	0.00	186,583.60	132,049.05
066 - 2000 BOND (\$26,310,000)	589,128.04	43,868.32	15,207.88	8,919.83	67,996.03	521,132.01	7,102.82	1,197.33	1,197.33	0.00	0.00	3.33	0.00	308,230.34	203,400.86
068 - 2013 EMERGENCY (\$4,024,	2,205,530.04	164,230.62	56,934.01	33,393.40	254,558.03	1,950,972.01	26,591.22	4,482.50	4,482.50	0.00	0.00	12.47	0.00	1,153,927.78	761,475.54
220 - 1976 CURRENT EXPENSE/I	13,148.42	825.38	286.40	167.88	1,279.66	11,868.76	158.65	24.72	24.72	0.00	0.00	0.06	0.00	6,096.12	5,564.49
221 - 1976 CURRENT EXPENSE/I	11,833.56	742.84	257.78	151.04	1,151.66	10,681.90	142.70	22.25	22.25	0.00	0.00	0.05	0.00	5,486.49	5,008.16
276 - 1976 CURRENT EXPENSE	1,715,879.82	107,711.07	37,377.67	21,905.42	166,994.16	1,548,885.66	20,697.45	3,226.35	3,226.35	0.00	0.00	8.18	0.00	795,546.48	726,180.85
282 - 1982 CURRENT EXPENSE	774,568.24	55,095.07	19,100.61	11,202.69	85,398.37	689,169.87	9,336.18	1,509.52	1,509.52	0.00	0.00	4.18	0.00	388,235.29	288,575.18
285 - 1985 CURRENT EXPENSE	737,270.07	51,330.76	17,807.14	10,438.60	79,576.50	657,693.57	8,895.80	1,494.98	1,494.98	0.00	0.00	3.90	0.00	372,894.33	272,909.58
290 - 1990 CURRENT EXPENSE	556,211.77	38,238.34	13,269.48	7,776.61	59,284.43	496,927.34	6,714.38	1,146.17	1,146.17	0.00	0.00	2.90	0.00	281,899.20	206,018.52
292 - 1992 CURRENT EXPENSE	706,377.41	50,063.30	17,365.13	10,180.61	77,609.04	628,768.37	8,522.18	1,440.26	1,440.26	0.00	0.00	3.79	0.00	361,328.64	256,033.24
295 - 1995 CURRENT EXPENSE	998,352.16	71,562.72	24,819.88	14,552.31	110,934.91	887,417.25	12,043.51	2,038.79	2,038.79	0.00	0.00	5.44	0.00	513,882.49	357,408.23
518 - 2012 CURRENT EXPENSE	1,441,663.17	107,181.49	37,157.71	21,793.57	166,132.77	1,275,530.40	17,382.19	2,932.86	2,932.86	0.00	0.00	8.14	0.00	754,038.48	498,235.87
545 - 2016 BOND (\$17,500,000)	553,156.87	0.00	13,832.30	0.00	13,832.30	539,324.57	6,674.55	1,244.60	1,244.60	0.00	0.00	3.02	0.00	320,371.99	209,785.81
Totals for Pol. Sub. 20080	12,207,168.11	831,346.74	302,127.09	169,050.09	1,302,523.92	10,904,644.19	147,220.84	24,632.40	24,632.40	0.00	0.00	66.12	23,565.70	6,253,947.32	4,430,579.41
Totals for distribution	12,207,168.11	831,346.74	302,127.09	169,050.09	1,302,523.92	10,904,644.19	147,220.84	24,632.40	24,632.40	0.00	0.00	66.12	23,565.70	6,253,947.32	4,430,579.41

Type: Live
 Last Update: 3/8/2018
 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	181,122.48	12,836.75	4,452.60	2,610.42	19,899.77	161,222.71	2,185.18	369.32	369.32	0.00	0.00	0.97	0.00	0.00	158,297.92
Totals for Pol. Sub. 61044	181,122.48	12,836.75	4,452.60	2,610.42	19,899.77	161,222.71	2,185.18	369.32	369.32	0.00	0.00	0.97	0.00	0.00	158,297.92
Totals for distribution	181,122.48	12,836.75	4,452.60	2,610.42	19,899.77	161,222.71	2,185.18	369.32	369.32	0.00	0.00	0.97	0.00	0.00	158,297.92

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	2,722,504.56	192,330.41	31,121.55	39,529.75	262,981.71	2,459,522.85	32,715.70	8,731.94	8,731.94	0.00	0.00	21.88	4,234.64	1,621,656.39	783,430.36
069 - 2003 BOND (\$14,950,000)	427,151.62	30,175.98	4,882.86	6,202.09	41,260.93	385,890.69	5,132.97	1,370.01	1,370.01	0.00	0.00	3.43	0.00	254,432.30	123,581.97
071 - 1999 BOND (\$8,000,000)	215,922.82	15,253.80	2,468.26	3,135.13	20,857.19	195,065.63	2,594.69	692.54	692.54	0.00	0.00	1.74	0.00	128,614.12	62,470.00
073 - 2006 BOND (\$19,800,000)	530,418.99	37,471.26	6,063.34	7,701.48	51,236.08	479,182.91	6,373.87	1,701.22	1,701.22	0.00	0.00	4.26	0.00	315,943.36	153,458.98
074 - 1995 BOND/HIGH SCHOOL	511,643.09	36,144.85	5,848.70	7,428.87	49,422.42	462,220.67	6,148.28	1,641.00	1,641.00	0.00	0.00	4.11	0.00	304,759.60	148,026.68
276 - 1976 CURRENT EXPENSE	6,654,422.10	464,815.33	75,213.12	95,533.44	635,561.89	6,018,860.21	79,951.47	20,644.97	20,644.97	0.00	0.00	52.88	0.00	3,883,935.36	2,013,630.56
278 - 1978 CURRENT EXPENSE	349,495.76	24,265.51	3,926.47	4,987.29	33,179.27	316,316.49	4,199.43	1,098.88	1,098.88	0.00	0.00	2.76	0.00	204,391.81	105,524.73
485 - 2004 PERMANENT IMPROV	473,874.32	35,864.75	5,803.37	7,371.14	49,039.26	424,835.06	5,690.27	1,338.53	1,338.53	0.00	0.00	4.08	0.00	279,985.12	136,478.53
515 - 2012 BOND (\$32,000,000)	610,216.55	43,108.53	6,975.53	8,860.13	58,944.19	551,272.36	7,332.78	1,957.17	1,957.17	0.00	0.00	4.90	0.00	363,474.70	176,545.64
552 - 2017 SUBSTITUTE (RC.570)	5,426,233.16	383,334.41	62,028.46	78,786.87	524,149.74	4,902,083.42	65,205.76	17,403.65	17,403.65	0.00	0.00	43.61	0.00	3,232,128.89	1,569,897.86
553 - 2017 SUBSTITUTE (RC.570)	1,295,371.82	0.00	14,219.32	0.00	14,219.32	1,281,152.50	15,572.67	4,559.53	4,559.53	0.00	0.00	10.00	0.00	846,769.71	409,681.06
Totals for Pol. Sub. 20220	19,217,254.79	1,262,764.83	218,550.98	259,536.19	1,740,852.00	17,476,402.79	230,917.89	61,139.44	61,139.44	0.00	0.00	153.65	4,234.64	11,436,091.36	5,682,726.37
Totals for distribution	19,217,254.79	1,262,764.83	218,550.98	259,536.19	1,740,852.00	17,476,402.79	230,917.89	61,139.44	61,139.44	0.00	0.00	153.65	4,234.64	11,436,091.36	5,682,726.37

Type: Live
 Last Update: 3/8/2018
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

8900-8900-700-702-14-8000-0000
 AVON LAKE 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	1,949,878.18	154,269.45	26,906.14	32,019.49	213,195.08	1,736,683.10	23,359.15	2,512.07	2,512.07	0.00	0.00	9.68	4,031.42	1,106,818.21	597,440.50
077 - 1994 BOND (\$2,000,000)	55,710.80	4,407.69	768.74	914.84	6,091.27	49,619.53	667.42	71.76	71.76	0.00	0.00	0.28	0.00	31,623.40	17,184.91
078 - 1999 BOND (\$41,800,000)	1,467,051.20	116,069.39	20,243.68	24,090.85	160,403.92	1,306,647.28	17,574.96	1,890.03	1,890.03	0.00	0.00	7.28	0.00	832,748.96	452,536.02
079 - 2009 EMERGENCY (\$3,400,	1,815,243.73	143,617.51	25,048.34	29,808.62	198,474.47	1,616,769.26	21,746.28	2,338.60	2,338.60	0.00	0.00	9.01	0.00	1,030,395.06	559,941.71
081 - 2011 EMERGENCY (\$4,500,	2,465,203.11	195,040.65	34,017.04	40,481.78	269,539.47	2,195,663.64	29,532.66	3,175.97	3,175.97	0.00	0.00	12.24	0.00	1,399,334.47	760,432.33
276 - 1976 CURRENT EXPENSE	3,552,558.98	229,284.99	39,989.60	47,589.39	316,863.98	3,235,695.00	42,560.55	4,164.95	4,164.95	0.00	0.00	14.38	0.00	1,803,621.59	1,381,168.58
278 - 1978 CURRENT EXPENSE	1,075,440.01	70,371.84	12,273.56	14,606.07	97,251.47	978,188.54	12,884.68	1,294.63	1,294.63	0.00	0.00	4.42	0.00	559,550.68	403,159.50
292 - 1992 CURRENT EXPENSE	1,387,158.49	99,821.88	17,409.94	20,718.59	137,950.41	1,249,208.08	16,619.34	1,753.23	1,753.23	0.00	0.00	6.26	0.00	763,125.86	465,950.16
296 - 1996 CURRENT EXPENSE	1,270,299.36	94,451.88	16,473.35	19,604.02	130,529.25	1,139,770.11	15,218.79	1,614.72	1,614.72	0.00	0.00	5.93	0.00	705,839.37	415,476.58
392 - 1992 CURRENT EXPENSE	1,647,967.25	118,590.05	20,683.29	24,614.02	163,887.36	1,484,079.89	19,744.03	2,082.84	2,082.84	0.00	0.00	7.44	0.00	906,606.19	553,556.55
441 - 2009 BOND (\$13,000,000)	445,686.42	35,261.59	6,149.97	7,318.74	48,730.30	396,956.12	5,339.21	574.18	574.18	0.00	0.00	2.21	0.00	252,987.00	137,479.34
442 - 2009 BOND (\$5,500,000)	181,060.15	14,325.02	2,498.43	2,973.24	19,796.69	161,263.46	2,169.06	233.27	233.27	0.00	0.00	0.90	0.00	102,775.98	55,850.98
486 - 1991 PERMANENT IMPROV	340,609.85	22,849.74	3,985.22	4,742.59	31,577.55	309,032.30	4,080.99	424.76	424.76	0.00	0.00	1.43	0.00	183,299.70	120,800.66
528 - 2013 EMERGENCY (\$6,500,	3,560,848.99	281,725.39	49,135.73	58,473.69	389,334.81	3,171,514.18	42,658.23	4,587.53	4,587.53	0.00	0.00	17.67	0.00	2,021,260.91	1,098,402.31
Totals for Pol. Sub. 20230	21,214,716.52	1,580,087.07	275,583.03	327,955.93	2,183,626.03	19,031,090.49	254,155.35	26,718.54	26,718.54	0.00	0.00	99.13	4,031.42	11,699,987.38	7,019,380.13
Totals for distribution	21,214,716.52	1,580,087.07	275,583.03	327,955.93	2,183,626.03	19,031,090.49	254,155.35	26,718.54	26,718.54	0.00	0.00	99.13	4,031.42	11,699,987.38	7,019,380.13

Type: Live
 Last Update: 3/8/2018
 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	1,218,765.44	95,389.50	16,636.89	19,798.63	131,825.02	1,086,940.42	14,600.72	1,567.24	1,567.24	0.00	0.00	5.98	0.00	0.00	1,069,199.24
Totals for Pol. Sub. 61045	1,218,765.44	95,389.50	16,636.89	19,798.63	131,825.02	1,086,940.42	14,600.72	1,567.24	1,567.24	0.00	0.00	5.98	0.00	0.00	1,069,199.24
Totals for distribution	1,218,765.44	95,389.50	16,636.89	19,798.63	131,825.02	1,086,940.42	14,600.72	1,567.24	1,567.24	0.00	0.00	5.98	0.00	0.00	1,069,199.24

Type: Live
 Last Update: 3/8/2018
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

8900-8900-700-717-14-8000-0000
 BLACK RIVER 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	79,806.64	5,964.12	1,536.46	826.17	8,326.75	71,479.89	956.37	261.85	261.85	0.00	0.00	0.58	335.95	41,544.10	28,119.19
082 - 1994 BOND (\$7,800,000)	35,469.60	2,650.72	682.87	367.19	3,700.78	31,768.82	425.05	116.38	116.38	0.00	0.00	0.26	0.00	18,464.01	12,646.74
276 - 1976 CURRENT EXPENSE	303,832.48	17,974.49	4,630.50	2,490.00	25,094.99	278,737.49	3,639.87	791.91	791.91	0.00	0.00	1.76	0.00	146,190.95	127,321.09
280 - 1980 CURRENT EXPENSE	50,357.78	3,246.62	836.37	449.71	4,532.70	45,825.08	603.38	141.91	141.91	0.00	0.00	0.32	0.00	24,884.57	20,052.99
290 - 1990 CURRENT EXPENSE	89,955.89	5,948.77	1,532.48	824.36	8,305.61	81,650.28	1,077.79	269.53	269.53	0.00	0.00	0.58	0.00	45,060.86	34,971.99
529 - 2013 EMERGENCY (\$1,600,	172,914.43	12,922.25	3,328.96	1,790.04	18,041.25	154,873.18	2,072.11	567.38	567.38	0.00	0.00	1.26	0.00	90,012.27	61,652.78
Totals for Pol. Sub. 20490	732,336.82	48,706.97	12,547.64	6,747.47	68,002.08	664,334.74	8,774.57	2,148.96	2,148.96	0.00	0.00	4.76	335.95	366,156.76	284,764.78
Totals for distribution	732,336.82	48,706.97	12,547.64	6,747.47	68,002.08	664,334.74	8,774.57	2,148.96	2,148.96	0.00	0.00	4.76	335.95	366,156.76	284,764.78

