

## 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	5,042,307.58	373,846.98	114,330.68	71,073.09	559,250.75	4,483,056.83	60,770.55	12,641.79	12,641.79	209.94	0.00	48.50	60,759.79	0.00	4,335,984.47
002 - 2013 DEVELOPMENTALLY I	5,826,109.18	429,240.92	131,272.35	81,604.71	642,117.98	5,183,991.20	70,211.20	14,527.73	14,527.73	241.07	0.00	55.35	6,348.38	0.00	5,078,079.74
003 - 2010 COMMUNITY COLLEC	6,216,357.59	457,992.60	140,065.36	87,070.81	685,128.77	5,531,228.82	74,914.27	15,500.94	15,500.94	257.22	0.00	59.07	0.00	0.00	5,424,996.38
005 - 2005 METRO PARK	4,451,878.76	330,772.53	101,153.75	62,883.27	494,809.55	3,957,069.21	53,633.79	11,053.92	11,053.92	185.78	0.00	42.63	0.00	0.00	3,881,099.17
006 - 2010 CHILDREN SERVICES	5,180,298.56	381,660.52	116,721.20	72,558.98	570,940.70	4,609,357.86	62,428.44	12,917.41	12,917.41	214.35	0.00	49.22	0.00	0.00	4,520,831.03
007 - 2012 TUBERCULOSIS CLIN	224,476.76	16,538.46	5,057.85	3,144.18	24,740.49	199,736.27	2,704.77	559.56	559.56	9.29	0.00	2.09	0.00	0.00	195,901.00
008 - 2005 MENTAL HEALTH	4,109,426.15	305,328.51	93,372.65	58,046.04	456,747.20	3,652,678.95	49,508.03	10,203.35	10,203.35	171.48	0.00	39.35	0.00	0.00	3,582,553.39
009 - 1977 ANTIDRUG LAB UNIT	298,691.61	17,586.65	5,382.19	3,344.48	26,313.32	272,378.29	3,609.71	710.17	710.17	9.88	0.00	2.23	0.00	0.00	267,336.13
026 - DEBT SERVICE	1,163,609.49	86,272.23	26,384.10	16,401.60	129,057.93	1,034,551.56	14,022.66	2,915.82	2,915.82	48.46	0.00	11.10	0.00	0.00	1,014,637.70
051 - 2013 9-1-1 EMERGENCY S\	1,726,764.95	127,220.07	38,907.09	24,186.29	190,313.45	1,536,451.50	20,809.42	4,305.66	4,305.66	71.44	0.00	16.41	0.00	0.00	1,506,942.91
060 - 2004 COMMUNITY COLLEC	5,128,652.96	381,660.52	116,714.79	72,557.33	570,932.64	4,557,720.32	61,783.58	12,724.06	12,724.06	214.35	0.00	49.22	0.00	0.00	4,470,225.05
164 - 2001 DEVELOPMENTALLY I	5,673,565.49	417,527.22	127,687.72	79,377.09	624,592.03	5,048,973.46	68,361.85	14,059.26	14,059.26	234.50	0.00	53.82	0.00	0.00	4,952,204.77
167 - 2003 MENTAL HEALTH	1,913,697.05	141,108.52	43,153.31	26,826.40	211,088.23	1,702,608.82	23,057.48	4,742.41	4,742.41	79.25	0.00	18.19	6,329.12	0.00	1,663,639.96
526 - 2013 COMMUNITY COLLEC	2,139,958.97	0.00	46,688.46	0.00	46,688.46	2,093,270.51	25,811.47	5,905.05	5,905.05	85.74	0.00	19.72	0.00	0.00	2,055,543.48
527 - 2013 CRIMINAL JUSTICE SI	276,281.01	20,355.04	6,225.07	3,869.93	30,450.04	245,830.97	3,329.04	688.80	688.80	11.43	0.00	2.61	0.00	0.00	241,110.29
537 - 2015 CHILDRENS SERVICE	1,070,701.20	0.00	23,364.74	0.00	23,364.74	1,047,336.46	12,914.03	2,954.33	2,954.33	42.91	0.00	9.81	0.00	0.00	1,028,461.05
538 - 2015 METRO PARK	1,070,701.20	0.00	23,364.74	0.00	23,364.74	1,047,336.46	12,914.03	2,954.33	2,954.33	42.91	0.00	9.81	0.00	0.00	1,028,461.05
<b>Totals for Pol. Sub. 10470</b>	<b>51,513,478.51</b>	<b>3,487,110.77</b>	<b>1,159,846.05</b>	<b>662,944.20</b>	<b>5,309,901.02</b>	<b>46,203,577.49</b>	<b>620,784.32</b>	<b>129,364.59</b>	<b>129,364.59</b>	<b>2,130.00</b>	<b>0.00</b>	<b>489.13</b>	<b>73,437.29</b>	<b>0.00</b>	<b>45,248,007.57</b>
<b>Totals for distribution</b>	<b>51,513,478.51</b>	<b>3,487,110.77</b>	<b>1,159,846.05</b>	<b>662,944.20</b>	<b>5,309,901.02</b>	<b>46,203,577.49</b>	<b>620,784.32</b>	<b>129,364.59</b>	<b>129,364.59</b>	<b>2,130.00</b>	<b>0.00</b>	<b>489.13</b>	<b>73,437.29</b>	<b>0.00</b>	<b>45,248,007.57</b>

Type: Live  
 Last Update: 3/4/2019  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	4,507.04	0.00	0.00	0.00	4,507.04	53.87	225.34	225.34	0.00	0.00	0.00	0.00	0.00	4,002.49
<b>Totals for Pol. Sub. 10470TIF</b>	4,507.04	0.00	0.00	0.00	4,507.04	53.87	225.34	225.34	0.00	0.00	0.00	0.00	0.00	4,002.49

**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	28,087.24	2,691.03	0.00	621.28	3,312.31	24,774.93	335.69	0.00	0.00	0.00	0.00	0.00	0.00	24,439.24
<b>Totals for Pol. Sub. 10470TIF28</b>	28,087.24	2,691.03	0.00	621.28	3,312.31	24,774.93	335.69	0.00	0.00	0.00	0.00	0.00	0.00	24,439.24
<b>Totals for distribution</b>	32,594.28	2,691.03	0.00	621.28	3,312.31	29,281.97	389.56	225.34	225.34	0.00	0.00	0.00	0.00	28,441.73

Type: Live  
 Last Update: 3/4/19  
 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	\$ 1,797,192.50	\$ -	\$ 39,387.11	\$ -	\$ 39,387.11	\$ 1,757,805.39	\$ 21,675.82	\$ 4,901.83	\$ 4,901.83	\$ 74.26	\$ -	\$ 16.68	\$ -	\$ -	\$ 1,726,234.97
HEALTH SUBSIDY															\$ 460,722.00
<b>Totals for Pol. Sub. 60430</b>	<b>\$ 1,797,192.50</b>	<b>\$ -</b>	<b>\$ 39,387.11</b>	<b>\$ -</b>	<b>\$ 39,387.11</b>	<b>\$ 1,757,805.39</b>	<b>\$ 21,675.82</b>	<b>\$ 4,901.83</b>	<b>\$ 4,901.83</b>	<b>\$ 74.26</b>	<b>\$ -</b>	<b>\$ 16.68</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,186,956.97</b>
<b>Totals for distribution</b>	<b>\$ 1,797,192.50</b>	<b>\$ -</b>	<b>\$ 39,387.11</b>	<b>\$ -</b>	<b>\$ 39,387.11</b>	<b>\$ 1,757,805.39</b>	<b>\$ 21,675.82</b>	<b>\$ 4,901.83</b>	<b>\$ 4,901.83</b>	<b>\$ 74.26</b>	<b>\$ -</b>	<b>\$ 16.68</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,186,956.97</b>

## 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-5

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	1,626,184.92	121,285.28	38,855.90	24,905.47	185,046.65	1,441,138.27	19,511.78	2,937.36	2,937.36	0.00	0.00	7.15	0.00	664,789.27	750,955.35
054 - 1993 PERMANENT IMPROV	361,904.16	26,083.51	8,358.49	5,356.48	39,798.48	322,105.68	4,342.72	647.40	647.40	0.00	0.00	1.53	0.00	144,509.75	171,956.88
066 - 2000 BOND (\$26,310,000)	609,819.38	45,481.99	14,570.97	9,339.54	69,392.50	540,426.88	7,316.97	1,101.48	1,101.48	0.00	0.00	2.68	0.00	249,295.99	281,608.28
068 - 2013 EMERGENCY (\$4,024,	2,160,949.60	161,169.46	51,633.52	33,095.52	245,898.50	1,915,051.10	25,928.10	3,903.25	3,903.25	0.00	0.00	9.49	0.00	883,402.71	997,904.30
220 - 1976 CURRENT EXPENSE/I	12,925.51	832.29	266.81	170.95	1,270.05	11,655.46	155.06	21.47	21.47	0.00	0.00	0.05	0.00	4,707.00	6,750.41
221 - 1976 CURRENT EXPENSE/I	11,633.10	749.08	240.14	153.85	1,143.07	10,490.03	139.53	19.34	19.34	0.00	0.00	0.04	0.00	4,236.34	6,075.44
276 - 1976 CURRENT EXPENSE	1,686,806.30	108,616.56	34,821.32	22,307.82	165,745.70	1,521,060.60	20,239.95	2,805.23	2,805.23	0.00	0.00	6.39	0.00	614,272.46	880,931.34
282 - 1982 CURRENT EXPENSE	766,347.83	55,558.16	17,795.16	11,408.03	84,761.35	681,586.48	9,192.13	1,317.34	1,317.34	0.00	0.00	3.27	0.00	302,573.65	367,182.75
285 - 1985 CURRENT EXPENSE	731,041.36	51,762.20	16,589.51	10,630.21	78,981.92	652,059.44	8,772.87	1,301.29	1,301.29	0.00	0.00	3.05	0.00	288,400.77	352,280.17
290 - 1990 CURRENT EXPENSE	551,952.05	38,559.71	12,361.92	7,919.46	58,841.09	493,110.96	6,625.14	996.51	996.51	0.00	0.00	2.26	0.00	217,245.19	267,245.35
292 - 1992 CURRENT EXPENSE	701,104.58	50,484.15	16,177.87	10,367.40	77,029.42	624,075.16	8,413.26	1,254.34	1,254.34	0.00	0.00	2.98	0.00	279,815.70	333,334.54
295 - 1995 CURRENT EXPENSE	991,385.74	72,164.20	23,123.03	14,819.28	110,106.51	881,279.23	11,895.99	1,776.31	1,776.31	0.00	0.00	4.25	0.00	398,382.88	467,443.49
518 - 2012 CURRENT EXPENSE	1,432,964.63	108,082.42	34,618.14	22,193.05	164,893.61	1,268,071.02	17,190.41	2,559.63	2,559.63	0.00	0.00	6.37	0.00	587,276.38	658,478.60
545 - 2016 BOND (\$17,500,000)	507,171.49	0.00	11,731.50	0.00	11,731.50	495,439.99	6,087.85	1,013.52	1,013.52	0.00	0.00	2.15	0.00	229,354.24	257,968.71
<b>Totals for Pol. Sub. 20080</b>	<b>12,152,190.65</b>	<b>840,829.01</b>	<b>281,144.28</b>	<b>172,667.06</b>	<b>1,294,640.35</b>	<b>10,857,550.30</b>	<b>145,811.76</b>	<b>21,654.47</b>	<b>21,654.47</b>	<b>0.00</b>	<b>0.00</b>	<b>51.66</b>	<b>0.00</b>	<b>4,868,262.33</b>	<b>5,800,115.61</b>
<b>Totals for distribution</b>	<b>12,152,190.65</b>	<b>840,829.01</b>	<b>281,144.28</b>	<b>172,667.06</b>	<b>1,294,640.35</b>	<b>10,857,550.30</b>	<b>145,811.76</b>	<b>21,654.47</b>	<b>21,654.47</b>	<b>0.00</b>	<b>0.00</b>	<b>51.66</b>	<b>0.00</b>	<b>4,868,262.33</b>	<b>5,800,115.61</b>

Type: Live  
 Last Update: 3/4/2019  
 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	179,770.54	12,944.67	4,148.18	2,658.32	19,751.17	160,019.37	2,157.28	321.59	321.59	0.00	0.00	0.77	0.00	0.00	157,218.14
<b>Totals for Pol. Sub. 61044</b>	179,770.54	12,944.67	4,148.18	2,658.32	19,751.17	160,019.37	2,157.28	321.59	321.59	0.00	0.00	0.77	0.00	0.00	157,218.14
<b>Totals for distribution</b>	179,770.54	12,944.67	4,148.18	2,658.32	19,751.17	160,019.37	2,157.28	321.59	321.59	0.00	0.00	0.77	0.00	0.00	157,218.14

## 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	2,876,684.30	218,145.82	30,463.67	45,063.28	293,672.77	2,583,011.53	34,421.70	3,926.04	3,926.04	0.00	0.00	7.82	1,412.47	1,219,617.52	1,319,699.94
069 - 2003 BOND (\$14,950,000)	446,382.05	33,850.21	4,727.12	6,992.57	45,569.90	400,812.15	5,341.30	609.21	609.21	0.00	0.00	1.21	0.00	189,251.02	205,000.20
071 - 1999 BOND (\$8,000,000)	39,678.41	3,008.91	420.20	621.57	4,050.68	35,627.73	474.79	54.14	54.14	0.00	0.00	0.11	0.00	16,822.29	18,222.26
073 - 2006 BOND (\$19,800,000)	510,859.50	38,739.69	5,409.93	8,002.62	52,152.24	458,707.26	6,112.85	697.19	697.19	0.00	0.00	1.39	0.00	216,587.27	234,611.37
074 - 1995 BOND/HIGH SCHOOL	456,301.68	34,602.44	4,832.17	7,147.98	46,582.59	409,719.09	5,459.97	622.74	622.74	0.00	0.00	1.24	0.00	193,456.62	209,555.78
276 - 1976 CURRENT EXPENSE	6,811,856.20	507,689.14	70,897.87	104,875.45	683,462.46	6,128,393.74	81,507.29	9,133.32	9,133.32	0.00	0.00	18.19	0.00	2,838,075.16	3,190,526.46
278 - 1978 CURRENT EXPENSE	355,994.68	26,393.05	3,685.73	5,452.13	35,530.91	320,463.77	4,259.76	478.77	478.77	0.00	0.00	0.95	0.00	148,241.67	167,003.85
485 - 2004 PERMANENT IMPROV	458,152.92	36,534.01	5,101.91	7,546.93	49,182.85	408,970.07	5,481.00	611.77	611.77	0.00	0.00	1.31	0.00	196,194.92	206,069.30
515 - 2012 BOND (\$32,000,000)	570,377.06	43,253.05	6,040.22	8,934.96	58,228.23	512,148.83	6,824.95	778.45	778.45	0.00	0.00	1.55	0.00	241,820.74	261,944.69
552 - 2010 SUBSTITUTE (RC.570)	5,213,742.34	395,370.49	55,212.78	81,673.32	532,256.59	4,681,485.75	62,386.33	7,115.64	7,115.64	0.00	0.00	14.16	0.00	2,210,451.67	2,394,402.31
553 - 2015 SUBSTITUTE (RC.570)	1,236,753.32	0.00	12,658.18	0.00	12,658.18	1,224,095.14	14,800.51	1,864.38	1,864.38	0.00	0.00	3.25	0.00	579,160.06	626,402.56
<b>Totals for Pol. Sub. 20220</b>	<b>18,976,782.46</b>	<b>1,337,586.81</b>	<b>199,449.78</b>	<b>276,310.81</b>	<b>1,813,347.40</b>	<b>17,163,435.06</b>	<b>227,070.45</b>	<b>25,891.65</b>	<b>25,891.65</b>	<b>0.00</b>	<b>0.00</b>	<b>51.18</b>	<b>1,412.47</b>	<b>8,049,678.94</b>	<b>8,833,438.72</b>
<b>Totals for distribution</b>	<b>18,976,782.46</b>	<b>1,337,586.81</b>	<b>199,449.78</b>	<b>276,310.81</b>	<b>1,813,347.40</b>	<b>17,163,435.06</b>	<b>227,070.45</b>	<b>25,891.65</b>	<b>25,891.65</b>	<b>0.00</b>	<b>0.00</b>	<b>51.18</b>	<b>1,412.47</b>	<b>8,049,678.94</b>	<b>8,833,438.72</b>

## 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	2,183,040.01	172,598.78	26,634.03	35,886.64	235,119.45	1,947,920.56	26,104.48	2,444.63	2,444.63	0.00	0.00	7.13	1,511.26	878,165.59	1,037,242.84
077 - 1994 BOND (\$2,000,000)	62,372.57	4,931.39	760.97	1,025.32	6,717.68	55,654.89	745.83	69.84	69.84	0.00	0.00	0.20	0.00	25,090.45	29,678.73
078 - 1999 BOND (\$41,800,000)	1,424,173.78	112,600.17	17,375.53	23,411.77	153,387.47	1,270,786.31	17,030.09	1,594.82	1,594.82	0.00	0.00	4.65	0.00	572,898.53	677,663.40
276 - 1976 CURRENT EXPENSE	3,999,641.55	249,793.59	38,546.11	51,936.93	340,276.63	3,659,364.92	47,821.88	3,940.72	3,940.72	0.00	0.00	10.31	0.00	1,339,317.27	2,264,334.02
278 - 1978 CURRENT EXPENSE	1,191,997.43	75,588.69	11,664.23	15,716.35	102,969.27	1,089,028.16	14,252.21	1,214.39	1,214.39	0.00	0.00	3.12	0.00	409,005.89	663,338.16
292 - 1992 CURRENT EXPENSE	1,740,054.95	123,014.00	18,982.51	25,576.99	167,573.50	1,572,481.45	20,806.16	1,885.94	1,885.94	0.00	0.00	5.08	0.00	650,273.38	897,624.95
296 - 1996 CURRENT EXPENSE	1,325,147.16	97,359.08	15,023.66	20,242.84	132,625.58	1,192,521.58	15,845.31	1,446.34	1,446.34	0.00	0.00	4.02	0.00	506,798.04	666,981.53
392 - 1992 CURRENT EXPENSE	1,464,672.56	103,545.70	15,978.33	21,529.16	141,053.19	1,323,619.37	17,513.42	1,587.47	1,587.47	0.00	0.00	4.28	0.00	547,360.65	755,566.08
441 - 2009 BOND (\$13,000,000)	447,003.47	35,341.66	5,453.63	7,348.23	48,143.52	398,859.95	5,345.17	500.57	500.57	0.00	0.00	1.46	0.00	179,814.89	212,697.29
442 - 2009 BOND (\$5,500,000)	181,919.98	14,383.23	2,219.50	2,990.54	19,593.27	162,326.71	2,175.35	203.72	203.72	0.00	0.00	0.59	0.00	73,180.45	86,562.88
486 - 1991 PERMANENT IMPROV	359,941.97	23,209.65	3,581.52	4,825.75	31,616.92	328,325.05	4,303.71	383.10	383.10	0.00	0.00	0.96	0.00	127,324.06	195,930.12
557 - 2009 SUBSTITUTE (RC 570	7,578,267.62	599,164.35	92,458.14	124,577.87	816,200.36	6,762,067.26	90,619.70	8,486.38	8,486.38	0.00	0.00	24.74	0.00	3,048,489.27	3,605,960.79
<b>Totals for Pol. Sub. 20230</b>	<b>21,958,233.05</b>	<b>1,611,530.29</b>	<b>248,678.16</b>	<b>335,068.39</b>	<b>2,195,276.84</b>	<b>19,762,956.21</b>	<b>262,563.31</b>	<b>23,757.92</b>	<b>23,757.92</b>	<b>0.00</b>	<b>0.00</b>	<b>66.54</b>	<b>1,511.26</b>	<b>8,357,718.47</b>	<b>11,093,580.79</b>
<b>Totals for distribution</b>	<b>21,958,233.05</b>	<b>1,611,530.29</b>	<b>248,678.16</b>	<b>335,068.39</b>	<b>2,195,276.84</b>	<b>19,762,956.21</b>	<b>262,563.31</b>	<b>23,757.92</b>	<b>23,757.92</b>	<b>0.00</b>	<b>0.00</b>	<b>66.54</b>	<b>1,511.26</b>	<b>8,357,718.47</b>	<b>11,093,580.79</b>

