

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	4,600,170.52	379,662.30	112,541.13	72,357.33	564,560.76	4,035,609.76	55,564.01	3,204.20	3,204.20	1,075.83	0.00	0.00	0.00	0.00	3,972,561.52
002 - 2013 DEVELOPMENTALLY I	5,330,521.39	435,025.19	128,954.73	82,909.13	646,889.05	4,683,632.34	64,382.26	3,688.54	3,688.54	1,233.75	0.00	0.00	0.00	0.00	4,610,639.25
003 - 2010 COMMUNITY COLLEC	5,687,574.43	464,164.24	137,592.50	88,462.65	690,219.39	4,997,355.04	68,695.03	3,935.45	3,935.45	1,316.37	0.00	0.00	0.00	0.00	4,919,472.74
005 - 2005 METRO PARK	4,074,552.82	335,229.73	99,367.13	63,888.53	498,485.39	3,576,067.43	49,206.08	2,804.84	2,804.84	948.91	0.00	0.00	0.00	0.00	3,520,302.76
006 - 2010 CHILDREN SERVICES	4,739,646.25	386,803.67	114,660.45	73,718.84	575,182.96	4,164,463.29	57,246.01	3,279.63	3,279.63	1,096.99	0.00	0.00	0.00	0.00	4,099,561.03
007 - 2012 TUBERCULOSIS CLIN	205,381.97	16,761.31	4,968.42	3,194.47	24,924.20	180,457.77	2,479.97	142.03	142.03	47.54	0.00	0.00	0.00	0.00	177,646.20
008 - 2005 MENTAL HEALTH	3,761,125.01	309,442.67	91,723.45	58,974.05	460,140.17	3,300,984.84	45,421.05	2,589.11	2,589.11	875.90	0.00	0.00	0.00	0.00	3,249,509.67
009 - 1977 ANTIDRUG LAB UNIT	282,650.76	17,823.42	5,287.74	3,397.74	26,508.90	256,141.86	3,417.05	181.51	181.51	52.01	0.00	0.00	0.00	0.00	252,309.78
026 - DEBT SERVICE	1,061,577.62	87,614.35	25,970.96	16,697.83	130,283.14	931,294.48	12,821.23	738.51	738.51	248.28	0.00	0.00	0.00	0.00	916,747.95
051 - 2013 9-1-1 EMERGENCY S	1,579,882.04	128,934.57	38,220.16	24,572.93	191,727.66	1,388,154.38	19,081.92	1,093.12	1,093.12	365.65	0.00	0.00	0.00	0.00	1,366,520.57
060 - 2004 COMMUNITY COLLEC	4,694,265.12	386,803.67	114,653.26	73,717.34	575,174.27	4,119,090.85	56,689.11	3,228.44	3,228.44	1,094.52	0.00	0.00	0.00	0.00	4,054,850.34
164 - 2001 DEVELOPMENTALLY I	5,200,867.60	423,153.46	125,432.97	80,645.99	629,232.42	4,571,635.18	62,811.59	3,568.70	3,568.70	1,199.15	0.00	0.00	0.00	0.00	4,500,487.04
167 - 2003 MENTAL HEALTH	1,753,865.20	143,009.76	42,391.21	27,255.25	212,656.22	1,541,208.98	21,181.39	1,203.66	1,203.66	405.15	0.00	0.00	0.00	0.00	1,517,215.12
526 - 2013 COMMUNITY COLLEC	1,931,965.53	0.00	45,864.18	0.00	45,864.18	1,886,101.35	23,345.29	1,499.12	1,499.12	438.79	0.00	0.00	0.00	0.00	1,859,319.03
527 - 2013 CRIMINAL JUSTICE SI	252,779.62	20,629.40	6,115.17	3,931.70	30,676.27	222,103.35	3,052.61	174.76	174.76	58.51	0.00	0.00	0.00	0.00	218,642.71
537 - 2015 CHILDRENS SERVICE	966,624.36	0.00	22,952.22	0.00	22,952.22	943,672.14	11,680.14	750.08	750.08	219.57	0.00	0.00	0.00	0.00	930,272.27
538 - 2015 METRO PARK	966,624.36	0.00	22,952.22	0.00	22,952.22	943,672.14	11,680.14	750.08	750.08	219.57	0.00	0.00	0.00	0.00	930,272.27
Totals for Pol. Sub. 10470	47,090,074.60	3,535,057.74	1,139,647.90	673,723.78	5,348,429.42	41,741,645.18	568,754.88	32,831.78	32,831.78	10,896.49	0.00	0.00	0.00	0.00	41,096,330.25
Totals for distribution	47,090,074.60	3,535,057.74	1,139,647.90	673,723.78	5,348,429.42	41,741,645.18	568,754.88	32,831.78	32,831.78	10,896.49	0.00	0.00	0.00	0.00	41,096,330.25

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	25,781.95	2,788.08	0.00	606.94	3,395.02	22,386.93	310.21	0.00	0.00	0.00	0.00	0.00	0.00	22,076.72
Totals for Pol. Sub. 10470TIF28	25,781.95	2,788.08	0.00	606.94	3,395.02	22,386.93	310.21	0.00	0.00	0.00	0.00	0.00	0.00	22,076.72

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,479.90	0.00	0.00	0.00	1,479.90	17.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,462.09
Totals for Pol. Sub. 10470TIF58	1,479.90	0.00	0.00	0.00	1,479.90	17.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,462.09
Totals for distribution	27,261.85	2,788.08	0.00	606.94	3,395.02	23,866.83	328.02	0.00	0.00	0.00	0.00	0.00	0.00	23,538.81

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
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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/FCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	\$ 1,623,984.12	\$ -	\$ 38,683.68	\$ -	\$ 38,683.68	\$ 1,585,300.44	\$ 19,623.43	\$ 1,253.46	\$ 1,253.46	\$ 379.44	\$ -	\$ -	\$ -	\$ -	\$ 1,562,790.65
HEALTH SUBSIDY															\$ 508,743.50
Totals for Pol. Sub. 60430	\$ 1,623,984.12	\$ -	\$ 38,683.68	\$ -	\$ 38,683.68	\$ 1,585,300.44	\$ 19,623.43	\$ 1,253.46	\$ 1,253.46	\$ 379.44	\$ -	\$ -	\$ -	\$ -	\$ 2,071,534.15
Totals for distribution	\$ 1,623,984.12	\$ -	\$ 38,683.68	\$ -	\$ 38,683.68	\$ 1,585,300.44	\$ 19,623.43	\$ 1,253.46	\$ 1,253.46	\$ 379.44	\$ -	\$ -	\$ -	\$ -	\$ 2,071,534.15

**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-6

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead												
001 - GENERAL FUND	1,459,258.04	122,457.71	38,120.62	24,991.84	185,570.17	1,273,687.87	17,605.78	470.80	470.80	0.00	0.00	0.00	939,254.30	315,886.19
054 - 1993 PERMANENT IMPROV	324,310.66	26,199.64	8,158.17	5,347.28	39,705.09	284,605.57	3,913.03	102.12	102.12	0.00	0.00	0.00	208,754.28	71,734.02
066 - 2000 BOND (\$26,310,000)	547,221.74	45,921.64	14,295.23	9,371.93	69,588.80	477,632.94	6,602.19	176.55	176.55	0.00	0.00	0.00	352,220.36	118,457.29
068 - 2013 EMERGENCY (\$4,024,	1,916,679.35	160,843.48	50,070.00	32,825.81	243,739.29	1,672,940.06	23,124.56	618.37	618.37	0.00	0.00	0.00	1,233,674.38	414,904.38
220 - 1976 CURRENT EXPENSE/I	11,752.55	836.02	260.42	170.63	1,267.07	10,485.48	141.76	3.34	3.34	0.00	0.00	0.00	7,610.84	2,726.20
221 - 1976 CURRENT EXPENSE/I	10,577.35	752.42	234.39	153.58	1,140.39	9,436.96	127.60	3.00	3.00	0.00	0.00	0.00	6,849.74	2,453.62
276 - 1976 CURRENT EXPENSE	1,533,727.52	109,100.45	33,987.35	22,269.10	165,356.90	1,368,370.62	18,503.33	434.35	434.35	0.00	0.00	0.00	993,223.63	355,774.96
282 - 1982 CURRENT EXPENSE	690,961.94	55,805.47	17,368.50	11,388.61	84,562.58	606,399.36	8,334.54	212.40	212.40	0.00	0.00	0.00	447,215.46	150,424.56
285 - 1985 CURRENT EXPENSE	655,976.87	51,992.65	16,192.02	10,611.87	78,796.54	577,180.33	7,915.02	204.04	204.04	0.00	0.00	0.00	422,284.62	146,572.61
290 - 1990 CURRENT EXPENSE	494,339.18	38,731.35	12,065.81	7,905.68	58,702.84	435,636.34	5,965.58	154.24	154.24	0.00	0.00	0.00	317,474.72	111,887.56
292 - 1992 CURRENT EXPENSE	628,282.38	50,708.86	15,790.18	10,349.56	76,848.60	551,433.78	7,580.70	197.77	197.77	0.00	0.00	0.00	404,398.52	139,059.02
295 - 1995 CURRENT EXPENSE	887,904.45	72,485.49	22,568.89	14,793.82	109,848.20	778,056.25	10,712.91	281.33	281.33	0.00	0.00	0.00	571,593.86	195,186.82
518 - 2012 CURRENT EXPENSE	1,282,593.12	108,563.52	33,788.15	22,155.26	164,506.93	1,118,086.19	15,472.72	412.99	412.99	0.00	0.00	0.00	827,014.91	274,772.58
545 - 2016 BOND (\$17,500,000)	431,883.19	0.00	11,069.64	0.00	11,069.64	420,813.55	5,212.41	156.24	156.24	0.00	0.00	0.00	310,390.53	104,898.13
Totals for Pol. Sub. 20080	10,875,468.34	844,398.70	273,969.37	172,334.97	1,290,703.04	9,584,765.30	131,212.13	3,427.54	3,427.54	0.00	0.00	0.00	7,041,960.15	2,404,737.94
Totals for distribution	10,875,468.34	844,398.70	273,969.37	172,334.97	1,290,703.04	9,584,765.30	131,212.13	3,427.54	3,427.54	0.00	0.00	0.00	7,041,960.15	2,404,737.94