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-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	276,494.83	17,504.24	12,637.23	2,915.65	33,057.12	243,437.71	3,313.53	1,245.72	1,245.72	667.74	0.00	5.05	1,799.75	128,858.50	106,301.70
085 - 2011 EMERGENCY (\$352,600)	189,503.10	11,997.00	8,661.27	1,998.31	22,656.58	166,846.52	2,271.01	853.81	853.81	457.65	0.00	3.46	0.00	88,316.58	74,090.20
086 - 1999 BOND (\$3,260,000)	157,646.92	9,980.23	7,205.27	1,662.39	18,847.89	138,799.03	1,889.25	710.31	710.31	380.71	0.00	2.87	0.00	73,470.24	61,635.34
087 - 2000 BOND (\$980,000)	35,123.47	2,223.59	1,605.33	370.37	4,199.29	30,924.18	420.91	158.25	158.25	84.82	0.00	0.65	0.00	16,369.07	13,732.23
088 - 2000 BOND (\$1,432,000)	56,769.26	3,593.94	2,594.65	598.64	6,787.23	49,982.03	680.37	255.77	255.77	137.09	0.00	1.04	0.00	26,456.93	22,195.06
089 - 2012 EMERGENCY (\$546,800)	300,182.66	19,003.86	13,719.90	3,165.43	35,889.19	264,293.47	3,597.39	1,352.47	1,352.47	724.93	0.00	5.48	0.00	139,898.03	117,362.70
276 - 1976 CURRENT EXPENSE	555,007.45	34,305.36	24,753.61	5,712.61	64,771.58	490,235.87	6,650.81	2,382.33	2,382.33	1,308.63	0.00	9.89	0.00	245,234.96	232,266.92
278 - 1978 CURRENT EXPENSE	16,811.64	1,010.22	729.49	168.30	1,908.01	14,903.63	201.46	72.47	72.47	38.54	0.00	0.30	0.00	7,508.96	7,009.43
292 - 1992 CURRENT EXPENSE	130,933.93	8,103.75	5,851.28	1,349.92	15,304.95	115,628.98	1,569.04	580.11	580.11	309.13	0.00	2.33	0.00	60,075.35	52,512.91
451 - 2001 CLASSROOM FACILIT	20,420.57	1,292.78	933.33	215.34	2,441.45	17,979.12	244.75	92.01	92.01	49.32	0.00	0.37	0.00	9,516.88	7,983.78
495 - 2010 PERMANENT IMPROV	40,841.19	2,585.55	1,866.66	430.67	4,882.88	35,958.31	489.48	184.00	184.00	98.63	0.00	0.75	0.00	19,033.74	15,967.71
520 - 2012 EMERGENCY (\$261,800)	143,760.99	9,101.18	6,570.62	1,515.96	17,187.76	126,573.23	1,722.88	647.72	647.72	347.18	0.00	2.63	0.00	66,998.79	56,206.31
Totals for Pol. Sub. 21050	1,923,496.01	120,701.70	87,128.64	20,103.59	227,933.93	1,695,562.08	23,050.88	8,534.97	8,534.97	4,604.37	0.00	34.82	1,799.75	881,738.03	767,264.29
Totals for distribution	1,923,496.01	120,701.70	87,128.64	20,103.59	227,933.93	1,695,562.08	23,050.88	8,534.97	8,534.97	4,604.37	0.00	34.82	1,799.75	881,738.03	767,264.29

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	588,124.85	48,021.74	11,899.77	9,002.66	68,924.17	519,200.68	7,065.23	1,452.24	1,452.24	191.02	0.00	9.28	1,007.85	308,931.03	199,091.79
091 - 2013 EMERGENCY (\$647,000)	362,100.38	29,566.31	7,326.53	5,542.82	42,435.66	319,664.72	4,349.97	894.14	894.14	117.60	0.00	5.71	0.00	190,204.58	123,198.58
092 - 2010 EMERGENCY (\$625,000)	350,568.51	28,624.72	7,093.20	5,366.29	41,084.21	309,484.30	4,211.42	865.64	865.64	113.86	0.00	5.53	0.00	184,147.13	119,275.08
094 - 2013 EMERGENCY (\$950,000)	531,618.68	43,407.87	10,756.45	8,137.70	62,302.02	469,316.66	6,386.47	1,312.73	1,312.73	172.66	0.00	8.39	0.00	279,249.45	180,874.23
276 - 1976 CURRENT EXPENSE	1,657,106.32	129,000.56	31,966.30	24,183.66	185,150.52	1,471,955.80	19,902.85	3,893.14	3,893.14	513.11	0.00	24.93	0.00	836,302.74	607,425.89
280 - 1980 CURRENT EXPENSE	278,804.45	22,137.20	5,485.60	4,150.04	31,772.84	247,031.61	3,348.89	668.48	668.48	88.05	0.00	4.28	0.00	143,038.01	99,215.42
496 - 2010 PERMANENT IMPROV	221,699.43	18,042.11	4,470.82	3,382.38	25,895.31	195,804.12	2,663.42	547.47	547.47	71.76	0.00	3.49	0.00	116,285.85	75,684.66
505 - 2011 BOND (\$6,000,000)	205,267.11	16,760.52	4,153.26	3,142.11	24,055.89	181,211.22	2,465.91	506.84	506.84	66.67	0.00	3.24	0.00	107,823.02	69,838.70
530 - 2013 CURRENT EXPENSE	623,930.82	0.00	12,294.78	0.00	12,294.78	611,636.04	7,498.02	1,720.61	1,720.61	197.35	0.00	9.59	0.00	365,125.82	235,364.04
Totals for Pol. Sub. 21150	4,819,220.55	335,561.03	95,446.71	62,907.66	493,915.40	4,325,305.15	57,892.18	11,861.29	11,861.29	1,532.08	0.00	74.44	1,007.85	2,531,107.63	1,709,968.39
Totals for distribution	4,819,220.55	335,561.03	95,446.71	62,907.66	493,915.40	4,325,305.15	57,892.18	11,861.29	11,861.29	1,532.08	0.00	74.44	1,007.85	2,531,107.63	1,709,968.39

Type: Live
 Last Update: 3/8/2018
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

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

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	1,788,638.20	110,253.77	60,848.77	20,120.16	191,222.70	1,597,415.50	21,572.57	6,723.19	6,723.19	605.38	0.00	22.13	7,545.94	925,228.29	628,994.81
080 - 2007 PERMANENT IMPROV	212,933.15	13,125.45	7,243.90	2,395.27	22,764.62	190,168.53	2,568.16	800.37	800.37	72.07	0.00	2.63	0.00	110,146.20	75,778.73
097 - 2007 BOND (\$45,000,000)	1,511,825.22	93,190.68	51,431.70	17,006.31	161,628.69	1,350,196.53	18,233.93	5,682.68	5,682.68	511.69	0.00	18.71	0.00	782,038.18	538,028.66
276 - 1976 CURRENT EXPENSE	4,434,635.67	211,638.26	116,842.92	38,639.17	367,120.35	4,067,515.32	53,555.60	15,571.71	15,571.71	1,162.06	0.00	42.49	0.00	2,097,538.18	1,884,073.57
282 - 1982 CURRENT EXPENSE	1,603,894.27	89,423.09	49,358.76	16,321.54	155,103.39	1,448,790.88	19,356.01	5,876.27	5,876.27	491.00	0.00	17.96	0.00	801,458.62	615,714.75
292 - 1992 CURRENT EXPENSE	1,830,827.26	100,866.02	55,678.32	18,411.58	174,955.92	1,655,871.34	22,106.52	6,854.09	6,854.09	553.83	0.00	20.25	0.00	931,093.80	688,388.76
299 - 1999 CURRENT EXPENSE	1,907,624.21	111,342.17	61,455.55	20,321.40	193,119.12	1,714,505.09	23,022.85	7,191.07	7,191.07	611.36	0.00	22.36	0.00	982,659.20	693,807.18
540 - 2010 EMERGENCY (\$12,681,000)	6,771,273.37	417,389.30	230,356.16	76,169.12	723,914.58	6,047,358.79	81,667.57	25,451.98	25,451.98	2,291.79	0.00	83.80	0.00	3,502,649.84	2,409,761.83
546 - 2016 BOND (\$59,940,000)	1,723,301.97	0.00	55,922.96	0.00	55,922.96	1,667,379.01	20,799.42	7,061.62	7,061.62	556.37	0.00	20.35	0.00	971,776.92	660,102.71
Totals for Pol. Sub. 21670	21,784,953.32	1,147,228.74	689,139.04	209,384.55	2,045,752.33	19,739,200.99	262,882.63	81,212.98	81,212.98	6,855.55	0.00	250.68	7,545.94	11,104,589.23	8,194,651.00
Totals for distribution	21,784,953.32	1,147,228.74	689,139.04	209,384.55	2,045,752.33	19,739,200.99	262,882.63	81,212.98	81,212.98	6,855.55	0.00	250.68	7,545.94	11,104,589.23	8,194,651.00

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 Homestead	Owner Credit	Total 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	321,511.94	26,349.28	7,606.90	4,094.53	38,050.71	283,461.23	3,849.64	885.84	885.84	0.00	0.00	3.65	2,063.93	170,381.83	105,390.50
033 - PERMANENT IMPROVEME	195,702.83	16,038.68	4,630.27	2,492.32	23,161.27	172,541.56	2,343.29	539.14	539.14	0.00	0.00	2.21	0.00	103,710.66	65,407.12
099 - 2011 EMERGENCY (\$820,000)	369,039.67	30,244.39	8,731.39	4,699.80	43,675.58	325,364.09	4,418.80	1,016.74	1,016.74	0.00	0.00	4.19	0.00	195,568.65	123,338.97
276 - 1976 CURRENT EXPENSE	1,948,491.89	150,541.97	43,459.10	23,393.20	217,394.27	1,731,097.62	23,329.75	5,048.11	5,048.11	0.00	0.00	20.81	0.00	988,742.66	708,908.18
281 - 1981 CURRENT EXPENSE	413,317.34	32,450.43	9,370.10	5,042.76	46,863.29	366,454.05	4,948.75	1,106.69	1,106.69	0.00	0.00	4.49	0.00	213,420.69	145,866.74
287 - 1987 CURRENT EXPENSE	416,913.45	32,881.36	9,494.03	5,109.68	47,485.07	369,428.38	4,991.91	1,117.35	1,117.35	0.00	0.00	4.55	0.00	215,709.87	146,487.35
508 - 2011 EMERGENCY (\$1,500,000)	675,174.82	55,333.48	15,974.44	8,598.49	79,906.41	595,268.41	8,084.34	1,860.27	1,860.27	0.00	0.00	7.65	0.00	357,801.73	225,654.15
Totals for Pol. Sub. 21870	4,340,151.94	343,839.59	99,266.23	53,430.78	496,536.60	3,843,615.34	51,966.48	11,574.14	11,574.14	0.00	0.00	47.55	2,063.93	2,245,336.09	1,521,053.01
Totals for distribution	4,340,151.94	343,839.59	99,266.23	53,430.78	496,536.60	3,843,615.34	51,966.48	11,574.14	11,574.14	0.00	0.00	47.55	2,063.93	2,245,336.09	1,521,053.01

Type: Live
 Last Update: 3/8/2018
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8900-700-706-14-8000-0000
 KEYSTONE LOCAL SCHOOL DISTRICT
 4831 - SITE - LAGRANGE-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	644,126.65	52,060.91	15,110.77	8,803.50	75,975.18	568,151.47	7,720.69	1,787.37	1,787.37	0.00	0.00	5.43	1,938.04	344,848.02	210,064.55
103 - 2003 BOND (\$17,500,000)	474,032.61	38,313.22	11,120.48	6,478.79	55,912.49	418,120.12	5,681.86	1,315.39	1,315.39	0.00	0.00	4.00	0.00	253,784.27	156,019.21
276 - 1976 CURRENT EXPENSE	1,684,811.95	127,913.78	37,117.39	21,628.60	186,659.77	1,498,152.18	20,192.20	4,323.21	4,323.21	0.00	0.00	13.36	0.00	883,635.52	585,664.68
277 - 1977 CURRENT EXPENSE	228,480.27	17,535.70	5,090.81	2,965.47	25,591.98	202,888.29	2,738.43	609.19	609.19	0.00	0.00	1.83	0.00	120,668.12	78,261.53
291 - 1991 CURRENT EXPENSE	665,701.46	50,918.60	14,789.53	8,612.06	74,320.19	591,381.27	7,978.75	1,820.40	1,820.40	0.00	0.00	5.31	0.00	352,671.44	227,084.97
487 - 1994 PERMANENT IMPROV	74,147.45	5,500.29	1,598.64	930.45	8,029.38	66,118.07	888.72	203.91	203.91	0.00	0.00	0.57	0.00	39,138.09	25,682.87
488 - 1985 PERMANENT IMPROV	65,590.21	4,756.14	1,382.79	804.62	6,943.55	58,646.66	786.09	179.45	179.45	0.00	0.00	0.49	0.00	34,482.81	23,018.37
498 - 2010 BOND (\$11,500,000)	313,698.07	25,354.34	7,359.14	4,287.42	37,000.90	276,697.17	3,760.05	870.47	870.47	0.00	0.00	2.65	0.00	167,945.49	103,248.04
541 - 2015 CURRENT EXPENSE	1,089,009.77	0.00	24,793.93	0.00	24,793.93	1,064,215.84	13,055.72	3,376.79	3,376.79	0.00	0.00	8.92	0.00	646,899.75	397,497.87
Totals for Pol. Sub. 22670	5,239,598.44	322,352.98	118,363.48	54,510.91	495,227.37	4,744,371.07	62,802.51	14,486.18	14,486.18	0.00	0.00	42.56	1,938.04	2,844,073.51	1,806,542.09
Totals for distribution	5,239,598.44	322,352.98	118,363.48	54,510.91	495,227.37	4,744,371.07	62,802.51	14,486.18	14,486.18	0.00	0.00	42.56	1,938.04	2,844,073.51	1,806,542.09

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	1,041,996.97	71,141.99	49,396.22	11,788.23	132,326.44	909,670.53	12,525.79	6,692.09	6,692.09	1,742.38	0.00	28.15	11,254.37	529,715.84	341,019.82
105 - 2001 BOND (\$41,094,000)	1,711,419.53	116,846.61	81,130.42	19,361.49	217,338.52	1,494,081.01	20,572.91	10,991.37	10,991.37	2,861.82	0.00	46.24	0.00	870,027.55	578,589.75
276 - 1976 CURRENT EXPENSE	3,977,916.37	214,898.33	149,377.63	35,626.43	399,902.39	3,578,013.98	47,882.94	25,690.46	25,690.46	5,604.28	0.00	85.03	0.00	1,954,723.02	1,518,337.79
291 - 1991 CURRENT EXPENSE	1,515,029.43	91,497.11	63,568.21	15,165.20	170,230.52	1,344,798.91	18,228.14	9,876.82	9,876.82	2,320.25	0.00	36.20	0.00	763,685.66	540,775.02
292 - 1992 CURRENT EXPENSE	1,535,669.10	95,966.02	66,660.88	15,904.63	178,531.53	1,357,137.57	18,471.95	9,962.40	9,962.40	2,408.77	0.00	37.97	0.00	775,224.21	541,069.87
392 - 1992 CURRENT EXPENSE	2,245,661.10	140,334.37	97,480.46	23,257.85	261,072.68	1,984,588.42	27,012.21	14,568.34	14,568.34	3,522.44	0.00	55.53	0.00	1,133,636.61	791,224.95
452 - 2001 CLASSROOM FACILIT	150,199.98	10,340.30	7,179.25	1,713.36	19,232.91	130,967.07	1,805.40	961.27	961.27	252.55	0.00	4.09	0.00	76,250.20	50,732.29
521 - 2012 EMERGENCY (\$3,126,	1,817,436.67	124,084.90	86,156.21	20,560.86	230,801.97	1,586,634.70	21,847.32	11,672.23	11,672.23	3,039.11	0.00	49.10	0.00	923,923.00	614,431.71
Totals for Pol. Sub. 22970	13,995,329.15	865,109.63	600,949.28	143,378.05	1,609,436.96	12,385,892.19	168,346.66	90,414.98	90,414.98	21,751.60	0.00	342.31	11,254.37	7,027,186.09	4,976,181.20
Totals for distribution	13,995,329.15	865,109.63	600,949.28	143,378.05	1,609,436.96	12,385,892.19	168,346.66	90,414.98	90,414.98	21,751.60	0.00	342.31	11,254.37	7,027,186.09	4,976,181.20

Type: Live
 Last Update: 3/8/2018
 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	1,228,969.78	84,376.80	58,583.67	13,981.03	156,941.50	1,072,028.28	14,772.47	7,874.45	7,874.45	2,062.65	0.00	33.39	0.00	0.00	1,039,410.87
551 - 2016 CURRENT EXPENSE	588,485.54	0.00	26,851.71	0.00	26,851.71	561,633.83	7,077.37	4,156.88	4,156.88	947.18	0.00	15.30	0.00	0.00	545,280.22
Totals for Pol. Sub. 61046	1,817,455.32	84,376.80	85,435.38	13,981.03	183,793.21	1,633,662.11	21,849.84	12,031.33	12,031.33	3,009.83	0.00	48.69	0.00	0.00	1,584,691.09
Totals for distribution	1,817,455.32	84,376.80	85,435.38	13,981.03	183,793.21	1,633,662.11	21,849.84	12,031.33	12,031.33	3,009.83	0.00	48.69	0.00	0.00	1,584,691.09