Type: Live  
 Last Update: 3/4/2019  
 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	1,240,304.09	96,891.86	14,951.56	20,145.68	131,989.10	1,108,314.99	14,831.27	1,374.02	1,374.02	0.00	0.00	4.00	0.00	0.00	1,090,731.68
<b>Totals for Pol. Sub. 61045</b>	1,240,304.09	96,891.86	14,951.56	20,145.68	131,989.10	1,108,314.99	14,831.27	1,374.02	1,374.02	0.00	0.00	4.00	0.00	0.00	1,090,731.68
<b>Totals for distribution</b>	1,240,304.09	96,891.86	14,951.56	20,145.68	131,989.10	1,108,314.99	14,831.27	1,374.02	1,374.02	0.00	0.00	4.00	0.00	0.00	1,090,731.68



## 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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	92,412.78	6,734.17	1,523.02	909.57	9,166.76	83,246.02	1,104.85	289.90	289.90	0.00	0.00	0.11	149.13	39,010.77	42,401.36
082 - 1994 BOND (\$7,800,000)	41,072.32	2,992.97	676.90	404.25	4,074.12	36,998.20	491.05	128.83	128.83	0.00	0.00	0.05	0.00	17,338.10	18,911.34
276 - 1976 CURRENT EXPENSE	354,001.09	20,376.87	4,608.52	2,752.26	27,737.65	326,263.44	4,231.91	877.34	877.34	0.00	0.00	0.33	0.00	139,234.83	181,041.69
280 - 1980 CURRENT EXPENSE	58,215.39	3,644.96	824.36	492.29	4,961.61	53,253.78	695.94	156.52	156.52	0.00	0.00	0.06	0.00	23,433.75	28,810.99
290 - 1990 CURRENT EXPENSE	103,606.57	6,656.13	1,505.38	899.26	9,060.77	94,545.80	1,238.60	290.42	290.42	0.00	0.00	0.11	0.00	42,208.66	50,517.59
529 - 2013 EMERGENCY (\$1,600,	200,227.71	14,590.72	3,299.89	1,970.73	19,861.34	180,366.37	2,393.82	628.09	628.09	0.00	0.00	0.23	0.00	84,523.31	92,192.83
<b>Totals for Pol. Sub. 20490</b>	849,535.86	54,995.82	12,438.07	7,428.36	74,862.25	774,673.61	10,156.17	2,371.10	2,371.10	0.00	0.00	0.89	149.13	345,749.42	413,875.80
<b>Totals for distribution</b>	849,535.86	54,995.82	12,438.07	7,428.36	74,862.25	774,673.61	10,156.17	2,371.10	2,371.10	0.00	0.00	0.89	149.13	345,749.42	413,875.80

Type: Live  
 Last Update: 3/4/2019  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8900-700-711-14-8000-0000  
 CLEARVIEW LOCAL SCHOOL DISTRICT  
 4834 - SITE-LORAIN-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	322,434.82	19,753.76	12,606.42	3,207.45	35,567.63	286,867.19	3,867.15	1,897.88	1,897.88	327.22	0.00	2.55	0.00	119,166.18	159,708.33
085 - 2011 EMERGENCY (\$352,600)	197,175.84	12,079.85	7,709.09	1,961.47	21,750.41	175,425.43	2,364.88	1,160.56	1,160.56	200.11	0.00	1.56	0.00	72,872.69	97,665.07
086 - 1999 BOND (\$3,260,000)	170,980.97	10,475.05	6,684.93	1,700.87	18,860.85	152,120.12	2,050.72	1,006.41	1,006.41	173.52	0.00	1.35	0.00	63,191.51	84,690.20
087 - 2000 BOND (\$980,000)	31,433.84	1,925.80	1,228.98	312.69	3,467.47	27,966.37	376.98	185.00	185.00	31.90	0.00	0.25	0.00	11,617.34	15,569.90
088 - 2000 BOND (\$1,432,000)	60,486.30	3,705.66	2,364.87	601.69	6,672.22	53,814.08	725.46	356.00	356.00	61.39	0.00	0.48	0.00	22,354.67	29,960.08
089 - 2012 EMERGENCY (\$546,800)	310,528.07	19,024.33	12,140.89	3,089.05	34,254.27	276,273.80	3,724.39	1,827.79	1,827.79	315.15	0.00	2.46	0.00	114,765.63	153,810.59
276 - 1976 CURRENT EXPENSE	564,544.92	33,979.80	21,679.37	5,516.31	61,175.48	503,369.44	6,769.14	3,118.30	3,118.30	562.89	0.00	4.38	0.00	199,667.92	290,128.51
278 - 1978 CURRENT EXPENSE	17,207.08	1,000.67	638.65	162.48	1,801.80	15,405.28	206.39	97.67	97.67	16.58	0.00	0.13	0.00	6,092.41	8,894.43
292 - 1992 CURRENT EXPENSE	134,600.14	8,026.86	5,122.91	1,303.41	14,453.18	120,146.96	1,614.26	780.26	780.26	132.97	0.00	1.03	0.00	48,753.18	68,085.00
451 - 2001 CLASSROOM FACILIT	21,033.32	1,280.52	817.20	207.93	2,305.65	18,727.67	252.25	123.11	123.11	21.21	0.00	0.16	0.00	7,728.04	10,479.79
495 - 2010 PERMANENT IMPROV	42,066.59	2,561.02	1,634.39	415.84	4,611.25	37,455.34	504.51	246.21	246.21	42.42	0.00	0.33	0.00	15,456.14	20,959.52
520 - 2012 EMERGENCY (\$261,800)	149,072.49	9,132.81	5,828.36	1,482.92	16,444.09	132,628.40	1,787.94	877.44	877.44	151.29	0.00	1.18	0.00	55,094.57	73,838.54
<b>Totals for Pol. Sub. 21050</b>	<b>2,021,564.38</b>	<b>122,946.13</b>	<b>78,456.06</b>	<b>19,962.11</b>	<b>221,364.30</b>	<b>1,800,200.08</b>	<b>24,244.07</b>	<b>11,676.63</b>	<b>11,676.63</b>	<b>2,036.65</b>	<b>0.00</b>	<b>15.86</b>	<b>0.00</b>	<b>736,760.28</b>	<b>1,013,789.96</b>
<b>Totals for distribution</b>	<b>2,021,564.38</b>	<b>122,946.13</b>	<b>78,456.06</b>	<b>19,962.11</b>	<b>221,364.30</b>	<b>1,800,200.08</b>	<b>24,244.07</b>	<b>11,676.63</b>	<b>11,676.63</b>	<b>2,036.65</b>	<b>0.00</b>	<b>15.86</b>	<b>0.00</b>	<b>736,760.28</b>	<b>1,013,789.96</b>

Type: Live  
 Last Update: 3/4/2019  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	655,120.78	53,506.30	12,208.94	9,904.69	75,619.93	579,500.85	7,841.74	1,618.38	1,618.38	0.00	0.00	4.10	488.31	275,456.37	292,473.57
092 - 2010 EMERGENCY (\$625,000)	345,544.13	28,221.96	6,439.62	5,224.24	39,885.82	305,658.31	4,136.13	853.62	853.62	0.00	0.00	2.16	0.00	145,289.76	154,523.02
276 - 1976 CURRENT EXPENSE	1,689,731.21	132,681.08	30,274.85	24,558.15	187,514.08	1,502,217.13	20,224.73	3,924.00	3,924.00	0.00	0.00	10.16	0.00	688,430.77	785,703.47
280 - 1980 CURRENT EXPENSE	284,588.34	22,768.81	5,195.32	4,214.32	32,178.45	252,409.89	3,406.38	673.85	673.85	0.00	0.00	1.74	0.00	117,440.01	130,214.06
496 - 2010 PERMANENT IMPROV	226,656.24	18,556.88	4,234.26	3,434.81	26,225.95	200,430.29	2,713.04	552.19	552.19	0.00	0.00	1.42	0.00	95,122.58	101,488.87
505 - 2011 BOND (\$6,000,000)	211,950.88	17,310.88	3,949.95	3,204.46	24,465.29	187,485.59	2,537.01	523.59	523.59	0.00	0.00	1.33	0.00	89,118.25	94,781.82
530 - 2013 CURRENT EXPENSE	637,937.02	0.00	11,644.23	0.00	11,644.23	626,292.79	7,637.44	1,735.50	1,735.50	0.00	0.00	3.91	0.00	298,473.01	316,707.43
558 - 2013 EMERGENCY (1,597,000)	879,917.19	71,866.31	16,398.30	13,303.35	101,567.96	778,349.23	10,532.51	2,173.74	2,173.74	0.00	0.00	5.50	0.00	369,975.78	393,487.96
<b>Totals for Pol. Sub. 21150</b>	<b>4,931,445.79</b>	<b>344,912.22</b>	<b>90,345.47</b>	<b>63,844.02</b>	<b>499,101.71</b>	<b>4,432,344.08</b>	<b>59,028.98</b>	<b>12,054.87</b>	<b>12,054.87</b>	<b>0.00</b>	<b>0.00</b>	<b>30.32</b>	<b>488.31</b>	<b>2,079,306.53</b>	<b>2,269,380.20</b>
<b>Totals for distribution</b>	<b>4,931,445.79</b>	<b>344,912.22</b>	<b>90,345.47</b>	<b>63,844.02</b>	<b>499,101.71</b>	<b>4,432,344.08</b>	<b>59,028.98</b>	<b>12,054.87</b>	<b>12,054.87</b>	<b>0.00</b>	<b>0.00</b>	<b>30.32</b>	<b>488.31</b>	<b>2,079,306.53</b>	<b>2,269,380.20</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 21670 - ELYRIA CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,859,592.43	114,203.58	59,641.12	20,689.92	194,534.62	1,665,057.81	22,795.26	7,360.68	7,360.68	165.68	0.00	47.99	3,348.85	714,176.75	909,801.92
080 - 2007 PERMANENT IMPROV	209,777.85	13,017.13	6,797.97	2,358.24	22,173.34	187,604.51	2,569.67	826.57	826.57	18.89	0.00	5.47	0.00	80,736.61	102,620.73
097 - 2007 BOND (\$45,000,000)	1,549,660.29	95,169.64	49,700.91	17,241.57	162,112.12	1,387,548.17	18,996.05	6,133.86	6,133.86	138.08	0.00	39.99	0.00	595,147.27	760,959.06
276 - 1976 CURRENT EXPENSE	4,305,030.55	209,892.13	109,613.08	38,032.20	357,537.41	3,947,493.14	53,022.02	16,126.06	16,126.06	304.53	0.00	88.20	0.00	1,453,995.00	2,407,831.27
282 - 1982 CURRENT EXPENSE	1,570,788.44	88,685.11	46,314.49	16,067.75	151,067.35	1,419,721.09	19,288.51	6,075.77	6,075.77	128.67	0.00	37.29	0.00	574,198.09	813,916.99
292 - 1992 CURRENT EXPENSE	1,796,522.36	100,033.56	52,241.05	18,124.42	170,399.03	1,626,123.33	22,099.87	7,090.24	7,090.24	145.14	0.00	42.04	0.00	660,338.66	929,317.14
299 - 1999 CURRENT EXPENSE	1,876,608.94	110,423.29	57,666.92	20,005.85	188,096.06	1,688,512.88	23,043.31	7,433.25	7,433.25	160.21	0.00	46.40	0.00	707,623.85	942,772.61
540 - 2010 EMERGENCY (\$12,681,000)	6,760,946.67	415,211.54	216,838.09	75,222.55	707,272.18	6,053,674.49	82,877.03	26,761.41	26,761.41	602.42	0.00	174.48	0.00	2,596,542.38	3,319,955.36
546 - 2016 BOND (\$59,940,000)	1,762,297.65	0.00	53,819.00	0.00	53,819.00	1,708,478.65	21,649.73	7,591.00	7,591.00	149.52	0.00	43.30	0.00	736,487.45	934,966.65
<b>Totals for Pol. Sub. 21670</b>	<b>21,691,225.18</b>	<b>1,146,635.98</b>	<b>652,632.63</b>	<b>207,742.50</b>	<b>2,007,011.11</b>	<b>19,684,214.07</b>	<b>266,341.45</b>	<b>85,398.84</b>	<b>85,398.84</b>	<b>1,813.14</b>	<b>0.00</b>	<b>525.16</b>	<b>3,348.85</b>	<b>8,119,246.06</b>	<b>11,122,141.73</b>
<b>Totals for distribution</b>	<b>21,691,225.18</b>	<b>1,146,635.98</b>	<b>652,632.63</b>	<b>207,742.50</b>	<b>2,007,011.11</b>	<b>19,684,214.07</b>	<b>266,341.45</b>	<b>85,398.84</b>	<b>85,398.84</b>	<b>1,813.14</b>	<b>0.00</b>	<b>525.16</b>	<b>3,348.85</b>	<b>8,119,246.06</b>	<b>11,122,141.73</b>

Type: Live  
 Last Update: 3/4/2019  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8900-700-705-14-8000-0000  
 FIRELANDS LOCAL SCHOOL DISTRICT  
 3515 - SITE- S. AMHERST

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	340,999.20	28,626.03	7,665.56	4,362.60	40,654.19	300,345.01	4,077.80	749.01	749.01	0.00	0.00	2.41	1,371.06	147,452.24	145,943.48
033 - PERMANENT IMPROVEME	207,564.65	17,424.54	4,666.00	2,655.48	24,746.02	182,818.63	2,482.17	455.92	455.92	0.00	0.00	1.47	0.00	89,753.52	89,669.63
099 - 2011 EMERGENCY (\$820,000)	363,238.20	30,492.95	8,165.46	4,647.10	43,305.51	319,932.69	4,343.70	797.87	797.87	0.00	0.00	2.56	0.00	157,068.68	156,922.01
276 - 1976 CURRENT EXPENSE	1,952,023.37	153,956.22	41,225.06	23,462.75	218,644.03	1,733,379.34	23,342.09	4,021.17	4,021.17	0.00	0.00	12.94	0.00	798,774.02	903,207.95
281 - 1981 CURRENT EXPENSE	412,465.42	33,186.41	8,887.78	5,057.64	47,131.83	365,333.59	4,932.25	872.41	872.41	0.00	0.00	2.77	0.00	172,417.69	186,236.06
287 - 1987 CURRENT EXPENSE	416,161.31	33,627.06	9,005.36	5,124.81	47,757.23	368,404.08	4,976.43	882.34	882.34	0.00	0.00	2.82	0.00	174,398.34	187,261.81
508 - 2011 EMERGENCY (\$1,500,000)	662,724.46	55,634.06	14,897.83	8,478.59	79,010.48	583,713.98	7,925.05	1,455.69	1,455.69	0.00	0.00	4.67	0.00	286,570.19	286,302.69
559 - 2018 BOND (24,480,211)	573,140.17	0.00	12,598.17	0.00	12,598.17	560,542.00	6,853.70	1,406.86	1,406.86	0.00	0.00	3.95	0.00	276,751.75	274,118.88
560 - 2018 PERMANENT IMPROV	71,211.52	0.00	1,568.50	0.00	1,568.50	69,643.02	851.53	174.30	174.30	0.00	0.00	0.50	0.00	34,344.07	34,098.32
<b>Totals for Pol. Sub. 21870</b>	<b>4,999,528.30</b>	<b>352,947.27</b>	<b>108,679.72</b>	<b>53,788.97</b>	<b>515,415.96</b>	<b>4,484,112.34</b>	<b>59,784.72</b>	<b>10,815.57</b>	<b>10,815.57</b>	<b>0.00</b>	<b>0.00</b>	<b>34.09</b>	<b>1,371.06</b>	<b>2,137,530.50</b>	<b>2,263,760.83</b>
<b>Totals for distribution</b>	<b>4,999,528.30</b>	<b>352,947.27</b>	<b>108,679.72</b>	<b>53,788.97</b>	<b>515,415.96</b>	<b>4,484,112.34</b>	<b>59,784.72</b>	<b>10,815.57</b>	<b>10,815.57</b>	<b>0.00</b>	<b>0.00</b>	<b>34.09</b>	<b>1,371.06</b>	<b>2,137,530.50</b>	<b>2,263,760.83</b>

## 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	715,229.31	57,811.21	14,900.52	9,941.19	82,652.92	632,576.39	8,550.01	1,497.02	1,497.02	0.00	0.00	3.11	0.00	308,588.29	312,440.94
103 - 2003 BOND (\$17,500,000)	481,463.93	38,916.19	10,030.44	6,692.04	55,638.67	425,825.26	5,755.40	1,007.77	1,007.77	0.00	0.00	2.08	0.00	207,729.32	210,322.92
276 - 1976 CURRENT EXPENSE	1,734,701.04	130,993.42	33,756.05	22,522.51	187,271.98	1,547,429.06	20,736.59	3,298.96	3,298.96	0.00	0.00	7.07	0.00	737,015.54	783,071.94
277 - 1977 CURRENT EXPENSE	235,083.45	17,957.83	4,628.63	3,088.07	25,674.53	209,408.92	2,810.11	466.25	466.25	0.00	0.00	0.97	0.00	100,302.88	105,362.46
291 - 1991 CURRENT EXPENSE	685,387.40	52,144.46	13,443.42	8,968.36	74,556.24	610,831.16	8,193.13	1,397.56	1,397.56	0.00	0.00	2.81	0.00	292,825.49	307,014.61
487 - 1994 PERMANENT IMPROV	76,584.53	5,632.73	1,452.63	969.00	8,054.36	68,530.17	915.51	157.12	157.12	0.00	0.00	0.30	0.00	32,593.85	34,706.27
488 - 1985 PERMANENT IMPROV	67,894.73	4,870.66	1,256.30	837.99	6,964.95	60,929.78	811.60	138.54	138.54	0.00	0.00	0.26	0.00	28,795.43	31,045.41
498 - 2010 BOND (\$11,500,000)	339,037.22	27,404.02	7,063.24	4,712.38	39,179.64	299,857.58	4,052.83	709.59	709.59	0.00	0.00	1.48	0.00	146,278.84	148,105.25
541 - 2015 CURRENT EXPENSE	1,114,897.46	0.00	22,543.92	0.00	22,543.92	1,092,353.54	13,327.91	2,583.38	2,583.38	0.00	0.00	4.72	0.00	533,014.99	540,839.16
<b>Totals for Pol. Sub. 22670</b>	<b>5,450,279.07</b>	<b>335,730.52</b>	<b>109,075.15</b>	<b>57,731.54</b>	<b>502,537.21</b>	<b>4,947,741.86</b>	<b>65,153.09</b>	<b>11,256.19</b>	<b>11,256.19</b>	<b>0.00</b>	<b>0.00</b>	<b>22.80</b>	<b>0.00</b>	<b>2,387,144.63</b>	<b>2,472,908.96</b>
<b>Totals for distribution</b>	<b>5,450,279.07</b>	<b>335,730.52</b>	<b>109,075.15</b>	<b>57,731.54</b>	<b>502,537.21</b>	<b>4,947,741.86</b>	<b>65,153.09</b>	<b>11,256.19</b>	<b>11,256.19</b>	<b>0.00</b>	<b>0.00</b>	<b>22.80</b>	<b>0.00</b>	<b>2,387,144.63</b>	<b>2,472,908.96</b>