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	161,098.05	13,002.26	4,048.76	2,653.72	19,704.74	141,393.31	1,943.74	50.70	50.70	0.00	0.00	0.00	0.00	139,348.17
Totals for Pol. Sub. 61044	161,098.05	13,002.26	4,048.76	2,653.72	19,704.74	141,393.31	1,943.74	50.70	50.70	0.00	0.00	0.00	0.00	139,348.17
Totals for distribution	161,098.05	13,002.26	4,048.76	2,653.72	19,704.74	141,393.31	1,943.74	50.70	50.70	0.00	0.00	0.00	0.00	139,348.17

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20220 - AVON LSD

8900-8900-700-701-14-8000-0000
 AVON BOARD OF EDUCATION
 3767 - SITE-AVON-3

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,658,875.70	222,271.63	29,938.33	46,043.42	298,253.38	2,360,622.32	32,003.99	587.98	587.98	0.00	0.00	0.00	0.00	1,773,433.63	554,008.74
069 - 2003 BOND (\$14,950,000)	275,056.05	22,993.62	3,097.07	4,763.11	30,853.80	244,202.25	3,310.78	60.82	60.82	0.00	0.00	0.00	0.00	183,458.64	57,311.19
073 - 2006 BOND (\$19,800,000)	559,280.77	46,753.69	6,297.38	9,685.00	62,736.07	496,544.70	6,731.88	123.66	123.66	0.00	0.00	0.00	0.00	373,032.58	116,532.92
074 - 1995 BOND/HIGH SCHOOL	518,022.34	43,304.64	5,832.81	8,970.53	58,107.98	459,914.36	6,235.25	114.55	114.55	0.00	0.00	0.00	0.00	345,513.80	107,936.21
276 - 1976 CURRENT EXPENSE	6,330,035.15	517,295.66	69,675.88	107,157.51	694,129.05	5,635,906.10	76,191.70	1,372.63	1,372.63	0.00	0.00	0.00	0.00	4,224,940.27	1,332,028.87
278 - 1978 CURRENT EXPENSE	330,630.03	26,887.59	3,621.55	5,569.76	36,078.90	294,551.13	3,979.63	71.81	71.81	0.00	0.00	0.00	0.00	220,526.17	69,901.71
485 - 2004 PERMANENT IMPROV	424,956.85	37,108.09	4,998.18	7,686.86	49,793.13	375,163.72	5,115.14	93.10	93.10	0.00	0.00	0.00	0.00	284,972.85	84,889.53
515 - 2012 BOND (\$32,000,000)	696,808.81	58,250.50	7,845.91	12,066.56	78,162.97	618,645.84	8,387.22	154.09	154.09	0.00	0.00	0.00	0.00	464,761.91	145,188.53
552 - 2017 SUBSTITUTE (RC.570)	1,130,815.06	0.00	12,439.90	0.00	12,439.90	1,118,375.16	13,611.93	279.21	279.21	0.00	0.00	0.00	0.00	840,321.72	263,883.09
553 - 2017 SUBSTITUTE (RC.570)	4,818,066.15	402,771.51	54,250.34	83,433.86	540,455.71	4,277,610.44	57,993.39	1,065.47	1,065.47	0.00	0.00	0.00	0.00	3,213,584.05	1,003,902.06
566 - 2019 EMERGENCY (\$3,720,	1,834,641.80	0.00	20,182.57	0.00	20,182.57	1,814,459.23	22,084.06	453.01	453.01	0.00	0.00	0.00	0.00	1,363,343.54	428,125.61
Totals for Pol. Sub. 20220	19,577,188.71	1,377,636.93	218,179.92	285,376.61	1,881,193.46	17,695,995.25	235,644.97	4,376.33	4,376.33	0.00	0.00	0.00	0.00	13,287,889.16	4,163,708.46
Totals for distribution	19,577,188.71	1,377,636.93	218,179.92	285,376.61	1,881,193.46	17,695,995.25	235,644.97	4,376.33	4,376.33	0.00	0.00	0.00	0.00	13,287,889.16	4,163,708.46

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,040,431.67	174,922.10	26,168.27	36,766.84	237,857.21	1,802,574.46	24,687.35	374.21	374.21	0.00	0.00	0.00	0.00	1,364,108.57	413,030.12
078 - 1999 BOND (\$41,800,000)	1,306,847.92	112,033.45	16,760.15	23,548.29	152,341.89	1,154,506.03	15,811.66	239.67	239.67	0.00	0.00	0.00	0.00	873,679.09	264,535.94
276 - 1976 CURRENT EXPENSE	3,903,216.21	253,388.79	37,906.84	53,259.74	344,555.37	3,558,660.84	47,308.09	567.71	567.71	0.00	0.00	0.00	0.00	2,658,929.68	851,287.65
278 - 1978 CURRENT EXPENSE	1,150,785.82	76,640.38	11,465.36	16,109.02	104,214.76	1,046,571.06	13,958.47	173.09	173.09	0.00	0.00	0.00	0.00	780,150.50	252,115.91
292 - 1992 CURRENT EXPENSE	1,644,958.72	124,576.73	18,636.62	26,184.76	169,398.11	1,475,560.61	19,942.26	275.72	275.72	0.00	0.00	0.00	0.00	1,104,966.47	350,100.44
296 - 1996 CURRENT EXPENSE	1,249,717.40	98,574.23	14,746.65	20,719.30	134,040.18	1,115,677.22	15,138.77	215.26	215.26	0.00	0.00	0.00	0.00	838,713.51	261,394.42
392 - 1992 CURRENT EXPENSE	1,384,626.03	104,861.11	15,687.17	22,040.73	142,589.01	1,242,037.02	16,786.20	232.09	232.09	0.00	0.00	0.00	0.00	930,093.45	294,693.19
441 - 2009 BOND (\$13,000,000)	417,802.69	35,817.38	5,358.27	7,528.45	48,704.10	369,098.59	5,055.03	76.62	76.62	0.00	0.00	0.00	0.00	279,317.46	84,572.86
442 - 2009 BOND (\$5,500,000)	170,035.95	14,576.84	2,180.69	3,063.90	19,821.43	150,214.52	2,057.28	31.18	31.18	0.00	0.00	0.00	0.00	113,675.71	34,419.17
486 - 1991 PERMANENT IMPROV	342,073.38	23,487.08	3,513.66	4,936.75	31,937.49	310,135.89	4,153.96	53.69	53.69	0.00	0.00	0.00	0.00	230,329.05	75,545.50
557 - 2009 SUBSTITUTE (RC 570	7,084,670.29	607,354.56	90,859.95	127,659.73	825,874.24	6,258,796.05	85,717.96	1,299.33	1,299.33	0.00	0.00	0.00	0.00	4,736,379.87	1,434,099.56
Totals for Pol. Sub. 20230	20,695,166.08	1,626,232.65	243,283.63	341,817.51	2,211,333.79	18,483,832.29	250,617.03	3,538.57	3,538.57	0.00	0.00	0.00	0.00	13,910,343.36	4,315,794.76
Totals for distribution	20,695,166.08	1,626,232.65	243,283.63	341,817.51	2,211,333.79	18,483,832.29	250,617.03	3,538.57	3,538.57	0.00	0.00	0.00	0.00	13,910,343.36	4,315,794.76

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPENSE	1,163,450.86	98,050.13	14,668.25	20,609.14	133,327.52	1,030,123.34	14,076.72	210.00	210.00	0.00	0.00	0.00	0.00	1,015,626.62
Totals for Pol. Sub. 61045	1,163,450.86	98,050.13	14,668.25	20,609.14	133,327.52	1,030,123.34	14,076.72	210.00	210.00	0.00	0.00	0.00	0.00	1,015,626.62
Totals for distribution	1,163,450.86	98,050.13	14,668.25	20,609.14	133,327.52	1,030,123.34	14,076.72	210.00	210.00	0.00	0.00	0.00	0.00	1,015,626.62

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	82,082.24	6,791.32	1,500.42	919.60	9,211.34	72,870.90	989.96	61.17	61.17	0.00	0.00	0.00	52,820.01	18,938.59
276 - 1976 CURRENT EXPENSE	343,312.25	20,704.68	4,574.33	2,803.62	28,082.63	315,229.62	4,137.78	186.61	186.61	0.00	0.00	0.00	226,176.07	84,542.55
280 - 1980 CURRENT EXPENSE	54,393.08	3,636.30	803.38	492.37	4,932.05	49,461.03	655.69	32.72	32.72	0.00	0.00	0.00	35,592.94	13,146.96
290 - 1990 CURRENT EXPENSE	95,460.91	6,597.31	1,457.56	893.61	8,948.48	86,512.43	1,150.86	60.43	60.43	0.00	0.00	0.00	62,287.18	22,953.53
529 - 2013 EMERGENCY (\$1,600,	161,884.39	13,393.99	2,959.16	1,813.66	18,166.81	143,717.58	1,952.40	120.63	120.63	0.00	0.00	0.00	104,172.78	37,351.14
567 - 2019 PERMANENT IMPROV	30,966.30	0.00	559.11	0.00	559.11	30,407.19	373.60	26.13	26.13	0.00	0.00	0.00	22,053.60	7,927.73
Totals for Pol. Sub. 20490	768,099.17	51,123.60	11,853.96	6,922.86	69,900.42	698,198.75	9,260.29	487.69	487.69	0.00	0.00	0.00	503,102.58	184,860.50
Totals for distribution	768,099.17	51,123.60	11,853.96	6,922.86	69,900.42	698,198.75	9,260.29	487.69	487.69	0.00	0.00	0.00	503,102.58	184,860.50