Type: Live
 Last Update: 3/8/2018
 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	4,439.03	275.16	107.90	35.93	418.99	4,020.04	53.11	29.22	29.22	0.00	0.00	0.00	57.59	0.00	3,850.90
108 - 2000 BOND (\$4,254,000)	2,607.94	161.66	63.39	21.11	246.16	2,361.78	31.21	17.17	17.17	0.00	0.00	0.00	0.00	0.00	2,296.23
276 - 1976 CURRENT EXPENSE	10,841.98	556.88	218.38	72.71	847.97	9,994.01	129.74	59.14	59.14	0.00	0.00	0.00	0.00	0.00	9,745.99
277 - 1977 CURRENT EXPENSE	1,639.32	84.31	33.06	11.01	128.38	1,510.94	19.61	8.95	8.95	0.00	0.00	0.00	0.00	0.00	1,473.43
283 - 1983 CURRENT EXPENSE	3,208.17	174.80	68.54	22.83	266.17	2,942.00	38.39	18.60	18.60	0.00	0.00	0.00	0.00	0.00	2,866.41
287 - 1987 CURRENT EXPENSE	3,337.27	181.78	71.29	23.73	276.80	3,060.47	39.92	19.36	19.36	0.00	0.00	0.00	0.00	0.00	2,981.83
291 - 1991 CURRENT EXPENSE	2,568.20	139.83	54.84	18.26	212.93	2,355.27	30.74	14.92	14.92	0.00	0.00	0.00	0.00	0.00	2,294.69
451 - 2001 CLASSROOM FACILIT	405.60	23.60	9.25	3.09	35.94	369.66	4.83	2.50	2.50	0.00	0.00	0.00	0.00	0.00	359.83
489 - 1991 PERMANENT IMPROV	2,165.15	110.66	43.40	14.45	168.51	1,996.64	25.90	11.83	11.83	0.00	0.00	0.00	0.00	0.00	1,947.08
Totals for Pol. Sub. 23170	31,212.66	1,708.68	670.05	223.12	2,601.85	28,610.81	373.45	181.69	181.69	0.00	0.00	0.00	57.59	0.00	27,816.39
Totals for distribution	31,212.66	1,708.68	670.05	223.12	2,601.85	28,610.81	373.45	181.69	181.69	0.00	0.00	0.00	57.59	0.00	27,816.39

Type: Live
 Last Update: 3/8/2018
 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-7

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead													
033 - PERMANENT IMPROVEME	961,145.85	72,011.04	25,215.46	13,610.33	110,836.83	850,309.02	11,535.16	2,395.14	2,395.14	162.02	0.00	7.24	0.00	484,028.85	349,785.47
112 - 2013 EMERGENCY (\$1,600,	892,492.55	66,867.39	23,414.33	12,638.17	102,919.89	789,572.66	10,711.21	2,224.09	2,224.09	150.46	0.00	6.73	0.00	449,455.36	324,800.72
276 - 1976 CURRENT EXPENSE	4,089,781.69	289,698.79	101,426.54	54,748.92	445,874.25	3,643,907.44	49,064.35	9,334.41	9,334.41	651.85	0.00	29.12	3,455.50	1,936,225.80	1,635,812.00
278 - 1978 CURRENT EXPENSE	653,378.30	46,203.61	16,179.45	8,732.89	71,115.95	582,262.35	7,840.74	1,552.18	1,552.18	103.96	0.00	4.65	0.00	313,544.82	257,663.82
286 - 1986 CURRENT EXPENSE	1,554,344.74	111,052.14	38,888.84	20,990.22	170,931.20	1,383,413.54	18,653.88	3,750.15	3,750.15	249.88	0.00	11.16	0.00	754,241.51	602,756.81
531 - 2013 EMERGENCY (\$4,600,	2,563,935.51	192,095.38	67,264.29	36,306.66	295,666.33	2,268,269.18	30,770.86	6,389.26	6,389.26	432.23	0.00	19.32	0.00	1,291,186.68	933,081.57
Totals for Pol. Sub. 23420	10,715,078.64	777,928.35	272,388.91	147,027.19	1,197,344.45	9,517,734.19	128,576.20	25,645.23	25,645.23	1,750.40	0.00	78.22	3,455.50	5,228,683.02	4,103,900.39
Totals for distribution	10,715,078.64	777,928.35	272,388.91	147,027.19	1,197,344.45	9,517,734.19	128,576.20	25,645.23	25,645.23	1,750.40	0.00	78.22	3,455.50	5,228,683.02	4,103,900.39

Type: Live
 Last Update: 3/8/2018
 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	320,676.39	23,900.84	8,369.36	4,517.42	36,787.62	283,888.77	3,848.70	799.73	799.73	53.78	0.00	2.41	0.00	0.00	278,384.42
Totals for Pol. Sub. 61254	320,676.39	23,900.84	8,369.36	4,517.42	36,787.62	283,888.77	3,848.70	799.73	799.73	53.78	0.00	2.41	0.00	0.00	278,384.42
Totals for distribution	320,676.39	23,900.84	8,369.36	4,517.42	36,787.62	283,888.77	3,848.70	799.73	799.73	53.78	0.00	2.41	0.00	0.00	278,384.42

Type: Live
 Last Update: 3/8/2018
 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	33,382.57	2,664.24	783.04	365.70	3,812.98	29,569.59	399.62	64.36	64.36	0.00	0.00	0.89	107.99	0.00	28,932.37
115 - 2011 EMERGENCY (\$152,000)	10,014.78	799.27	234.92	109.71	1,143.90	8,870.88	119.85	19.31	19.31	0.00	0.00	0.27	0.00	0.00	8,712.14
116 - 1998 BOND (\$3,252,000)	14,836.70	1,184.10	348.03	162.53	1,694.66	13,142.04	177.60	28.63	28.63	0.00	0.00	0.40	0.00	0.00	12,906.78
276 - 1976 CURRENT EXPENSE	122,734.47	9,237.30	2,714.93	1,267.93	13,220.16	109,514.31	1,469.04	223.72	223.72	0.00	0.00	3.07	0.00	0.00	107,594.76
450 - 2001 CLASSROOM FAC. M/	2,784.39	213.64	62.78	29.33	305.75	2,478.64	33.30	5.20	5.20	0.00	0.00	0.07	0.00	0.00	2,434.87
Totals for Pol. Sub. 23680	183,752.91	14,098.55	4,143.70	1,935.20	20,177.45	163,575.46	2,199.41	341.22	341.22	0.00	0.00	4.70	107.99	0.00	160,580.92
Totals for distribution	183,752.91	14,098.55	4,143.70	1,935.20	20,177.45	163,575.46	2,199.41	341.22	341.22	0.00	0.00	4.70	107.99	0.00	160,580.92

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-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	2,615,489.89	214,001.24	68,528.62	43,983.60	326,513.46	2,288,976.43	31,364.33	4,807.87	4,807.87	0.00	0.00	22.27	5,471.21	1,479,753.85	762,749.03
120 - 2013 EMERGENCY (\$1,717,	926,140.70	75,777.49	24,265.87	15,574.53	115,617.89	810,522.81	11,106.08	1,702.47	1,702.47	0.00	0.00	7.89	0.00	523,978.41	272,025.49
121 - 2010 EMERGENCY (\$2,710,	1,457,814.03	119,279.38	38,196.28	24,515.45	181,991.11	1,275,822.92	17,481.79	2,679.80	2,679.80	0.00	0.00	12.41	0.00	824,780.81	428,188.31
276 - 1976 CURRENT EXPENSE	5,170,677.49	421,638.93	135,013.77	86,657.40	643,310.10	4,527,367.39	61,997.38	9,209.88	9,209.88	0.00	0.00	43.88	0.00	2,880,012.15	1,566,894.22
290 - 1990 CURRENT EXPENSE	1,349,370.24	108,373.25	34,704.63	22,274.16	165,352.04	1,184,018.20	16,181.70	2,470.25	2,470.25	0.00	0.00	11.28	0.00	755,014.90	407,869.82
490 - 1985 PERMANENT IMPROV	459,904.47	34,393.06	11,015.77	7,069.53	52,478.36	407,426.11	5,517.03	875.78	875.78	0.00	0.00	3.58	0.00	253,204.38	146,949.56
499 - 2010 EMERGENCY (\$1,900,	1,024,757.54	83,846.40	26,849.74	17,232.91	127,929.05	896,828.49	12,288.68	1,883.72	1,883.72	0.00	0.00	8.73	0.00	579,772.44	300,991.20
522 - 2012 EMERGENCY (\$4,317,	2,319,639.40	189,794.54	60,777.02	39,008.40	289,579.96	2,030,059.44	27,816.59	4,264.05	4,264.05	0.00	0.00	19.75	0.00	1,312,371.86	681,323.14
532 - 2013 BOND (\$58,100,000)	1,737,785.70	0.00	44,487.42	0.00	44,487.42	1,693,298.28	20,844.54	3,567.05	3,567.05	0.00	0.00	14.46	0.00	1,097,702.38	567,602.80
533 - 2013 PERMANENT IMPROV	205,875.21	0.00	5,216.27	0.00	5,216.27	200,658.94	2,469.57	425.32	425.32	0.00	0.00	1.70	0.00	129,744.86	67,592.17
Totals for Pol. Sub. 23880	17,267,454.67	1,247,104.29	449,055.39	256,315.98	1,952,475.66	15,314,979.01	207,067.69	31,886.19	31,886.19	0.00	0.00	145.95	5,471.21	9,836,336.04	5,202,185.74
Totals for distribution	17,267,454.67	1,247,104.29	449,055.39	256,315.98	1,952,475.66	15,314,979.01	207,067.69	31,886.19	31,886.19	0.00	0.00	145.95	5,471.21	9,836,336.04	5,202,185.74

Type: Live
 Last Update: 3/8/2018
 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	604,267.00	38,400.97	12,828.52	6,184.53	57,414.02	546,852.98	7,246.56	2,434.44	2,434.44	0.00	0.00	9.53	3,160.94	344,124.77	187,442.30
061 - 2007 EDUCATION TECHNO	140,501.96	8,808.53	2,943.16	1,418.68	13,170.37	127,331.59	1,685.03	568.98	568.98	0.00	0.00	2.19	0.00	80,024.19	44,482.22
168 - 2006 PERMANENT IMPROV	215,466.39	13,490.58	4,507.63	2,172.78	20,170.99	195,295.40	2,584.17	873.02	873.02	0.00	0.00	3.34	0.00	122,722.36	68,239.49
276 - 1976 CURRENT EXPENSE	1,586,614.64	96,194.89	32,132.42	15,492.04	143,819.35	1,442,795.29	19,024.11	6,095.70	6,095.70	0.00	0.00	23.88	0.00	882,312.52	529,243.38
277 - 1977 CURRENT EXPENSE	282,895.98	16,960.09	5,667.28	2,731.61	25,358.98	257,537.00	3,392.62	1,113.29	1,113.29	0.00	0.00	4.21	0.00	158,478.73	93,434.86
509 - 2011 EMERGENCY (\$940,000)	556,149.53	35,343.12	11,807.01	5,692.07	52,842.20	503,307.33	6,669.57	2,240.63	2,240.63	0.00	0.00	8.77	0.00	316,722.25	175,425.48
534 - 2014 PERMANENT IMPROV	113,762.54	0.00	2,263.98	0.00	2,263.98	111,498.56	1,364.62	499.89	499.89	0.00	0.00	1.69	0.00	70,209.85	38,922.62
Totals for Pol. Sub. 24100	3,499,658.04	209,198.18	72,150.00	33,691.71	315,039.89	3,184,618.15	41,966.68	13,825.95	13,825.95	0.00	0.00	53.61	3,160.94	1,974,594.67	1,137,190.35
Totals for distribution	3,499,658.04	209,198.18	72,150.00	33,691.71	315,039.89	3,184,618.15	41,966.68	13,825.95	13,825.95	0.00	0.00	53.61	3,160.94	1,974,594.67	1,137,190.35

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	65,631.54	4,624.47	601.09	913.48	6,139.04	59,492.50	785.29	747.62	747.62	0.00	0.00	0.06	143.98	40,410.86	16,657.07
016 - 1994 CURRENT EXPENSE	25,108.69	1,756.75	228.34	347.01	2,332.10	22,776.59	300.41	284.01	284.01	0.00	0.00	0.02	0.00	15,448.59	6,459.55
034 - 1995 CURRENT EXPENSE	28,975.16	2,042.12	265.43	403.38	2,710.93	26,264.23	346.68	330.15	330.15	0.00	0.00	0.03	0.00	17,867.03	7,390.19
037 - 1996 CURRENT EXPENSE	29,115.56	2,052.49	266.78	405.43	2,724.70	26,390.86	348.38	331.82	331.82	0.00	0.00	0.03	0.00	17,954.94	7,423.87
130 - 2007 BOND (\$17,000,000)	24,940.00	1,757.30	228.41	347.12	2,332.83	22,607.17	298.39	284.09	284.09	0.00	0.00	0.02	0.00	15,356.15	6,384.43
276 - 1976 CURRENT EXPENSE	105,622.15	6,738.01	875.80	1,330.96	8,944.77	96,677.38	1,263.82	1,089.30	1,089.30	0.00	0.00	0.09	0.00	63,462.17	29,772.70
285 - 1985 CURRENT EXPENSE	24,657.60	1,675.57	217.79	330.97	2,224.33	22,433.27	295.05	270.87	270.87	0.00	0.00	0.02	0.00	15,037.49	6,558.97
287 - 1987 CURRENT EXPENSE	52,958.08	3,611.43	469.41	713.36	4,794.20	48,163.88	633.64	583.85	583.85	0.00	0.00	0.05	0.00	32,328.72	14,033.77
291 - 1991 CURRENT EXPENSE	60,033.63	4,148.18	539.18	819.39	5,506.75	54,526.88	718.33	670.62	670.62	0.00	0.00	0.05	0.00	36,794.46	15,672.80
299 - 1999 CURRENT EXPENSE	143,717.14	10,163.63	1,321.06	2,007.62	13,492.31	130,224.83	1,719.63	1,643.11	1,643.11	0.00	0.00	0.13	0.00	88,697.60	36,521.25
501 - 2010 CURRENT EXPENSE	112,185.84	7,896.42	1,026.37	1,559.79	10,482.58	101,703.26	1,342.33	1,276.58	1,276.58	0.00	0.00	0.10	0.00	69,049.86	28,757.81
547 - 2016 BOND (\$21,900,000)	34,197.23	0.00	300.54	0.00	300.54	33,896.69	409.16	427.19	427.19	0.00	0.00	0.03	0.00	23,044.60	9,588.52
548 - 2016 PERMANENT IMPROV	13,678.89	0.00	120.22	0.00	120.22	13,558.67	163.66	170.89	170.89	0.00	0.00	0.01	0.00	9,217.83	3,835.39
Totals for Pol. Sub. 24150	720,821.51	46,466.37	6,460.42	9,178.51	62,105.30	658,716.21	8,624.77	8,110.10	8,110.10	0.00	0.00	0.64	143.98	444,670.30	189,056.32
Totals for distribution	720,821.51	46,466.37	6,460.42	9,178.51	62,105.30	658,716.21	8,624.77	8,110.10	8,110.10	0.00	0.00	0.64	143.98	444,670.30	189,056.32