## 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	1,119,118.35	76,608.09	48,571.11	12,467.97	137,647.17	981,471.18	13,413.51	7,535.22	7,535.22	253.61	0.00	42.00	0.00	456,603.38	496,088.24
105 - 2001 BOND (\$41,094,000)	1,681,930.86	115,134.84	72,997.86	18,738.19	206,870.89	1,475,059.97	20,159.26	11,324.72	11,324.72	381.15	0.00	63.13	0.00	686,232.46	745,574.53
276 - 1976 CURRENT EXPENSE	3,911,639.87	217,748.63	138,194.50	35,453.86	391,396.99	3,520,242.88	46,888.49	26,037.89	26,037.89	720.84	0.00	119.39	0.00	1,481,551.61	1,938,886.77
291 - 1991 CURRENT EXPENSE	1,504,131.32	92,710.73	58,810.51	15,092.01	166,613.25	1,337,518.07	18,029.50	10,128.12	10,128.12	306.91	0.00	50.83	0.00	592,704.10	706,170.49
292 - 1992 CURRENT EXPENSE	1,527,190.64	97,238.82	61,672.17	15,827.93	174,738.92	1,352,451.72	18,305.33	10,262.43	10,262.43	321.90	0.00	53.32	0.00	607,322.62	705,923.69
392 - 1992 CURRENT EXPENSE	2,233,262.58	142,195.58	90,185.30	23,145.72	255,526.60	1,977,735.98	26,768.50	15,007.10	15,007.10	470.73	0.00	77.97	0.00	888,108.46	1,032,296.12
451 - 2001 CLASSROOM FACILIT	150,169.93	10,477.43	6,642.11	1,705.12	18,824.66	131,345.27	1,799.87	1,003.96	1,003.96	34.68	0.00	5.74	0.00	61,389.58	66,107.48
521 - 2012 EMERGENCY (\$3,126,	1,821,820.59	124,710.84	79,069.25	20,296.69	224,076.78	1,597,743.81	21,835.92	12,266.62	12,266.62	412.85	0.00	68.38	0.00	743,307.85	807,585.57
<b>Totals for Pol. Sub. 22970</b>	13,949,264.14	876,824.96	556,142.81	142,727.49	1,575,695.26	12,373,568.88	167,200.38	93,566.06	93,566.06	2,902.67	0.00	480.76	0.00	5,517,220.06	6,498,632.89
<b>Totals for distribution</b>	13,949,264.14	876,824.96	556,142.81	142,727.49	1,575,695.26	12,373,568.88	167,200.38	93,566.06	93,566.06	2,902.67	0.00	480.76	0.00	5,517,220.06	6,498,632.89

Type: Live  
 Last Update: 3/4/2019  
 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 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	
453 - 2006 CURRENT EXPENSE	1,228,694.59	85,495.88	54,200.52	13,913.83	153,610.23	1,075,084.36	14,726.36	8,219.90	8,219.90	283.03	0.00	46.88	0.00	0.00	1,043,588.29
551 - 2016 CURRENT EXPENSE	588,947.21	0.00	24,842.67	0.00	24,842.67	564,104.54	7,060.74	4,335.58	4,335.58	129.72	0.00	21.49	0.00	0.00	548,221.43
<b>Totals for Pol. Sub. 61046</b>	<b>1,817,641.80</b>	<b>85,495.88</b>	<b>79,043.19</b>	<b>13,913.83</b>	<b>178,452.90</b>	<b>1,639,188.90</b>	<b>21,787.10</b>	<b>12,555.48</b>	<b>12,555.48</b>	<b>412.75</b>	<b>0.00</b>	<b>68.37</b>	<b>0.00</b>	<b>0.00</b>	<b>1,591,809.72</b>
<b>Totals for distribution</b>	<b>1,817,641.80</b>	<b>85,495.88</b>	<b>79,043.19</b>	<b>13,913.83</b>	<b>178,452.90</b>	<b>1,639,188.90</b>	<b>21,787.10</b>	<b>12,555.48</b>	<b>12,555.48</b>	<b>412.75</b>	<b>0.00</b>	<b>68.37</b>	<b>0.00</b>	<b>0.00</b>	<b>1,591,809.72</b>



Type: Live  
 Last Update: 3/4/2019  
 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-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	4,008.30	287.58	92.46	35.61	415.65	3,592.65	47.89	4.37	4.37	0.00	0.00	0.00	0.00	0.00	3,536.02
108 - 2000 BOND (\$4,254,000)	1,903.94	136.60	43.92	16.92	197.44	1,706.50	22.74	2.07	2.07	0.00	0.00	0.00	0.00	0.00	1,679.62
276 - 1976 CURRENT EXPENSE	10,002.27	581.61	187.00	72.02	840.63	9,161.64	119.53	8.83	8.83	0.00	0.00	0.00	0.00	0.00	9,024.45
277 - 1977 CURRENT EXPENSE	1,512.14	88.05	28.31	10.90	127.26	1,384.88	18.09	1.34	1.34	0.00	0.00	0.00	0.00	0.00	1,364.11
283 - 1983 CURRENT EXPENSE	2,941.08	182.56	58.69	22.61	263.86	2,677.22	35.17	2.77	2.77	0.00	0.00	0.00	0.00	0.00	2,636.51
287 - 1987 CURRENT EXPENSE	3,059.73	189.86	61.04	23.50	274.40	2,785.33	36.58	2.88	2.88	0.00	0.00	0.00	0.00	0.00	2,742.99
291 - 1991 CURRENT EXPENSE	2,355.06	146.05	46.96	18.09	211.10	2,143.96	28.14	2.22	2.22	0.00	0.00	0.00	0.00	0.00	2,111.38
451 - 2001 CLASSROOM FACILIT	368.98	24.66	7.93	3.06	35.65	333.33	4.40	0.37	0.37	0.00	0.00	0.00	0.00	0.00	328.19
489 - 1991 PERMANENT IMPROV	1,999.48	115.58	37.16	14.31	167.05	1,832.43	23.89	1.76	1.76	0.00	0.00	0.00	0.00	0.00	1,805.02
<b>Totals for Pol. Sub. 23170</b>	<b>28,150.98</b>	<b>1,752.55</b>	<b>563.47</b>	<b>217.02</b>	<b>2,533.04</b>	<b>25,617.94</b>	<b>336.43</b>	<b>26.61</b>	<b>26.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,228.29</b>
<b>Totals for distribution</b>	<b>28,150.98</b>	<b>1,752.55</b>	<b>563.47</b>	<b>217.02</b>	<b>2,533.04</b>	<b>25,617.94</b>	<b>336.43</b>	<b>26.61</b>	<b>26.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,228.29</b>

Type: Live  
 Last Update: 3/4/2019  
 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	1,042,071.96	79,655.40	25,241.03	14,960.34	119,856.77	922,215.19	12,471.89	1,965.38	1,965.38	0.00	0.00	4.51	0.00	416,217.14	489,590.89
112 - 2013 EMERGENCY (\$1,600,	861,713.34	65,868.92	20,872.38	12,371.02	99,112.32	762,601.02	10,313.26	1,625.22	1,625.22	0.00	0.00	3.73	0.00	344,179.56	404,854.03
276 - 1976 CURRENT EXPENSE	4,090,566.84	293,421.18	92,970.95	55,105.73	441,497.86	3,649,068.98	48,951.43	7,155.46	7,155.46	0.00	0.00	16.62	0.00	1,537,228.77	2,048,561.24
278 - 1978 CURRENT EXPENSE	650,857.24	46,797.26	14,829.58	8,789.33	70,416.17	580,441.07	7,789.19	1,161.08	1,161.08	0.00	0.00	2.65	0.00	246,979.70	323,347.37
286 - 1986 CURRENT EXPENSE	1,545,453.96	112,478.99	35,643.25	21,125.40	169,247.64	1,376,206.32	18,495.46	2,788.23	2,788.23	0.00	0.00	6.37	0.00	592,492.63	759,635.40
531 - 2013 EMERGENCY (\$4,600,	2,470,626.62	188,853.36	59,843.40	35,469.10	284,165.86	2,186,460.76	29,569.09	4,659.67	4,659.67	0.00	0.00	10.70	0.00	986,800.49	1,160,761.14
<b>Totals for Pol. Sub. 23420</b>	<b>10,661,289.96</b>	<b>787,075.11</b>	<b>249,400.59</b>	<b>147,820.92</b>	<b>1,184,296.62</b>	<b>9,476,993.34</b>	<b>127,590.32</b>	<b>19,355.04</b>	<b>19,355.04</b>	<b>0.00</b>	<b>0.00</b>	<b>44.58</b>	<b>0.00</b>	<b>4,123,898.29</b>	<b>5,186,750.07</b>
<b>Totals for distribution</b>	<b>10,661,289.96</b>	<b>787,075.11</b>	<b>249,400.59</b>	<b>147,820.92</b>	<b>1,184,296.62</b>	<b>9,476,993.34</b>	<b>127,590.32</b>	<b>19,355.04</b>	<b>19,355.04</b>	<b>0.00</b>	<b>0.00</b>	<b>44.58</b>	<b>0.00</b>	<b>4,123,898.29</b>	<b>5,186,750.07</b>

Type: Live  
 Last Update: 3/4/2019  
 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	316,429.80	24,207.95	7,670.11	4,546.29	36,424.35	280,005.45	3,786.93	587.89	587.89	0.00	0.00	1.38	0.00	0.00	275,041.36
<b>Totals for Pol. Sub. 61254</b>	316,429.80	24,207.95	7,670.11	4,546.29	36,424.35	280,005.45	3,786.93	587.89	587.89	0.00	0.00	1.38	0.00	0.00	275,041.36
<b>Totals for distribution</b>	316,429.80	24,207.95	7,670.11	4,546.29	36,424.35	280,005.45	3,786.93	587.89	587.89	0.00	0.00	1.38	0.00	0.00	275,041.36

Type: Live  
 Last Update: 3/4/2019  
 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	37,739.13	2,917.61	855.14	378.25	4,151.00	33,588.13	451.44	118.29	118.29	0.00	0.00	0.37	89.48	0.00	32,810.26
115 - 2011 EMERGENCY (\$152,000)	11,321.70	875.28	256.54	113.47	1,245.29	10,076.41	135.40	35.48	35.48	0.00	0.00	0.11	0.00	0.00	9,869.94
116 - 1998 BOND (\$3,252,000)	16,772.95	1,296.71	380.07	168.12	1,844.90	14,928.05	200.62	52.56	52.56	0.00	0.00	0.17	0.00	0.00	14,622.14
276 - 1976 CURRENT EXPENSE	138,018.15	10,058.38	2,948.09	1,304.03	14,310.50	123,707.65	1,650.99	407.83	407.83	0.00	0.00	1.29	0.00	0.00	121,239.71
450 - 2001 CLASSROOM FACILIT	3,128.60	232.62	68.18	30.16	330.96	2,797.64	37.38	9.44	9.44	0.00	0.00	0.03	0.00	0.00	2,741.35
<b>Totals for Pol. Sub. 23680</b>	<b>206,980.53</b>	<b>15,380.60</b>	<b>4,508.02</b>	<b>1,994.03</b>	<b>21,882.65</b>	<b>185,097.88</b>	<b>2,475.83</b>	<b>623.60</b>	<b>623.60</b>	<b>0.00</b>	<b>0.00</b>	<b>1.97</b>	<b>89.48</b>	<b>0.00</b>	<b>181,283.40</b>
<b>Totals for distribution</b>	<b>206,980.53</b>	<b>15,380.60</b>	<b>4,508.02</b>	<b>1,994.03</b>	<b>21,882.65</b>	<b>185,097.88</b>	<b>2,475.83</b>	<b>623.60</b>	<b>623.60</b>	<b>0.00</b>	<b>0.00</b>	<b>1.97</b>	<b>89.48</b>	<b>0.00</b>	<b>181,283.40</b>

Type: Live  
 Last Update: 3/4/2019  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

8900-8900-700-716-14-8000-0000  
 NEW LONDON PUBLIC LIBRARY  
 53827 - 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	
565 - 2018 CURRENT EXPENSE	8,560.28	0.00	188.95	0.00	188.95	8,371.33	102.39	29.87	29.87	0.00	0.00	0.08	0.00	0.00	8,209.12
<b>Totals for Pol. Sub. 61354</b>	8,560.28	0.00	188.95	0.00	188.95	8,371.33	102.39	29.87	29.87	0.00	0.00	0.08	0.00	0.00	8,209.12
<b>Totals for distribution</b>	8,560.28	0.00	188.95	0.00	188.95	8,371.33	102.39	29.87	29.87	0.00	0.00	0.08	0.00	0.00	8,209.12

## 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	2,850,441.79	241,106.08	68,902.71	49,767.00	359,775.79	2,490,666.00	34,454.44	4,383.22	4,383.22	0.00	0.00	11.97	0.00	1,348,758.96	1,098,674.19
120 - 2013 EMERGENCY (\$1,717,	901,861.10	76,284.38	21,800.37	15,745.96	113,830.71	788,030.39	10,901.16	1,386.81	1,386.81	0.00	0.00	3.79	0.00	411,502.21	362,849.61
121 - 2010 EMERGENCY (\$2,710,	1,425,220.82	120,553.03	34,451.35	24,883.50	179,887.88	1,245,332.94	17,227.26	2,191.62	2,191.62	0.00	0.00	5.99	0.00	650,301.36	573,415.09
276 - 1976 CURRENT EXPENSE	5,228,702.53	437,366.19	124,988.07	90,276.72	652,630.98	4,576,071.55	63,173.84	7,918.04	7,918.04	0.00	0.00	21.72	0.00	2,446,023.87	2,051,016.04
290 - 1990 CURRENT EXPENSE	1,354,096.68	112,040.21	32,019.96	23,126.92	167,187.09	1,186,909.59	16,383.21	2,070.03	2,070.03	0.00	0.00	5.56	0.00	632,567.43	533,813.33
490 - 1985 PERMANENT IMPROV	450,683.81	35,188.33	10,058.15	7,264.12	52,510.60	398,173.21	5,473.27	690.89	690.89	0.00	0.00	1.75	0.00	197,885.40	193,431.01
499 - 2010 EMERGENCY (\$1,900,	999,991.07	84,584.76	24,172.42	17,459.25	126,216.43	873,774.64	12,087.29	1,537.73	1,537.73	0.00	0.00	4.20	0.00	456,277.05	402,330.64
522 - 2012 EMERGENCY (\$4,317,	2,266,334.85	191,699.10	54,783.31	39,568.84	286,051.25	1,980,283.60	27,394.08	3,485.03	3,485.03	0.00	0.00	9.52	0.00	1,034,085.84	911,824.10
532 - 2013 BOND (\$58,100,000)	1,740,851.87	0.00	41,228.68	0.00	41,228.68	1,699,623.19	21,070.70	2,997.44	2,997.44	0.00	0.00	7.16	0.00	889,191.11	783,359.34
533 - 2013 PERMANENT IMPROV	203,564.77	0.00	4,762.82	0.00	4,762.82	198,801.95	2,465.99	350.43	350.43	0.00	0.00	0.83	0.00	103,354.64	92,279.63
<b>Totals for Pol. Sub. 23880</b>	<b>17,421,749.29</b>	<b>1,298,822.08</b>	<b>417,167.84</b>	<b>268,092.31</b>	<b>1,984,082.23</b>	<b>15,437,667.06</b>	<b>210,631.24</b>	<b>27,011.24</b>	<b>27,011.24</b>	<b>0.00</b>	<b>0.00</b>	<b>72.49</b>	<b>0.00</b>	<b>8,169,947.87</b>	<b>7,002,992.98</b>
<b>Totals for distribution</b>	<b>17,421,749.29</b>	<b>1,298,822.08</b>	<b>417,167.84</b>	<b>268,092.31</b>	<b>1,984,082.23</b>	<b>15,437,667.06</b>	<b>210,631.24</b>	<b>27,011.24</b>	<b>27,011.24</b>	<b>0.00</b>	<b>0.00</b>	<b>72.49</b>	<b>0.00</b>	<b>8,169,947.87</b>	<b>7,002,992.98</b>

Type: Live  
 Last Update: 3/4/2019  
 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	613,949.01	41,840.96	12,734.18	6,881.08	61,456.22	552,492.79	7,663.62	1,612.02	1,612.02	0.00	0.00	3.18	1,520.92	252,225.47	287,855.56
061 - 2007 EDUCATION TECHNO	129,614.84	8,872.43	2,699.95	1,459.10	13,031.48	116,583.36	1,615.98	339.37	339.37	0.00	0.00	0.67	0.00	53,278.38	61,009.59
168 - 2006 PERMANENT IMPROV	99,366.05	6,794.22	2,067.58	1,117.34	9,979.14	89,386.91	1,239.01	260.13	260.13	0.00	0.00	0.52	0.00	40,834.22	46,792.90
276 - 1976 CURRENT EXPENSE	1,496,313.17	96,892.53	29,487.10	15,934.54	142,314.17	1,353,999.00	18,625.43	3,719.24	3,719.24	0.00	0.00	7.36	0.00	604,569.84	723,357.89
277 - 1977 CURRENT EXPENSE	264,408.18	17,083.11	5,200.15	2,809.56	25,092.82	239,315.36	3,299.71	665.19	665.19	0.00	0.00	1.30	0.00	106,936.27	127,747.70
509 - 2011 EMERGENCY (\$940,000)	507,076.46	34,557.55	10,517.48	5,683.26	50,758.29	456,318.17	6,329.66	1,331.40	1,331.40	0.00	0.00	2.63	0.00	208,319.58	239,003.50
534 - 2014 PERMANENT IMPROV	104,159.44	0.00	2,076.91	0.00	2,076.91	102,082.53	1,303.55	298.35	298.35	0.00	0.00	0.52	0.00	46,724.44	53,457.32
561 - 2018 BOND (17,760,000)	570,621.80	0.00	11,319.27	0.00	11,319.27	559,302.53	7,150.34	1,637.65	1,637.65	0.00	0.00	2.82	0.00	255,683.66	293,190.41
<b>Totals for Pol. Sub. 24100</b>	<b>3,785,508.95</b>	<b>206,040.80</b>	<b>76,102.62</b>	<b>33,884.88</b>	<b>316,028.30</b>	<b>3,469,480.65</b>	<b>47,227.30</b>	<b>9,863.35</b>	<b>9,863.35</b>	<b>0.00</b>	<b>0.00</b>	<b>19.00</b>	<b>1,520.92</b>	<b>1,568,571.86</b>	<b>1,832,414.87</b>
<b>Totals for distribution</b>	<b>3,785,508.95</b>	<b>206,040.80</b>	<b>76,102.62</b>	<b>33,884.88</b>	<b>316,028.30</b>	<b>3,469,480.65</b>	<b>47,227.30</b>	<b>9,863.35</b>	<b>9,863.35</b>	<b>0.00</b>	<b>0.00</b>	<b>19.00</b>	<b>1,520.92</b>	<b>1,568,571.86</b>	<b>1,832,414.87</b>

Type: Live  
 Last Update: 3/4/2019  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