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	283,554.72	20,107.61	12,342.89	3,270.90	35,721.40	247,833.32	3,414.62	459.13	459.13	355.35	0.00	0.00	0.00	172,620.03	70,525.06
085 - 2011 EMERGENCY (\$352,66	171,305.61	12,147.72	7,456.79	1,976.07	21,580.58	149,725.03	2,062.90	277.33	277.33	214.68	0.00	0.00	0.00	104,285.97	42,606.82
086 - 1999 BOND (\$3,260,000)	146,594.03	10,395.38	6,381.11	1,691.02	18,467.51	128,126.52	1,765.29	237.35	237.35	183.71	0.00	0.00	0.00	89,242.25	36,460.57
087 - 2000 BOND (\$980,000)	25,130.46	1,782.06	1,093.91	289.89	3,165.86	21,964.60	302.59	40.68	40.68	31.49	0.00	0.00	0.00	15,298.71	6,250.45
088 - 2000 BOND (\$1,432,000)	51,936.16	3,682.93	2,260.73	599.10	6,542.76	45,393.40	625.41	84.10	84.10	65.08	0.00	0.00	0.00	31,617.25	12,917.46
089 - 2012 EMERGENCY (\$546,81	268,476.46	19,038.36	11,686.55	3,096.98	33,821.89	234,654.57	3,233.02	434.72	434.72	336.45	0.00	0.00	0.00	163,440.78	66,774.88
276 - 1976 CURRENT EXPENSE	502,733.93	34,640.46	21,258.31	5,633.92	61,532.69	441,201.24	6,053.86	778.92	778.92	612.17	0.00	0.00	0.00	308,674.85	124,302.52
278 - 1978 CURRENT EXPENSE	15,308.90	1,020.13	626.26	165.96	1,812.35	13,496.55	184.38	23.42	23.42	18.03	0.00	0.00	0.00	9,386.76	3,860.54
292 - 1992 CURRENT EXPENSE	119,224.33	8,182.90	5,023.44	1,331.20	14,537.54	104,686.79	1,435.60	187.80	187.80	144.61	0.00	0.00	0.00	72,823.77	29,907.21
451 - 2001 CLASSROOM FACILIT	18,579.76	1,305.41	801.32	212.35	2,319.08	16,260.68	223.76	29.83	29.83	23.07	0.00	0.00	0.00	11,322.59	4,631.60
495 - 2010 PERMANENT IMPROV	37,159.58	2,610.80	1,602.66	424.71	4,638.17	32,521.41	447.48	59.69	59.69	46.14	0.00	0.00	0.00	22,645.21	9,263.20
520 - 2012 EMERGENCY (\$261,81	128,583.89	9,118.22	5,597.14	1,483.25	16,198.61	112,385.28	1,548.41	208.20	208.20	161.14	0.00	0.00	0.00	78,278.24	31,981.09
Totals for Pol. Sub. 21050	1,768,587.83	124,031.98	76,131.11	20,175.35	220,338.44	1,548,249.39	21,297.32	2,821.17	2,821.17	2,191.92	0.00	0.00	0.00	1,079,636.41	439,481.40
Totals for distribution	1,768,587.83	124,031.98	76,131.11	20,175.35	220,338.44	1,548,249.39	21,297.32	2,821.17	2,821.17	2,191.92	0.00	0.00	0.00	1,079,636.41	439,481.40

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	578,097.77	55,055.63	11,895.18	10,105.36	77,056.17	501,041.60	6,961.81	369.03	369.03	0.00	0.00	0.00	367,504.39	125,837.34
276 - 1976 CURRENT EXPENSE	1,513,054.66	135,873.55	29,350.41	24,936.61	190,160.57	1,322,894.09	18,219.11	886.37	886.37	0.00	0.00	0.00	968,175.52	334,726.72
280 - 1980 CURRENT EXPENSE	253,181.95	23,316.65	5,036.72	4,279.27	32,632.64	220,549.31	3,048.69	152.24	152.24	0.00	0.00	0.00	161,613.52	55,582.62
496 - 2010 PERMANENT IMPROV	199,767.26	19,003.38	4,105.21	3,487.76	26,596.35	173,170.91	2,405.67	124.91	124.91	0.00	0.00	0.00	127,085.51	43,429.91
505 - 2011 BOND (\$6,000,000)	175,696.43	16,732.59	3,615.21	3,071.25	23,419.05	152,277.38	2,115.85	112.15	112.15	0.00	0.00	0.00	111,692.51	38,244.72
530 - 2013 CURRENT EXPENSE	551,203.61	0.00	11,289.32	0.00	11,289.32	539,914.29	6,638.44	392.62	392.62	0.00	0.00	0.00	396,375.62	136,114.99
568 - 2013 SUBSTITUTE (R.C. 57	1,049,644.17	99,963.75	21,597.91	18,348.14	139,909.80	909,734.37	12,640.47	670.07	670.07	0.00	0.00	0.00	667,272.64	228,481.12
Totals for Pol. Sub. 21150	4,320,645.85	349,945.55	86,889.96	64,228.39	501,063.90	3,819,581.95	52,030.04	2,707.39	2,707.39	0.00	0.00	0.00	2,799,719.71	962,417.42
Totals for distribution	4,320,645.85	349,945.55	86,889.96	64,228.39	501,063.90	3,819,581.95	52,030.04	2,707.39	2,707.39	0.00	0.00	0.00	2,799,719.71	962,417.42

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	1,632,404.36	114,984.77	58,631.82	20,897.54	194,514.13	1,437,890.23	19,827.50	1,736.43	1,736.43	674.45	0.00	0.00	0.00	1,056,054.04	357,861.38
080 - 2007 PERMANENT IMPROV	185,908.10	13,134.13	6,697.24	2,387.02	22,218.39	163,689.71	2,257.82	197.09	197.09	77.04	0.00	0.00	0.00	120,290.55	40,670.12
097 - 2007 BOND (\$45,000,000)	1,360,337.04	95,820.64	48,859.84	17,414.62	162,095.10	1,198,241.94	16,522.91	1,447.04	1,447.04	562.04	0.00	0.00	0.00	880,045.03	298,217.88
276 - 1976 CURRENT EXPENSE	3,875,794.40	211,779.46	107,988.33	38,496.41	358,264.20	3,517,530.20	47,152.99	3,874.07	3,874.07	1,242.21	0.00	0.00	0.00	2,526,352.56	935,034.30
282 - 1982 CURRENT EXPENSE	1,400,804.00	89,482.38	45,627.91	16,263.78	151,374.07	1,249,429.93	17,026.19	1,453.32	1,453.32	524.87	0.00	0.00	0.00	909,049.02	319,923.21
292 - 1992 CURRENT EXPENSE	1,597,574.13	100,932.77	51,466.57	18,345.56	170,744.90	1,426,829.23	19,431.08	1,698.25	1,698.25	592.03	0.00	0.00	0.00	1,035,268.85	368,140.77
299 - 1999 CURRENT EXPENSE	1,664,735.88	111,415.89	56,812.04	20,249.92	188,477.85	1,476,258.03	20,235.30	1,776.82	1,776.82	653.52	0.00	0.00	0.00	1,077,589.21	374,226.36
540 - 2010 EMERGENCY (\$12,681,000)	5,931,069.26	417,777.96	213,028.91	75,927.72	706,734.59	5,224,334.67	72,039.94	6,309.07	6,309.07	2,450.51	0.00	0.00	0.00	3,836,996.29	1,300,229.79
546 - 2016 BOND (\$59,940,000)	1,478,216.28	0.00	51,233.03	0.00	51,233.03	1,426,983.25	17,972.18	1,734.10	1,734.10	589.34	0.00	0.00	0.00	1,048,351.68	356,601.85
Totals for Pol. Sub. 21670	19,126,843.45	1,155,328.00	640,345.69	209,982.57	2,005,656.26	17,121,187.19	232,465.91	20,226.19	20,226.19	7,366.01	0.00	0.00	0.00	12,489,997.23	4,350,905.66
Totals for distribution	19,126,843.45	1,155,328.00	640,345.69	209,982.57	2,005,656.26	17,121,187.19	232,465.91	20,226.19	20,226.19	7,366.01	0.00	0.00	0.00	12,489,997.23	4,350,905.66

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	320,505.94	29,081.07	7,381.44	4,429.81	40,892.32	279,613.62	3,898.76	106.20	106.20	0.00	0.00	0.00	0.00	204,006.85	71,495.61
033 - PERMANENT IMPROVEME	195,090.63	17,701.52	4,493.05	2,696.44	24,891.01	170,199.62	2,373.22	64.63	64.63	0.00	0.00	0.00	0.00	124,178.11	43,519.03
099 - 2011 EMERGENCY (\$820,000)	305,177.35	27,690.23	7,028.39	4,217.95	38,936.57	266,240.78	3,712.38	101.10	101.10	0.00	0.00	0.00	0.00	194,249.97	68,076.23
276 - 1976 CURRENT EXPENSE	1,943,722.90	156,395.29	39,695.25	23,823.09	219,913.63	1,723,809.27	23,609.47	570.56	570.56	0.00	0.00	0.00	0.00	1,251,391.32	447,667.36
281 - 1981 CURRENT EXPENSE	402,345.63	33,712.20	8,558.01	5,135.36	47,405.57	354,940.06	4,894.98	123.59	123.59	0.00	0.00	0.00	0.00	257,883.12	91,914.78
287 - 1987 CURRENT EXPENSE	404,802.98	34,159.81	8,671.23	5,203.50	48,034.54	356,768.44	4,923.52	125.03	125.03	0.00	0.00	0.00	0.00	259,352.05	92,242.81
508 - 2011 EMERGENCY (\$1,500,000)	556,008.10	50,449.32	12,805.15	7,684.77	70,939.24	485,068.86	6,763.64	184.22	184.22	0.00	0.00	0.00	0.00	353,907.50	124,029.28
559 - 2018 BOND (24,480,211)	453,495.71	0.00	10,366.09	0.00	10,366.09	443,129.62	5,524.72	170.47	170.47	0.00	0.00	0.00	0.00	323,475.53	113,788.43
560 - 2018 PERMANENT IMPROV	66,038.14	0.00	1,510.29	0.00	1,510.29	64,527.85	803.64	24.77	24.77	0.00	0.00	0.00	0.00	47,135.27	16,539.40
Totals for Pol. Sub. 21870	4,647,187.38	349,189.44	100,508.90	53,190.92	502,889.26	4,144,298.12	56,504.33	1,470.57	1,470.57	0.00	0.00	0.00	0.00	3,015,579.72	1,069,272.93
Totals for distribution	4,647,187.38	349,189.44	100,508.90	53,190.92	502,889.26	4,144,298.12	56,504.33	1,470.57	1,470.57	0.00	0.00	0.00	0.00	3,015,579.72	1,069,272.93