Type: Live
 Last Update: 3/8/2018
 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	630,905.89	38,975.24	15,104.87	7,497.13	61,577.24	569,328.65	7,628.96	1,539.87	1,539.87	0.00	0.00	4.91	2,456.48	327,035.22	229,123.34
033 - PERMANENT IMPROVEME	166,027.87	10,256.64	3,974.96	1,972.92	16,204.52	149,823.35	2,007.65	405.23	405.23	0.00	0.00	1.30	0.00	86,061.87	60,942.07
132 - 2010 EMERGENCY (\$2,300,	1,255,170.65	77,540.22	30,050.72	14,915.37	122,506.31	1,132,664.34	15,177.65	3,063.47	3,063.47	0.00	0.00	9.77	0.00	650,627.87	460,722.11
134 - 2010 EMERGENCY (\$1,894,	1,054,276.93	65,129.68	25,241.01	12,528.11	102,898.80	951,378.13	12,748.35	2,573.19	2,573.19	0.00	0.00	8.20	0.00	546,493.02	386,982.18
276 - 1976 CURRENT EXPENSE	2,318,400.28	143,710.30	55,680.86	27,638.50	227,029.66	2,091,370.62	28,001.57	5,526.89	5,526.89	0.00	0.00	18.11	0.00	1,164,651.32	887,645.84
293 - 1993 CURRENT EXPENSE	906,061.86	52,882.17	20,500.88	10,174.52	83,557.57	822,504.29	10,965.04	2,157.58	2,157.58	0.00	0.00	6.66	0.00	462,504.67	344,712.76
504 - 2011 BOND (\$31,000,000)	964,621.89	59,591.09	23,094.54	11,462.71	94,148.34	870,473.55	11,664.28	2,354.35	2,354.35	0.00	0.00	7.51	0.00	500,019.66	354,073.40
542 - 2015 EMERGENCY (\$1,985,	1,162,633.36	0.00	26,473.24	0.00	26,473.24	1,136,160.12	14,071.51	3,084.33	3,084.33	0.00	0.00	8.61	0.00	655,041.64	460,869.70
Totals for Pol. Sub. 24890	8,458,098.73	448,085.34	200,121.08	86,189.26	734,395.68	7,723,703.05	102,265.01	20,704.91	20,704.91	0.00	0.00	65.07	2,456.48	4,392,435.27	3,185,071.40
Totals for distribution	8,458,098.73	448,085.34	200,121.08	86,189.26	734,395.68	7,723,703.05	102,265.01	20,704.91	20,704.91	0.00	0.00	65.07	2,456.48	4,392,435.27	3,185,071.40

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		Owner Credit	Total 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	14,807.14	1,083.75	152.52	199.41	1,435.68	13,371.46	177.17	102.58	102.58	0.00	0.00	0.01	143.98	0.00	12,845.14
038 - 2002 CURRENT EXPENSE	11,983.77	879.68	123.79	161.86	1,165.33	10,818.44	143.38	82.23	82.23	0.00	0.00	0.01	0.00	0.00	10,510.59
052 - 2003 CURRENT EXPENSE	2,402.18	176.32	24.81	32.44	233.57	2,168.61	28.74	16.48	16.48	0.00	0.00	0.00	0.00	0.00	2,106.91
217 - 2007 CURRENT EXPENSE	16,795.76	1,222.53	172.05	224.95	1,619.53	15,176.23	200.96	118.17	118.17	0.00	0.00	0.01	0.00	0.00	14,738.92
276 - 1976 CURRENT EXPENSE	18,351.88	1,154.31	162.44	212.40	1,529.15	16,822.73	219.58	172.96	172.96	0.00	0.00	0.01	0.00	0.00	16,257.22
278 - 1978 CURRENT EXPENSE	5,460.62	384.38	54.10	70.72	509.20	4,951.42	65.34	40.97	40.97	0.00	0.00	0.00	0.00	0.00	4,804.14
286 - 1986 CURRENT EXPENSE	12,710.97	927.92	130.58	170.74	1,229.24	11,481.73	152.09	87.64	87.64	0.00	0.00	0.01	0.00	0.00	11,154.35
290 - 1990 CURRENT EXPENSE	10,355.03	771.35	108.56	141.93	1,021.84	9,333.19	123.90	67.41	67.41	0.00	0.00	0.00	0.00	0.00	9,074.47
294 - 1994 CURRENT EXPENSE	8,019.65	596.16	83.90	109.69	789.75	7,229.90	95.95	52.74	52.74	0.00	0.00	0.00	0.00	0.00	7,028.47
470 - 2000 PERMANENT IMPROV	2,164.13	160.71	22.62	29.57	212.90	1,951.23	25.90	14.33	14.33	0.00	0.00	0.00	0.00	0.00	1,896.67
516 - 2012 BOND (\$81,000,000)	7,932.40	580.58	81.71	106.83	769.12	7,163.28	94.90	54.95	54.95	0.00	0.00	0.00	0.00	0.00	6,958.48
Totals for Pol. Sub. 25190	110,983.53	7,937.69	1,117.08	1,460.54	10,515.31	100,468.22	1,327.91	810.46	810.46	0.00	0.00	0.05	143.98	0.00	97,375.36
Totals for distribution	110,983.53	7,937.69	1,117.08	1,460.54	10,515.31	100,468.22	1,327.91	810.46	810.46	0.00	0.00	0.05	143.98	0.00	97,375.36

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	349,917.02	18,698.84	7,417.16	3,318.59	29,434.59	320,482.43	4,212.59	1,168.08	1,168.08	0.00	0.00	1.61	917.88	144,537.54	168,476.65
141 - 2011 EMERGENCY (\$4,250,	865,820.35	46,267.61	18,352.71	8,211.37	72,831.69	792,988.66	10,423.42	2,890.30	2,890.30	0.00	0.00	3.98	0.00	357,637.77	419,142.89
142 - 2007 BOND/LIBRARY (\$3,500,	44,861.19	2,397.28	950.92	425.47	3,773.67	41,087.52	540.09	149.75	149.75	0.00	0.00	0.20	0.00	18,530.47	21,717.26
276 - 1976 CURRENT EXPENSE	1,514,588.59	37,215.06	14,761.88	6,607.45	58,584.39	1,456,004.20	18,245.20	4,250.43	4,250.43	0.00	0.00	3.20	0.00	394,496.17	1,034,758.77
289 - 1989 CURRENT EXPENSE	363,100.60	13,357.56	5,298.46	2,371.21	21,027.23	342,073.37	4,378.03	1,239.61	1,239.61	0.00	0.00	1.15	0.00	125,730.20	209,484.77
292 - 1992 CURRENT EXPENSE	389,401.49	15,402.83	6,109.75	2,734.12	24,246.70	365,154.79	4,693.91	1,323.87	1,323.87	0.00	0.00	1.33	0.00	139,125.70	218,686.11
293 - 1993 CURRENT EXPENSE	463,538.99	18,474.70	7,328.24	3,279.42	29,082.36	434,456.63	5,587.40	1,575.19	1,575.19	0.00	0.00	1.59	0.00	166,168.10	259,549.16
471 - LIBRARY	8,972.22	479.43	190.19	85.07	754.69	8,217.53	108.00	29.93	29.93	0.00	0.00	0.04	0.00	0.00	8,049.63
Totals for Pol. Sub. 25600	4,000,200.45	152,293.31	60,409.31	27,032.70	239,735.32	3,760,465.13	48,188.64	12,627.16	12,627.16	0.00	0.00	13.10	917.88	1,346,225.95	2,339,865.24
Totals for distribution	4,000,200.45	152,293.31	60,409.31	27,032.70	239,735.32	3,760,465.13	48,188.64	12,627.16	12,627.16	0.00	0.00	13.10	917.88	1,346,225.95	2,339,865.24

Type: Live
 Last Update: 3/8/2018
 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	88,772.58	4,722.36	1,873.20	838.11	7,433.67	81,338.91	1,068.70	295.60	295.60	0.00	0.00	0.40	0.00	0.00	79,678.61
518 - 2012 CURRENT EXPENSE	55,482.74	2,951.48	1,170.74	523.81	4,646.03	50,836.71	667.94	184.73	184.73	0.00	0.00	0.26	0.00	0.00	49,799.05
Totals for Pol. Sub. 61057	144,255.32	7,673.84	3,043.94	1,361.92	12,079.70	132,175.62	1,736.64	480.33	480.33	0.00	0.00	0.66	0.00	0.00	129,477.66
Totals for distribution	144,255.32	7,673.84	3,043.94	1,361.92	12,079.70	132,175.62	1,736.64	480.33	480.33	0.00	0.00	0.66	0.00	0.00	129,477.66

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	380,527.01	27,380.08	9,691.08	4,442.06	41,513.22	339,013.79	4,560.83	939.86	939.86	0.00	0.00	4.23	1,470.50	198,214.56	132,883.95
276 - 1976 CURRENT EXPENSE	1,841,084.75	130,622.07	46,228.93	21,191.17	198,042.17	1,643,042.58	22,065.59	4,444.59	4,444.59	0.00	0.00	20.14	0.00	953,575.93	658,491.74
510 - 2011 EMERGENCY (\$970,000)	516,282.70	37,148.16	13,148.46	6,026.79	56,323.41	459,959.29	6,187.94	1,275.13	1,275.13	0.00	0.00	5.72	0.00	268,928.97	182,286.40
517 - 2012 BOND(\$11,575,000)	297,222.52	21,386.06	7,569.54	3,469.62	32,425.22	264,797.30	3,562.32	734.09	734.09	0.00	0.00	3.29	0.00	154,821.65	104,941.86
523 - 2012 PERMANENT IMPROV	49,020.21	3,490.87	1,235.66	566.36	5,292.89	43,727.32	587.49	120.59	120.59	0.00	0.00	0.54	0.00	25,517.63	17,380.48
Totals for Pol. Sub. 25790	3,084,137.19	220,027.24	77,873.67	35,696.00	333,596.91	2,750,540.28	36,964.17	7,514.26	7,514.26	0.00	0.00	33.92	1,470.50	1,601,058.74	1,095,984.43
Totals for distribution	3,084,137.19	220,027.24	77,873.67	35,696.00	333,596.91	2,750,540.28	36,964.17	7,514.26	7,514.26	0.00	0.00	33.92	1,470.50	1,601,058.74	1,095,984.43

Type: Live
 Last Update: 3/8/2018
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPENSE	868.63	51.35	20.13	6.70	78.18	790.45	10.38	5.46	5.46	0.00	0.00	0.00	0.00	769.15
215 - 2005 CURRENT EXPENSE	482.27	29.13	11.42	3.80	44.35	437.92	5.77	3.09	3.09	0.00	0.00	0.00	0.00	425.97
276 - 1976 CURRENT EXPENSE	1,122.06	57.08	22.39	7.46	86.93	1,035.13	13.41	6.10	6.10	0.00	0.00	57.59	0.00	951.93
472 - 1998 PERMANENT IMPROV	361.62	20.40	8.01	2.67	31.08	330.54	4.32	2.18	2.18	0.00	0.00	0.00	0.00	321.86
Totals for Pol. Sub. 30020	2,834.58	157.96	61.95	20.63	240.54	2,594.04	33.88	16.83	16.83	0.00	0.00	57.59	0.00	2,468.91
Totals for distribution	2,834.58	157.96	61.95	20.63	240.54	2,594.04	33.88	16.83	16.83	0.00	0.00	57.59	0.00	2,468.91

Type: Live
 Last Update: 3/8/2018
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

8900-8900-700-722-14-8000-0000
 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	140,453.04	7,630.46	2,940.55	1,320.53	11,891.54	128,561.50	1,690.18	453.02	453.02	0.00	0.00	0.86	0.00	0.00	125,964.42
276 - 1976 CURRENT EXPENSE	109,391.90	4,775.95	1,840.51	826.49	7,442.95	101,948.95	1,314.33	264.30	264.30	0.00	0.00	0.54	1,025.86	0.00	99,079.62
535 - 2014 CURRENT EXPENSE	48,305.73	0.00	980.59	0.00	980.59	47,325.14	581.67	172.63	172.63	0.00	0.00	0.29	0.00	0.00	46,397.92
554 - 2017 PERMANENT IMPROV	50,065.55	0.00	1,037.93	0.00	1,037.93	49,027.62	602.88	179.11	179.11	0.00	0.00	0.30	0.00	0.00	48,066.22
Totals for Pol. Sub. 30130	348,216.22	12,406.41	6,799.58	2,147.02	21,353.01	326,863.21	4,189.06	1,069.06	1,069.06	0.00	0.00	1.99	1,025.86	0.00	319,508.18
Totals for distribution	348,216.22	12,406.41	6,799.58	2,147.02	21,353.01	326,863.21	4,189.06	1,069.06	1,069.06	0.00	0.00	1.99	1,025.86	0.00	319,508.18

Type: Live
 Last Update: 3/8/2018
 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	4,813,440.66	355,640.65	109,815.46	68,607.17	534,063.28	4,279,377.38	57,822.41	12,167.64	12,167.64	496.63	0.00	43.08	0.00	2,614,241.83	1,582,438.15
150 - 1997 CURRENT EXPENSE	2,163,241.80	159,660.23	49,300.85	30,800.37	239,761.45	1,923,480.35	25,987.16	5,481.17	5,481.17	222.95	0.00	19.36	0.00	1,175,699.50	710,589.04
Totals for Pol. Sub. 30230	6,976,682.46	515,300.88	159,116.31	99,407.54	773,824.73	6,202,857.73	83,809.57	17,648.81	17,648.81	719.58	0.00	62.44	0.00	3,789,941.33	2,293,027.19
Totals for distribution	6,976,682.46	515,300.88	159,116.31	99,407.54	773,824.73	6,202,857.73	83,809.57	17,648.81	17,648.81	719.58	0.00	62.44	0.00	3,789,941.33	2,293,027.19

Type: Live
 Last Update: 3/8/2018
 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	2,431.33	169.37	43.63	23.47	236.47	2,194.86	29.16	7.47	7.47	0.00	0.00	0.02	0.00	0.00	2,150.74
291 - 1991 CURRENT EXPENSE	46,904.37	3,265.45	841.22	452.37	4,559.04	42,345.33	562.05	144.24	144.24	0.00	0.00	0.32	0.00	0.00	41,494.48
Totals for Pol. Sub. 30260	49,335.70	3,434.82	884.85	475.84	4,795.51	44,540.19	591.21	151.71	151.71	0.00	0.00	0.34	0.00	0.00	43,645.22
Totals for distribution	49,335.70	3,434.82	884.85	475.84	4,795.51	44,540.19	591.21	151.71	151.71	0.00	0.00	0.34	0.00	0.00	43,645.22

Type: Live
 Last Update: 3/8/2018
 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	18,047.47	1,280.14	168.77	249.87	1,698.78	16,348.69	215.93	191.83	191.83	0.00	0.00	0.01	0.00	0.00	15,749.09
277 - 1977 CURRENT EXPENSE	10,571.61	750.04	98.89	146.40	995.33	9,576.28	126.46	112.38	112.38	0.00	0.00	0.01	0.00	0.00	9,225.05
284 - 1984 CURRENT EXPENSE	7,577.33	537.50	70.87	104.91	713.28	6,864.05	90.66	80.55	80.55	0.00	0.00	0.01	0.00	0.00	6,612.28
548 - 2016 PERMANENT IMPROV	11,333.56	0.00	101.73	0.00	101.73	11,231.83	135.66	132.28	132.28	0.00	0.00	0.01	0.00	0.00	10,831.60
Totals for Pol. Sub. 30340	47,529.97	2,567.68	440.26	501.18	3,509.12	44,020.85	568.71	517.04	517.04	0.00	0.00	0.04	0.00	0.00	42,418.02
Totals for distribution	47,529.97	2,567.68	440.26	501.18	3,509.12	44,020.85	568.71	517.04	517.04	0.00	0.00	0.04	0.00	0.00	42,418.02