8900-8900-700-719-14-8000-0000  
 OLMSTED FALLS BOE DBA OLMSTED FALLS CTY  
 4870 - SITE - OLMSTED FALLS-1

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead													
001 - GENERAL FUND	54,039.31	4,829.58	564.03	925.55	6,319.16	47,720.15	645.88	53.27	53.27	0.00	0.00	0.27	0.00	21,256.71	25,710.75
016 - 1994 CURRENT EXPENSE	19,005.33	1,666.52	194.63	319.38	2,180.53	16,824.80	227.14	18.31	18.31	0.00	0.00	0.09	0.00	7,548.22	9,012.73
034 - 1995 CURRENT EXPENSE	21,836.02	1,937.23	226.24	371.25	2,534.72	19,301.30	261.00	21.19	21.19	0.00	0.00	0.11	0.00	8,663.25	10,334.56
037 - 1996 CURRENT EXPENSE	21,938.70	1,947.07	227.39	373.14	2,547.60	19,391.10	262.22	21.29	21.29	0.00	0.00	0.11	0.00	8,703.75	10,382.44
130 - 2007 BOND (\$17,000,000)	20,534.91	1,835.24	214.33	351.71	2,401.28	18,133.63	245.41	20.23	20.23	0.00	0.00	0.10	0.00	8,077.54	9,770.12
276 - 1976 CURRENT EXPENSE	84,537.16	6,391.95	746.49	1,224.96	8,363.40	76,173.76	1,010.35	72.48	72.48	0.00	0.00	0.36	0.00	34,589.12	40,428.97
285 - 1985 CURRENT EXPENSE	18,982.04	1,589.51	185.63	304.62	2,079.76	16,902.28	226.88	17.80	17.80	0.00	0.00	0.09	0.00	7,565.64	9,074.07
287 - 1987 CURRENT EXPENSE	40,682.75	3,425.94	400.10	656.55	4,482.59	36,200.16	486.21	38.29	38.29	0.00	0.00	0.19	0.00	16,201.81	19,435.37
291 - 1991 CURRENT EXPENSE	45,771.28	3,935.13	459.57	754.13	5,148.83	40,622.45	547.05	43.61	43.61	0.00	0.00	0.22	0.00	18,200.70	21,787.26
299 - 1999 CURRENT EXPENSE	108,054.81	9,641.60	1,126.00	1,847.74	12,615.34	95,439.47	1,291.47	105.40	105.40	0.00	0.00	0.55	0.00	42,803.43	51,133.22
501 - 2010 CURRENT EXPENSE	84,432.49	7,490.84	874.82	1,435.56	9,801.22	74,631.27	1,009.12	82.92	82.92	0.00	0.00	0.42	0.00	33,215.65	40,240.24
547 - 2016 BOND (\$21,900,000)	27,422.25	0.00	282.01	0.00	282.01	27,140.24	327.72	30.45	30.45	0.00	0.00	0.14	0.00	12,077.42	14,674.06
548 - 2016 PERMANENT IMPROV	10,023.04	0.00	102.47	0.00	102.47	9,920.57	119.77	11.09	11.09	0.00	0.00	0.05	0.00	4,411.99	5,366.58
<b>Totals for Pol. Sub. 24150</b>	<b>557,260.09</b>	<b>44,690.61</b>	<b>5,603.71</b>	<b>8,564.59</b>	<b>58,858.91</b>	<b>498,401.18</b>	<b>6,660.22</b>	<b>536.33</b>	<b>536.33</b>	<b>0.00</b>	<b>0.00</b>	<b>2.70</b>	<b>0.00</b>	<b>223,315.23</b>	<b>267,350.37</b>
<b>Totals for distribution</b>	<b>557,260.09</b>	<b>44,690.61</b>	<b>5,603.71</b>	<b>8,564.59</b>	<b>58,858.91</b>	<b>498,401.18</b>	<b>6,660.22</b>	<b>536.33</b>	<b>536.33</b>	<b>0.00</b>	<b>0.00</b>	<b>2.70</b>	<b>0.00</b>	<b>223,315.23</b>	<b>267,350.37</b>



## 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	680,137.74	43,133.03	14,840.86	8,276.02	66,249.91	613,887.83	8,421.57	2,070.28	2,070.28	0.00	0.00	3.78	0.00	267,024.06	334,297.86
033 - PERMANENT IMPROVEME	178,983.58	11,350.79	3,905.48	2,177.89	17,434.16	161,549.42	2,216.15	544.81	544.81	0.00	0.00	1.00	0.00	70,269.50	87,973.15
132 - 2010 EMERGENCY (\$2,300,	1,195,610.54	75,823.32	26,088.68	14,548.36	116,460.36	1,079,150.18	14,804.26	3,639.31	3,639.31	0.00	0.00	6.64	0.00	469,400.25	587,660.41
134 - 2010 EMERGENCY (\$1,894,	998,728.55	63,337.46	21,792.63	12,152.68	97,282.77	901,445.78	12,366.45	3,040.02	3,040.02	0.00	0.00	5.54	0.00	392,103.78	490,889.97
276 - 1976 CURRENT EXPENSE	2,261,891.35	144,083.84	49,575.20	27,644.52	221,303.56	2,040,587.79	27,891.75	6,704.39	6,704.39	0.00	0.00	12.62	0.00	870,809.27	1,128,465.37
293 - 1993 CURRENT EXPENSE	869,833.34	53,019.62	18,242.57	10,173.25	81,435.44	788,397.90	10,787.60	2,603.91	2,603.91	0.00	0.00	4.64	0.00	334,048.65	438,349.19
504 - 2011 BOND (\$31,000,000)	914,606.21	58,002.56	19,957.05	11,129.06	89,088.67	825,517.54	11,324.87	2,783.96	2,783.96	0.00	0.00	5.08	0.00	359,077.15	449,542.52
542 - 2015 EMERGENCY (\$1,985,	1,099,684.03	0.00	22,847.11	0.00	22,847.11	1,076,836.92	13,658.22	3,642.07	3,642.07	0.00	0.00	5.82	0.00	469,779.85	586,108.89
<b>Totals for Pol. Sub. 24890</b>	<b>8,199,475.34</b>	<b>448,750.62</b>	<b>177,249.58</b>	<b>86,101.78</b>	<b>712,101.98</b>	<b>7,487,373.36</b>	<b>101,470.87</b>	<b>25,028.75</b>	<b>25,028.75</b>	<b>0.00</b>	<b>0.00</b>	<b>45.12</b>	<b>0.00</b>	<b>3,232,512.51</b>	<b>4,103,287.36</b>
<b>Totals for distribution</b>	<b>8,199,475.34</b>	<b>448,750.62</b>	<b>177,249.58</b>	<b>86,101.78</b>	<b>712,101.98</b>	<b>7,487,373.36</b>	<b>101,470.87</b>	<b>25,028.75</b>	<b>25,028.75</b>	<b>0.00</b>	<b>0.00</b>	<b>45.12</b>	<b>0.00</b>	<b>3,232,512.51</b>	<b>4,103,287.36</b>

Type: Live  
 Last Update: 3/4/2019  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

8900-8900-700-720-14-8000-0000  
 STRONGSVILLE 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	13,308.40	1,209.26	154.23	212.51	1,576.00	11,732.40	159.06	26.02	26.02	0.00	0.00	0.17	127.83	0.00	11,393.30
038 - 2002 CURRENT EXPENSE	9,823.22	892.69	113.86	156.87	1,163.42	8,659.80	117.41	19.20	19.20	0.00	0.00	0.12	0.00	0.00	8,503.87
052 - 2003 CURRENT EXPENSE	1,968.87	178.92	22.82	31.44	233.18	1,735.69	23.53	3.85	3.85	0.00	0.00	0.02	0.00	0.00	1,704.44
217 - 2007 CURRENT EXPENSE	13,665.06	1,240.61	158.23	218.02	1,616.86	12,048.20	163.34	26.69	26.69	0.00	0.00	0.17	0.00	0.00	11,831.31
276 - 1976 CURRENT EXPENSE	13,175.83	1,171.40	149.40	205.85	1,526.65	11,649.18	157.46	25.20	25.20	0.00	0.00	0.16	0.00	0.00	11,441.16
278 - 1978 CURRENT EXPENSE	4,319.43	390.07	49.75	68.55	508.37	3,811.06	51.63	8.39	8.39	0.00	0.00	0.05	0.00	0.00	3,742.60
286 - 1986 CURRENT EXPENSE	10,373.91	941.65	120.10	165.47	1,227.22	9,146.69	123.98	20.26	20.26	0.00	0.00	0.13	0.00	0.00	8,982.06
290 - 1990 CURRENT EXPENSE	8,601.63	782.76	99.83	137.55	1,020.14	7,581.49	102.79	16.84	16.84	0.00	0.00	0.11	0.00	0.00	7,444.91
294 - 1994 CURRENT EXPENSE	6,648.64	604.99	77.16	106.32	788.47	5,860.17	79.47	13.02	13.02	0.00	0.00	0.08	0.00	0.00	5,754.58
470 - 2000 PERMANENT IMPROV	1,792.28	163.09	20.80	28.66	212.55	1,579.73	21.42	3.51	3.51	0.00	0.00	0.02	0.00	0.00	1,551.27
516 - 2012 BOND (\$81,000,000)	7,129.48	647.81	82.62	113.84	844.27	6,285.21	85.22	13.94	13.94	0.00	0.00	0.09	0.00	0.00	6,172.02
<b>Totals for Pol. Sub. 25190</b>	<b>90,806.75</b>	<b>8,223.25</b>	<b>1,048.80</b>	<b>1,445.08</b>	<b>10,717.13</b>	<b>80,089.62</b>	<b>1,085.31</b>	<b>176.92</b>	<b>176.92</b>	<b>0.00</b>	<b>0.00</b>	<b>1.12</b>	<b>127.83</b>	<b>0.00</b>	<b>78,521.52</b>
<b>Totals for distribution</b>	<b>90,806.75</b>	<b>8,223.25</b>	<b>1,048.80</b>	<b>1,445.08</b>	<b>10,717.13</b>	<b>80,089.62</b>	<b>1,085.31</b>	<b>176.92</b>	<b>176.92</b>	<b>0.00</b>	<b>0.00</b>	<b>1.12</b>	<b>127.83</b>	<b>0.00</b>	<b>78,521.52</b>

## 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-7

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	364,835.69	20,547.53	7,222.22	3,649.59	31,419.34	333,416.35	4,364.87	1,014.00	1,014.00	0.00	0.00	2.69	642.54	124,960.03	201,418.22
141 - 2011 EMERGENCY (\$4,250,	841,928.54	47,417.39	16,666.64	8,422.17	72,506.20	769,422.34	10,072.81	2,339.96	2,339.96	0.00	0.00	6.20	0.00	288,369.30	466,294.11
142 - 2007 BOND/LIBRARY (\$3,500,	42,096.43	2,370.87	833.34	421.11	3,625.32	38,471.11	503.57	116.99	116.99	0.00	0.00	0.30	0.00	14,418.44	23,314.82
276 - 1976 CURRENT EXPENSE	1,483,291.05	38,052.97	13,375.17	6,770.16	58,198.30	1,425,092.75	17,736.13	2,975.55	2,975.55	0.00	0.00	4.96	0.00	319,973.18	1,081,427.38
289 - 1989 CURRENT EXPENSE	357,700.96	13,658.29	4,800.73	2,428.34	20,887.36	336,813.60	4,278.12	905.13	905.13	0.00	0.00	1.77	0.00	101,704.56	229,018.89
292 - 1992 CURRENT EXPENSE	383,733.56	15,749.58	5,535.79	2,799.52	24,084.89	359,648.67	4,589.68	983.58	983.58	0.00	0.00	2.06	0.00	112,426.22	240,663.55
293 - 1993 CURRENT EXPENSE	456,807.99	18,890.63	6,639.83	3,357.78	28,888.24	427,919.75	5,463.75	1,172.48	1,172.48	0.00	0.00	2.47	0.00	134,264.70	285,843.87
471 - LIBRARY	9,354.80	526.86	185.19	93.59	805.64	8,549.16	111.89	25.98	25.98	0.00	0.00	0.07	0.00	0.00	8,385.24
562 - 2018 SAFETY & SECURITY	62,075.96	0.00	1,171.76	0.00	1,171.76	60,904.20	742.70	188.07	188.07	0.00	0.00	0.44	0.00	22,206.13	37,578.79
<b>Totals for Pol. Sub. 25600</b>	<b>4,001,824.98</b>	<b>157,214.12</b>	<b>56,430.67</b>	<b>27,942.26</b>	<b>241,587.05</b>	<b>3,760,237.93</b>	<b>47,863.52</b>	<b>9,721.74</b>	<b>9,721.74</b>	<b>0.00</b>	<b>0.00</b>	<b>20.96</b>	<b>642.54</b>	<b>1,118,322.56</b>	<b>2,573,944.87</b>
<b>Totals for distribution</b>	<b>4,001,824.98</b>	<b>157,214.12</b>	<b>56,430.67</b>	<b>27,942.26</b>	<b>241,587.05</b>	<b>3,760,237.93</b>	<b>47,863.52</b>	<b>9,721.74</b>	<b>9,721.74</b>	<b>0.00</b>	<b>0.00</b>	<b>20.96</b>	<b>642.54</b>	<b>1,118,322.56</b>	<b>2,573,944.87</b>

Type: Live  
 Last Update: 3/4/2019  
 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-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	
217 - 2007 CURRENT EXPENSE	87,618.70	4,828.69	1,697.22	857.67	7,383.58	80,235.12	1,048.24	238.70	238.70	0.00	0.00	0.63	0.00	0.00	78,708.85
518 - 2012 CURRENT EXPENSE	54,761.65	3,017.95	1,060.75	536.03	4,614.73	50,146.92	655.08	149.17	149.17	0.00	0.00	0.40	0.00	0.00	49,193.10
<b>Totals for Pol. Sub. 61057</b>	<b>142,380.35</b>	<b>7,846.64</b>	<b>2,757.97</b>	<b>1,393.70</b>	<b>11,998.31</b>	<b>130,382.04</b>	<b>1,703.32</b>	<b>387.87</b>	<b>387.87</b>	<b>0.00</b>	<b>0.00</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>127,901.95</b>
<b>Totals for distribution</b>	<b>142,380.35</b>	<b>7,846.64</b>	<b>2,757.97</b>	<b>1,393.70</b>	<b>11,998.31</b>	<b>130,382.04</b>	<b>1,703.32</b>	<b>387.87</b>	<b>387.87</b>	<b>0.00</b>	<b>0.00</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>127,901.95</b>

## 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	425,283.62	30,210.58	9,712.63	4,914.22	44,837.43	380,446.19	5,090.75	816.41	816.41	0.00	0.00	1.68	0.00	172,531.66	201,189.28
276 - 1976 CURRENT EXPENSE	1,929,936.30	133,089.87	42,788.07	21,649.10	197,527.04	1,732,409.26	23,101.01	3,596.70	3,596.70	0.00	0.00	7.40	0.00	777,677.73	924,429.72
510 - 2011 EMERGENCY (\$970,000)	513,788.54	36,497.65	11,733.91	5,936.91	54,168.47	459,620.07	6,150.18	986.31	986.31	0.00	0.00	2.03	0.00	208,436.86	243,058.38
517 - 2012 BOND(\$11,575,000)	297,698.55	21,147.40	6,798.83	3,439.95	31,386.18	266,312.37	3,563.47	571.47	571.47	0.00	0.00	1.18	0.00	120,772.17	140,832.61
523 - 2012 PERMANENT IMPROV	50,028.74	3,532.59	1,135.68	574.63	5,242.90	44,785.84	598.87	94.99	94.99	0.00	0.00	0.20	0.00	20,269.18	23,727.61
<b>Totals for Pol. Sub. 25790</b>	<b>3,216,735.75</b>	<b>224,478.09</b>	<b>72,169.12</b>	<b>36,514.81</b>	<b>333,162.02</b>	<b>2,883,573.73</b>	<b>38,504.28</b>	<b>6,065.88</b>	<b>6,065.88</b>	<b>0.00</b>	<b>0.00</b>	<b>12.49</b>	<b>0.00</b>	<b>1,299,687.60</b>	<b>1,533,237.60</b>
<b>Totals for distribution</b>	<b>3,216,735.75</b>	<b>224,478.09</b>	<b>72,169.12</b>	<b>36,514.81</b>	<b>333,162.02</b>	<b>2,883,573.73</b>	<b>38,504.28</b>	<b>6,065.88</b>	<b>6,065.88</b>	<b>0.00</b>	<b>0.00</b>	<b>12.49</b>	<b>0.00</b>	<b>1,299,687.60</b>	<b>1,533,237.60</b>

Type: Live  
 Last Update: 3/4/2019  
 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	788.84	53.65	17.24	6.64	77.53	711.31	9.42	0.81	0.81	0.00	0.00	0.00	0.00	700.27
215 - 2005 CURRENT EXPENSE	436.76	30.43	9.78	3.77	43.98	392.78	5.21	0.46	0.46	0.00	0.00	0.00	0.00	386.65
276 - 1976 CURRENT EXPENSE	1,037.53	59.71	19.20	7.40	86.31	951.22	12.40	0.91	0.91	0.00	0.00	0.00	0.00	937.00
472 - 1998 PERMANENT IMPROV	330.22	21.31	6.85	2.64	30.80	299.42	3.92	0.32	0.32	0.00	0.00	0.00	0.00	294.86
<b>Totals for Pol. Sub. 30020</b>	<b>2,593.35</b>	<b>165.10</b>	<b>53.07</b>	<b>20.45</b>	<b>238.62</b>	<b>2,354.73</b>	<b>30.95</b>	<b>2.50</b>	<b>2.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,318.78</b>
<b>Totals for distribution</b>	<b>2,593.35</b>	<b>165.10</b>	<b>53.07</b>	<b>20.45</b>	<b>238.62</b>	<b>2,354.73</b>	<b>30.95</b>	<b>2.50</b>	<b>2.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,318.78</b>

Type: Live  
 Last Update: 3/4/2019  
 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	142,906.58	8,005.59	2,762.65	1,379.96	12,148.20	130,758.38	1,709.66	396.27	396.27	0.00	0.00	1.04	0.00	0.00	128,255.14
276 - 1976 CURRENT EXPENSE	109,886.86	5,010.75	1,729.16	863.60	7,603.51	102,283.35	1,314.30	236.41	236.41	0.00	0.00	0.65	0.00	0.00	100,495.58
535 - 2014 CURRENT EXPENSE	49,145.82	0.00	921.26	0.00	921.26	48,224.56	588.00	150.97	150.97	0.00	0.00	0.35	0.00	0.00	47,334.27
554 - 2017 PERMANENT IMPROV	50,971.39	0.00	975.12	0.00	975.12	49,996.27	609.83	157.76	157.76	0.00	0.00	0.36	0.00	0.00	49,070.56
<b>Totals for Pol. Sub. 30130</b>	<b>352,910.65</b>	<b>13,016.34</b>	<b>6,388.19</b>	<b>2,243.56</b>	<b>21,648.09</b>	<b>331,262.56</b>	<b>4,221.79</b>	<b>941.41</b>	<b>941.41</b>	<b>0.00</b>	<b>0.00</b>	<b>2.40</b>	<b>0.00</b>	<b>0.00</b>	<b>325,155.55</b>
<b>Totals for distribution</b>	<b>352,910.65</b>	<b>13,016.34</b>	<b>6,388.19</b>	<b>2,243.56</b>	<b>21,648.09</b>	<b>331,262.56</b>	<b>4,221.79</b>	<b>941.41</b>	<b>941.41</b>	<b>0.00</b>	<b>0.00</b>	<b>2.40</b>	<b>0.00</b>	<b>0.00</b>	<b>325,155.55</b>

Type: Live  
 Last Update: 3/4/2019  
 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	4,821,568.62	360,640.00	100,196.72	69,721.34	530,558.06	4,291,010.56	58,142.15	10,006.15	10,006.15	123.54	0.00	33.78	17,825.64	1,983,382.43	2,211,490.72
150 - 1997 CURRENT EXPENSES	2,164,121.58	161,904.74	44,982.19	31,300.51	238,187.44	1,925,934.14	26,097.37	4,495.76	4,495.76	55.47	0.00	15.14	0.00	890,648.63	1,000,126.01
<b>Totals for Pol. Sub. 30230</b>	<b>6,985,690.20</b>	<b>522,544.74</b>	<b>145,178.91</b>	<b>101,021.85</b>	<b>768,745.50</b>	<b>6,216,944.70</b>	<b>84,239.52</b>	<b>14,501.91</b>	<b>14,501.91</b>	<b>179.01</b>	<b>0.00</b>	<b>48.92</b>	<b>17,825.64</b>	<b>2,874,031.06</b>	<b>3,211,616.73</b>
<b>Totals for distribution</b>	<b>6,985,690.20</b>	<b>522,544.74</b>	<b>145,178.91</b>	<b>101,021.85</b>	<b>768,745.50</b>	<b>6,216,944.70</b>	<b>84,239.52</b>	<b>14,501.91</b>	<b>14,501.91</b>	<b>179.01</b>	<b>0.00</b>	<b>48.92</b>	<b>17,825.64</b>	<b>2,874,031.06</b>	<b>3,211,616.73</b>



Type: Live  
 Last Update: 3/4/2019  
 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	2,810.73	190.46	43.07	25.73	259.26	2,551.47	33.59	8.22	8.22	0.00	0.00	0.00	1,160.66	1,340.78
291 - 1991 CURRENT EXPENSE	54,224.93	3,672.30	830.54	496.04	4,998.88	49,226.05	648.22	158.66	158.66	0.00	0.00	0.06	22,387.77	25,872.68
<b>Totals for Pol. Sub. 30260</b>	<b>57,035.66</b>	<b>3,862.76</b>	<b>873.61</b>	<b>521.77</b>	<b>5,258.14</b>	<b>51,777.52</b>	<b>681.81</b>	<b>166.88</b>	<b>166.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.06</b>	<b>23,548.43</b>	<b>27,213.46</b>
<b>Totals for distribution</b>	<b>57,035.66</b>	<b>3,862.76</b>	<b>873.61</b>	<b>521.77</b>	<b>5,258.14</b>	<b>51,777.52</b>	<b>681.81</b>	<b>166.88</b>	<b>166.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.06</b>	<b>23,548.43</b>	<b>27,213.46</b>