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	709,232.46	58,992.84	14,736.08	10,295.30	84,024.22	625,208.24	8,538.26	1,443.08	1,443.08	0.00	0.00	0.00	0.00	457,249.80	156,534.02
103 - 2003 BOND (\$17,500,000)	451,329.80	37,540.88	9,377.50	6,551.53	53,469.91	397,859.89	5,433.48	918.32	918.32	0.00	0.00	0.00	0.00	290,977.19	99,612.58
276 - 1976 CURRENT EXPENSE	1,866,958.33	133,692.65	33,389.94	23,330.08	190,412.67	1,676,545.66	22,473.75	3,074.84	3,074.84	0.00	0.00	0.00	0.00	1,220,592.48	427,329.75
277 - 1977 CURRENT EXPENSE	247,653.47	18,327.91	4,578.49	3,198.63	26,105.03	221,548.44	2,981.17	457.58	457.58	0.00	0.00	0.00	0.00	161,052.21	56,599.90
291 - 1991 CURRENT EXPENSE	716,793.39	53,218.91	13,297.85	9,288.81	75,805.57	640,987.82	8,628.72	1,440.86	1,440.86	0.00	0.00	0.00	0.00	464,540.47	164,936.91
487 - 1994 PERMANENT IMPROV	81,591.23	5,748.81	1,436.91	1,003.51	8,189.23	73,402.00	982.07	171.56	171.56	0.00	0.00	0.00	0.00	52,883.18	19,193.63
488 - 1985 PERMANENT IMPROV	73,542.76	4,971.01	1,242.72	867.81	7,081.54	66,461.22	885.20	155.20	155.20	0.00	0.00	0.00	0.00	47,731.06	17,534.56
498 - 2010 BOND (\$11,500,000)	320,843.30	26,687.23	6,666.35	4,657.38	38,010.96	282,832.34	3,862.49	652.78	652.78	0.00	0.00	0.00	0.00	206,851.12	70,813.17
541 - 2015 CURRENT EXPENSE	1,104,963.23	0.00	22,299.56	0.00	22,299.56	1,082,663.67	13,303.19	2,515.81	2,515.81	0.00	0.00	0.00	0.00	791,501.31	272,827.55
Totals for Pol. Sub. 22670	5,572,907.97	339,180.24	107,025.40	59,193.05	505,398.69	5,067,509.28	67,088.33	10,830.03	10,830.03	0.00	0.00	0.00	0.00	3,693,378.82	1,285,382.07
Totals for distribution	5,572,907.97	339,180.24	107,025.40	59,193.05	505,398.69	5,067,509.28	67,088.33	10,830.03	10,830.03	0.00	0.00	0.00	0.00	3,693,378.82	1,285,382.07

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-12

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	940,503.76	77,096.34	47,234.83	12,340.48	136,671.65	803,832.11	11,347.17	2,075.99	2,075.99	1,373.00	0.00	0.00	0.00	579,812.57	207,147.39
105 - 2001 BOND (\$41,094,000)	1,429,893.79	117,213.34	71,813.42	18,761.82	207,788.58	1,222,105.21	17,251.70	3,156.20	3,156.20	2,087.45	0.00	0.00	0.00	881,517.27	314,936.39
276 - 1976 CURRENT EXPENSE	3,302,996.46	218,975.27	134,306.43	35,066.35	388,348.05	2,914,648.41	39,890.95	6,787.87	6,787.87	4,164.04	0.00	0.00	0.00	2,046,840.95	810,176.73
291 - 1991 CURRENT EXPENSE	1,268,305.68	93,233.08	57,154.33	14,927.01	165,314.42	1,102,991.26	15,311.60	2,711.42	2,711.42	1,719.95	0.00	0.00	0.00	783,328.21	297,208.66
292 - 1992 CURRENT EXPENSE	1,288,968.87	97,786.63	59,934.75	15,654.84	173,376.22	1,115,592.65	15,558.10	2,776.64	2,776.64	1,784.03	0.00	0.00	0.00	795,868.75	296,828.49
392 - 1992 CURRENT EXPENSE	1,884,902.85	142,996.71	87,644.63	22,892.61	253,533.95	1,631,368.90	22,751.12	4,060.39	4,060.39	2,608.86	0.00	0.00	0.00	1,163,825.80	434,062.34
451 - 2001 CLASSROOM FACILIT	127,074.35	10,536.44	6,454.82	1,686.46	18,677.72	108,396.63	1,532.97	280.20	280.20	186.59	0.00	0.00	0.00	78,384.88	27,731.79
521 - 2012 EMERGENCY (\$3,126,	1,520,116.54	124,609.20	76,344.67	19,945.66	220,899.53	1,299,217.01	18,340.21	3,355.34	3,355.34	2,219.16	0.00	0.00	0.00	937,138.83	334,808.13
Totals for Pol. Sub. 22970	11,762,762.30	882,447.01	540,887.88	141,275.23	1,564,610.12	10,198,152.18	141,983.82	25,204.05	25,204.05	16,143.08	0.00	0.00	0.00	7,266,717.26	2,722,899.92
Totals for distribution	11,762,762.30	882,447.01	540,887.88	141,275.23	1,564,610.12	10,198,152.18	141,983.82	25,204.05	25,204.05	16,143.08	0.00	0.00	0.00	7,266,717.26	2,722,899.92

Type: Live
 Last Update: 8/3/2020
 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-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	1,039,513.78	85,977.52	52,672.21	13,761.61	152,411.34	887,102.44	12,540.48	2,291.53	2,291.53	1,524.17	0.00	0.00	0.00	0.00	868,454.73
551 - 2016 CURRENT EXPENSE	488,912.71	0.00	24,142.23	0.00	24,142.23	464,770.48	5,900.33	1,205.91	1,205.91	700.03	0.00	0.00	0.00	0.00	455,758.30
Totals for Pol. Sub. 61046	1,528,426.49	85,977.52	76,814.44	13,761.61	176,553.57	1,351,872.92	18,440.81	3,497.44	3,497.44	2,224.20	0.00	0.00	0.00	0.00	1,324,213.03
Totals for distribution	1,528,426.49	85,977.52	76,814.44	13,761.61	176,553.57	1,351,872.92	18,440.81	3,497.44	3,497.44	2,224.20	0.00	0.00	0.00	0.00	1,324,213.03

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,019.46	287.90	92.50	35.61	416.01	2,603.45	36.32	0.00	0.00	0.00	0.00	0.00	0.00	2,567.13
276 - 1976 CURRENT EXPENSE	7,962.04	582.03	186.98	71.99	841.00	7,121.04	95.80	0.00	0.00	0.00	0.00	0.00	0.00	7,025.24
277 - 1977 CURRENT EXPENSE	1,203.36	88.11	28.31	10.90	127.32	1,076.04	14.48	0.00	0.00	0.00	0.00	0.00	0.00	1,061.56
283 - 1983 CURRENT EXPENSE	2,303.15	182.69	58.69	22.60	263.98	2,039.17	27.69	0.00	0.00	0.00	0.00	0.00	0.00	2,011.48
287 - 1987 CURRENT EXPENSE	2,395.25	189.99	61.03	23.50	274.52	2,120.73	28.82	0.00	0.00	0.00	0.00	0.00	0.00	2,091.91
291 - 1991 CURRENT EXPENSE	1,842.52	146.15	46.96	18.07	211.18	1,631.34	22.16	0.00	0.00	0.00	0.00	0.00	0.00	1,609.18
489 - 1991 PERMANENT IMPROV	1,589.36	115.66	37.15	14.31	167.12	1,422.24	19.11	0.00	0.00	0.00	0.00	0.00	0.00	1,403.13
Totals for Pol. Sub. 23170	20,315.14	1,592.53	511.62	196.98	2,301.13	18,014.01	244.38	0.00	0.00	0.00	0.00	0.00	0.00	17,769.63
Totals for distribution	20,315.14	1,592.53	511.62	196.98	2,301.13	18,014.01	244.38	0.00	0.00	0.00	0.00	0.00	0.00	17,769.63

Type: Live
 Last Update: 8/3/2020
 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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead												
033 - PERMANENT IMPROVEME	968,146.81	80,506.11	24,907.79	15,146.41	120,560.31	847,586.50	11,662.84	449.81	449.81	123.48	0.00	0.00	638,462.04	196,438.52
112 - 2013 EMERGENCY (\$1,600,	755,367.28	62,812.48	19,433.52	11,817.53	94,063.53	661,303.75	9,099.65	350.97	350.97	96.34	0.00	0.00	498,140.67	153,265.15
276 - 1976 CURRENT EXPENSE	3,924,097.46	296,350.57	91,676.63	55,752.62	443,779.82	3,480,317.64	47,265.42	1,629.65	1,629.65	454.54	0.00	0.00	2,602,877.24	826,461.14
278 - 1978 CURRENT EXPENSE	620,196.31	47,264.53	14,624.03	8,892.54	70,781.10	549,415.21	7,470.52	266.11	266.11	72.49	0.00	0.00	411,063.92	130,276.06
286 - 1986 CURRENT EXPENSE	1,465,139.06	113,602.02	35,149.04	21,373.49	170,124.55	1,295,014.51	17,648.53	638.76	638.76	174.24	0.00	0.00	970,154.24	305,759.98
531 - 2013 EMERGENCY (\$4,600,	2,167,691.32	180,254.05	55,768.77	33,912.98	269,935.80	1,897,755.52	26,113.23	1,007.13	1,007.13	276.47	0.00	0.00	1,429,523.57	439,827.99
Totals for Pol. Sub. 23420	9,900,638.24	780,789.76	241,559.78	146,895.57	1,169,245.11	8,731,393.13	119,260.19	4,342.43	4,342.43	1,197.56	0.00	0.00	6,550,221.68	2,052,028.84
Totals for distribution	9,900,638.24	780,789.76	241,559.78	146,895.57	1,169,245.11	8,731,393.13	119,260.19	4,342.43	4,342.43	1,197.56	0.00	0.00	6,550,221.68	2,052,028.84

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
500 - 2010 CURRENT EXPENSE	295,252.86	24,449.65	7,563.17	4,599.61	36,612.43	258,640.43	3,556.62	133.53	133.53	37.50	0.00	0.00	0.00	0.00	254,779.25
Totals for Pol. Sub. 61254	295,252.86	24,449.65	7,563.17	4,599.61	36,612.43	258,640.43	3,556.62	133.53	133.53	37.50	0.00	0.00	0.00	0.00	254,779.25
Totals for distribution	295,252.86	24,449.65	7,563.17	4,599.61	36,612.43	258,640.43	3,556.62	133.53	133.53	37.50	0.00	0.00	0.00	0.00	254,779.25