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	74,902.72	5,936.67	2,174.31	1,138.34	9,249.32	65,653.40	897.61	151.49	151.49	0.00	8,457.62	0.88	1,471.94	0.00	54,522.37
Totals for Pol. Sub. 40100	74,902.72	5,936.67	2,174.31	1,138.34	9,249.32	65,653.40	897.61	151.49	151.49	0.00	8,457.62	0.88	1,471.94	0.00	54,522.37

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	131,480.48	10,296.20	3,547.90	1,974.17	15,818.27	115,662.21	1,575.89	272.72	272.72	0.00	0.00	1.43	0.00	0.00	113,539.45
012 - 1988 AMBULANCE	16,379.44	1,199.09	414.28	230.03	1,843.40	14,536.04	196.23	33.09	33.09	0.00	0.00	0.16	0.00	0.00	14,273.47
018 - 2001 FIRE & E.M.S.	102,134.25	7,973.81	2,746.46	1,528.78	12,249.05	89,885.20	1,224.14	209.72	209.72	0.00	0.00	1.10	0.00	0.00	88,240.52
513 - 2011 ROAD & BRIDGE	63,464.11	4,949.32	1,705.97	949.01	7,604.30	55,859.81	760.64	131.71	131.71	0.00	0.00	0.68	0.00	0.00	54,835.07
Totals for Pol. Sub. 40100010	313,458.28	24,418.42	8,414.61	4,681.99	37,515.02	275,943.26	3,756.90	647.24	647.24	0.00	0.00	3.37	0.00	0.00	270,888.51
Totals for distribution	388,361.00	30,355.09	10,588.92	5,820.33	46,764.34	341,596.66	4,654.51	798.73	798.73	0.00	8,457.62	4.25	1,471.94	0.00	325,410.88

Type: Live
 Last Update: 3/8/2018
 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	35,146.75	3,115.86	1,150.53	4,723.64	30,423.11	420.84	59.01	59.01	0.00	1,560.74	0.24	335.95	0.00	27,987.32
011 - ROAD AND BRIDGE	19,916.48	1,765.66	651.98	2,676.74	17,239.74	238.46	33.43	33.43	0.00	0.00	0.14	0.00	0.00	16,934.28
473 - 2011 ROAD IMPROVEMENT	11,010.08	970.35	358.31	1,471.05	9,539.03	131.82	18.42	18.42	0.00	0.00	0.07	0.00	0.00	9,370.30
Totals for Pol. Sub. 40650	66,073.31	5,851.87	2,160.82	8,871.43	57,201.88	791.12	110.86	110.86	0.00	1,560.74	0.45	335.95	0.00	54,291.90
Totals for distribution	66,073.31	5,851.87	2,160.82	8,871.43	57,201.88	791.12	110.86	110.86	0.00	1,560.74	0.45	335.95	0.00	54,291.90

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	128,156.65	10,003.14	3,365.64	1,768.29	15,137.07	113,019.58	1,541.31	501.73	501.73	0.00	3,871.21	0.85	1,373.80	0.00	105,228.95
Totals for Pol. Sub. 40710	128,156.65	10,003.14	3,365.64	1,768.29	15,137.07	113,019.58	1,541.31	501.73	501.73	0.00	3,871.21	0.85	1,373.80	0.00	105,228.95

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	73,074.57	5,901.01	1,375.87	1,009.00	8,285.88	64,788.69	874.93	272.20	272.20	0.00	0.00	0.68	0.00	0.00	63,368.68
536 - 2014 FIRE & AMBULANCE	64,293.54	0.00	1,178.86	0.00	1,178.86	63,114.68	769.85	267.00	267.00	0.00	0.00	0.59	0.00	0.00	61,810.24
Totals for Pol. Sub. 40710060	137,368.11	5,901.01	2,554.73	1,009.00	9,464.74	127,903.37	1,644.78	539.20	539.20	0.00	0.00	1.27	0.00	0.00	125,178.92
Totals for distribution	265,524.76	15,904.15	5,920.37	2,777.29	24,601.81	240,922.95	3,186.09	1,040.93	1,040.93	0.00	3,871.21	2.12	1,373.80	0.00	230,407.87

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	51,670.75	4,724.07	962.08	460.98	6,147.13	45,523.62	618.55	78.66	78.66	0.00	3,587.85	0.39	269.96	0.00	40,889.55
464 - 2006 FIRE & E.M.S.	24,243.78	2,194.72	446.95	214.16	2,855.83	21,387.95	290.23	37.06	37.06	0.00	0.00	0.18	0.00	0.00	21,023.42
474 - 2001 ROAD IMPROVEMENT	52,915.54	4,756.19	968.60	464.11	6,188.90	46,726.64	633.46	80.27	80.27	0.00	0.00	0.40	0.00	0.00	45,932.24
Totals for Pol. Sub. 40870	128,830.07	11,674.98	2,377.63	1,139.25	15,191.86	113,638.21	1,542.24	195.99	195.99	0.00	3,587.85	0.97	269.96	0.00	107,845.21

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	61,340.18	5,652.64	999.57	525.56	7,177.77	54,162.41	734.33	84.56	84.56	0.00	0.00	0.45	0.00	0.00	53,258.51
Totals for Pol. Sub. 40870010	61,340.18	5,652.64	999.57	525.56	7,177.77	54,162.41	734.33	84.56	84.56	0.00	0.00	0.45	0.00	0.00	53,258.51
Totals for distribution	190,170.25	17,327.62	3,377.20	1,664.81	22,369.63	167,800.62	2,276.57	280.55	280.55	0.00	3,587.85	1.42	269.96	0.00	161,103.72

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	187,818.59	14,496.89	5,611.39	2,735.97	22,844.25	164,974.34	2,251.03	453.22	453.22	86.36	12,480.24	1.11	2,889.14	0.00	146,360.02
011 - ROAD AND BRIDGE	102,622.56	7,920.98	3,066.03	1,494.91	12,481.92	90,140.64	1,229.87	247.63	247.63	47.18	0.00	0.61	0.00	0.00	88,367.72
456 - 2016 FIRE & E.M.S	222,122.74	0.00	6,508.07	0.00	6,508.07	215,614.67	2,662.75	600.72	600.72	100.16	0.00	1.29	0.00	0.00	211,649.03
465 - 2008 FIRE & E.M.S.	144,661.00	11,157.33	4,318.81	2,105.70	17,581.84	127,079.16	1,733.76	349.06	349.06	66.46	0.00	0.85	0.00	0.00	124,579.97
Totals for Pol. Sub. 40930	657,224.89	33,575.20	19,504.30	6,336.58	59,416.08	597,808.81	7,877.41	1,650.63	1,650.63	300.16	12,480.24	3.86	2,889.14	0.00	570,956.74
Totals for distribution	657,224.89	33,575.20	19,504.30	6,336.58	59,416.08	597,808.81	7,877.41	1,650.63	1,650.63	300.16	12,480.24	3.86	2,889.14	0.00	570,956.74

Type: Live
 Last Update: 3/8/2018
 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 Homestead	Owner Credit	Total 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	98,607.41	7,900.36	1,804.59	1,484.25	11,189.20	87,418.21	1,184.21	347.60	347.60	29.19	15,774.64	1.43	2,933.65	0.00	66,799.89
011 - ROAD AND BRIDGE	242,726.01	19,447.02	4,442.06	3,653.58	27,542.66	215,183.35	2,914.90	855.64	855.64	71.91	0.00	3.51	0.00	0.00	210,481.75
015 - 1976 HOSPITAL	21,667.63	1,329.37	303.64	249.83	1,882.84	19,784.79	260.27	63.87	63.87	4.92	0.00	0.24	0.00	0.00	19,391.62
022 - CEMETERY	12,641.94	1,012.86	231.37	190.28	1,434.51	11,207.43	151.86	44.55	44.55	3.75	0.00	0.18	0.00	0.00	10,962.54
465 - 2008 FIRE & E.M.S.	181,708.19	14,500.25	3,312.11	2,724.25	20,536.61	161,171.58	2,182.24	640.52	640.52	53.62	0.00	2.63	0.00	0.00	157,652.05
475 - 2011 ROAD IMPROVEMENT	121,138.82	9,666.84	2,208.09	1,816.16	13,691.09	107,447.73	1,454.81	427.03	427.03	35.75	0.00	1.75	0.00	0.00	105,101.36
476 - 2010 LIBRARY	210,781.38	16,820.30	3,842.05	3,160.13	23,822.48	186,958.90	2,531.35	743.01	743.01	62.20	0.00	3.04	0.00	0.00	182,876.29
543 - 2015 FIRE & E.M.S.	124,306.94	0.00	2,208.09	0.00	2,208.09	122,098.85	1,493.22	488.02	488.02	35.75	0.00	1.75	0.00	0.00	119,592.09
Totals for Pol. Sub. 41271	1,013,578.32	70,677.00	18,352.00	13,278.48	102,307.48	911,270.84	12,172.86	3,610.24	3,610.24	297.09	15,774.64	14.53	2,933.65	0.00	872,857.59
Totals for distribution	1,013,578.32	70,677.00	18,352.00	13,278.48	102,307.48	911,270.84	12,172.86	3,610.24	3,610.24	297.09	15,774.64	14.53	2,933.65	0.00	872,857.59

Type: Live
 Last Update: 3/8/2018
 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-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	133,561.22	10,206.21	3,352.99	1,895.42	15,454.62	118,106.60	1,600.88	408.96	408.96	0.00	10,349.49	1.26	1,727.75	0.00	103,609.30
465 - 2008 FIRE & E.M.S.	195,774.20	15,141.87	4,973.47	2,811.61	22,926.95	172,847.25	2,346.63	590.52	590.52	0.00	0.00	1.87	0.00	0.00	169,317.71
468 - ROAD & BRIDGE	138,507.93	10,584.22	3,477.16	1,965.62	16,027.00	122,480.93	1,660.14	424.09	424.09	0.00	0.00	1.31	0.00	0.00	119,971.30
Totals for Pol. Sub. 41610	467,843.35	35,932.30	11,803.62	6,672.65	54,408.57	413,434.78	5,607.65	1,423.57	1,423.57	0.00	10,349.49	4.44	1,727.75	0.00	392,898.31
Totals for distribution	467,843.35	35,932.30	11,803.62	6,672.65	54,408.57	413,434.78	5,607.65	1,423.57	1,423.57	0.00	10,349.49	4.44	1,727.75	0.00	392,898.31

Type: Live
 Last Update: 3/8/2018
 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-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	66,514.44	4,494.60	2,805.36	8,105.43	58,409.01	797.11	280.12	280.12	0.00	4,639.03	0.64	1,007.85	0.00	51,404.14	
011 - ROAD AND BRIDGE	74,735.29	5,050.13	3,152.10	9,107.24	65,628.05	895.67	314.76	314.76	0.00	0.00	0.71	0.00	0.00	64,102.15	
460 - 2017 FIRE & E.M.S.	230,852.82	0.00	9,454.31	9,454.31	221,398.51	2,767.06	1,071.44	1,071.44	0.00	0.00	2.14	0.00	0.00	216,486.43	
Totals for Pol. Sub. 41680	372,102.55	9,544.73	15,411.77	1,710.48	26,666.98	345,435.57	4,459.84	1,666.32	1,666.32	0.00	4,639.03	3.49	1,007.85	0.00	331,992.72
Totals for distribution	372,102.55	9,544.73	15,411.77	1,710.48	26,666.98	345,435.57	4,459.84	1,666.32	1,666.32	0.00	4,639.03	3.49	1,007.85	0.00	331,992.72

Type: Live
 Last Update: 3/8/2018
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

8900-8900-750-758-14-8000-0000
 GRAFTON 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	64,064.65	5,530.69	1,189.22	911.59	7,631.50	56,433.15	768.31	157.51	157.51	0.00	5,487.90	0.82	1,305.38	0.00	48,555.72
014 - FIRE	57,043.96	4,924.59	1,058.90	811.69	6,795.18	50,248.78	684.11	140.27	140.27	0.00	0.00	0.73	0.00	0.00	49,283.40
053 - 2009 ROAD DISTRICT	41,603.66	3,580.91	769.97	590.25	4,941.13	36,662.53	498.94	102.06	102.06	0.00	0.00	0.53	0.00	0.00	35,958.94
461 - 2003 FIRE & E.M.S.	72,272.63	6,185.94	1,330.12	1,019.59	8,535.65	63,736.98	866.71	176.18	176.18	0.00	0.00	0.92	0.00	0.00	62,516.99
468 - ROAD & BRIDGE	87,759.82	7,576.29	1,629.07	1,248.75	10,454.11	77,305.71	1,052.46	215.78	215.78	0.00	0.00	1.12	0.00	0.00	75,820.57
Totals for Pol. Sub. 42000	322,744.72	27,798.42	5,977.28	4,581.87	38,357.57	284,387.15	3,870.53	791.80	791.80	0.00	5,487.90	4.12	1,305.38	0.00	272,135.62
Totals for distribution	322,744.72	27,798.42	5,977.28	4,581.87	38,357.57	284,387.15	3,870.53	791.80	791.80	0.00	5,487.90	4.12	1,305.38	0.00	272,135.62

Type: Live
 Last Update: 3/8/2018
 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	Owner Credit	Total 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	78,092.04	6,378.70	1,935.89	966.75	9,281.34	68,810.70	935.90	247.82	247.82	0.00	3,545.83	1.85	610.57	0.00	63,220.91
011 - ROAD AND BRIDGE	57,845.94	4,724.96	1,433.98	716.11	6,875.05	50,970.89	693.26	183.57	183.57	0.00	0.00	1.37	0.00	0.00	49,909.12
459 - 2007 FIRE	20,031.13	1,625.83	493.43	246.41	2,365.67	17,665.46	240.05	63.21	63.21	0.00	0.00	0.47	0.00	0.00	17,298.52
556 - 2017 ROAD AND BRIDGE	29,616.54	0.00	717.01	0.00	717.01	28,899.53	354.98	104.89	104.89	0.00	0.00	0.69	0.00	0.00	28,334.08
Totals for Pol. Sub. 42370	185,585.65	12,729.49	4,580.31	1,929.27	19,239.07	166,346.58	2,224.19	599.49	599.49	0.00	3,545.83	4.38	610.57	0.00	158,762.63
Totals for distribution	185,585.65	12,729.49	4,580.31	1,929.27	19,239.07	166,346.58	2,224.19	599.49	599.49	0.00	3,545.83	4.38	610.57	0.00	158,762.63

Type: Live
 Last Update: 3/8/2018
 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	62,071.86	4,638.76	1,195.02	6,476.36	55,595.50	743.82	203.67	203.67	0.00	2,808.34	0.45	495.70	0.00	51,139.85
011 - ROAD AND BRIDGE	44,337.03	3,313.40	853.59	4,625.97	39,711.06	531.30	145.48	145.48	0.00	0.00	0.32	0.00	0.00	38,888.48
Totals for Pol. Sub. 42532	106,408.89	7,952.16	2,048.61	11,102.33	95,306.56	1,275.12	349.15	349.15	0.00	2,808.34	0.77	495.70	0.00	90,028.33
Totals for distribution	106,408.89	7,952.16	2,048.61	11,102.33	95,306.56	1,275.12	349.15	349.15	0.00	2,808.34	0.77	495.70	0.00	90,028.33