Type: Live  
 Last Update: 3/4/2019  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	13,669.91	1,217.78	144.61	229.83	1,592.22	12,077.69	163.37	15.79	15.79	0.00	0.00	0.09	0.00	0.00	11,882.65
277 - 1977 CURRENT EXPENSE	8,007.29	713.51	84.73	134.67	932.91	7,074.38	95.69	9.24	9.24	0.00	0.00	0.05	0.00	0.00	6,960.16
284 - 1984 CURRENT EXPENSE	5,738.72	511.33	60.73	96.51	668.57	5,070.15	68.58	6.62	6.62	0.00	0.00	0.03	0.00	0.00	4,988.30
548 - 2016 PERMANENT IMPROV	8,362.71	0.00	87.17	0.00	87.17	8,275.54	99.91	10.89	10.89	0.00	0.00	0.05	0.00	0.00	8,153.80
<b>Totals for Pol. Sub. 30340</b>	<b>35,778.63</b>	<b>2,442.62</b>	<b>377.24</b>	<b>461.01</b>	<b>3,280.87</b>	<b>32,497.76</b>	<b>427.55</b>	<b>42.54</b>	<b>42.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>31,984.91</b>
<b>Totals for distribution</b>	<b>35,778.63</b>	<b>2,442.62</b>	<b>377.24</b>	<b>461.01</b>	<b>3,280.87</b>	<b>32,497.76</b>	<b>427.55</b>	<b>42.54</b>	<b>42.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>31,984.91</b>

## 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-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	76,436.60	6,147.97	2,124.13	1,165.29	9,437.39	66,999.21	916.14	108.62	108.62	0.00	8,356.73	0.60	542.72	0.00	56,965.78
<b>Totals for Pol. Sub. 40100</b>	76,436.60	6,147.97	2,124.13	1,165.29	9,437.39	66,999.21	916.14	108.62	108.62	0.00	8,356.73	0.60	542.72	0.00	56,965.78

**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	133,516.33	10,665.14	3,454.98	2,020.43	16,140.55	117,375.78	1,600.93	170.14	170.14	0.00	0.00	0.78	0.00	0.00	115,433.79
018 - 2001 FIRE & E.M.S.	98,795.22	7,993.35	2,585.23	1,513.54	12,092.12	86,703.10	1,184.08	124.13	124.13	0.00	0.00	0.58	0.00	0.00	85,270.18
513 - 2011 ROAD & BRIDGE	61,359.13	4,961.45	1,605.36	939.58	7,506.39	53,852.74	735.51	77.62	77.62	0.00	0.00	0.36	0.00	0.00	52,961.63
563 - 2018 AMBULANCE	32,515.12	0.00	834.75	0.00	834.75	31,680.37	389.93	45.99	45.99	0.00	0.00	0.19	0.00	0.00	31,198.27
<b>Totals for Pol. Sub. 40100010</b>	326,185.80	23,619.94	8,480.32	4,473.55	36,573.81	289,611.99	3,910.45	417.88	417.88	0.00	0.00	1.91	0.00	0.00	284,863.87
<b>Totals for distribution</b>	402,622.40	29,767.91	10,604.45	5,638.84	46,011.20	356,611.20	4,826.59	526.50	526.50	0.00	8,356.73	2.51	542.72	0.00	341,829.65

Type: Live  
 Last Update: 3/4/2019  
 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-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	42,214.27	3,676.42	1,161.96	5,389.37	36,824.90	504.54	50.80	50.80	0.00	1,679.80	0.11	0.00	0.00	34,538.85
011 - ROAD AND BRIDGE	23,921.43	2,083.31	658.45	3,053.99	20,867.44	285.87	28.79	28.79	0.00	0.00	0.06	0.00	0.00	20,523.93
473 - 2011 ROAD IMPROVEMENT	11,439.20	978.63	309.30	1,434.60	10,004.60	136.72	13.51	13.51	0.00	0.00	0.03	0.00	0.00	9,840.83
<b>Totals for Pol. Sub. 40650</b>	<b>77,574.90</b>	<b>6,738.36</b>	<b>2,129.71</b>	<b>9,877.96</b>	<b>67,696.94</b>	<b>927.13</b>	<b>93.10</b>	<b>93.10</b>	<b>0.00</b>	<b>1,679.80</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>64,903.61</b>
<b>Totals for distribution</b>	<b>77,574.90</b>	<b>6,738.36</b>	<b>2,129.71</b>	<b>9,877.96</b>	<b>67,696.94</b>	<b>927.13</b>	<b>93.10</b>	<b>93.10</b>	<b>0.00</b>	<b>1,679.80</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>64,903.61</b>

## 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	135,296.21	10,814.31	3,333.40	1,912.92	16,060.63	119,235.58	1,618.73	444.66	444.66	0.00	3,819.64	1.25	0.00	0.00	112,906.64
<b>Totals for Pol. Sub. 40710</b>	135,296.21	10,814.31	3,333.40	1,912.92	16,060.63	119,235.58	1,618.73	444.66	444.66	0.00	3,819.64	1.25	0.00	0.00	112,906.64

**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	74,398.82	6,189.04	1,421.98	1,094.57	8,705.59	65,693.23	889.77	164.34	164.34	0.00	0.00	0.55	0.00	0.00	64,474.23
536 - 2014 FIRE & AMBULANCE	61,901.33	0.00	1,177.64	0.00	1,177.64	60,723.69	740.36	155.55	155.55	0.00	0.00	0.46	0.00	0.00	59,671.77
<b>Totals for Pol. Sub. 40710060</b>	136,300.15	6,189.04	2,599.62	1,094.57	9,883.23	126,416.92	1,630.13	319.89	319.89	0.00	0.00	1.01	0.00	0.00	124,146.00
<b>Totals for distribution</b>	271,596.36	17,003.35	5,933.02	3,007.49	25,943.86	245,652.50	3,248.86	764.55	764.55	0.00	3,819.64	2.26	0.00	0.00	237,052.64

## 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	59,868.73	5,468.83	950.38	513.04	6,932.25	52,936.48	715.99	87.06	87.06	0.00	3,859.90	0.27	0.00	0.00	48,186.20
464 - 2006 FIRE & E.M.S.	24,357.04	2,193.19	381.14	205.74	2,780.07	21,576.97	291.23	35.04	35.04	0.00	0.00	0.11	0.00	0.00	21,215.55
474 - 2001 ROAD IMPROVEMENT	53,158.29	4,752.87	825.97	445.88	6,024.72	47,133.57	635.69	75.88	75.88	0.00	0.00	0.23	0.00	0.00	46,345.89
<b>Totals for Pol. Sub. 40870</b>	<b>137,384.06</b>	<b>12,414.89</b>	<b>2,157.49</b>	<b>1,164.66</b>	<b>15,737.04</b>	<b>121,647.02</b>	<b>1,642.91</b>	<b>197.98</b>	<b>197.98</b>	<b>0.00</b>	<b>3,859.90</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>115,747.64</b>

**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	71,658.05	6,582.85	991.54	590.46	8,164.85	63,493.20	856.98	91.90	91.90	0.00	0.00	0.31	0.00	0.00	62,452.11
<b>Totals for Pol. Sub. 40870010</b>	<b>71,658.05</b>	<b>6,582.85</b>	<b>991.54</b>	<b>590.46</b>	<b>8,164.85</b>	<b>63,493.20</b>	<b>856.98</b>	<b>91.90</b>	<b>91.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>62,452.11</b>
<b>Totals for distribution</b>	<b>209,042.11</b>	<b>18,997.74</b>	<b>3,149.03</b>	<b>1,755.12</b>	<b>23,901.89</b>	<b>185,140.22</b>	<b>2,499.89</b>	<b>289.88</b>	<b>289.88</b>	<b>0.00</b>	<b>3,859.90</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>178,199.75</b>

Type: Live  
 Last Update: 3/4/2019  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

8900-8900-750-754-14-8000-0000  
 CARLISLE TOWNSHIP  
 4807 - SITE - LAGRANGE-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	207,295.44	16,132.06	5,493.72	3,041.41	24,667.19	182,628.25	2,478.51	445.27	445.27	0.00	12,755.80	0.87	183.30	0.00	166,319.23
011 - ROAD AND BRIDGE	113,264.57	8,814.44	3,001.72	1,661.80	13,477.96	99,786.61	1,354.27	243.28	243.28	0.00	0.00	0.48	0.00	0.00	97,945.30
456 - 2016 FIRE & E.M.S	223,872.72	0.00	5,768.49	0.00	5,768.49	218,104.23	2,676.90	532.96	532.96	0.00	0.00	0.92	0.00	0.00	214,360.49
465 - 2008 FIRE & E.M.S.	145,665.01	11,240.95	3,828.01	2,119.26	17,188.22	128,476.79	1,741.59	309.66	309.66	0.00	0.00	0.62	0.00	0.00	126,115.26
<b>Totals for Pol. Sub. 40930</b>	690,097.74	36,187.45	18,091.94	6,822.47	61,101.86	628,995.88	8,251.27	1,531.17	1,531.17	0.00	12,755.80	2.89	183.30	0.00	604,740.28
<b>Totals for distribution</b>	690,097.74	36,187.45	18,091.94	6,822.47	61,101.86	628,995.88	8,251.27	1,531.17	1,531.17	0.00	12,755.80	2.89	183.30	0.00	604,740.28

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

8900-8900-750-755-14-8000-0000  
 TOWNSHIP OF COLUMBIA DBA COLUMBIA TWP.  
 4607 - SITE - COL STATION-1

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	105,879.81	8,752.85	1,842.85	1,621.64	12,217.34	93,662.47	1,266.88	242.74	242.74	0.00	16,215.91	0.63	257.68	0.00	75,435.89
011 - ROAD AND BRIDGE	260,627.24	21,545.50	4,536.20	3,991.80	30,073.50	230,553.74	3,118.49	597.54	597.54	0.00	0.00	1.58	0.00	0.00	226,238.59
015 - 1976 HOSPITAL	21,418.12	1,365.67	287.54	253.15	1,906.36	19,511.76	256.22	40.98	40.98	0.00	0.00	0.10	0.00	0.00	19,173.48
022 - CEMETERY	13,574.34	1,122.17	236.27	207.90	1,566.34	12,008.00	162.43	31.11	31.11	0.00	0.00	0.08	0.00	0.00	11,783.27
465 - 2008 FIRE & E.M.S.	179,904.58	14,896.23	3,136.25	2,759.64	20,792.12	159,112.46	2,152.60	408.01	408.01	0.00	0.00	1.08	0.00	0.00	156,142.76
475 - 2011 ROAD IMPROVEMENT	119,936.34	9,930.81	2,090.83	1,839.77	13,861.41	106,074.93	1,435.06	271.98	271.98	0.00	0.00	0.73	0.00	0.00	104,095.18
476 - 2010 LIBRARY	208,689.29	17,279.61	3,638.06	3,201.23	24,118.90	184,570.39	2,497.00	473.27	473.27	0.00	0.00	1.26	0.00	0.00	181,125.59
543 - 2015 FIRE & E.M.S.	122,633.36	0.00	2,090.83	0.00	2,090.83	120,542.53	1,467.54	310.86	310.86	0.00	0.00	0.73	0.00	0.00	118,452.54
<b>Totals for Pol. Sub. 41271</b>	<b>1,032,663.08</b>	<b>74,892.84</b>	<b>17,858.83</b>	<b>13,875.13</b>	<b>106,626.80</b>	<b>926,036.28</b>	<b>12,356.22</b>	<b>2,376.49</b>	<b>2,376.49</b>	<b>0.00</b>	<b>16,215.91</b>	<b>6.19</b>	<b>257.68</b>	<b>0.00</b>	<b>892,447.30</b>
<b>Totals for distribution</b>	<b>1,032,663.08</b>	<b>74,892.84</b>	<b>17,858.83</b>	<b>13,875.13</b>	<b>106,626.80</b>	<b>926,036.28</b>	<b>12,356.22</b>	<b>2,376.49</b>	<b>2,376.49</b>	<b>0.00</b>	<b>16,215.91</b>	<b>6.19</b>	<b>257.68</b>	<b>0.00</b>	<b>892,447.30</b>



## 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	
465 - 2008 FIRE & E.M.S.	195,229.57	15,460.39	4,616.71	2,825.01	22,902.11	172,327.46	2,340.87	506.72	506.72	0.00	0.00	1.33	0.00	0.00	168,971.82
<b>Totals for Pol. Sub. 41610</b>	195,229.57	15,460.39	4,616.71	2,825.01	22,902.11	172,327.46	2,340.87	506.72	506.72	0.00	0.00	1.33	0.00	0.00	168,971.82

**Political Subdivision: 41610\_28 - EATON 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	
001 - GENERAL FUND	136,770.53	10,615.38	3,113.00	1,935.28	15,663.66	121,106.87	1,639.60	356.01	356.01	0.00	10,778.96	0.86	338.72	0.00	107,636.71
<b>Totals for Pol. Sub. 41610_28</b>	136,770.53	10,615.38	3,113.00	1,935.28	15,663.66	121,106.87	1,639.60	356.01	356.01	0.00	10,778.96	0.86	338.72	0.00	107,636.71

**Political Subdivision: 41610\_29 - EATON 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	
001 - GENERAL FUND	9,551.66	731.71	278.08	139.48	1,149.27	8,402.39	114.97	34.68	34.68	0.00	0.00	0.11	0.00	0.00	8,217.95
<b>Totals for Pol. Sub. 41610_29</b>	9,551.66	731.71	278.08	139.48	1,149.27	8,402.39	114.97	34.68	34.68	0.00	0.00	0.11	0.00	0.00	8,217.95

**Political Subdivision: 41610\_30 - EATON 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	
001 - GENERAL FUND	142.00	7.48	0.00	0.00	7.48	134.52	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.83
<b>Totals for Pol. Sub. 41610_30</b>	142.00	7.48	0.00	0.00	7.48	134.52	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.83

**Political Subdivision: 41610010 - EATON 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	151,741.58	11,767.36	3,516.69	2,151.61	17,435.66	134,305.92	1,819.60	405.16	405.16	0.00	0.00	1.01	0.00	0.00	131,674.99
<b>Totals for Pol. Sub. 41610010</b>	151,741.58	11,767.36	3,516.69	2,151.61	17,435.66	134,305.92	1,819.60	405.16	405.16	0.00	0.00	1.01	0.00	0.00	131,674.99
<b>Totals for distribution</b>	493,435.34	38,582.32	11,524.48	7,051.38	57,158.18	436,277.16	5,916.73	1,302.57	1,302.57	0.00	10,778.96	3.31	338.72	0.00	416,634.30

Type: Live  
 Last Update: 3/4/2019  
 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	69,318.48	4,749.92	2,868.22	846.33	8,464.47	60,854.01	830.28	244.32	244.32	0.00	4,647.29	0.58	0.00	0.00	54,887.22
011 - ROAD AND BRIDGE	77,885.98	5,336.97	3,222.74	950.95	9,510.66	68,375.32	932.91	274.53	274.53	0.00	0.00	0.65	0.00	0.00	66,892.70
460 - 2017 FIRE & E.M.S.	223,420.93	0.00	9,007.53	0.00	9,007.53	214,413.40	2,675.82	858.86	858.86	0.00	0.00	1.81	0.00	0.00	210,018.05
<b>Totals for Pol. Sub. 41680</b>	<b>370,625.39</b>	<b>10,086.89</b>	<b>15,098.49</b>	<b>1,797.28</b>	<b>26,982.66</b>	<b>343,642.73</b>	<b>4,439.01</b>	<b>1,377.71</b>	<b>1,377.71</b>	<b>0.00</b>	<b>4,647.29</b>	<b>3.04</b>	<b>0.00</b>	<b>0.00</b>	<b>331,797.97</b>
<b>Totals for distribution</b>	<b>370,625.39</b>	<b>10,086.89</b>	<b>15,098.49</b>	<b>1,797.28</b>	<b>26,982.66</b>	<b>343,642.73</b>	<b>4,439.01</b>	<b>1,377.71</b>	<b>1,377.71</b>	<b>0.00</b>	<b>4,647.29</b>	<b>3.04</b>	<b>0.00</b>	<b>0.00</b>	<b>331,797.97</b>

## 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	69,228.13	6,212.77	1,185.57	1,013.89	8,412.23	60,815.90	827.71	113.22	113.22	0.00	5,689.87	0.37	386.55	0.00	53,684.96
014 - FIRE	61,641.53	5,531.92	1,055.65	902.79	7,490.36	54,151.17	737.00	100.80	100.80	0.00	0.00	0.33	0.00	0.00	53,212.24
053 - 2009 ROAD DISTRICT	40,465.98	3,613.64	689.58	589.67	4,892.89	35,573.09	483.86	65.84	65.84	0.00	0.00	0.21	0.00	0.00	34,957.34
461 - 2003 FIRE & E.M.S.	70,316.23	6,242.48	1,191.24	1,018.60	8,452.32	61,863.91	840.73	113.76	113.76	0.00	0.00	0.37	0.00	0.00	60,795.29
468 - ROAD & BRIDGE	94,833.08	8,510.64	1,624.06	1,388.90	11,523.60	83,309.48	1,133.89	155.10	155.10	0.00	0.00	0.51	0.00	0.00	81,864.88
<b>Totals for Pol. Sub. 42000</b>	336,484.95	30,111.45	5,746.10	4,913.85	40,771.40	295,713.55	4,023.19	548.72	548.72	0.00	5,689.87	1.79	386.55	0.00	284,514.71
<b>Totals for distribution</b>	336,484.95	30,111.45	5,746.10	4,913.85	40,771.40	295,713.55	4,023.19	548.72	548.72	0.00	5,689.87	1.79	386.55	0.00	284,514.71

Type: Live  
 Last Update: 3/4/2019  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

8900-8900-750-759-14-8000-0000  
 HENRIETTA TOWNSHIP  
 3143 - SITE - AMHERST

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	82,838.45	6,909.54	1,964.84	1,036.68	9,911.06	72,927.39	990.57	211.07	211.07	0.00	3,541.72	0.36	0.00	0.00	67,972.60
011 - ROAD AND BRIDGE	61,361.81	5,118.18	1,455.44	767.91	7,341.53	54,020.28	733.76	156.36	156.36	0.00	0.00	0.27	0.00	0.00	52,973.53
459 - 2007 FIRE	19,942.75	1,641.51	466.79	246.29	2,354.59	17,588.16	238.48	51.16	51.16	0.00	0.00	0.09	0.00	0.00	17,247.27
556 - 2017 ROAD AND BRIDGE	29,400.20	0.00	678.30	0.00	678.30	28,721.90	351.60	84.01	84.01	0.00	0.00	0.12	0.00	0.00	28,202.16
<b>Totals for Pol. Sub. 42370</b>	<b>193,543.21</b>	<b>13,669.23</b>	<b>4,565.37</b>	<b>2,050.88</b>	<b>20,285.48</b>	<b>173,257.73</b>	<b>2,314.41</b>	<b>502.60</b>	<b>502.60</b>	<b>0.00</b>	<b>3,541.72</b>	<b>0.84</b>	<b>0.00</b>	<b>0.00</b>	<b>166,395.56</b>
<b>Totals for distribution</b>	<b>193,543.21</b>	<b>13,669.23</b>	<b>4,565.37</b>	<b>2,050.88</b>	<b>20,285.48</b>	<b>173,257.73</b>	<b>2,314.41</b>	<b>502.60</b>	<b>502.60</b>	<b>0.00</b>	<b>3,541.72</b>	<b>0.84</b>	<b>0.00</b>	<b>0.00</b>	<b>166,395.56</b>