Type: Live
 Last Update: 8/3/2020
 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-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	30,756.19	2,906.40	732.61	380.78	4,019.79	26,736.40	370.02	82.75	82.75	0.00	0.00	0.00	0.00	26,200.88
115 - 2011 EMERGENCY (\$152,000)	9,226.86	871.92	219.78	114.24	1,205.94	8,020.92	110.99	24.83	24.83	0.00	0.00	0.00	0.00	7,860.27
116 - 1998 BOND (\$3,252,000)	13,669.40	1,291.73	325.61	169.23	1,786.57	11,882.83	164.44	36.78	36.78	0.00	0.00	0.00	0.00	11,644.83
276 - 1976 CURRENT EXPENSE	115,991.76	10,065.50	2,537.18	1,318.73	13,921.41	102,070.35	1,395.54	286.66	286.66	0.00	0.00	0.00	0.00	100,101.49
450 - 2001 CLASSROOM FACILIT	2,603.59	232.80	58.68	30.50	321.98	2,281.61	31.32	6.63	6.63	0.00	0.00	0.00	0.00	2,237.03
Totals for Pol. Sub. 23680	172,247.80	15,368.35	3,873.86	2,013.48	21,255.69	150,992.11	2,072.31	437.65	437.65	0.00	0.00	0.00	0.00	148,044.50
Totals for distribution	172,247.80	15,368.35	3,873.86	2,013.48	21,255.69	150,992.11	2,072.31	437.65	437.65	0.00	0.00	0.00	0.00	148,044.50

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPENSE	6,801.32	0.00	162.62	0.00	162.62	6,638.70	81.81	21.00	21.00	0.00	0.00	0.00	0.00	6,514.89
Totals for Pol. Sub. 61354	6,801.32	0.00	162.62	0.00	162.62	6,638.70	81.81	21.00	21.00	0.00	0.00	0.00	0.00	6,514.89
Totals for distribution	6,801.32	0.00	162.62	0.00	162.62	6,638.70	81.81	21.00	21.00	0.00	0.00	0.00	0.00	6,514.89

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-7

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,677,493.17	249,700.01	69,659.25	51,990.76	371,350.02	2,306,143.15	32,420.48	1,231.25	1,231.25	158.67	0.00	0.00	0.00	1,820,228.19	450,873.31
120 - 2013 EMERGENCY (\$1,717,	816,415.92	76,138.04	21,240.36	15,852.91	113,231.31	703,184.61	9,885.62	375.41	375.41	48.38	0.00	0.00	0.00	555,020.36	137,479.43
121 - 2010 EMERGENCY (\$2,710,	1,290,463.92	120,347.21	33,573.46	25,057.83	178,978.50	1,111,485.42	15,625.63	593.41	593.41	76.48	0.00	0.00	0.00	877,290.32	217,306.17
276 - 1976 CURRENT EXPENSE	4,933,269.70	453,144.77	126,413.72	94,350.43	673,908.92	4,259,360.78	59,723.68	2,217.77	2,217.77	287.96	0.00	0.00	0.00	3,355,978.57	838,935.03
290 - 1990 CURRENT EXPENSE	1,272,668.34	115,844.60	32,318.91	24,120.59	172,284.10	1,100,384.24	15,417.15	601.07	601.07	73.61	0.00	0.00	0.00	864,520.28	219,171.06
490 - 1985 PERMANENT IMPROV	420,820.76	36,146.82	10,086.16	7,526.58	53,759.56	367,061.20	5,106.35	220.99	220.99	22.97	0.00	0.00	0.00	284,911.39	76,578.51
499 - 2010 EMERGENCY (\$1,900,	904,202.61	84,324.91	23,524.27	17,557.54	125,406.72	778,795.89	10,948.55	415.78	415.78	53.59	0.00	0.00	0.00	614,700.00	152,262.19
522 - 2012 EMERGENCY (\$4,317,	2,054,207.86	191,573.13	53,443.48	39,887.99	284,904.60	1,769,303.26	24,873.41	944.63	944.63	121.74	0.00	0.00	0.00	1,396,502.92	345,915.93
532 - 2013 BOND (\$58,100,000)	1,596,981.69	0.00	41,224.57	0.00	41,224.57	1,555,757.12	19,353.60	832.74	832.74	93.90	0.00	0.00	0.00	1,228,308.69	306,335.45
533 - 2013 PERMANENT IMPROV	187,654.47	0.00	4,776.06	0.00	4,776.06	182,878.41	2,275.18	100.64	100.64	10.88	0.00	0.00	0.00	143,971.48	36,419.59
Totals for Pol. Sub. 23880	16,154,178.44	1,327,219.49	416,260.24	276,344.63	2,019,824.36	14,134,354.08	195,629.65	7,533.69	7,533.69	948.18	0.00	0.00	0.00	11,141,432.20	2,781,276.67
Totals for distribution	16,154,178.44	1,327,219.49	416,260.24	276,344.63	2,019,824.36	14,134,354.08	195,629.65	7,533.69	7,533.69	948.18	0.00	0.00	0.00	11,141,432.20	2,781,276.67

Type: Live
 Last Update: 8/3/2020
 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-1

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	577,711.72	42,206.29	12,416.73	6,859.51	61,482.53	516,229.19	6,955.61	542.06	542.06	220.41	0.00	0.00	0.00	363,488.69	144,480.36
061 - 2007 EDUCATION TECHNO	123,707.97	8,962.58	2,636.53	1,456.61	13,055.72	110,652.25	1,489.42	114.81	114.81	46.80	0.00	0.00	0.00	77,955.74	30,930.67
168 - 2006 PERMANENT IMPROV	94,874.57	6,863.24	2,019.01	1,115.41	9,997.66	84,876.91	1,142.26	87.95	87.95	35.84	0.00	0.00	0.00	59,788.21	23,734.70
276 - 1976 CURRENT EXPENSE	1,625,552.77	97,877.20	28,794.45	15,907.33	142,578.98	1,482,973.79	19,569.35	1,256.78	1,256.78	511.11	0.00	0.00	0.00	1,043,719.67	416,660.10
277 - 1977 CURRENT EXPENSE	278,643.70	17,256.69	5,078.07	2,804.80	25,139.56	253,504.14	3,354.56	223.77	223.77	90.11	0.00	0.00	0.00	178,104.76	71,507.17
509 - 2011 EMERGENCY (\$940,000)	423,655.25	30,951.27	9,105.59	5,030.32	45,087.18	378,568.07	5,100.85	397.50	397.50	161.63	0.00	0.00	0.00	266,558.38	105,952.21
534 - 2014 PERMANENT IMPROV	97,847.86	0.00	2,028.10	0.00	2,028.10	95,819.76	1,178.16	100.92	100.92	36.00	0.00	0.00	0.00	67,509.28	26,894.48
561 - 2018 BOND (17,760,000)	528,466.79	0.00	11,037.09	0.00	11,037.09	517,429.70	6,363.21	550.66	550.66	195.91	0.00	0.00	0.00	364,346.68	145,422.58
Totals for Pol. Sub. 24100	3,750,460.63	204,117.27	73,115.57	33,173.98	310,406.82	3,440,053.81	45,153.42	3,274.45	3,274.45	1,297.81	0.00	0.00	0.00	2,421,471.41	965,582.27
Totals for distribution	3,750,460.63	204,117.27	73,115.57	33,173.98	310,406.82	3,440,053.81	45,153.42	3,274.45	3,274.45	1,297.81	0.00	0.00	0.00	2,421,471.41	965,582.27

Type: Live
 Last Update: 8/3/2020
 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/FCC Exp.	County Health Expense	Election Expense	Advance	Net Amount Available	
		Homestead								Adv. Exp.				
001 - GENERAL FUND	53,857.80	4,951.91	564.08	942.58	6,458.57	47,399.23	648.32	0.00	0.00	0.00	0.00	0.00	36,680.47	10,070.44
016 - 1994 CURRENT EXPENSE	19,177.85	1,704.98	194.22	324.54	2,223.74	16,954.11	230.84	0.00	0.00	0.00	0.00	0.00	13,075.03	3,648.24
034 - 1995 CURRENT EXPENSE	21,947.23	1,981.94	225.76	377.25	2,584.95	19,362.28	264.19	0.00	0.00	0.00	0.00	0.00	14,959.20	4,138.89
037 - 1996 CURRENT EXPENSE	22,047.67	1,991.99	226.91	379.16	2,598.06	19,449.61	265.40	0.00	0.00	0.00	0.00	0.00	15,027.57	4,156.64
130 - 2007 BOND (\$17,000,000)	18,311.64	1,683.65	191.79	320.48	2,195.92	16,115.72	220.43	0.00	0.00	0.00	0.00	0.00	12,471.35	3,423.94
276 - 1976 CURRENT EXPENSE	90,784.80	6,539.46	744.92	1,244.78	8,529.16	82,255.64	1,092.72	0.00	0.00	0.00	0.00	0.00	62,153.48	19,009.44
285 - 1985 CURRENT EXPENSE	19,434.07	1,626.19	185.24	309.54	2,120.97	17,313.10	233.93	0.00	0.00	0.00	0.00	0.00	13,262.35	3,816.82
287 - 1987 CURRENT EXPENSE	41,563.75	3,505.00	399.26	667.17	4,571.43	36,992.32	500.32	0.00	0.00	0.00	0.00	0.00	28,360.22	8,131.78
291 - 1991 CURRENT EXPENSE	46,464.26	4,025.94	458.60	766.33	5,250.87	41,213.39	559.31	0.00	0.00	0.00	0.00	0.00	31,690.73	8,963.35
299 - 1999 CURRENT EXPENSE	108,278.81	9,864.08	1,123.63	1,877.61	12,865.32	95,413.49	1,303.42	0.00	0.00	0.00	0.00	0.00	73,787.08	20,322.99
501 - 2010 CURRENT EXPENSE	84,137.07	7,663.71	872.98	1,458.76	9,995.45	74,141.62	1,012.82	0.00	0.00	0.00	0.00	0.00	57,309.96	15,818.84
547 - 2016 BOND (\$21,900,000)	26,072.81	0.00	270.76	0.00	270.76	25,802.05	313.89	0.00	0.00	0.00	0.00	0.00	19,981.99	5,506.17
548 - 2016 PERMANENT IMPROV	9,922.44	0.00	102.25	0.00	102.25	9,820.19	119.46	0.00	0.00	0.00	0.00	0.00	7,598.72	2,102.01
Totals for Pol. Sub. 24150	562,000.20	45,538.85	5,560.40	8,668.20	59,767.45	502,232.75	6,765.05	0.00	0.00	0.00	0.00	0.00	386,358.15	109,109.55
Totals for distribution	562,000.20	45,538.85	5,560.40	8,668.20	59,767.45	502,232.75	6,765.05	0.00	0.00	0.00	0.00	0.00	386,358.15	109,109.55