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	90,276.39	7,171.20	2,157.87	1,232.32	10,561.39	79,715.00	1,082.06	282.95	282.95	0.00	6,096.93	1.09	1,231.81	0.00	70,737.21
462 - 2004 FIRE & E.M.S.	182,583.17	14,526.55	4,371.14	2,496.29	21,393.98	161,189.19	2,188.44	569.91	569.91	0.00	0.00	2.21	0.00	0.00	157,858.72
Totals for Pol. Sub. 42770	272,859.56	21,697.75	6,529.01	3,728.61	31,955.37	240,904.19	3,270.50	852.86	852.86	0.00	6,096.93	3.30	1,231.81	0.00	228,595.93

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	122,899.30	10,439.72	3,264.46	1,751.72	15,455.90	107,443.40	1,472.15	381.80	381.80	0.00	0.00	1.41	0.00	0.00	105,206.24
Totals for Pol. Sub. 42770050	122,899.30	10,439.72	3,264.46	1,751.72	15,455.90	107,443.40	1,472.15	381.80	381.80	0.00	0.00	1.41	0.00	0.00	105,206.24
Totals for distribution	395,758.86	32,137.47	9,793.47	5,480.33	47,411.27	348,347.59	4,742.65	1,234.66	1,234.66	0.00	6,096.93	4.71	1,231.81	0.00	333,802.17

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	15,399.80	1,102.56	397.64	173.71	1,673.91	13,725.89	184.30	60.01	60.01	0.00	3,851.28	0.12	436.36	0.00	9,133.81
Totals for Pol. Sub. 44720	15,399.80	1,102.56	397.64	173.71	1,673.91	13,725.89	184.30	60.01	60.01	0.00	3,851.28	0.12	436.36	0.00	9,133.81

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	65,271.62	4,509.35	1,488.20	672.88	6,670.43	58,601.19	781.28	245.09	245.09	0.00	0.00	0.33	0.00	0.00	57,329.40
Totals for Pol. Sub. 44720050	65,271.62	4,509.35	1,488.20	672.88	6,670.43	58,601.19	781.28	245.09	245.09	0.00	0.00	0.33	0.00	0.00	57,329.40
Totals for distribution	80,671.42	5,611.91	1,885.84	846.59	8,344.34	72,327.08	965.58	305.10	305.10	0.00	3,851.28	0.45	436.36	0.00	66,463.21

Type: Live
 Last Update: 3/8/2018
 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	108,135.53	9,276.27	2,136.22	1,431.84	12,844.33	95,291.20	1,294.27	185.07	185.07	0.00	3,700.50	0.73	287.97	0.00	89,637.59
Totals for Pol. Sub. 44120	108,135.53	9,276.27	2,136.22	1,431.84	12,844.33	95,291.20	1,294.27	185.07	185.07	0.00	3,700.50	0.73	287.97	0.00	89,637.59
Totals for distribution	108,135.53	9,276.27	2,136.22	1,431.84	12,844.33	95,291.20	1,294.27	185.07	185.07	0.00	3,700.50	0.73	287.97	0.00	89,637.59

Type: Live
 Last Update: 3/8/2018
 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	14,325.34	1,109.56	323.35	158.37	1,591.28	12,734.06	171.58	49.03	49.03	0.00	3,312.80	0.17	276.07	0.00	8,875.38
011 - ROAD AND BRIDGE	66,761.53	5,170.97	1,506.85	738.09	7,415.91	59,345.62	799.59	228.52	228.52	0.00	0.00	0.81	0.00	0.00	58,088.18
491 - 1985 ROAD AND BRIDGE	25,637.04	1,725.69	502.88	246.34	2,474.91	23,162.13	306.99	92.84	92.84	0.00	0.00	0.27	0.00	0.00	22,669.19
Totals for Pol. Sub. 44230	106,723.91	8,006.22	2,333.08	1,142.80	11,482.10	95,241.81	1,278.16	370.39	370.39	0.00	3,312.80	1.25	276.07	0.00	89,632.75
Totals for distribution	106,723.91	8,006.22	2,333.08	1,142.80	11,482.10	95,241.81	1,278.16	370.39	370.39	0.00	3,312.80	1.25	276.07	0.00	89,632.75

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	10,917.16	856.09	246.81	115.06	1,217.96	9,699.20	130.64	26.57	26.57	0.00	1,285.95	0.18	290.36	0.00	7,938.93
463 - 2010 FIRE & E.M.S	22,017.72	1,711.42	493.39	230.00	2,434.81	19,582.91	263.55	53.03	53.03	0.00	0.00	0.35	0.00	0.00	19,212.95
Totals for Pol. Sub. 44590	32,934.88	2,567.51	740.20	345.06	3,652.77	29,282.11	394.19	79.60	79.60	0.00	1,285.95	0.53	290.36	0.00	27,151.88

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	24,134.78	1,900.08	474.81	251.13	2,626.02	21,508.76	288.83	54.89	54.89	0.00	0.00	0.42	0.00	0.00	21,109.73
Totals for Pol. Sub. 44590010	24,134.78	1,900.08	474.81	251.13	2,626.02	21,508.76	288.83	54.89	54.89	0.00	0.00	0.42	0.00	0.00	21,109.73
Totals for distribution	57,069.66	4,467.59	1,215.01	596.19	6,278.79	50,790.87	683.02	134.49	134.49	0.00	1,285.95	0.95	290.36	0.00	48,261.61

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		Owner Credit	Total 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	9,967.79	603.73	420.34	94.99	1,119.06	8,848.73	119.46	50.74	50.74	7.50	0.00	0.22	0.00	0.00	8,620.07
011 - ROAD AND BRIDGE	32,788.76	1,985.94	1,382.70	312.47	3,681.11	29,107.65	392.82	166.92	166.92	24.69	0.00	0.72	0.00	0.00	28,355.58
018 - 2001 FIRE & E.M.S.	58,197.40	3,500.88	2,437.88	550.88	6,489.64	51,707.76	697.18	295.13	295.13	43.52	0.00	1.27	0.00	0.00	50,375.53
025 - 1982 STREET LIGHT	14,638.46	829.02	577.39	130.46	1,536.87	13,101.59	175.38	70.08	70.08	10.31	0.00	0.30	0.00	0.00	12,775.44
213 - 2003 CURRENT EXPENSE	51,915.99	3,128.49	2,178.47	492.27	5,799.23	46,116.76	621.94	263.53	263.53	38.89	3,509.68	1.13	7,053.63	0.00	34,364.43
276 - 1976 CURRENT EXPENSE	9,343.08	429.23	300.11	67.68	797.02	8,546.06	111.84	38.87	38.87	5.34	0.00	0.16	0.00	0.00	8,350.98
296 - 1996 CURRENT EXPENSE	6,383.71	362.83	252.84	57.11	672.78	5,710.93	76.48	31.01	31.01	4.51	0.00	0.13	0.00	0.00	5,567.79
467 - 2005 AMBULANCE	13,115.49	794.38	553.08	124.99	1,472.45	11,643.04	157.15	66.77	66.77	9.87	0.00	0.29	0.00	0.00	11,342.19
478 - 2003 FIRE	23,362.21	1,407.82	980.31	221.52	2,609.65	20,752.56	279.89	118.58	118.58	17.50	0.00	0.51	0.00	0.00	20,217.50
511 - 2011 EMERGENCY MEDICA	65,577.60	3,971.88	2,765.42	624.94	7,362.24	58,215.36	785.60	333.86	333.86	49.37	0.00	1.44	0.00	0.00	56,711.23
Totals for Pol. Sub. 44921	285,290.49	17,014.20	11,848.54	2,677.31	31,540.05	253,750.44	3,417.74	1,435.49	1,435.49	211.50	3,509.68	6.17	7,053.63	0.00	236,680.74
Totals for distribution	285,290.49	17,014.20	11,848.54	2,677.31	31,540.05	253,750.44	3,417.74	1,435.49	1,435.49	211.50	3,509.68	6.17	7,053.63	0.00	236,680.74

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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	21,137.26	1,393.16	533.65	240.34	2,167.15	18,970.11	253.46	53.51	53.51	0.00	3,015.21	0.26	911.87	0.00	14,682.29
022 - CEMETERY	21,137.26	1,393.16	533.65	240.34	2,167.15	18,970.11	253.46	53.51	53.51	0.00	0.00	0.26	0.00	0.00	18,609.37
095 - 2001 HISTORICAL SOCIETY	18,629.13	1,234.67	472.89	212.98	1,920.54	16,708.59	223.37	46.88	46.88	0.00	0.00	0.22	0.00	0.00	16,391.24
Totals for Pol. Sub. 45880	60,903.65	4,020.99	1,540.19	693.66	6,254.84	54,648.81	730.29	153.90	153.90	0.00	3,015.21	0.74	911.87	0.00	49,682.90

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	58,259.14	4,185.21	1,135.16	644.80	5,965.17	52,293.97	697.08	137.16	137.16	0.00	0.00	0.38	0.00	0.00	51,322.19
Totals for Pol. Sub. 45880090	58,259.14	4,185.21	1,135.16	644.80	5,965.17	52,293.97	697.08	137.16	137.16	0.00	0.00	0.38	0.00	0.00	51,322.19
Totals for distribution	119,162.79	8,206.20	2,675.35	1,338.46	12,220.01	106,942.78	1,427.37	291.06	291.06	0.00	3,015.21	1.12	911.87	0.00	101,005.09

Type: Live
 Last Update: 3/8/2018
 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	
024 - 2017 CURRENT EXPENSE	62,503.96	0.00	1,475.05	0.00	1,475.05	61,028.91	749.08	183.25	183.25	0.00	0.00	0.62	0.00	0.00	59,912.71
454 - 2007 CURRENT EXPENSE	91,879.28	6,560.93	2,209.56	1,034.64	9,805.13	82,074.15	1,101.16	242.27	242.27	0.00	0.00	0.95	0.00	0.00	80,487.50
Totals for Pol. Sub. 61204	154,383.24	6,560.93	3,684.61	1,034.64	11,280.18	143,103.06	1,850.24	425.52	425.52	0.00	0.00	1.57	0.00	0.00	140,400.21
Totals for distribution	154,383.24	6,560.93	3,684.61	1,034.64	11,280.18	143,103.06	1,850.24	425.52	425.52	0.00	0.00	1.57	0.00	0.00	140,400.21

Type: Live
 Last Update: 3/8/2018
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8900-800-800-14-8000-0000
 CITY OF AMHERST
 4816 - SITE-AMHERST-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	498,676.46	37,230.75	13,811.39	7,698.25	58,740.39	439,936.07	5,970.88	966.64	966.64	0.00	21,057.90	2.95	12,301.18	0.00	398,669.88
106 - SINKING FUND AND BOND	33,245.13	2,482.05	920.76	513.22	3,916.03	29,329.10	398.06	64.42	64.42	0.00	0.00	0.20	0.00	0.00	28,802.00
149 - 1993 BOND (\$3,000,000)	94,748.53	7,073.84	2,624.16	1,462.66	11,160.66	83,587.87	1,134.49	183.65	183.65	0.00	0.00	0.56	0.00	0.00	82,085.52
457 - 2002 FIRE	155,310.62	11,804.99	4,378.87	2,440.88	18,624.74	136,685.88	1,859.58	297.01	297.01	0.00	0.00	0.93	0.00	0.00	134,231.35
Totals for Pol. Sub. 50170	781,980.74	58,591.63	21,735.18	12,115.01	92,441.82	689,538.92	9,363.01	1,511.72	1,511.72	0.00	21,057.90	4.64	12,301.18	0.00	643,788.75
Totals for distribution	781,980.74	58,591.63	21,735.18	12,115.01	92,441.82	689,538.92	9,363.01	1,511.72	1,511.72	0.00	21,057.90	4.64	12,301.18	0.00	643,788.75

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	1,079,613.89	76,268.96	12,341.30	15,675.59	104,285.85	975,328.04	12,973.46	3,462.66	3,462.66	0.00	58,469.96	8.68	4,031.42	0.00	892,919.20
013 - 2008 PARKS & RECREATIO	185,952.98	13,699.76	2,216.80	2,815.68	18,732.24	167,220.74	2,233.64	553.82	553.82	0.00	0.00	1.56	0.00	0.00	163,877.90
039 - POLICE PENSION	140,819.19	9,948.12	1,609.74	2,044.63	13,602.49	127,216.70	1,692.25	451.63	451.63	0.00	0.00	1.13	0.00	0.00	124,620.06
045 - 2007 POLICE	206,614.81	15,221.99	2,463.11	3,128.55	20,813.65	185,801.16	2,481.72	615.38	615.38	0.00	0.00	1.73	0.00	0.00	182,086.95
109 - 2008 STREET IMPROVEME	785,136.03	57,843.54	9,359.82	11,888.46	79,091.82	706,044.21	9,430.69	2,338.43	2,338.43	0.00	0.00	6.58	0.00	0.00	691,930.08
469 - 1984 POLICE	279,428.11	18,332.41	2,966.41	3,767.89	25,066.71	254,361.40	3,358.16	897.89	897.89	0.00	0.00	2.09	0.00	0.00	249,205.37
479 - 1996 LIBRARY	258,820.06	18,610.59	3,011.42	3,824.99	25,447.00	233,373.06	3,108.77	763.45	763.45	0.00	0.00	2.12	0.00	0.00	228,735.27
555 - 2017 FIRE	243,745.17	0.00	2,675.07	0.00	2,675.07	241,070.10	2,930.24	858.07	858.07	0.00	0.00	1.88	0.00	0.00	236,421.84
Totals for Pol. Sub. 50390	3,180,130.24	209,925.37	36,643.67	43,145.79	289,714.83	2,890,415.41	38,208.93	9,941.33	9,941.33	0.00	58,469.96	25.77	4,031.42	0.00	2,769,796.67
Totals for distribution	3,180,130.24	209,925.37	36,643.67	43,145.79	289,714.83	2,890,415.41	38,208.93	9,941.33	9,941.33	0.00	58,469.96	25.77	4,031.42	0.00	2,769,796.67

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	1,671,324.13	132,230.95	23,062.41	27,445.28	182,738.64	1,488,585.49	20,022.13	2,153.20	2,153.20	0.00	60,634.36	8.30	13,120.98	0.00	1,390,493.32
039 - POLICE PENSION	139,277.01	11,019.25	1,921.86	2,287.10	15,228.21	124,048.80	1,668.48	179.42	179.42	0.00	0.00	0.69	0.00	0.00	122,020.79
169 - 2008 BOND (\$4,500,000)	176,417.55	13,957.70	2,434.36	2,897.00	19,289.06	157,128.49	2,113.45	227.28	227.28	0.00	0.00	0.88	0.00	0.00	154,559.60
300 - 2000 CURRENT EXPENSE	516,830.07	38,597.77	6,731.84	8,011.19	53,340.80	463,489.27	6,191.89	659.38	659.38	0.00	0.00	2.42	0.00	0.00	455,976.20
492 - FIREMANS FUND	139,277.01	11,019.25	1,921.86	2,287.10	15,228.21	124,048.80	1,668.48	179.42	179.42	0.00	0.00	0.69	0.00	0.00	122,020.79
524 - 2012 AMBULANCE & E.M.S.	870,546.92	68,135.38	11,883.49	14,141.88	94,160.75	776,386.17	10,429.09	1,119.47	1,119.47	0.00	0.00	4.27	0.00	0.00	763,713.87
Totals for Pol. Sub. 50400	3,513,672.69	274,960.30	47,955.82	57,069.55	379,985.67	3,133,687.02	42,093.52	4,518.17	4,518.17	0.00	60,634.36	17.25	13,120.98	0.00	3,008,784.57
Totals for distribution	3,513,672.69	274,960.30	47,955.82	57,069.55	379,985.67	3,133,687.02	42,093.52	4,518.17	4,518.17	0.00	60,634.36	17.25	13,120.98	0.00	3,008,784.57