Type: Live  
 Last Update: 3/4/2019  
 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	71,876.58	5,237.69	1,184.57	7,129.70	64,746.88	859.32	225.45	225.45	0.00	2,961.42	0.08	0.00	0.00	60,475.16
011 - ROAD AND BRIDGE	51,340.41	3,741.22	846.12	5,092.65	46,247.76	613.79	161.07	161.07	0.00	0.00	0.06	0.00	0.00	45,311.77
<b>Totals for Pol. Sub. 42532</b>	<b>123,216.99</b>	<b>8,978.91</b>	<b>2,030.69</b>	<b>12,222.35</b>	<b>110,994.64</b>	<b>1,473.11</b>	<b>386.52</b>	<b>386.52</b>	<b>0.00</b>	<b>2,961.42</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>105,786.93</b>
<b>Totals for distribution</b>	<b>123,216.99</b>	<b>8,978.91</b>	<b>2,030.69</b>	<b>12,222.35</b>	<b>110,994.64</b>	<b>1,473.11</b>	<b>386.52</b>	<b>386.52</b>	<b>0.00</b>	<b>2,961.42</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>105,786.93</b>

## 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		Owner Credit	Total 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	100,837.73	8,009.03	2,154.07	1,400.55	11,563.65	89,274.08	1,205.49	256.80	256.80	0.00	6,222.85	0.48	380.35	0.00	80,951.31
462 - 2004 FIRE & E.M.S.	188,223.47	14,974.81	4,027.54	2,618.63	21,620.98	166,602.49	2,250.06	472.41	472.41	0.00	0.00	0.89	0.00	0.00	163,406.72
<b>Totals for Pol. Sub. 42770</b>	<b>289,061.20</b>	<b>22,983.84</b>	<b>6,181.61</b>	<b>4,019.18</b>	<b>33,184.63</b>	<b>255,876.57</b>	<b>3,455.55</b>	<b>729.21</b>	<b>729.21</b>	<b>0.00</b>	<b>6,222.85</b>	<b>1.37</b>	<b>380.35</b>	<b>0.00</b>	<b>244,358.03</b>

**Political Subdivision: 42770050 - LAGRANGE 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	133,067.36	11,386.64	3,265.20	1,925.61	16,577.45	116,489.91	1,590.68	310.00	310.00	0.00	0.00	0.81	0.00	0.00	114,278.42
<b>Totals for Pol. Sub. 42770050</b>	<b>133,067.36</b>	<b>11,386.64</b>	<b>3,265.20</b>	<b>1,925.61</b>	<b>16,577.45</b>	<b>116,489.91</b>	<b>1,590.68</b>	<b>310.00</b>	<b>310.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>114,278.42</b>
<b>Totals for distribution</b>	<b>422,128.56</b>	<b>34,370.48</b>	<b>9,446.81</b>	<b>5,944.79</b>	<b>49,762.08</b>	<b>372,366.48</b>	<b>5,046.23</b>	<b>1,039.21</b>	<b>1,039.21</b>	<b>0.00</b>	<b>6,222.85</b>	<b>2.18</b>	<b>380.35</b>	<b>0.00</b>	<b>358,636.45</b>

## 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	16,691.95	1,219.65	404.75	194.79	1,819.19	14,872.76	199.79	49.40	49.40	0.00	3,950.89	0.06	0.00	0.00	10,623.22
<b>Totals for Pol. Sub. 44720</b>	16,691.95	1,219.65	404.75	194.79	1,819.19	14,872.76	199.79	49.40	49.40	0.00	3,950.89	0.06	0.00	0.00	10,623.22

**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	71,523.57	5,002.35	1,533.82	762.59	7,298.76	64,224.81	856.45	215.24	215.24	0.00	0.00	0.25	0.00	0.00	62,937.63
<b>Totals for Pol. Sub. 44720050</b>	71,523.57	5,002.35	1,533.82	762.59	7,298.76	64,224.81	856.45	215.24	215.24	0.00	0.00	0.25	0.00	0.00	62,937.63
<b>Totals for distribution</b>	88,215.52	6,222.00	1,938.57	957.38	9,117.95	79,097.57	1,056.24	264.64	264.64	0.00	3,950.89	0.31	0.00	0.00	73,560.85

Type: Live  
 Last Update: 3/4/2019  
 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	118,151.82	10,104.80	2,152.74	1,604.88	13,862.42	104,289.40	1,412.58	174.68	174.68	0.00	3,767.43	0.45	0.00	0.00	98,759.58
<b>Totals for Pol. Sub. 44120</b>	118,151.82	10,104.80	2,152.74	1,604.88	13,862.42	104,289.40	1,412.58	174.68	174.68	0.00	3,767.43	0.45	0.00	0.00	98,759.58
<b>Totals for distribution</b>	118,151.82	10,104.80	2,152.74	1,604.88	13,862.42	104,289.40	1,412.58	174.68	174.68	0.00	3,767.43	0.45	0.00	0.00	98,759.58



Type: Live  
 Last Update: 3/4/2019  
 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	15,258.44	1,200.15	320.19	172.82	1,693.16	13,565.28	182.45	23.80	23.80	0.00	3,347.66	0.03	0.00	0.00	9,987.54
011 - ROAD AND BRIDGE	71,110.30	5,593.17	1,492.24	805.42	7,890.83	63,219.47	850.50	110.86	110.86	0.00	0.00	0.14	0.00	0.00	62,147.11
491 - 1985 ROAD AND BRIDGE	26,020.49	1,770.54	472.36	254.96	2,497.86	23,522.63	311.17	38.10	38.10	0.00	0.00	0.04	0.00	0.00	23,135.22
<b>Totals for Pol. Sub. 44230</b>	<b>112,389.23</b>	<b>8,563.86</b>	<b>2,284.79</b>	<b>1,233.20</b>	<b>12,081.85</b>	<b>100,307.38</b>	<b>1,344.12</b>	<b>172.76</b>	<b>172.76</b>	<b>0.00</b>	<b>3,347.66</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>95,269.87</b>
<b>Totals for distribution</b>	<b>112,389.23</b>	<b>8,563.86</b>	<b>2,284.79</b>	<b>1,233.20</b>	<b>12,081.85</b>	<b>100,307.38</b>	<b>1,344.12</b>	<b>172.76</b>	<b>172.76</b>	<b>0.00</b>	<b>3,347.66</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>95,269.87</b>

## 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	11,919.13	933.42	254.28	1,311.60	10,607.53	142.48	27.90	27.90	0.00	1,297.12	0.08	44.74	0.00	9,067.31
463 - 2010 FIRE & E.M.S	22,551.27	1,734.70	472.56	2,437.53	20,113.74	269.65	51.87	51.87	0.00	0.00	0.16	0.00	0.00	19,740.19
<b>Totals for Pol. Sub. 44590</b>	<b>34,470.40</b>	<b>2,668.12</b>	<b>726.84</b>	<b>3,749.13</b>	<b>30,721.27</b>	<b>412.13</b>	<b>79.77</b>	<b>79.77</b>	<b>0.00</b>	<b>1,297.12</b>	<b>0.24</b>	<b>44.74</b>	<b>0.00</b>	<b>28,807.50</b>

**Political Subdivision: 44590010 - ROCHESTER TOWNSHIP**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	26,651.02	2,073.54	475.52	2,820.79	23,830.23	318.55	65.86	65.86	0.00	0.00	0.21	0.00	0.00	23,379.75
<b>Totals for Pol. Sub. 44590010</b>	<b>26,651.02</b>	<b>2,073.54</b>	<b>475.52</b>	<b>2,820.79</b>	<b>23,830.23</b>	<b>318.55</b>	<b>65.86</b>	<b>65.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>23,379.75</b>
<b>Totals for distribution</b>	<b>61,121.42</b>	<b>4,741.66</b>	<b>1,202.36</b>	<b>6,569.92</b>	<b>54,551.50</b>	<b>730.68</b>	<b>145.63</b>	<b>145.63</b>	<b>0.00</b>	<b>1,297.12</b>	<b>0.45</b>	<b>44.74</b>	<b>0.00</b>	<b>52,187.25</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

8900-8900-750-766-14-8000-0000  
 SHEFFIELD TOWNSHIP  
 4814 -SITE - LORAIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	11,242.88	676.58	418.02	101.97	1,196.57	10,046.31	134.96	64.97	64.97	0.00	0.00	0.09	0.00	0.00	9,781.32
011 - ROAD AND BRIDGE	36,983.28	2,225.58	1,375.06	335.49	3,936.13	33,047.15	443.76	213.71	213.71	0.00	0.00	0.29	0.00	0.00	32,175.68
018 - 2001 FIRE & E.M.S.	58,543.56	3,480.12	2,150.33	524.62	6,155.07	52,388.49	702.54	336.42	336.42	0.00	0.00	0.45	0.00	0.00	51,012.66
025 - 1982 STREET LIGHT	14,590.25	824.10	509.25	124.24	1,457.59	13,132.66	175.08	80.27	80.27	0.00	0.00	0.11	0.00	0.00	12,796.93
213 - 2003 CURRENT EXPENSE	52,221.42	3,109.96	1,921.56	468.81	5,500.33	46,721.09	626.69	300.04	300.04	0.00	3,596.47	0.40	645.74	0.00	41,251.71
276 - 1976 CURRENT EXPENSE	9,269.35	426.66	264.17	64.42	755.25	8,514.10	111.18	49.25	49.25	0.00	0.00	0.05	0.00	0.00	8,304.37
296 - 1996 CURRENT EXPENSE	6,400.40	360.65	222.94	54.36	637.95	5,762.45	76.78	36.11	36.11	0.00	0.00	0.05	0.00	0.00	5,613.40
467 - 2005 AMBULANCE	13,190.14	789.67	487.88	119.04	1,396.59	11,793.55	158.27	75.74	75.74	0.00	0.00	0.10	0.00	0.00	11,483.70
478 - 2003 FIRE	23,499.63	1,399.48	864.70	210.96	2,475.14	21,024.49	282.00	135.02	135.02	0.00	0.00	0.18	0.00	0.00	20,472.27
511 - 2011 EMERGENCY MEDICA	65,950.71	3,948.34	2,439.43	595.18	6,982.95	58,967.76	791.35	378.78	378.78	0.00	0.00	0.51	0.00	0.00	57,418.34
<b>Totals for Pol. Sub. 44921</b>	291,891.62	17,241.14	10,653.34	2,599.09	30,493.57	261,398.05	3,502.61	1,670.31	1,670.31	0.00	3,596.47	2.23	645.74	0.00	250,310.38
<b>Totals for distribution</b>	291,891.62	17,241.14	10,653.34	2,599.09	30,493.57	261,398.05	3,502.61	1,670.31	1,670.31	0.00	3,596.47	2.23	645.74	0.00	250,310.38

## 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	23,689.79	1,537.21	533.12	263.20	2,333.53	21,356.26	283.77	52.01	52.01	0.00	3,118.66	0.12	0.00	0.00	17,849.69
022 - CEMETERY	23,689.79	1,537.21	533.12	263.20	2,333.53	21,356.26	283.77	52.01	52.01	0.00	0.00	0.12	0.00	0.00	20,968.35
095 - 2001 HISTORICAL SOCIETY	18,887.40	1,245.16	431.71	213.18	1,890.05	16,997.35	226.23	40.74	40.74	0.00	0.00	0.10	0.00	0.00	16,689.54
<b>Totals for Pol. Sub. 45880</b>	<b>66,266.98</b>	<b>4,319.58</b>	<b>1,497.95</b>	<b>739.58</b>	<b>6,557.11</b>	<b>59,709.87</b>	<b>793.77</b>	<b>144.76</b>	<b>144.76</b>	<b>0.00</b>	<b>3,118.66</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>55,507.58</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	65,463.04	4,619.77	1,106.15	697.77	6,423.69	59,039.35	782.41	180.04	180.04	0.00	0.00	0.56	0.00	0.00	57,896.30
<b>Totals for Pol. Sub. 45880090</b>	<b>65,463.04</b>	<b>4,619.77</b>	<b>1,106.15</b>	<b>697.77</b>	<b>6,423.69</b>	<b>59,039.35</b>	<b>782.41</b>	<b>180.04</b>	<b>180.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>57,896.30</b>
<b>Totals for distribution</b>	<b>131,730.02</b>	<b>8,939.35</b>	<b>2,604.10</b>	<b>1,437.35</b>	<b>12,980.80</b>	<b>118,749.22</b>	<b>1,576.18</b>	<b>324.80</b>	<b>324.80</b>	<b>0.00</b>	<b>3,118.66</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>113,403.88</b>

Type: Live  
 Last Update: 3/4/2019  
 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	64,062.69	0.00	1,346.56	0.00	1,346.56	62,716.13	766.71	149.80	149.80	0.00	0.00	0.21	0.00	0.00	61,649.61
454 - 2007 CURRENT EXPENSE	94,208.89	6,638.26	2,017.05	1,044.09	9,699.40	84,509.49	1,127.36	198.32	198.32	0.00	0.00	0.33	0.00	0.00	82,985.16
<b>Totals for Pol. Sub. 61204</b>	<b>158,271.58</b>	<b>6,638.26</b>	<b>3,363.61</b>	<b>1,044.09</b>	<b>11,045.96</b>	<b>147,225.62</b>	<b>1,894.07</b>	<b>348.12</b>	<b>348.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>144,634.77</b>
<b>Totals for distribution</b>	<b>158,271.58</b>	<b>6,638.26</b>	<b>3,363.61</b>	<b>1,044.09</b>	<b>11,045.96</b>	<b>147,225.62</b>	<b>1,894.07</b>	<b>348.12</b>	<b>348.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>144,634.77</b>

Type: Live  
 Last Update: 3/4/2019  
 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	519,311.69	39,674.03	13,519.11	8,292.65	61,485.79	457,825.90	6,239.49	783.25	783.25	0.00	21,065.47	1.23	0.00	0.00	428,953.21
106 - SINKING FUND AND BOND	34,620.78	2,644.94	901.28	552.85	4,099.07	30,521.71	415.93	52.20	52.20	0.00	0.00	0.08	0.00	0.00	30,001.30
457 - 2002 FIRE	150,974.95	11,882.12	4,048.28	2,483.45	18,413.85	132,561.10	1,812.75	227.19	227.19	0.00	0.00	0.37	0.00	0.00	130,293.60
<b>Totals for Pol. Sub. 50170</b>	<b>704,907.42</b>	<b>54,201.09</b>	<b>18,468.67</b>	<b>11,328.95</b>	<b>83,998.71</b>	<b>620,908.71</b>	<b>8,468.17</b>	<b>1,062.64</b>	<b>1,062.64</b>	<b>0.00</b>	<b>21,065.47</b>	<b>1.68</b>	<b>0.00</b>	<b>0.00</b>	<b>589,248.11</b>
<b>Totals for distribution</b>	<b>704,907.42</b>	<b>54,201.09</b>	<b>18,468.67</b>	<b>11,328.95</b>	<b>83,998.71</b>	<b>620,908.71</b>	<b>8,468.17</b>	<b>1,062.64</b>	<b>1,062.64</b>	<b>0.00</b>	<b>21,065.47</b>	<b>1.68</b>	<b>0.00</b>	<b>0.00</b>	<b>589,248.11</b>

## 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	1,140,754.13	86,506.10	12,080.42	17,869.94	116,456.46	1,024,297.67	13,649.96	1,556.88	1,556.88	0.00	60,305.84	3.10	2,332.70	0.00	944,892.31
013 - 2008 PARKS & RECREATIO	179,345.77	13,955.43	1,948.85	2,882.82	18,787.10	160,558.67	2,145.78	241.78	241.78	0.00	0.00	0.50	0.00	0.00	157,928.83
039 - POLICE PENSION	148,794.06	11,283.41	1,575.71	2,330.87	15,189.99	133,604.07	1,780.40	203.06	203.06	0.00	0.00	0.40	0.00	0.00	131,417.15
045 - 2007 POLICE	199,273.07	15,506.03	2,165.39	3,203.14	20,874.56	178,398.51	2,384.17	268.65	268.65	0.00	0.00	0.56	0.00	0.00	175,476.48
109 - 2008 STREET IMPROVEME	757,237.69	58,922.92	8,228.48	12,171.90	79,323.30	677,914.39	9,059.93	1,020.88	1,020.88	0.00	0.00	2.11	0.00	0.00	666,810.59
469 - 1984 POLICE	266,930.30	18,674.49	2,607.85	3,857.69	25,140.03	241,790.27	3,194.32	353.35	353.35	0.00	0.00	0.67	0.00	0.00	237,888.58
479 - 1996 LIBRARY	249,115.97	18,957.84	2,647.43	3,916.19	25,521.46	223,594.51	2,980.51	330.55	330.55	0.00	0.00	0.68	0.00	0.00	219,952.22
555 - 2017 FIRE	232,956.47	0.00	2,351.73	0.00	2,351.73	230,604.74	2,787.94	351.35	351.35	0.00	0.00	0.60	0.00	0.00	227,113.50
<b>Totals for Pol. Sub. 50390</b>	<b>3,174,407.46</b>	<b>223,806.22</b>	<b>33,605.86</b>	<b>46,232.55</b>	<b>303,644.63</b>	<b>2,870,762.83</b>	<b>37,983.01</b>	<b>4,326.50</b>	<b>4,326.50</b>	<b>0.00</b>	<b>60,305.84</b>	<b>8.62</b>	<b>2,332.70</b>	<b>0.00</b>	<b>2,761,479.66</b>
<b>Totals for distribution</b>	<b>3,174,407.46</b>	<b>223,806.22</b>	<b>33,605.86</b>	<b>46,232.55</b>	<b>303,644.63</b>	<b>2,870,762.83</b>	<b>37,983.01</b>	<b>4,326.50</b>	<b>4,326.50</b>	<b>0.00</b>	<b>60,305.84</b>	<b>8.62</b>	<b>2,332.70</b>	<b>0.00</b>	<b>2,761,479.66</b>

## 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	1,871,177.17	147,941.81	22,829.17	30,759.98	201,530.96	1,669,646.21	22,375.23	2,095.39	2,095.39	0.00	63,539.64	6.11	1,342.20	0.00	1,578,192.25
039 - POLICE PENSION	155,931.46	12,328.48	1,902.43	2,563.34	16,794.25	139,137.21	1,864.62	174.61	174.61	0.00	0.00	0.51	0.00	0.00	136,922.86
169 - 2008 BOND (\$4,500,000)	176,722.28	13,972.27	2,156.09	2,905.11	19,033.47	157,688.81	2,113.20	197.87	197.87	0.00	0.00	0.58	0.00	0.00	155,179.29
300 - 2000 CURRENT EXPENSE	532,241.57	39,205.69	6,049.89	8,151.61	53,407.19	478,834.38	6,364.25	583.58	583.58	0.00	0.00	1.62	0.00	0.00	471,301.35
492 - FIREMANS FUND	155,931.46	12,328.48	1,902.43	2,563.34	16,794.25	139,137.21	1,864.62	174.61	174.61	0.00	0.00	0.51	0.00	0.00	136,922.86
524 - 2012 AMBULANCE & E.M.S.	885,931.70	69,208.50	10,679.69	14,389.78	94,277.97	791,653.73	10,593.81	981.43	981.43	0.00	0.00	2.86	0.00	0.00	779,094.20
<b>Totals for Pol. Sub. 50400</b>	<b>3,777,935.64</b>	<b>294,985.23</b>	<b>45,519.70</b>	<b>61,333.16</b>	<b>401,838.09</b>	<b>3,376,097.55</b>	<b>45,175.73</b>	<b>4,207.49</b>	<b>4,207.49</b>	<b>0.00</b>	<b>63,539.64</b>	<b>12.19</b>	<b>1,342.20</b>	<b>0.00</b>	<b>3,257,612.81</b>
<b>Totals for distribution</b>	<b>3,777,935.64</b>	<b>294,985.23</b>	<b>45,519.70</b>	<b>61,333.16</b>	<b>401,838.09</b>	<b>3,376,097.55</b>	<b>45,175.73</b>	<b>4,207.49</b>	<b>4,207.49</b>	<b>0.00</b>	<b>63,539.64</b>	<b>12.19</b>	<b>1,342.20</b>	<b>0.00</b>	<b>3,257,612.81</b>