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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	611,241.72	43,237.07	14,675.92	8,276.53	66,189.52	545,052.20	7,366.71	319.41	319.41	435.51	0.00	0.00	397,803.23	138,807.93
033 - PERMANENT IMPROVEME	160,853.04	11,378.17	3,862.08	2,178.04	17,418.29	143,434.75	1,938.59	84.05	84.05	114.61	0.00	0.00	104,685.02	36,528.43
276 - 1976 CURRENT EXPENSE	2,047,030.22	144,669.75	49,105.15	27,691.88	221,466.78	1,825,563.44	24,667.56	1,046.58	1,046.58	1,457.20	0.00	0.00	1,338,207.16	459,138.36
293 - 1993 CURRENT EXPENSE	787,867.72	53,235.21	18,069.61	10,190.70	81,495.52	706,372.20	9,495.56	399.93	399.93	536.22	0.00	0.00	512,729.39	182,811.17
504 - 2011 BOND (\$31,000,000)	791,397.18	55,980.62	19,001.46	10,715.90	85,697.98	705,699.20	9,537.89	413.54	413.54	563.87	0.00	0.00	515,050.46	179,719.90
569 - 2010 SUBSTITUTE (R.C. 57	1,960,799.09	138,699.97	47,078.84	26,550.18	212,328.99	1,748,470.10	23,631.46	1,024.63	1,024.63	1,397.07	0.00	0.00	1,276,110.84	445,281.47
570 - 2015 SUBSTITUTE (R.C. 57	971,424.85	0.00	22,438.71	0.00	22,438.71	948,986.14	11,709.56	558.15	558.15	665.88	0.00	0.00	692,713.26	242,781.14
Totals for Pol. Sub. 24890	7,330,613.82	447,200.79	174,231.77	85,603.23	707,035.79	6,623,578.03	88,347.33	3,846.29	3,846.29	5,170.36	0.00	0.00	4,837,299.36	1,685,068.40
Totals for distribution	7,330,613.82	447,200.79	174,231.77	85,603.23	707,035.79	6,623,578.03	88,347.33	3,846.29	3,846.29	5,170.36	0.00	0.00	4,837,299.36	1,685,068.40

Type: Live
 Last Update: 8/3/2020
 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	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,440.13	1,195.21	153.63	212.51	1,561.35	9,878.78	137.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,741.14
038 - 2002 CURRENT EXPENSE	8,439.07	881.18	113.27	156.67	1,151.12	7,287.95	101.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,186.41
052 - 2003 CURRENT EXPENSE	1,691.45	176.62	22.70	31.40	230.72	1,460.73	20.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,440.37
217 - 2007 CURRENT EXPENSE	11,743.18	1,224.61	157.42	217.73	1,599.76	10,143.42	141.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,002.11
276 - 1976 CURRENT EXPENSE	11,350.35	1,156.29	148.63	205.58	1,510.50	9,839.85	136.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,703.30
278 - 1978 CURRENT EXPENSE	3,710.91	385.04	49.50	68.46	503.00	3,207.91	44.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,163.27
286 - 1986 CURRENT EXPENSE	8,908.94	929.51	119.48	165.26	1,214.25	7,694.69	107.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,587.51
290 - 1990 CURRENT EXPENSE	7,383.38	772.66	99.32	137.37	1,009.35	6,374.03	88.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,285.20
294 - 1994 CURRENT EXPENSE	5,708.32	597.18	76.76	106.18	780.12	4,928.20	68.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,859.53
470 - 2000 PERMANENT IMPROV	1,539.07	160.99	20.69	28.62	210.30	1,328.77	18.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,310.26
516 - 2012 BOND (\$81,000,000)	6,128.64	640.29	82.30	113.84	836.43	5,292.21	73.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,218.46
571 - 2019 CURRENT EXPENSE	12,040.90	0.00	161.65	0.00	161.65	11,879.25	144.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,734.38
Totals for Pol. Sub. 25190	90,084.34	8,119.58	1,205.35	1,443.62	10,768.55	79,315.79	1,083.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,231.94
Totals for distribution	90,084.34	8,119.58	1,205.35	1,443.62	10,768.55	79,315.79	1,083.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,231.94

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

8900-8900-700-713-14-8000-0000
 VERMILION LOCAL SCHOOLS
 4836 - SITE-VERMILION-7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	331,043.76	20,599.10	7,246.97	3,663.42	31,509.49	299,534.27	3,983.64	253.40	253.40	0.00	0.00	0.00	183,461.44	111,582.39
141 - 2011 EMERGENCY (\$4,250,	759,702.96	47,272.30	16,630.85	8,407.09	72,310.24	687,392.72	9,141.93	581.47	581.47	0.00	0.00	0.00	421,020.52	256,067.33
142 - 2007 BOND/LIBRARY (\$3,50	38,197.39	2,376.83	836.19	422.72	3,635.74	34,561.65	459.64	29.24	29.24	0.00	0.00	0.00	21,168.60	12,874.93
276 - 1976 CURRENT EXPENSE	1,388,986.71	38,134.62	13,416.13	6,793.37	58,344.12	1,330,642.59	16,712.80	610.25	610.25	0.00	0.00	0.00	648,962.77	663,746.52
289 - 1989 CURRENT EXPENSE	330,631.61	13,687.55	4,815.41	2,436.65	20,939.61	309,692.00	3,978.42	198.13	198.13	0.00	0.00	0.00	169,431.40	135,885.92
292 - 1992 CURRENT EXPENSE	353,705.23	15,783.32	5,552.72	2,809.11	24,145.15	329,560.08	4,256.16	220.75	220.75	0.00	0.00	0.00	183,434.80	141,427.62
293 - 1993 CURRENT EXPENSE	420,933.78	18,931.10	6,660.14	3,369.26	28,960.50	391,973.28	5,065.05	263.86	263.86	0.00	0.00	0.00	218,582.68	167,797.83
471 - LIBRARY	8,488.29	528.18	185.83	93.94	807.95	7,680.34	102.18	6.48	6.48	0.00	0.00	0.00	0.00	7,565.20
562 - 2018 SAFETY & SECURITY	55,867.78	0.00	1,175.33	0.00	1,175.33	54,692.45	672.27	47.02	47.02	0.00	0.00	0.00	33,745.12	20,181.02
Totals for Pol. Sub. 25600	3,687,557.51	157,313.00	56,519.57	27,995.56	241,828.13	3,445,729.38	44,372.09	2,210.60	2,210.60	0.00	0.00	0.00	1,879,807.33	1,517,128.76
Totals for distribution	3,687,557.51	157,313.00	56,519.57	27,995.56	241,828.13	3,445,729.38	44,372.09	2,210.60	2,210.60	0.00	0.00	0.00	1,879,807.33	1,517,128.76

Type: Live
 Last Update: 8/3/2020
 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-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
217 - 2007 CURRENT EXPENSE	79,651.62	4,839.02	1,702.42	860.60	7,402.04	72,249.58	958.43	59.61	59.61	0.00	0.00	0.00	0.00	0.00	71,171.93
518 - 2012 CURRENT EXPENSE	49,782.18	3,024.40	1,064.00	537.87	4,626.27	45,155.91	599.03	37.24	37.24	0.00	0.00	0.00	0.00	0.00	44,482.40
Totals for Pol. Sub. 61057	129,433.80	7,863.42	2,766.42	1,398.47	12,028.31	117,405.49	1,557.46	96.85	96.85	0.00	0.00	0.00	0.00	0.00	115,654.33
Totals for distribution	129,433.80	7,863.42	2,766.42	1,398.47	12,028.31	117,405.49	1,557.46	96.85	96.85	0.00	0.00	0.00	0.00	0.00	115,654.33

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8900-700-714-14-8000-0000
 WELLINGTON EXEMPTED VLG SCH DISTRICT
 4204 - SITE-WELLINGTON-10

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	380,061.31	30,431.63	9,532.25	4,926.95	44,890.83	335,170.48	4,576.47	203.82	203.82	0.00	0.00	0.00	0.00	242,222.71	87,963.66
276 - 1976 CURRENT EXPENSE	1,744,568.99	134,244.64	42,049.96	21,734.44	198,029.04	1,546,539.95	21,006.40	899.04	899.04	0.00	0.00	0.00	0.00	1,116,174.06	407,561.41
510 - 2011 EMERGENCY (\$970,000)	447,856.07	35,860.00	11,232.58	5,805.80	52,898.38	394,957.69	5,392.81	240.18	240.18	0.00	0.00	0.00	0.00	285,430.01	103,654.51
517 - 2012 BOND(\$11,575,000)	259,879.76	20,808.68	6,517.97	3,368.95	30,695.60	229,184.16	3,129.35	139.36	139.36	0.00	0.00	0.00	0.00	165,627.98	60,148.11
523 - 2012 PERMANENT IMPROV	44,909.52	3,563.22	1,116.09	576.89	5,256.20	39,653.32	540.80	23.76	23.76	0.00	0.00	0.00	0.00	28,663.37	10,401.63
Totals for Pol. Sub. 25790	2,877,275.65	224,908.17	70,448.85	36,413.03	331,770.05	2,545,505.60	34,645.83	1,506.16	1,506.16	0.00	0.00	0.00	0.00	1,838,118.13	669,729.32
Totals for distribution	2,877,275.65	224,908.17	70,448.85	36,413.03	331,770.05	2,545,505.60	34,645.83	1,506.16	1,506.16	0.00	0.00	0.00	0.00	1,838,118.13	669,729.32