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	129,352.15	7,981.46	4,263.99	1,484.85	13,730.30	115,621.85	1,559.74	443.93	443.93	43.24	0.00	1.45	0.00	0.00	113,129.56
106 - SINKING FUND AND BOND	948,581.76	58,530.67	31,269.22	10,888.83	100,688.72	847,893.04	11,438.39	3,255.59	3,255.59	317.11	0.00	10.67	0.00	0.00	829,615.69
492 - FIREMANS FUND	129,352.15	7,981.46	4,263.99	1,484.85	13,730.30	115,621.85	1,559.74	443.93	443.93	43.24	0.00	1.45	0.00	0.00	113,129.56
Totals for Pol. Sub. 52540	1,207,286.06	74,493.59	39,797.20	13,858.53	128,149.32	1,079,136.74	14,557.87	4,143.45	4,143.45	403.59	0.00	13.57	0.00	0.00	1,055,874.81

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	534,237.50	32,646.02	17,875.20	5,972.22	56,493.44	477,744.06	6,448.18	2,000.89	2,000.89	201.80	56,604.24	6.73	15,837.70	0.00	394,643.63
Totals for Pol. Sub. 52540_33	534,237.50	32,646.02	17,875.20	5,972.22	56,493.44	477,744.06	6,448.18	2,000.89	2,000.89	201.80	56,604.24	6.73	15,837.70	0.00	394,643.63

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	68,367.56	4,599.23	2,023.39	957.03	7,579.65	60,787.91	818.43	70.81	70.81	0.00	0.00	0.07	0.00	0.00	59,827.79
Totals for Pol. Sub. 52540_34	68,367.56	4,599.23	2,023.39	957.03	7,579.65	60,787.91	818.43	70.81	70.81	0.00	0.00	0.07	0.00	0.00	59,827.79

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	726.54	1.07	0.00	0.00	1.07	725.47	8.69	0.01	0.01	0.00	0.00	0.00	0.00	0.00	716.76
Totals for Pol. Sub. 52540_70	726.54	1.07	0.00	0.00	1.07	725.47	8.69	0.01	0.01	0.00	0.00	0.00	0.00	0.00	716.76
Totals for distribution	1,810,617.66	111,739.91	59,695.79	20,787.78	192,223.48	1,618,394.18	21,833.17	6,215.16	6,215.16	605.39	56,604.24	20.37	15,837.70	0.00	1,511,062.99

Type: Live
 Last Update: 3/8/2018
 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	
024 - 2017 CURRENT EXPENSE	530,315.93	0.00	15,982.67	0.00	15,982.67	514,333.26	6,390.25	2,044.39	2,044.39	129.73	0.00	5.79	9,649.93	0.00	494,068.78
535 - 2014 CURRENT EXPENSE	1,116,188.28	0.00	33,595.60	0.00	33,595.60	1,082,592.68	13,450.14	4,303.16	4,303.16	272.68	0.00	12.21	0.00	0.00	1,060,251.33
Totals for Pol. Sub. 61311	1,646,504.21	0.00	49,578.27	0.00	49,578.27	1,596,925.94	19,840.39	6,347.55	6,347.55	402.41	0.00	18.00	9,649.93	0.00	1,554,320.11
Totals for distribution	1,646,504.21	0.00	49,578.27	0.00	49,578.27	1,596,925.94	19,840.39	6,347.55	6,347.55	402.41	0.00	18.00	9,649.93	0.00	1,554,320.11

Type: Live
 Last Update: 3/8/2018
 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	144,497.09	10,104.08	3,599.59	1,996.71	15,700.38	128,796.71	1,754.39	587.26	587.26	0.00	4,040.98	0.71	1,151.84	0.00	120,674.27
039 - POLICE PENSION	9,719.53	679.64	242.13	134.32	1,056.09	8,663.44	117.99	39.51	39.51	0.00	0.00	0.05	0.00	0.00	8,466.38
Totals for Pol. Sub. 53190	154,216.62	10,783.72	3,841.72	2,131.03	16,756.47	137,460.15	1,872.38	626.77	626.77	0.00	4,040.98	0.76	1,151.84	0.00	129,140.65
Totals for distribution	154,216.62	10,783.72	3,841.72	2,131.03	16,756.47	137,460.15	1,872.38	626.77	626.77	0.00	4,040.98	0.76	1,151.84	0.00	129,140.65

Type: Live
 Last Update: 3/8/2018
 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	5,226.97	421.26	278.62	74.22	774.10	4,452.87	62.54	19.18	19.18	0.00	226.09	0.07	2,096.26	0.00	2,029.55
036 - 1978 POLICE	1,599.39	94.09	62.23	16.58	172.90	1,426.49	19.12	7.75	7.75	0.00	0.00	0.01	0.00	0.00	1,391.86
042 - 1983 PERMANENT IMPROV	1,860.69	131.21	86.78	23.12	241.11	1,619.58	22.25	8.14	8.14	0.00	0.00	0.02	0.00	0.00	1,581.03
445 - 2009 CURRENT EXPENSE	7,120.37	572.63	378.74	100.90	1,052.27	6,068.10	85.19	26.24	26.24	0.00	0.00	0.09	0.00	0.00	5,930.34
Totals for Pol. Sub. 54080	15,807.42	1,219.19	806.37	214.82	2,240.38	13,567.04	189.10	61.31	61.31	0.00	226.09	0.19	2,096.26	0.00	10,932.78
Totals for distribution	15,807.42	1,219.19	806.37	214.82	2,240.38	13,567.04	189.10	61.31	61.31	0.00	226.09	0.19	2,096.26	0.00	10,932.78

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	72,614.39	5,072.40	1,399.83	915.10	7,387.33	65,227.06	871.27	231.10	231.10	0.00	3,590.25	0.96	447.92	0.00	59,854.46
214 - 2004 CURRENT EXPENSE	70,327.32	4,948.87	1,365.75	892.80	7,207.42	63,119.90	843.85	222.65	222.65	0.00	0.00	0.93	0.00	0.00	61,829.82
Totals for Pol. Sub. 54140	142,941.71	10,021.27	2,765.58	1,807.90	14,594.75	128,346.96	1,715.12	453.75	453.75	0.00	3,590.25	1.89	447.92	0.00	121,684.28
Totals for distribution	142,941.71	10,021.27	2,765.58	1,807.90	14,594.75	128,346.96	1,715.12	453.75	453.75	0.00	3,590.25	1.89	447.92	0.00	121,684.28

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	129,352.41	8,277.25	5,046.23	14,761.18	114,591.23	1,560.29	663.03	663.03	175.62	0.00	2.54	0.00	0.00	111,526.72
055 - 2004 PORT AUTHORITY OF	430,993.37	27,574.22	16,810.63	49,174.27	381,819.10	5,198.88	2,209.12	2,209.12	585.07	0.00	8.48	0.00	0.00	371,608.43
104 - SINKING FUND & BND RET	431,174.61	27,590.79	16,820.70	49,203.78	381,970.83	5,201.08	2,210.04	2,210.04	585.40	0.00	8.48	0.00	0.00	371,755.79
492 - FIREMANS FUND	129,352.41	8,277.25	5,046.23	14,761.18	114,591.23	1,560.29	663.03	663.03	175.62	0.00	2.54	0.00	0.00	111,526.72
549 - 2016 FIRE	760,149.59	0.00	28,578.07	28,578.07	731,571.52	9,176.71	4,291.53	4,291.53	994.62	0.00	14.41	0.00	0.00	712,802.72
Totals for Pol. Sub. 54470	1,881,022.39	71,719.51	72,301.86	156,478.48	1,724,543.91	22,697.25	10,036.75	10,036.75	2,516.33	0.00	36.45	0.00	0.00	1,679,220.38

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	10,769.07	4.23	0.00	4.23	10,764.84	128.85	54.50	54.50	0.00	0.00	0.00	0.00	0.00	10,526.99
Totals for Pol. Sub. 54470_17	10,769.07	4.23	0.00	4.23	10,764.84	128.85	54.50	54.50	0.00	0.00	0.00	0.00	0.00	10,526.99

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	1,017,764.51	69,487.54	48,247.47	129,249.10	888,515.41	12,234.48	6,536.46	6,536.46	1,701.89	56,052.19	27.50	84,942.27	0.00	720,484.16
Totals for Pol. Sub. 54470_42	1,017,764.51	69,487.54	48,247.47	129,249.10	888,515.41	12,234.48	6,536.46	6,536.46	1,701.89	56,052.19	27.50	84,942.27	0.00	720,484.16

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	132,112.71	9,428.26	2,702.64	14,021.05	118,091.66	1,620.13	258.25	258.25	0.00	0.00	0.21	0.00	0.00	115,954.82
Totals for Pol. Sub. 54470_43	132,112.71	9,428.26	2,702.64	14,021.05	118,091.66	1,620.13	258.25	258.25	0.00	0.00	0.21	0.00	0.00	115,954.82

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	72,117.80	16.02	0.00	2.07	18.09	72,099.71	863.10	90.68	90.68	0.00	0.00	0.00	0.00	71,055.25
Totals for Pol. Sub. 54470_44	72,117.80	16.02	0.00	2.07	18.09	72,099.71	863.10	90.68	90.68	0.00	0.00	0.00	0.00	71,055.25

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	438.29	29.90	22.82	5.42	58.14	380.15	5.25	1.50	1.50	2.37	0.00	0.00	0.00	369.52
Totals for Pol. Sub. 54470_45	438.29	29.90	22.82	5.42	58.14	380.15	5.25	1.50	1.50	2.37	0.00	0.00	0.00	369.52

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	4,829.91	34.82	30.43	7.09	72.34	4,757.57	57.79	7.47	7.47	0.00	0.00	0.00	0.00	4,684.84	
Totals for Pol. Sub. 54470_68	4,829.91	34.82	30.43	7.09	72.34	4,757.57	57.79	7.47	7.47	0.00	0.00	0.00	0.00	4,684.84	
Totals for distribution	3,119,054.68	150,720.28	123,305.22	25,875.93	299,901.43	2,819,153.25	37,606.85	16,985.61	16,985.61	4,220.59	56,052.19	64.17	84,942.27	0.00	2,602,295.96

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	728,907.01	59,639.68	19,098.15	12,257.72	90,995.55	637,911.46	8,740.83	1,339.89	1,339.89	0.00	56,074.91	6.21	45,637.49	0.00	524,772.24
032 - 2010 POLICE	781,680.43	63,527.04	20,343.31	13,056.81	96,927.16	684,753.27	9,374.02	1,443.13	1,443.13	0.00	0.00	6.61	0.00	0.00	672,486.38
039 - POLICE PENSION	128,630.66	10,524.64	3,370.26	2,163.13	16,058.03	112,572.63	1,542.54	236.45	236.45	0.00	0.00	1.10	0.00	0.00	110,556.09
048 - 2009 AMBULANCE & E.M.S.	701,508.03	57,011.43	18,256.81	11,717.65	86,985.89	614,522.14	8,412.58	1,295.10	1,295.10	0.00	0.00	5.93	0.00	0.00	603,513.43
482 - 2004 LIBRARY	719,208.84	59,305.75	18,990.56	12,188.87	90,485.18	628,723.66	8,623.91	1,302.87	1,302.87	0.00	0.00	6.17	0.00	0.00	617,487.84
492 - FIREMANS FUND	128,630.66	10,524.64	3,370.26	2,163.13	16,058.03	112,572.63	1,542.54	236.45	236.45	0.00	0.00	1.10	0.00	0.00	110,556.09
493 - 2010 ROAD AND BRIDGE	761,637.31	61,898.14	19,821.69	12,722.02	94,441.85	667,195.46	9,133.66	1,406.11	1,406.11	0.00	0.00	6.44	0.00	0.00	655,243.14
503 - 2010 FIRE	761,637.31	61,898.14	19,821.69	12,722.02	94,441.85	667,195.46	9,133.66	1,406.11	1,406.11	0.00	0.00	6.44	0.00	0.00	655,243.14
544 - 2015 BOND (\$8,200,000)	263,300.91	0.00	6,740.53	0.00	6,740.53	256,560.38	3,158.25	540.45	540.45	0.00	0.00	2.19	0.00	0.00	252,319.04
Totals for Pol. Sub. 55610	4,975,141.16	384,329.46	129,813.26	78,991.35	593,134.07	4,382,007.09	59,661.99	9,206.56	9,206.56	0.00	56,074.91	42.19	45,637.49	0.00	4,202,177.39
Totals for distribution	4,975,141.16	384,329.46	129,813.26	78,991.35	593,134.07	4,382,007.09	59,661.99	9,206.56	9,206.56	0.00	56,074.91	42.19	45,637.49	0.00	4,202,177.39

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	209,873.73	12,777.77	4,306.08	2,197.17	19,281.02	190,592.71	2,519.48	851.61	851.61	0.00	8,616.39	4.28	2,399.65	0.00	175,349.69
043 - 2011 GARBAGE	201,741.36	12,053.17	4,061.90	2,072.59	18,187.66	183,553.70	2,422.17	827.65	827.65	0.00	0.00	4.03	0.00	0.00	179,472.20
216 - 2011 CURRENT EXPENSE	80,696.51	4,821.28	1,624.76	829.03	7,275.07	73,421.44	968.89	331.06	331.06	0.00	0.00	1.61	0.00	0.00	71,788.82
506 - 2011 CHARTER/FIRE PENS	51,768.85	3,151.85	1,062.17	541.97	4,755.99	47,012.86	621.47	210.07	210.07	0.00	0.00	1.05	0.00	0.00	45,970.20
507 - 2011 CHARTER/POLICE PE	125,924.22	7,666.66	2,583.64	1,318.30	11,568.60	114,355.62	1,511.70	510.94	510.94	0.00	0.00	2.57	0.00	0.00	111,819.47
Totals for Pol. Sub. 56260	670,004.67	40,470.73	13,638.55	6,959.06	61,068.34	608,936.33	8,043.71	2,731.33	2,731.33	0.00	8,616.39	13.54	2,399.65	0.00	584,400.38
Totals for distribution	670,004.67	40,470.73	13,638.55	6,959.06	61,068.34	608,936.33	8,043.71	2,731.33	2,731.33	0.00	8,616.39	13.54	2,399.65	0.00	584,400.38

Type: Live
 Last Update: 3/8/2018
 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	162,117.62	10,163.73	3,395.95	1,636.95	15,196.63	146,920.99	1,944.29	656.54	656.54	0.00	0.00	2.52	0.00	0.00	143,661.10
484 - 2011 LIBRARY	351,254.91	22,021.38	7,357.90	3,546.71	32,925.99	318,328.92	4,212.61	1,422.52	1,422.52	0.00	0.00	5.47	0.00	0.00	311,265.80
Totals for Pol. Sub. 61102	513,372.53	32,185.11	10,753.85	5,183.66	48,122.62	465,249.91	6,156.90	2,079.06	2,079.06	0.00	0.00	7.99	0.00	0.00	454,926.90
Totals for distribution	513,372.53	32,185.11	10,753.85	5,183.66	48,122.62	465,249.91	6,156.90	2,079.06	2,079.06	0.00	0.00	7.99	0.00	0.00	454,926.90

Type: Live
 Last Update: 3/8/2018
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,634.18	353.54	197.92	53.06	604.52	4,029.66	55.49	16.39	16.39	0.00	174.79	0.04	107.99	0.00	3,658.57
535 - 2014 CURRENT EXPENSE	3,820.81	0.00	157.84	0.00	157.84	3,662.97	45.73	14.96	14.96	0.00	0.00	0.03	0.00	0.00	3,587.29
Totals for Pol. Sub. 57180	8,454.99	353.54	355.76	53.06	762.36	7,692.63	101.22	31.35	31.35	0.00	174.79	0.07	107.99	0.00	7,245.86
Totals for distribution	8,454.99	353.54	355.76	53.06	762.36	7,692.63	101.22	31.35	31.35	0.00	174.79	0.07	107.99	0.00	7,245.86