## 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	135,457.34	8,294.16	4,170.67	1,537.41	14,002.24	121,455.10	1,659.28	493.19	493.19	11.83	0.00	3.30	0.00	0.00	118,794.31
492 - FIREMANS FUND	135,457.34	8,294.16	4,170.67	1,537.41	14,002.24	121,455.10	1,659.28	493.19	493.19	11.84	0.00	3.30	0.00	0.00	118,794.30
<b>Totals for Pol. Sub. 52540</b>	<b>270,914.68</b>	<b>16,588.32</b>	<b>8,341.34</b>	<b>3,074.82</b>	<b>28,004.48</b>	<b>242,910.20</b>	<b>3,318.56</b>	<b>986.38</b>	<b>986.38</b>	<b>23.67</b>	<b>0.00</b>	<b>6.60</b>	<b>0.00</b>	<b>0.00</b>	<b>237,588.61</b>

**Political Subdivision: 52540\_30 - 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	106.19	5.59	0.00	0.00	5.59	100.60	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.33
<b>Totals for Pol. Sub. 52540_30</b>	<b>106.19</b>	<b>5.59</b>	<b>0.00</b>	<b>0.00</b>	<b>5.59</b>	<b>100.60</b>	<b>1.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99.33</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	556,601.50	33,716.04	17,405.60	6,134.45	57,256.09	499,345.41	6,840.46	2,249.01	2,249.01	55.23	55,403.28	15.27	2,828.63	0.00	429,704.52
106 - SINKING FUND AND BOND	874,659.45	52,982.33	27,351.66	9,639.83	89,973.82	784,685.63	10,749.27	3,534.14	3,534.14	86.79	0.00	24.00	0.00	0.00	766,757.29
<b>Totals for Pol. Sub. 52540_33</b>	<b>1,431,260.95</b>	<b>86,698.37</b>	<b>44,757.26</b>	<b>15,774.28</b>	<b>147,229.91</b>	<b>1,284,031.04</b>	<b>17,589.73</b>	<b>5,783.15</b>	<b>5,783.15</b>	<b>142.02</b>	<b>55,403.28</b>	<b>39.27</b>	<b>2,828.63</b>	<b>0.00</b>	<b>1,196,461.81</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	73,337.87	4,984.27	2,057.43	1,040.05	8,081.75	65,256.12	876.86	48.55	48.55	0.00	0.00	0.10	0.00	0.00	64,282.06
106 - SINKING FUND AND BOND	115,245.24	7,832.42	3,233.11	1,634.37	12,699.90	102,545.34	1,377.94	76.27	76.27	0.00	0.00	0.16	0.00	0.00	101,014.70
<b>Totals for Pol. Sub. 52540_34</b>	<b>188,583.11</b>	<b>12,816.69</b>	<b>5,290.54</b>	<b>2,674.42</b>	<b>20,781.65</b>	<b>167,801.46</b>	<b>2,254.80</b>	<b>124.82</b>	<b>124.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>165,296.76</b>

Type: Live  
 Last Update: 3/4/2019  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

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	1,477.84	0.94	0.00	0.94	1,476.90	17.63	2.87	2.87	0.00	0.00	0.04	0.00	0.00	1,453.49	
106 - SINKING FUND AND BOND	3,317.55	2.10	0.00	2.10	3,315.45	39.65	6.45	6.45	0.00	0.00	0.09	0.00	0.00	3,262.81	
<b>Totals for Pol. Sub. 52540_70</b>	<b>4,795.39</b>	<b>3.04</b>	<b>0.00</b>	<b>3.04</b>	<b>4,792.35</b>	<b>57.28</b>	<b>9.32</b>	<b>9.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>4,716.30</b>	
<b>Totals for distribution</b>	<b>1,895,660.32</b>	<b>116,112.01</b>	<b>58,389.14</b>	<b>21,523.52</b>	<b>196,024.67</b>	<b>1,699,635.65</b>	<b>23,221.64</b>	<b>6,903.67</b>	<b>6,903.67</b>	<b>165.69</b>	<b>55,403.28</b>	<b>46.26</b>	<b>2,828.63</b>	<b>0.00</b>	<b>1,604,162.81</b>

Type: Live  
 Last Update: 3/4/2019  
 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	527,795.80	0.00	14,845.16	0.00	14,845.16	512,950.64	6,436.22	1,999.41	1,999.41	33.61	0.00	10.30	0.00	0.00	502,471.69
535 - 2014 CURRENT EXPENSE	1,110,861.49	0.00	31,204.51	0.00	31,204.51	1,079,656.98	13,547.46	4,208.90	4,208.90	70.65	0.00	21.66	0.00	0.00	1,057,599.41
<b>Totals for Pol. Sub. 61311</b>	<b>1,638,657.29</b>	<b>0.00</b>	<b>46,049.67</b>	<b>0.00</b>	<b>46,049.67</b>	<b>1,592,607.62</b>	<b>19,983.68</b>	<b>6,208.31</b>	<b>6,208.31</b>	<b>104.26</b>	<b>0.00</b>	<b>31.96</b>	<b>0.00</b>	<b>0.00</b>	<b>1,560,071.10</b>
<b>Totals for distribution</b>	<b>1,638,657.29</b>	<b>0.00</b>	<b>46,049.67</b>	<b>0.00</b>	<b>46,049.67</b>	<b>1,592,607.62</b>	<b>19,983.68</b>	<b>6,208.31</b>	<b>6,208.31</b>	<b>104.26</b>	<b>0.00</b>	<b>31.96</b>	<b>0.00</b>	<b>0.00</b>	<b>1,560,071.10</b>

Type: Live  
 Last Update: 3/4/2019  
 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	152,043.58	10,937.82	3,567.54	2,164.38	16,669.74	135,373.84	1,821.01	228.61	228.61	0.00	4,124.27	0.24	310.27	0.00	128,660.83
039 - POLICE PENSION	10,227.15	735.73	239.97	145.59	1,121.29	9,105.86	122.49	15.37	15.37	0.00	0.00	0.02	0.00	0.00	8,952.61
<b>Totals for Pol. Sub. 53190</b>	<b>162,270.73</b>	<b>11,673.55</b>	<b>3,807.51</b>	<b>2,309.97</b>	<b>17,791.03</b>	<b>144,479.70</b>	<b>1,943.50</b>	<b>243.98</b>	<b>243.98</b>	<b>0.00</b>	<b>4,124.27</b>	<b>0.26</b>	<b>310.27</b>	<b>0.00</b>	<b>137,613.44</b>
<b>Totals for distribution</b>	<b>162,270.73</b>	<b>11,673.55</b>	<b>3,807.51</b>	<b>2,309.97</b>	<b>17,791.03</b>	<b>144,479.70</b>	<b>1,943.50</b>	<b>243.98</b>	<b>243.98</b>	<b>0.00</b>	<b>4,124.27</b>	<b>0.26</b>	<b>310.27</b>	<b>0.00</b>	<b>137,613.44</b>

Type: Live  
 Last Update: 3/4/2019  
 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 - GRAFTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	5,311.23	437.98	270.01	75.55	783.54	4,527.69	63.48	23.38	23.38	0.00	223.72	0.04	239.91	0.00	3,953.78
036 - 1978 POLICE	1,436.54	94.08	58.00	16.23	168.31	1,268.23	17.15	5.02	5.02	0.00	0.00	0.01	0.00	0.00	1,241.03
042 - 1983 PERMANENT IMPROV	1,722.44	131.18	80.88	22.63	234.69	1,487.75	20.58	7.00	7.00	0.00	0.00	0.01	0.00	0.00	1,453.16
445 - 2009 CURRENT EXPENSE	6,805.68	572.55	352.98	98.76	1,024.29	5,781.39	81.33	30.56	30.56	0.00	0.00	0.05	0.00	0.00	5,638.89
<b>Totals for Pol. Sub. 54080</b>	<b>15,275.89</b>	<b>1,235.79</b>	<b>761.87</b>	<b>213.17</b>	<b>2,210.83</b>	<b>13,065.06</b>	<b>182.54</b>	<b>65.96</b>	<b>65.96</b>	<b>0.00</b>	<b>223.72</b>	<b>0.11</b>	<b>239.91</b>	<b>0.00</b>	<b>12,286.86</b>
<b>Totals for distribution</b>	<b>15,275.89</b>	<b>1,235.79</b>	<b>761.87</b>	<b>213.17</b>	<b>2,210.83</b>	<b>13,065.06</b>	<b>182.54</b>	<b>65.96</b>	<b>65.96</b>	<b>0.00</b>	<b>223.72</b>	<b>0.11</b>	<b>239.91</b>	<b>0.00</b>	<b>12,286.86</b>

Type: Live  
 Last Update: 3/4/2019  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

8900-8900-800-806-14-8000-0000  
 VILLAGE OF LAGRANGE  
 4820 - SITE-LAGRANGE-7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	85,435.77	5,945.35	1,390.70	1,107.07	8,443.12	76,992.65	1,021.34	247.25	247.25	0.00	3,991.40	0.22	0.00	0.00	71,485.19
214 - 2004 CURRENT EXPENSE	75,192.32	5,327.04	1,246.07	991.91	7,565.02	67,627.30	898.91	213.10	213.10	0.00	0.00	0.20	0.00	0.00	66,301.99
<b>Totals for Pol. Sub. 54140</b>	<b>160,628.09</b>	<b>11,272.39</b>	<b>2,636.77</b>	<b>2,098.98</b>	<b>16,008.14</b>	<b>144,619.95</b>	<b>1,920.25</b>	<b>460.35</b>	<b>460.35</b>	<b>0.00</b>	<b>3,991.40</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>137,787.18</b>
<b>Totals for distribution</b>	<b>160,628.09</b>	<b>11,272.39</b>	<b>2,636.77</b>	<b>2,098.98</b>	<b>16,008.14</b>	<b>144,619.95</b>	<b>1,920.25</b>	<b>460.35</b>	<b>460.35</b>	<b>0.00</b>	<b>3,991.40</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>137,787.18</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 54470 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	139,354.22	8,912.83	4,972.66	15,418.74	123,935.48	1,669.43	766.83	766.83	36.62	0.00	3.97	0.00	0.00	120,691.80	
055 - 2004 PORT AUTHORITY OF	433,758.05	27,934.79	15,584.23	48,324.40	385,433.65	5,196.32	2,363.21	2,363.21	114.77	0.00	12.48	0.00	0.00	375,383.66	
104 - SINKING FUND & BND RET	464,513.98	29,709.54	16,575.51	51,395.84	413,118.14	5,564.92	2,555.97	2,555.97	122.05	0.00	13.27	0.00	0.00	402,305.96	
492 - FIREMANS FUND	139,354.22	8,912.83	4,972.66	15,418.74	123,935.48	1,669.43	766.83	766.83	36.62	0.00	3.97	0.00	0.00	120,691.80	
549 - 2016 FIRE	766,163.98	0.00	26,493.17	26,493.17	739,670.81	9,180.55	4,591.39	4,591.39	195.10	0.00	21.21	0.00	0.00	721,091.17	
<b>Totals for Pol. Sub. 54470</b>	<b>1,943,144.45</b>	<b>75,469.99</b>	<b>68,598.23</b>	<b>12,982.67</b>	<b>157,050.89</b>	<b>1,786,093.56</b>	<b>23,280.65</b>	<b>11,044.23</b>	<b>11,044.23</b>	<b>505.16</b>	<b>0.00</b>	<b>54.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,740,164.39</b>

**Political Subdivision: 54470\_17 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,239.65	4.18	0.00	0.00	4.18	10,235.47	122.37	11.17	11.17	0.00	0.00	0.00	0.00	10,090.76
<b>Totals for Pol. Sub. 54470_17</b>	<b>10,239.65</b>	<b>4.18</b>	<b>0.00</b>	<b>0.00</b>	<b>4.18</b>	<b>10,235.47</b>	<b>122.37</b>	<b>11.17</b>	<b>11.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,090.76</b>

**Political Subdivision: 54470\_42 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,093,092.32	74,826.51	47,441.55	12,178.00	134,446.06	958,646.26	13,101.52	7,359.99	7,359.99	247.71	55,260.24	41.03	259.28	0.00	875,016.50
<b>Totals for Pol. Sub. 54470_42</b>	<b>1,093,092.32</b>	<b>74,826.51</b>	<b>47,441.55</b>	<b>12,178.00</b>	<b>134,446.06</b>	<b>958,646.26</b>	<b>13,101.52</b>	<b>7,359.99</b>	<b>7,359.99</b>	<b>247.71</b>	<b>55,260.24</b>	<b>41.03</b>	<b>259.28</b>	<b>0.00</b>	<b>875,016.50</b>

**Political Subdivision: 54470\_43 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	146,981.12	10,049.37	2,685.35	2,043.78	14,778.50	132,202.62	1,758.82	367.61	367.61	0.00	0.00	1.20	0.00	0.00	129,707.38
<b>Totals for Pol. Sub. 54470_43</b>	<b>146,981.12</b>	<b>10,049.37</b>	<b>2,685.35</b>	<b>2,043.78</b>	<b>14,778.50</b>	<b>132,202.62</b>	<b>1,758.82</b>	<b>367.61</b>	<b>367.61</b>	<b>0.00</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	<b>0.00</b>	<b>129,707.38</b>

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 54470\_44 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	70,227.64	18.55	0.00	2.41	20.96	70,206.68	839.34	63.96	63.96	0.00	0.00	0.03	0.00	0.00	69,239.39
<b>Totals for Pol. Sub. 54470_44</b>	70,227.64	18.55	0.00	2.41	20.96	70,206.68	839.34	63.96	63.96	0.00	0.00	0.03	0.00	0.00	69,239.39

**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	541.19	34.13	22.86	6.15	63.14	478.05	6.43	3.27	3.27	1.45	0.00	0.00	0.00	0.00	463.63
<b>Totals for Pol. Sub. 54470_45</b>	541.19	34.13	22.86	6.15	63.14	478.05	6.43	3.27	3.27	1.45	0.00	0.00	0.00	0.00	463.63

**Political Subdivision: 54470\_68 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,342.37	35.19	40.58	7.19	82.96	2,259.41	28.34	0.00	0.00	0.00	0.00	0.38	0.00	0.00	2,230.69
<b>Totals for Pol. Sub. 54470_68</b>	2,342.37	35.19	40.58	7.19	82.96	2,259.41	28.34	0.00	0.00	0.00	0.00	0.38	0.00	0.00	2,230.69
<b>Totals for distribution</b>	3,266,568.74	160,437.92	118,788.57	27,220.20	306,446.69	2,960,122.05	39,137.47	18,850.23	18,850.23	754.32	55,260.24	97.54	259.28	0.00	2,826,912.74



**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		Owner Credit	Total 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	794,385.41	67,193.50	19,202.39	13,869.50	100,265.39	694,120.02	9,602.06	1,221.54	1,221.54	0.00	57,582.02	3.34	2,567.59	0.00	621,921.93
032 - 2010 POLICE	775,224.98	64,995.84	18,574.79	13,416.05	96,986.68	678,238.30	9,375.61	1,191.85	1,191.85	0.00	0.00	3.23	0.00	0.00	666,475.76
039 - POLICE PENSION	140,185.66	11,857.67	3,388.67	2,447.55	17,693.89	122,491.77	1,694.46	215.56	215.56	0.00	0.00	0.59	0.00	0.00	120,365.60
048 - 2009 AMBULANCE & E.M.S.	695,714.82	58,329.61	16,669.68	12,040.03	87,039.32	608,675.50	8,413.99	1,069.61	1,069.61	0.00	0.00	2.90	0.00	0.00	598,119.39
482 - 2004 LIBRARY	714,459.18	60,676.96	17,339.63	12,524.19	90,540.78	623,918.40	8,629.27	1,091.21	1,091.21	0.00	0.00	3.01	0.00	0.00	613,103.70
492 - FIREMANS FUND	140,185.66	11,857.67	3,388.67	2,447.55	17,693.89	122,491.77	1,694.46	215.56	215.56	0.00	0.00	0.59	0.00	0.00	120,365.60
493 - 2010 ROAD AND BRIDGE	755,347.38	63,329.28	18,098.49	13,072.04	94,499.81	660,847.57	9,135.20	1,161.26	1,161.26	0.00	0.00	3.14	0.00	0.00	649,386.71
503 - 2010 FIRE	755,347.38	63,329.28	18,098.49	13,072.04	94,499.81	660,847.57	9,135.20	1,161.26	1,161.26	0.00	0.00	3.14	0.00	0.00	649,386.71
544 - 2015 BOND (\$8,200,000)	271,859.06	0.00	6,438.46	0.00	6,438.46	265,420.60	3,290.47	468.08	468.08	0.00	0.00	1.12	0.00	0.00	261,192.85
<b>Totals for Pol. Sub. 55610</b>	<b>5,042,709.53</b>	<b>401,569.81</b>	<b>121,199.27</b>	<b>82,888.95</b>	<b>605,658.03</b>	<b>4,437,051.50</b>	<b>60,970.72</b>	<b>7,795.93</b>	<b>7,795.93</b>	<b>0.00</b>	<b>57,582.02</b>	<b>21.06</b>	<b>2,567.59</b>	<b>0.00</b>	<b>4,300,318.25</b>
<b>Totals for distribution</b>	<b>5,042,709.53</b>	<b>401,569.81</b>	<b>121,199.27</b>	<b>82,888.95</b>	<b>605,658.03</b>	<b>4,437,051.50</b>	<b>60,970.72</b>	<b>7,795.93</b>	<b>7,795.93</b>	<b>0.00</b>	<b>57,582.02</b>	<b>21.06</b>	<b>2,567.59</b>	<b>0.00</b>	<b>4,300,318.25</b>

Type: Live  
 Last Update: 3/4/2019  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## 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	202,108.25	13,595.58	4,192.82	2,391.54	20,179.94	181,928.31	2,593.42	484.68	484.68	0.00	8,765.22	1.22	0.00	0.00	169,599.09
043 - 2011 GARBAGE	176,954.53	12,073.78	3,722.91	2,123.81	17,920.50	159,034.03	2,264.83	424.56	424.56	0.00	0.00	1.08	0.00	0.00	155,919.00
216 - 2011 CURRENT EXPENSE	70,781.80	4,829.51	1,489.17	849.52	7,168.20	63,613.60	905.93	169.81	169.81	0.00	0.00	0.43	0.00	0.00	62,367.62
506 - 2011 CHARTER/FIRE PENS	49,853.37	3,353.59	1,034.23	589.91	4,977.73	44,875.64	639.75	119.54	119.54	0.00	0.00	0.30	0.00	0.00	43,996.51
507 - 2011 CHARTER/POLICE PE	121,264.94	8,157.35	2,515.69	1,434.92	12,107.96	109,156.98	1,556.08	290.80	290.80	0.00	0.00	0.73	0.00	0.00	107,018.57
<b>Totals for Pol. Sub. 56260</b>	620,962.89	42,009.81	12,954.82	7,389.70	62,354.33	558,608.56	7,960.01	1,489.39	1,489.39	0.00	8,765.22	3.76	0.00	0.00	538,900.79
<b>Totals for distribution</b>	620,962.89	42,009.81	12,954.82	7,389.70	62,354.33	558,608.56	7,960.01	1,489.39	1,489.39	0.00	8,765.22	3.76	0.00	0.00	538,900.79

Type: Live  
 Last Update: 3/4/2019  
 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	149,555.63	10,237.43	3,115.33	1,683.58	15,036.34	134,519.29	1,864.52	391.56	391.56	0.00	0.00	0.78	0.00	0.00	131,870.87
484 - 2011 LIBRARY	324,037.23	22,181.06	6,749.91	3,647.79	32,578.76	291,458.47	4,039.90	848.39	848.39	0.00	0.00	1.69	0.00	0.00	285,720.10
<b>Totals for Pol. Sub. 61102</b>	473,592.86	32,418.49	9,865.24	5,331.37	47,615.10	425,977.76	5,904.42	1,239.95	1,239.95	0.00	0.00	2.47	0.00	0.00	417,590.97
<b>Totals for distribution</b>	473,592.86	32,418.49	9,865.24	5,331.37	47,615.10	425,977.76	5,904.42	1,239.95	1,239.95	0.00	0.00	2.47	0.00	0.00	417,590.97