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
211 - 2001 CURRENT EXPENSE	597.58	53.03	17.04	6.56	76.63	520.95	7.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	513.76
215 - 2005 CURRENT EXPENSE	327.31	29.95	9.62	3.70	43.27	284.04	3.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.09
276 - 1976 CURRENT EXPENSE	836.45	60.96	19.58	7.54	88.08	748.37	10.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	738.33
472 - 1998 PERMANENT IMPROV	251.80	20.86	6.70	2.58	30.14	221.66	3.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.61
Totals for Pol. Sub. 30020	2,013.14	164.80	52.94	20.38	238.12	1,775.02	24.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.79
Totals for distribution	2,013.14	164.80	52.94	20.38	238.12	1,775.02	24.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.79

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	128,741.70	8,012.84	2,731.91	1,384.24	12,128.99	116,612.71	1,549.16	113.72	113.72	0.00	0.00	0.00	0.00	114,836.11
276 - 1976 CURRENT EXPENSE	100,521.44	5,015.30	1,709.92	866.29	7,591.51	92,929.93	1,209.54	69.75	69.75	0.00	0.00	0.00	0.00	91,580.89
535 - 2014 CURRENT EXPENSE	43,788.97	0.00	911.00	0.00	911.00	42,877.97	526.98	43.34	43.34	0.00	0.00	0.00	0.00	42,264.31
554 - 2017 PERMANENT IMPROV	45,341.98	0.00	964.28	0.00	964.28	44,377.70	545.59	45.62	45.62	0.00	0.00	0.00	0.00	43,740.87
Totals for Pol. Sub. 30130	318,394.09	13,028.14	6,317.11	2,250.53	21,595.78	296,798.31	3,831.27	272.43	272.43	0.00	0.00	0.00	0.00	292,422.18
Totals for distribution	318,394.09	13,028.14	6,317.11	2,250.53	21,595.78	296,798.31	3,831.27	272.43	272.43	0.00	0.00	0.00	0.00	292,422.18

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	4,451,334.10	365,846.17	98,623.81	70,990.01	535,459.99	3,915,874.11	53,770.98	2,464.98	2,464.98	601.57	0.00	0.00	2,924,669.49	931,902.11
150 - 1997 CURRENT EXPENSE	1,997,205.48	164,241.91	44,276.06	31,870.08	240,388.05	1,756,817.43	24,125.93	1,107.64	1,107.64	270.09	0.00	0.00	1,312,061.69	418,144.44
Totals for Pol. Sub. 30230	6,448,539.58	530,088.08	142,899.87	102,860.09	775,848.04	5,672,691.54	77,896.91	3,572.62	3,572.62	871.66	0.00	0.00	4,236,731.18	1,350,046.55
Totals for distribution	6,448,539.58	530,088.08	142,899.87	102,860.09	775,848.04	5,672,691.54	77,896.91	3,572.62	3,572.62	871.66	0.00	0.00	4,236,731.18	1,350,046.55

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	2,506.98	185.95	41.08	25.17	252.20	2,254.78	30.20	1.68	1.68	0.00	0.00	0.00	1,627.91	593.31
291 - 1991 CURRENT EXPENSE	48,393.80	3,587.00	792.49	485.71	4,865.20	43,528.60	583.49	32.30	32.30	0.00	0.00	0.00	31,426.22	11,454.29
Totals for Pol. Sub. 30260	50,900.78	3,772.95	833.57	510.88	5,117.40	45,783.38	613.69	33.98	33.98	0.00	0.00	0.00	33,054.13	12,047.60
Totals for distribution	50,900.78	3,772.95	833.57	510.88	5,117.40	45,783.38	613.69	33.98	33.98	0.00	0.00	0.00	33,054.13	12,047.60

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	13,318.43	1,239.48	144.41	233.17	1,617.06	11,701.37	160.33	0.00	0.00	0.00	0.00	0.00	0.00	11,541.04
277 - 1977 CURRENT EXPENSE	7,800.75	726.21	84.61	136.62	947.44	6,853.31	93.88	0.00	0.00	0.00	0.00	0.00	0.00	6,759.43
284 - 1984 CURRENT EXPENSE	5,590.26	520.44	60.63	97.92	678.99	4,911.27	67.29	0.00	0.00	0.00	0.00	0.00	0.00	4,843.98
548 - 2016 PERMANENT IMPROV	8,072.28	0.00	87.05	0.00	87.05	7,985.23	97.15	0.00	0.00	0.00	0.00	0.00	0.00	7,888.08
Totals for Pol. Sub. 30340	34,781.72	2,486.13	376.70	467.71	3,330.54	31,451.18	418.65	0.00	0.00	0.00	0.00	0.00	0.00	31,032.53
Totals for distribution	34,781.72	2,486.13	376.70	467.71	3,330.54	31,451.18	418.65	0.00	0.00	0.00	0.00	0.00	0.00	31,032.53

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	71,587.33	6,179.45	2,069.44	1,166.01	9,414.90	62,172.43	883.58	22.42	22.42	0.00	9,124.03	0.00	0.00	0.00	52,119.98
Totals for Pol. Sub. 40100	71,587.33	6,179.45	2,069.44	1,166.01	9,414.90	62,172.43	883.58	22.42	22.42	0.00	9,124.03	0.00	0.00	0.00	52,119.98

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	126,680.75	10,727.26	3,366.41	2,022.98	16,116.65	110,564.10	1,562.38	41.46	41.46	0.00	0.00	0.00	0.00	108,918.80
018 - 2001 FIRE & E.M.S.	93,704.19	8,036.58	2,518.28	1,514.92	12,069.78	81,634.41	1,152.10	30.86	30.86	0.00	0.00	0.00	0.00	80,420.59
513 - 2011 ROAD & BRIDGE	58,213.69	4,988.28	1,563.82	940.42	7,492.52	50,721.17	716.47	19.19	19.19	0.00	0.00	0.00	0.00	49,966.32
563 - 2018 AMBULANCE	30,581.70	0.00	813.15	0.00	813.15	29,768.55	377.31	11.40	11.40	0.00	0.00	0.00	0.00	29,368.44
Totals for Pol. Sub. 40100010	309,180.33	23,752.12	8,261.66	4,478.32	36,492.10	272,688.23	3,808.26	102.91	102.91	0.00	0.00	0.00	0.00	268,674.15
Totals for distribution	380,767.66	29,931.57	10,331.10	5,644.33	45,907.00	334,860.66	4,691.84	125.33	125.33	0.00	9,124.03	0.00	0.00	320,794.13

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	38,451.56	3,684.71	1,150.39	5,377.26	33,074.30	462.64	31.06	31.06	0.00	1,807.95	0.00	0.00	0.00	30,741.59
011 - ROAD AND BRIDGE	21,789.23	2,088.01	651.89	3,047.12	18,742.11	262.12	17.61	17.61	0.00	0.00	0.00	0.00	0.00	18,444.77
473 - 2011 ROAD IMPROVEMENT	10,434.89	980.85	306.22	1,431.40	9,003.49	125.55	8.27	8.27	0.00	0.00	0.00	0.00	0.00	8,861.40
Totals for Pol. Sub. 40650	70,675.68	6,753.57	2,108.50	9,855.78	60,819.90	850.31	56.94	56.94	0.00	1,807.95	0.00	0.00	0.00	58,047.76
Totals for distribution	70,675.68	6,753.57	2,108.50	9,855.78	60,819.90	850.31	56.94	56.94	0.00	1,807.95	0.00	0.00	0.00	58,047.76

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	118,056.71	10,897.34	3,282.42	1,939.99	16,119.75	101,936.96	1,422.53	97.28	97.28	0.00	4,189.08	0.00	0.00	0.00	96,130.79
Totals for Pol. Sub. 40710	118,056.71	10,897.34	3,282.42	1,939.99	16,119.75	101,936.96	1,422.53	97.28	97.28	0.00	4,189.08	0.00	0.00	0.00	96,130.79

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	67,771.63	6,310.53	1,377.51	1,121.17	8,809.21	58,962.42	819.31	52.50	52.50	0.00	0.00	0.00	0.00	0.00	58,038.11
536 - 2014 FIRE & AMBULANCE	55,532.15	0.00	1,141.02	0.00	1,141.02	54,391.13	670.32	49.71	49.71	0.00	0.00	0.00	0.00	0.00	53,621.39
Totals for Pol. Sub. 40710060	123,303.78	6,310.53	2,518.53	1,121.17	9,950.23	113,353.55	1,489.63	102.21	102.21	0.00	0.00	0.00	0.00	0.00	111,659.50
Totals for distribution	241,360.49	17,207.87	5,800.95	3,061.16	26,069.98	215,290.51	2,912.16	199.49	199.49	0.00	4,189.08	0.00	0.00	0.00	207,790.29

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-3

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	67,045.29	5,644.46	949.77	507.17	7,101.40	59,943.89	806.72	17.58	17.58	0.00	5,466.59	0.00	0.00	0.00	53,635.42
464 - 2006 FIRE & E.M.S.	28,726.06	2,264.22	380.99	203.44	2,848.65	25,877.41	345.63	7.04	7.04	0.00	0.00	0.00	0.00	0.00	25,517.70
474 - 2001 ROAD IMPROVEMENT	64,373.42	4,906.80	825.64	440.88	6,173.32	58,200.10	774.52	15.29	15.29	0.00	0.00	0.00	0.00	0.00	57,395.00
Totals for Pol. Sub. 40870	160,144.77	12,815.48	2,156.40	1,151.49	16,123.37	144,021.40	1,926.87	39.91	39.91	0.00	5,466.59	0.00	0.00	0.00	136,548.12

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	78,864.31	6,805.82	999.79	583.75	8,389.36	70,474.95	948.86	17.96	17.96	0.00	0.00	0.00	0.00	0.00	69,490.17
Totals for Pol. Sub. 40870010	78,864.31	6,805.82	999.79	583.75	8,389.36	70,474.95	948.86	17.96	17.96	0.00	0.00	0.00	0.00	0.00	69,490.17
Totals for distribution	239,009.08	19,621.30	3,156.19	1,735.24	24,512.73	214,496.35	2,875.73	57.87	57.87	0.00	5,466.59	0.00	0.00	0.00	206,038.29