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	192,444.91	15,994.76	6,783.45	2,971.15	25,749.36	166,695.55	2,304.06	579.46	579.46	0.00	10,226.49	2.09	1,343.81	0.00	151,660.18
039 - POLICE PENSION	23,661.28	1,966.57	834.03	365.31	3,165.91	20,495.37	283.31	71.24	71.24	0.00	0.00	0.26	0.00	0.00	20,069.32
040 - 1976 POLICE	25,639.46	1,907.49	809.65	354.67	3,071.81	22,567.65	306.94	70.36	70.36	0.00	0.00	0.25	0.00	0.00	22,119.74
041 - 1983 AMBULANCE & E.M.S.	82,356.37	6,317.59	2,682.24	1,175.02	10,174.85	72,181.52	985.96	234.35	234.35	0.00	0.00	0.82	0.00	0.00	70,726.04
044 - 1976 FIRE	34,186.00	2,543.31	1,079.53	472.90	4,095.74	30,090.26	409.25	93.82	93.82	0.00	0.00	0.33	0.00	0.00	29,493.04
063 - 1997 POLICE OPERATING	96,482.49	7,696.09	3,265.77	1,430.55	12,392.41	84,090.08	1,155.14	282.25	282.25	0.00	0.00	1.00	0.00	0.00	82,369.44
064 - 1997 FIRE OPERATING	96,482.49	7,696.09	3,265.77	1,430.55	12,392.41	84,090.08	1,155.14	282.25	282.25	0.00	0.00	1.00	0.00	0.00	82,369.44
107 - SINKING FUND AND BOND	44,167.66	3,670.92	1,556.85	681.91	5,909.68	38,257.98	528.80	132.97	132.97	0.00	0.00	0.48	0.00	0.00	37,462.76
440 - 1982 POLICE	66,674.17	5,201.90	2,207.72	967.09	8,376.71	58,297.46	798.24	191.37	191.37	0.00	0.00	0.68	0.00	0.00	57,115.80
444 - 1982 FIRE	67,726.86	5,284.04	2,242.57	982.35	8,508.96	59,217.90	810.80	194.40	194.40	0.00	0.00	0.69	0.00	0.00	58,017.61
483 - 2006 LIBRARY	173,515.90	14,421.51	6,116.21	2,678.91	23,216.63	150,299.27	2,077.45	522.46	522.46	0.00	0.00	1.88	0.00	0.00	147,175.02
492 - FIREMANS FUND	23,661.28	1,966.57	834.03	365.31	3,165.91	20,495.37	283.31	71.24	71.24	0.00	0.00	0.26	0.00	0.00	20,069.32
550 - 2016 LIBRARY	60,508.54	0.00	2,085.08	0.00	2,085.08	58,423.46	724.44	203.56	203.56	0.00	0.00	0.64	0.00	0.00	57,291.26
Totals for Pol. Sub. 57620	987,507.41	74,666.84	33,762.90	13,875.72	122,305.46	865,201.95	11,822.84	2,929.73	2,929.73	0.00	10,226.49	10.38	1,343.81	0.00	835,938.97
Totals for distribution	987,507.41	74,666.84	33,762.90	13,875.72	122,305.46	865,201.95	11,822.84	2,929.73	2,929.73	0.00	10,226.49	10.38	1,343.81	0.00	835,938.97

Type: Live
 Last Update: 3/8/2018
 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	313,765.15	13,325.07	4,301.50	2,718.88	20,345.45	293,419.70	3,827.97	603.86	603.86	0.00	11,134.68	1.57	6,838.77	0.00	270,408.99
525 - 2012 FIRE	151,426.81	6,467.98	2,087.86	1,319.73	9,875.57	141,551.24	1,847.20	291.48	291.48	0.00	0.00	0.76	0.00	0.00	139,120.32
Totals for Pol. Sub. 57610	465,191.96	19,793.05	6,389.36	4,038.61	30,221.02	434,970.94	5,675.17	895.34	895.34	0.00	11,134.68	2.33	6,838.77	0.00	409,529.31
Totals for distribution	465,191.96	19,793.05	6,389.36	4,038.61	30,221.02	434,970.94	5,675.17	895.34	895.34	0.00	11,134.68	2.33	6,838.77	0.00	409,529.31

Type: Live
 Last Update: 3/8/2018
 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-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	51,689.88	4,438.50	2,237.20	7,532.48	44,157.40	618.49	146.72	146.72	0.00	1,918.95	1.01	287.97	0.00	41,037.54
022 - CEMETERY	3,906.76	335.47	169.08	569.31	3,337.45	46.73	11.08	11.08	0.00	0.00	0.07	0.00	0.00	3,268.49
Totals for Pol. Sub. 57770	55,596.64	4,773.97	2,406.28	8,101.79	47,494.85	665.22	157.80	157.80	0.00	1,918.95	1.08	287.97	0.00	44,306.03
Totals for distribution	55,596.64	4,773.97	2,406.28	8,101.79	47,494.85	665.22	157.80	157.80	0.00	1,918.95	1.08	287.97	0.00	44,306.03

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	210,384.34	16,192.02	6,156.44	2,902.04	25,250.50	185,133.84	2,534.60	839.87	839.87	0.00	0.00	1.19	8,603.08	0.00	172,315.23
039 - POLICE PENSION	23,817.05	1,833.05	696.95	328.53	2,858.53	20,958.52	286.90	95.07	95.07	0.00	0.00	0.13	0.00	0.00	20,481.35
049 - 1986 CHARTER/FIRE EQUII	79,390.28	6,110.21	2,323.18	1,095.10	9,528.49	69,861.79	956.44	316.93	316.93	0.00	0.00	0.45	0.00	0.00	68,271.04
107 - SINKING FUND AND BOND	23,817.05	1,833.05	696.95	328.53	2,858.53	20,958.52	286.90	95.07	95.07	0.00	0.00	0.13	0.00	0.00	20,481.35
447 - 1976 CHARTER/CURRENT	396,951.53	30,551.00	11,615.94	5,475.52	47,642.46	349,309.07	4,782.27	1,584.66	1,584.66	0.00	0.00	2.24	0.00	0.00	341,355.24
448 - 1986 CHARTER/FIRE	79,390.28	6,110.21	2,323.18	1,095.10	9,528.49	69,861.79	956.44	316.93	316.93	0.00	0.00	0.45	0.00	0.00	68,271.04
449 - 1976 CHARTER/RECREATI	39,695.19	3,055.10	1,161.60	547.56	4,764.26	34,930.93	478.22	158.46	158.46	0.00	0.00	0.22	0.00	0.00	34,135.57
Totals for Pol. Sub. 58590	853,445.72	65,684.64	24,974.24	11,772.38	102,431.26	751,014.46	10,281.77	3,406.99	3,406.99	0.00	0.00	4.81	8,603.08	0.00	725,310.82
Totals for distribution	853,445.72	65,684.64	24,974.24	11,772.38	102,431.26	751,014.46	10,281.77	3,406.99	3,406.99	0.00	0.00	4.81	8,603.08	0.00	725,310.82

Type: Live
 Last Update: 3/8/2018
 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	23,342.49	1,794.21	682.19	321.57	2,797.97	20,544.52	281.23	93.25	93.25	0.00	0.00	0.13	0.00	0.00	20,076.66
306 - 2006 CURRENT EXPENSE	37,723.44	2,883.81	1,096.47	516.85	4,497.13	33,226.31	454.49	151.66	151.66	0.00	0.00	0.21	0.00	0.00	32,468.29
307 - 2007 CURRENT EXPENSE	15,561.68	1,196.14	454.79	214.41	1,865.34	13,696.34	187.47	62.15	62.15	0.00	0.00	0.09	0.00	0.00	13,384.48
Totals for Pol. Sub. 60270	76,627.61	5,874.16	2,233.45	1,052.83	9,160.44	67,467.17	923.19	307.06	307.06	0.00	0.00	0.43	0.00	0.00	65,929.43
Totals for distribution	76,627.61	5,874.16	2,233.45	1,052.83	9,160.44	67,467.17	923.19	307.06	307.06	0.00	0.00	0.43	0.00	0.00	65,929.43

Type: Live
 Last Update: 3/8/2018
 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	164,380.71	10,346.91	4,624.02	1,893.85	16,864.78	147,515.93	1,973.03	430.76	430.76	0.00	6,117.58	2.42	575.92	0.00	137,985.46
022 - CEMETERY	14,089.77	886.88	396.34	162.33	1,445.55	12,644.22	169.13	36.92	36.92	0.00	0.00	0.21	0.00	0.00	12,401.04
039 - POLICE PENSION	14,089.77	886.88	396.34	162.33	1,445.55	12,644.22	169.13	36.92	36.92	0.00	0.00	0.21	0.00	0.00	12,401.04
Totals for Pol. Sub. 58830	192,560.25	12,120.67	5,416.70	2,218.51	19,755.88	172,804.37	2,311.29	504.60	504.60	0.00	6,117.58	2.84	575.92	0.00	162,787.54
Totals for distribution	192,560.25	12,120.67	5,416.70	2,218.51	19,755.88	172,804.37	2,311.29	504.60	504.60	0.00	6,117.58	2.84	575.92	0.00	162,787.54

Type: Live
 Last Update: 3/8/2018
 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 - 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	
021 - 2011 CURRENT EXPENSE	412,035.26	30,163.05	9,625.70	4,743.49	44,532.24	367,503.02	4,936.95	987.96	987.96	0.00	0.00	4.14	0.00	0.00	360,586.01
551 - 2016 CURRENT EXPENSE	37,366.33	0.00	857.01	0.00	857.01	36,509.32	447.72	99.79	99.79	0.00	0.00	0.37	0.00	0.00	35,861.65
Totals for Pol. Sub. 60660	449,401.59	30,163.05	10,482.71	4,743.49	45,389.25	404,012.34	5,384.67	1,087.75	1,087.75	0.00	0.00	4.51	0.00	0.00	396,447.66
Totals for distribution	449,401.59	30,163.05	10,482.71	4,743.49	45,389.25	404,012.34	5,384.67	1,087.75	1,087.75	0.00	0.00	4.51	0.00	0.00	396,447.66

Type: Live
 Last Update: 3/8/2018
 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	428,084.05	0.00	9,628.30	0.00	9,628.30	418,455.75	5,130.03	1,221.73	1,221.73	0.00	0.00	4.10	0.00	0.00	410,878.16
Totals for Pol. Sub. 60780	428,084.05	0.00	9,628.30	0.00	9,628.30	418,455.75	5,130.03	1,221.73	1,221.73	0.00	0.00	4.10	0.00	0.00	410,878.16
Totals for distribution	428,084.05	0.00	9,628.30	0.00	9,628.30	418,455.75	5,130.03	1,221.73	1,221.73	0.00	0.00	4.10	0.00	0.00	410,878.16

Type: Live
 Last Update: 3/8/2018
 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	202,033.06	14,438.92	4,292.40	2,105.01	20,836.33	181,196.73	2,421.86	689.71	689.71	0.00	0.00	2.99	3,190.73	0.00	174,201.73
Totals for Pol. Sub. 61133	202,033.06	14,438.92	4,292.40	2,105.01	20,836.33	181,196.73	2,421.86	689.71	689.71	0.00	0.00	2.99	3,190.73	0.00	174,201.73
Totals for distribution	202,033.06	14,438.92	4,292.40	2,105.01	20,836.33	181,196.73	2,421.86	689.71	689.71	0.00	0.00	2.99	3,190.73	0.00	174,201.73

Type: Live
 Last Update: 3/8/2018
 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	2,824,724.12	28.93	0.00	28.93	2,824,695.19	33,791.24	4,660.86	4,660.86	0.00	0.00	11.36	0.00	0.00	2,781,570.87
Totals for Pol. Sub. 50390TIF	2,824,724.12	28.93	0.00	28.93	2,824,695.19	33,791.24	4,660.86	4,660.86	0.00	0.00	11.36	0.00	0.00	2,781,570.87
Totals for distribution	2,824,724.12	28.93	0.00	28.93	2,824,695.19	33,791.24	4,660.86	4,660.86	0.00	0.00	11.36	0.00	0.00	2,781,570.87

Type: Live
 Last Update: 3/8/2018
 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	3,483.55	0.00	0.00	0.00	3,483.55	41.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,441.86
Totals for Pol. Sub. 52540TIF33	3,483.55	0.00	0.00	0.00	3,483.55	41.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,441.86

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	512,952.63	0.00	0.00	0.00	512,952.63	6,137.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506,814.95
Totals for Pol. Sub. 52540TIF34	512,952.63	0.00	0.00	0.00	512,952.63	6,137.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506,814.95
Totals for distribution	516,436.18	0.00	0.00	0.00	516,436.18	6,179.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	510,256.81

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	467,250.04	17,185.54	0.00	1,959.10	19,144.64	448,105.40	7,211.47	1,305.93	1,305.93	0.00	0.00	4.25	0.00	0.00	438,277.82
Totals for Pol. Sub. 54470TIF42	467,250.04	17,185.54	0.00	1,959.10	19,144.64	448,105.40	7,211.47	1,305.93	1,305.93	0.00	0.00	4.25	0.00	0.00	438,277.82

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	163,278.19	11,881.96	136.42	2,000.16	14,018.54	149,259.65	1,953.67	60.79	60.79	0.00	0.00	0.12	0.00	0.00	147,184.28
Totals for Pol. Sub. 54470TIF43	163,278.19	11,881.96	136.42	2,000.16	14,018.54	149,259.65	1,953.67	60.79	60.79	0.00	0.00	0.12	0.00	0.00	147,184.28

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	14,655.69	0.00	0.00	0.00	14,655.69	175.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,480.33	
Totals for Pol. Sub. 54470TIF45	14,655.69	0.00	0.00	0.00	14,655.69	175.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,480.33	
Totals for distribution	645,183.92	29,067.50	136.42	3,959.26	33,163.18	612,020.74	9,340.50	1,366.72	1,366.72	0.00	0.00	4.37	0.00	0.00	599,942.43

Type: Live
 Last Update: 3/8/2018
 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-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	18,669.49	0.00	0.00	0.00	18,669.49	234.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,435.14
Totals for Pol. Sub. 55610TIF	18,669.49	0.00	0.00	0.00	18,669.49	234.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,435.14
Totals for distribution	18,669.49	0.00	0.00	0.00	18,669.49	234.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,435.14

Type: Live
 Last Update: 3/8/2018
 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	130,032.10	6,542.93	605.44	782.15	7,930.52	122,101.58	1,555.89	406.27	406.27	0.00	0.00	0.00	0.00	119,733.15
Totals for Pol. Sub. 56260TIF60	130,032.10	6,542.93	605.44	782.15	7,930.52	122,101.58	1,555.89	406.27	406.27	0.00	0.00	0.00	0.00	119,733.15
Totals for distribution	130,032.10	6,542.93	605.44	782.15	7,930.52	122,101.58	1,555.89	406.27	406.27	0.00	0.00	0.00	0.00	119,733.15

Type: Live
 Last Update: 3/8/2018
 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	314,536.76	103.62	0.00	0.43	104.05	314,432.71	4,749.50	3,156.02	3,156.02	0.00	0.00	17.03	0.00	0.00	303,354.14
Totals for Pol. Sub. 57610TIF	314,536.76	103.62	0.00	0.43	104.05	314,432.71	4,749.50	3,156.02	3,156.02	0.00	0.00	17.03	0.00	0.00	303,354.14
Totals for distribution	314,536.76	103.62	0.00	0.43	104.05	314,432.71	4,749.50	3,156.02	3,156.02	0.00	0.00	17.03	0.00	0.00	303,354.14