Type: Live  
 Last Update: 3/4/2019  
 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	4,663.41	383.03	221.91	55.49	660.43	4,002.98	56.03	6.38	6.38	0.00	174.96	0.00	44.74	0.00	3,714.49
535 - 2014 CURRENT EXPENSE	3,553.62	0.00	163.64	0.00	163.64	3,389.98	42.73	5.36	5.36	0.00	0.00	0.00	0.00	0.00	3,336.53
<b>Totals for Pol. Sub. 57180</b>	<b>8,217.03</b>	<b>383.03</b>	<b>385.55</b>	<b>55.49</b>	<b>824.07</b>	<b>7,392.96</b>	<b>98.76</b>	<b>11.74</b>	<b>11.74</b>	<b>0.00</b>	<b>174.96</b>	<b>0.00</b>	<b>44.74</b>	<b>0.00</b>	<b>7,051.02</b>
<b>Totals for distribution</b>	<b>8,217.03</b>	<b>383.03</b>	<b>385.55</b>	<b>55.49</b>	<b>824.07</b>	<b>7,392.96</b>	<b>98.76</b>	<b>11.74</b>	<b>11.74</b>	<b>0.00</b>	<b>174.96</b>	<b>0.00</b>	<b>44.74</b>	<b>0.00</b>	<b>7,051.02</b>

## 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	222,928.00	17,664.43	6,669.53	3,249.37	27,583.33	195,344.67	2,666.85	782.84	782.84	0.00	10,752.23	1.58	0.00	0.00	180,358.33
039 - POLICE PENSION	27,409.20	2,171.86	820.03	399.52	3,391.41	24,017.79	327.90	96.24	96.24	0.00	0.00	0.19	0.00	0.00	23,497.22
040 - 1976 POLICE	25,697.93	1,909.09	720.82	351.19	2,981.10	22,716.83	307.39	85.66	85.66	0.00	0.00	0.17	0.00	0.00	22,237.95
041 - 1983 AMBULANCE & E.M.S.	83,591.94	6,322.91	2,387.33	1,163.16	9,873.40	73,718.54	999.96	286.72	286.72	0.00	0.00	0.57	0.00	0.00	72,144.57
044 - 1976 FIRE	34,264.00	2,545.46	961.09	468.26	3,974.81	30,289.19	409.88	114.19	114.19	0.00	0.00	0.23	0.00	0.00	29,650.70
063 - 1997 POLICE OPERATING	97,954.57	7,702.57	2,908.24	1,416.89	12,027.70	85,926.87	1,171.80	341.63	341.63	0.00	0.00	0.69	0.00	0.00	84,071.12
064 - 1997 FIRE OPERATING	97,954.57	7,702.57	2,908.24	1,416.89	12,027.70	85,926.87	1,171.80	341.63	341.63	0.00	0.00	0.69	0.00	0.00	84,071.12
107 - SINKING FUND AND BOND	51,163.85	4,054.13	1,530.71	745.76	6,330.60	44,833.25	612.07	179.65	179.65	0.00	0.00	0.36	0.00	0.00	43,861.52
440 - 1982 POLICE	67,486.53	5,206.29	1,965.73	957.72	8,129.74	59,356.79	807.33	232.32	232.32	0.00	0.00	0.47	0.00	0.00	58,084.35
444 - 1982 FIRE	68,552.10	5,288.50	1,996.77	972.83	8,258.10	60,294.00	820.09	235.99	235.99	0.00	0.00	0.47	0.00	0.00	59,001.46
483 - 2006 LIBRARY	176,102.03	14,433.63	5,449.68	2,654.89	22,538.20	153,563.83	2,106.74	624.86	624.86	0.00	0.00	1.29	0.00	0.00	150,206.08
492 - FIREMANS FUND	27,409.20	2,171.86	820.03	399.52	3,391.41	24,017.79	327.90	96.24	96.24	0.00	0.00	0.19	0.00	0.00	23,497.22
550 - 2016 LIBRARY	61,587.13	0.00	1,857.84	0.00	1,857.84	59,729.29	736.82	243.44	243.44	0.00	0.00	0.44	0.00	0.00	58,505.15
<b>Totals for Pol. Sub. 57620</b>	<b>1,042,101.05</b>	<b>77,173.30</b>	<b>30,996.04</b>	<b>14,196.00</b>	<b>122,365.34</b>	<b>919,735.71</b>	<b>12,466.53</b>	<b>3,661.41</b>	<b>3,661.41</b>	<b>0.00</b>	<b>10,752.23</b>	<b>7.34</b>	<b>0.00</b>	<b>0.00</b>	<b>889,186.79</b>
<b>Totals for distribution</b>	<b>1,042,101.05</b>	<b>77,173.30</b>	<b>30,996.04</b>	<b>14,196.00</b>	<b>122,365.34</b>	<b>919,735.71</b>	<b>12,466.53</b>	<b>3,661.41</b>	<b>3,661.41</b>	<b>0.00</b>	<b>10,752.23</b>	<b>7.34</b>	<b>0.00</b>	<b>0.00</b>	<b>889,186.79</b>

Type: Live  
 Last Update: 3/4/2019  
 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	315,430.89	14,800.60	4,219.48	3,046.29	22,066.37	293,364.52	4,043.64	806.27	806.27	0.00	11,658.51	1.25	0.00	0.00	276,048.58
525 - 2012 FIRE	137,472.37	6,504.90	1,854.48	1,338.84	9,698.22	127,774.15	1,760.26	349.96	349.96	0.00	0.00	0.55	0.00	0.00	125,313.42
<b>Totals for Pol. Sub. 57610</b>	<b>452,903.26</b>	<b>21,305.50</b>	<b>6,073.96</b>	<b>4,385.13</b>	<b>31,764.59</b>	<b>421,138.67</b>	<b>5,803.90</b>	<b>1,156.23</b>	<b>1,156.23</b>	<b>0.00</b>	<b>11,658.51</b>	<b>1.80</b>	<b>0.00</b>	<b>0.00</b>	<b>401,362.00</b>
<b>Totals for distribution</b>	<b>452,903.26</b>	<b>21,305.50</b>	<b>6,073.96</b>	<b>4,385.13</b>	<b>31,764.59</b>	<b>421,138.67</b>	<b>5,803.90</b>	<b>1,156.23</b>	<b>1,156.23</b>	<b>0.00</b>	<b>11,658.51</b>	<b>1.80</b>	<b>0.00</b>	<b>0.00</b>	<b>401,362.00</b>

Type: Live  
 Last Update: 3/4/2019  
 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	53,823.61	4,689.82	2,207.14	896.86	7,793.82	46,029.79	643.62	135.51	135.51	0.00	1,875.64	0.74	0.00	0.00	43,238.77
022 - CEMETERY	4,068.04	354.45	166.82	67.78	589.05	3,478.99	48.67	10.23	10.23	0.00	0.00	0.05	0.00	0.00	3,409.81
<b>Totals for Pol. Sub. 57770</b>	<b>57,891.65</b>	<b>5,044.27</b>	<b>2,373.96</b>	<b>964.64</b>	<b>8,382.87</b>	<b>49,508.78</b>	<b>692.29</b>	<b>145.74</b>	<b>145.74</b>	<b>0.00</b>	<b>1,875.64</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>46,648.58</b>
<b>Totals for distribution</b>	<b>57,891.65</b>	<b>5,044.27</b>	<b>2,373.96</b>	<b>964.64</b>	<b>8,382.87</b>	<b>49,508.78</b>	<b>692.29</b>	<b>145.74</b>	<b>145.74</b>	<b>0.00</b>	<b>1,875.64</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>46,648.58</b>

## 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-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	225,297.04	17,726.53	6,028.55	3,135.80	26,890.88	198,406.16	2,695.98	833.68	833.68	0.00	0.00	2.22	0.00	0.00	194,040.60
039 - POLICE PENSION	25,505.33	2,006.77	682.48	354.99	3,044.24	22,461.09	305.23	94.38	94.38	0.00	0.00	0.25	0.00	0.00	21,966.85
049 - 1986 CHARTER/FIRE EQUIP	85,017.76	6,689.26	2,274.93	1,183.32	10,147.51	74,870.25	1,017.31	314.59	314.59	0.00	0.00	0.84	0.00	0.00	73,222.92
107 - SINKING FUND AND BOND	25,505.33	2,006.77	682.48	354.99	3,044.24	22,461.09	305.23	94.38	94.38	0.00	0.00	0.25	0.00	0.00	21,966.85
447 - 1976 CHARTER/CURRENT	425,088.73	33,446.28	11,374.62	5,916.61	50,737.51	374,351.22	5,086.65	1,572.90	1,572.90	0.00	0.00	4.19	0.00	0.00	366,114.58
448 - 1986 CHARTER/FIRE	85,017.76	6,689.26	2,274.93	1,183.32	10,147.51	74,870.25	1,017.31	314.59	314.59	0.00	0.00	0.84	0.00	0.00	73,222.92
449 - 1976 CHARTER/RECREATION	42,508.89	3,344.62	1,137.46	591.66	5,073.74	37,435.15	508.67	157.28	157.28	0.00	0.00	0.42	0.00	0.00	36,611.50
564 - 2018 PARKS AND RECREATION	81,598.12	0.00	2,128.45	0.00	2,128.45	79,469.67	976.52	333.66	333.66	0.00	0.00	0.78	0.00	0.00	77,825.05
<b>Totals for Pol. Sub. 58590</b>	<b>995,538.96</b>	<b>71,909.49</b>	<b>26,583.90</b>	<b>12,720.69</b>	<b>111,214.08</b>	<b>884,324.88</b>	<b>11,912.90</b>	<b>3,715.46</b>	<b>3,715.46</b>	<b>0.00</b>	<b>0.00</b>	<b>9.79</b>	<b>0.00</b>	<b>0.00</b>	<b>864,971.27</b>
<b>Totals for distribution</b>	<b>995,538.96</b>	<b>71,909.49</b>	<b>26,583.90</b>	<b>12,720.69</b>	<b>111,214.08</b>	<b>884,324.88</b>	<b>11,912.90</b>	<b>3,715.46</b>	<b>3,715.46</b>	<b>0.00</b>	<b>0.00</b>	<b>9.79</b>	<b>0.00</b>	<b>0.00</b>	<b>864,971.27</b>



Type: Live  
 Last Update: 3/4/2019  
 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	24,235.08	1,898.29	645.58	335.80	2,879.67	21,355.41	289.98	89.73	89.73	0.00	0.00	0.24	0.00	0.00	20,885.73
306 - 2006 CURRENT EXPENSE	39,164.27	3,051.05	1,037.62	539.74	4,628.41	34,535.86	468.62	145.27	145.27	0.00	0.00	0.38	0.00	0.00	33,776.32
307 - 2007 CURRENT EXPENSE	16,156.64	1,265.52	430.38	223.87	1,919.77	14,236.87	193.29	59.83	59.83	0.00	0.00	0.16	0.00	0.00	13,923.76
<b>Totals for Pol. Sub. 60270</b>	<b>79,555.99</b>	<b>6,214.86</b>	<b>2,113.58</b>	<b>1,099.41</b>	<b>9,427.85</b>	<b>70,128.14</b>	<b>951.89</b>	<b>294.83</b>	<b>294.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>68,585.81</b>
<b>Totals for distribution</b>	<b>79,555.99</b>	<b>6,214.86</b>	<b>2,113.58</b>	<b>1,099.41</b>	<b>9,427.85</b>	<b>70,128.14</b>	<b>951.89</b>	<b>294.83</b>	<b>294.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>68,585.81</b>

Type: Live  
 Last Update: 3/4/2019  
 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	183,993.14	11,414.45	4,658.63	2,085.87	18,158.95	165,834.19	2,206.40	352.81	352.81	0.00	6,391.44	0.62	223.70	0.00	156,306.41
022 - CEMETERY	15,770.85	978.37	399.31	178.79	1,556.47	14,214.38	189.13	30.22	30.22	0.00	0.00	0.05	0.00	0.00	13,964.76
039 - POLICE PENSION	15,770.85	978.37	399.31	178.79	1,556.47	14,214.38	189.13	30.22	30.22	0.00	0.00	0.05	0.00	0.00	13,964.76
<b>Totals for Pol. Sub. 58830</b>	<b>215,534.84</b>	<b>13,371.19</b>	<b>5,457.25</b>	<b>2,443.45</b>	<b>21,271.89</b>	<b>194,262.95</b>	<b>2,584.66</b>	<b>413.25</b>	<b>413.25</b>	<b>0.00</b>	<b>6,391.44</b>	<b>0.72</b>	<b>223.70</b>	<b>0.00</b>	<b>184,235.93</b>
<b>Totals for distribution</b>	<b>215,534.84</b>	<b>13,371.19</b>	<b>5,457.25</b>	<b>2,443.45</b>	<b>21,271.89</b>	<b>194,262.95</b>	<b>2,584.66</b>	<b>413.25</b>	<b>413.25</b>	<b>0.00</b>	<b>6,391.44</b>	<b>0.72</b>	<b>223.70</b>	<b>0.00</b>	<b>184,235.93</b>

## 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	422,663.07	30,506.24	8,794.64	4,796.64	44,097.52	378,565.55	5,057.78	889.00	889.00	0.00	0.00	1.76	0.00	0.00	371,728.01
551 - 2016 CURRENT EXPENSE	38,317.18	0.00	783.00	0.00	783.00	37,534.18	458.55	89.70	89.70	0.00	0.00	0.16	0.00	0.00	36,896.07
<b>Totals for Pol. Sub. 60660</b>	<b>460,980.25</b>	<b>30,506.24</b>	<b>9,577.64</b>	<b>4,796.64</b>	<b>44,880.52</b>	<b>416,099.73</b>	<b>5,516.33</b>	<b>978.70</b>	<b>978.70</b>	<b>0.00</b>	<b>0.00</b>	<b>1.92</b>	<b>0.00</b>	<b>0.00</b>	<b>408,624.08</b>
<b>Totals for distribution</b>	<b>460,980.25</b>	<b>30,506.24</b>	<b>9,577.64</b>	<b>4,796.64</b>	<b>44,880.52</b>	<b>416,099.73</b>	<b>5,516.33</b>	<b>978.70</b>	<b>978.70</b>	<b>0.00</b>	<b>0.00</b>	<b>1.92</b>	<b>0.00</b>	<b>0.00</b>	<b>408,624.08</b>

Type: Live  
 Last Update: 3/4/2019  
 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	437,913.31	0.00	8,808.76	0.00	8,808.76	429,104.55	5,240.78	969.96	969.96	0.00	0.00	1.52	0.00	0.00	421,922.33
<b>Totals for Pol. Sub. 60780</b>	437,913.31	0.00	8,808.76	0.00	8,808.76	429,104.55	5,240.78	969.96	969.96	0.00	0.00	1.52	0.00	0.00	421,922.33
<b>Totals for distribution</b>	437,913.31	0.00	8,808.76	0.00	8,808.76	429,104.55	5,240.78	969.96	969.96	0.00	0.00	1.52	0.00	0.00	421,922.33

Type: Live  
 Last Update: 3/4/2019  
 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	192,535.40	14,531.05	3,926.17	2,120.46	20,577.68	171,957.72	2,360.87	430.39	430.39	0.00	0.00	0.84	0.00	0.00	168,735.23
<b>Totals for Pol. Sub. 61133</b>	192,535.40	14,531.05	3,926.17	2,120.46	20,577.68	171,957.72	2,360.87	430.39	430.39	0.00	0.00	0.84	0.00	0.00	168,735.23
<b>Totals for distribution</b>	192,535.40	14,531.05	3,926.17	2,120.46	20,577.68	171,957.72	2,360.87	430.39	430.39	0.00	0.00	0.84	0.00	0.00	168,735.23

Type: Live  
 Last Update: 3/4/2019  
 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	3,590,029.32	207.39	0.00	37.57	244.96	3,589,784.36	43,082.45	3,023.05	3,023.05	0.00	0.00	1.95	0.00	0.00	3,540,653.86
<b>Totals for Pol. Sub. 50390TIF</b>	3,590,029.32	207.39	0.00	37.57	244.96	3,589,784.36	43,082.45	3,023.05	3,023.05	0.00	0.00	1.95	0.00	0.00	3,540,653.86
<b>Totals for distribution</b>	3,590,029.32	207.39	0.00	37.57	244.96	3,589,784.36	43,082.45	3,023.05	3,023.05	0.00	0.00	1.95	0.00	0.00	3,540,653.86

Type: Live  
 Last Update: 3/4/2019  
 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	296.32	0.00	0.00	0.00	296.32	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.79
<b>Totals for Pol. Sub. 52540TIF33</b>	296.32	0.00	0.00	0.00	296.32	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.79

**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	537,891.10	0.00	0.00	0.00	537,891.10	6,428.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	531,462.40
<b>Totals for Pol. Sub. 52540TIF34</b>	537,891.10	0.00	0.00	0.00	537,891.10	6,428.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	531,462.40
<b>Totals for distribution</b>	538,187.42	0.00	0.00	0.00	538,187.42	6,432.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	531,755.19

## 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	496,342.19	13,603.76	0.00	1,985.48	480,752.95	5,948.87	412.72	412.72	0.00	0.00	1.53	0.00	0.00	473,977.11
<b>Totals for Pol. Sub. 54470TIF42</b>	496,342.19	13,603.76	0.00	1,985.48	480,752.95	5,948.87	412.72	412.72	0.00	0.00	1.53	0.00	0.00	473,977.11

**Political Subdivision: 54470TIF43 - LORAIN CITY TIF**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	153,391.31	11,057.46	129.21	2,088.78	140,115.86	1,833.28	2.28	2.28	0.00	0.00	0.00	0.00	0.00	138,278.02
<b>Totals for Pol. Sub. 54470TIF43</b>	153,391.31	11,057.46	129.21	2,088.78	140,115.86	1,833.28	2.28	2.28	0.00	0.00	0.00	0.00	0.00	138,278.02

**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	13,528.16	0.00	0.00	0.00	13,528.16	161.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,366.48
<b>Totals for Pol. Sub. 54470TIF45</b>	13,528.16	0.00	0.00	0.00	13,528.16	161.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,366.48
<b>Totals for distribution</b>	663,261.66	24,661.22	129.21	4,074.26	634,396.97	7,943.83	415.00	415.00	0.00	0.00	1.53	0.00	0.00	625,621.61



Type: Live  
 Last Update: 3/4/2019  
 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	664,272.82	536.40	0.00	49.98	586.38	663,686.44	3,960.29	0.00	0.00	0.00	0.00	0.00	0.00	659,726.15
<b>Totals for Pol. Sub. 55610TIF</b>	664,272.82	536.40	0.00	49.98	586.38	663,686.44	3,960.29	0.00	0.00	0.00	0.00	0.00	0.00	659,726.15
<b>Totals for distribution</b>	664,272.82	536.40	0.00	49.98	586.38	663,686.44	3,960.29	0.00	0.00	0.00	0.00	0.00	0.00	659,726.15

Type: Live  
 Last Update: 3/4/2019  
 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	78,639.67	6,099.25	612.60	741.94	7,453.79	71,185.88	939.89	209.29	209.29	0.00	0.00	0.00	0.00	69,827.41
<b>Totals for Pol. Sub. 56260TIF60</b>	78,639.67	6,099.25	612.60	741.94	7,453.79	71,185.88	939.89	209.29	209.29	0.00	0.00	0.00	0.00	69,827.41
<b>Totals for distribution</b>	78,639.67	6,099.25	612.60	741.94	7,453.79	71,185.88	939.89	209.29	209.29	0.00	0.00	0.00	0.00	69,827.41

Type: Live  
 Last Update: 3/4/2019  
 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	287,801.70	65.18	0.00	65.18	287,736.52	3,439.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284,296.81
<b>Totals for Pol. Sub. 57610TIF</b>	287,801.70	65.18	0.00	65.18	287,736.52	3,439.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284,296.81
<b>Totals for distribution</b>	287,801.70	65.18	0.00	65.18	287,736.52	3,439.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284,296.81