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	183,700.09	16,175.48	5,455.97	3,068.13	24,699.58	159,000.51	2,212.08	125.67	125.67	0.00	13,789.40	0.00	0.00	0.00	142,747.69
011 - ROAD AND BRIDGE	100,372.18	8,838.14	2,981.10	1,676.40	13,495.64	86,876.54	1,208.66	68.67	68.67	0.00	0.00	0.00	0.00	0.00	85,530.54
456 - 2016 FIRE & E.M.S	195,796.68	0.00	5,737.98	0.00	5,737.98	190,058.70	2,357.97	150.21	150.21	0.00	0.00	0.00	0.00	0.00	187,400.31
465 - 2008 FIRE & E.M.S.	129,523.65	11,289.44	3,807.76	2,141.32	17,238.52	112,285.13	1,559.65	87.34	87.34	0.00	0.00	0.00	0.00	0.00	110,550.80
Totals for Pol. Sub. 40930	609,392.60	36,303.06	17,982.81	6,885.85	61,171.72	548,220.88	7,338.36	431.89	431.89	0.00	13,789.40	0.00	0.00	0.00	526,229.34
Totals for distribution	609,392.60	36,303.06	17,982.81	6,885.85	61,171.72	548,220.88	7,338.36	431.89	431.89	0.00	13,789.40	0.00	0.00	0.00	526,229.34

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

8900-8900-750-755-14-8000-0000
 TOWNSHIP OF COLUMBIA DBA COLUMBIA TWP.
 4607 - SITE - COL STATION-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	94,801.22	9,005.07	1,804.34	1,655.10	12,464.51	82,336.71	1,141.50	54.81	54.81	0.00	17,908.28	0.00	0.00	0.00	63,177.31
011 - ROAD AND BRIDGE	233,356.87	22,166.33	4,441.44	4,074.10	30,681.87	202,675.00	2,809.77	134.95	134.95	0.00	0.00	0.00	0.00	0.00	199,595.33
015 - 1976 HOSPITAL	20,360.45	1,398.16	280.42	257.09	1,935.67	18,424.78	245.15	9.61	9.61	0.00	0.00	0.00	0.00	0.00	18,160.41
022 - CEMETERY	12,154.01	1,154.51	231.32	212.19	1,598.02	10,555.99	146.30	7.02	7.02	0.00	0.00	0.00	0.00	0.00	10,395.65
465 - 2008 FIRE & E.M.S.	160,797.81	15,250.43	3,055.27	2,802.79	21,108.49	139,689.32	1,935.99	91.09	91.09	0.00	0.00	0.00	0.00	0.00	137,571.15
475 - 2011 ROAD IMPROVEMENT	107,198.61	10,166.98	2,036.85	1,868.54	14,072.37	93,126.24	1,290.64	60.74	60.74	0.00	0.00	0.00	0.00	0.00	91,714.12
476 - 2010 LIBRARY	186,525.49	17,690.52	3,544.11	3,251.24	24,485.87	162,039.62	2,245.79	105.67	105.67	0.00	0.00	0.00	0.00	0.00	159,582.49
543 - 2015 FIRE & E.M.S.	107,632.33	0.00	2,036.85	0.00	2,036.85	105,595.48	1,296.05	69.41	69.41	0.00	0.00	0.00	0.00	0.00	104,160.61
Totals for Pol. Sub. 41271	922,826.79	76,832.00	17,430.60	14,121.05	108,383.65	814,443.14	11,111.19	533.30	533.30	0.00	17,908.28	0.00	0.00	0.00	784,357.07
Totals for distribution	922,826.79	76,832.00	17,430.60	14,121.05	108,383.65	814,443.14	11,111.19	533.30	533.30	0.00	17,908.28	0.00	0.00	0.00	784,357.07

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-9

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
465 - 2008 FIRE & E.M.S.	174,045.56	15,680.31	4,482.86	2,877.47	23,040.64	151,004.92	2,096.85	44.41	44.41	74.76	0.00	0.00	0.00	0.00	148,744.49
Totals for Pol. Sub. 41610	174,045.56	15,680.31	4,482.86	2,877.47	23,040.64	151,004.92	2,096.85	44.41	44.41	74.76	0.00	0.00	0.00	0.00	148,744.49

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	123,149.37	10,785.88	3,038.40	1,976.39	15,800.67	107,348.70	1,483.37	30.72	30.72	54.96	11,802.62	0.00	0.00	0.00	93,946.31
Totals for Pol. Sub. 41610_28	123,149.37	10,785.88	3,038.40	1,976.39	15,800.67	107,348.70	1,483.37	30.72	30.72	54.96	11,802.62	0.00	0.00	0.00	93,946.31

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	7,495.61	735.60	258.22	139.29	1,133.11	6,362.50	90.54	3.36	3.36	0.00	0.00	0.00	0.00	0.00	6,265.24
Totals for Pol. Sub. 41610_29	7,495.61	735.60	258.22	139.29	1,133.11	6,362.50	90.54	3.36	3.36	0.00	0.00	0.00	0.00	0.00	6,265.24

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7.48	7.48	0.00	0.00	7.48	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	-0.09
Totals for Pol. Sub. 41610_30	7.48	7.48	0.00	0.00	7.48	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	-0.09

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	135,483.71	11,948.19	3,418.72	2,194.04	17,560.95	117,922.76	1,632.21	35.34	35.34	56.99	0.00	0.00	0.00	0.00	116,162.88
Totals for Pol. Sub. 41610010	135,483.71	11,948.19	3,418.72	2,194.04	17,560.95	117,922.76	1,632.21	35.34	35.34	56.99	0.00	0.00	0.00	0.00	116,162.88
Totals for distribution	440,181.73	39,157.46	11,198.20	7,187.19	57,542.85	382,638.88	5,303.06	113.83	113.83	186.71	11,802.62	0.00	0.00	0.00	365,118.83

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	61,119.13	4,835.03	2,723.65	854.23	8,412.91	52,706.22	737.81	72.41	72.41	0.00	5,004.76	0.00	0.00	0.00	46,818.83
011 - ROAD AND BRIDGE	68,673.20	5,432.61	3,060.29	959.82	9,452.72	59,220.48	828.98	81.35	81.35	0.00	0.00	0.00	0.00	0.00	58,228.80
460 - 2017 FIRE & E.M.S.	194,651.56	0.00	8,557.32	0.00	8,557.32	186,094.24	2,350.52	252.38	252.38	0.00	0.00	0.00	0.00	0.00	183,238.96
Totals for Pol. Sub. 41680	324,443.89	10,267.64	14,341.26	1,814.05	26,422.95	298,020.94	3,917.31	406.14	406.14	0.00	5,004.76	0.00	0.00	0.00	288,286.59
Totals for distribution	324,443.89	10,267.64	14,341.26	1,814.05	26,422.95	298,020.94	3,917.31	406.14	406.14	0.00	5,004.76	0.00	0.00	0.00	288,286.59

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 42000 - GRAFTON TWP

8900-8900-750-758-14-8000-0000
 GRAFTON TOWNSHIP
 4619 - SITE - GRAFTON-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	72,542.16	6,263.38	1,178.01	1,022.26	8,463.65	64,078.51	874.77	55.94	55.94	0.00	8,181.67	0.00	0.00	0.00	54,910.19
014 - FIRE	64,592.30	5,576.98	1,048.90	910.22	7,536.10	57,056.20	778.90	49.80	49.80	0.00	0.00	0.00	0.00	0.00	56,177.70
053 - 2009 ROAD DISTRICT	43,464.25	3,646.41	685.81	595.12	4,927.34	38,536.91	524.11	32.56	32.56	0.00	0.00	0.00	0.00	0.00	37,947.68
461 - 2003 FIRE & E.M.S.	77,303.87	6,299.10	1,184.72	1,028.00	8,511.82	68,792.05	932.08	56.25	56.25	0.00	0.00	0.00	0.00	0.00	67,747.47
468 - ROAD & BRIDGE	99,372.81	8,579.97	1,613.69	1,400.35	11,594.01	87,778.80	1,198.28	76.65	76.65	0.00	0.00	0.00	0.00	0.00	86,427.22
Totals for Pol. Sub. 42000	357,275.39	30,365.84	5,711.13	4,955.95	41,032.92	316,242.47	4,308.14	271.20	271.20	0.00	8,181.67	0.00	0.00	0.00	303,210.26
Totals for distribution	357,275.39	30,365.84	5,711.13	4,955.95	41,032.92	316,242.47	4,308.14	271.20	271.20	0.00	8,181.67	0.00	0.00	0.00	303,210.26

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead													
001 - GENERAL FUND	69,398.52	7,015.95	1,838.10	1,067.78	9,921.83	59,476.69	835.64	26.16	26.16	0.00	3,874.73	0.00	0.00	0.00	54,714.00
011 - ROAD AND BRIDGE	51,406.32	5,197.00	1,361.56	790.94	7,349.50	44,056.82	619.00	19.39	19.39	0.00	0.00	0.00	0.00	0.00	43,399.04
459 - 2007 FIRE	16,723.34	1,667.87	436.96	253.84	2,358.67	14,364.67	201.37	6.39	6.39	0.00	0.00	0.00	0.00	0.00	14,150.52
556 - 2017 ROAD AND BRIDGE	24,038.55	0.00	634.95	0.00	634.95	23,403.60	289.51	10.42	10.42	0.00	0.00	0.00	0.00	0.00	23,093.25
Totals for Pol. Sub. 42370	161,566.73	13,880.82	4,271.57	2,112.56	20,264.95	141,301.78	1,945.52	62.36	62.36	0.00	3,874.73	0.00	0.00	0.00	135,356.81
Totals for distribution	161,566.73	13,880.82	4,271.57	2,112.56	20,264.95	141,301.78	1,945.52	62.36	62.36	0.00	3,874.73	0.00	0.00	0.00	135,356.81

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	63,841.72	5,282.14	1,166.99	7,164.37	56,677.35	769.95	47.57	47.57	0.00	3,349.01	0.00	0.00	0.00	52,463.25
011 - ROAD AND BRIDGE	45,601.22	3,772.95	833.56	5,117.39	40,483.83	549.97	33.98	33.98	0.00	0.00	0.00	0.00	0.00	39,865.90
Totals for Pol. Sub. 42532	109,442.94	9,055.09	2,000.55	1,226.12	12,281.76	1,319.92	81.55	81.55	0.00	3,349.01	0.00	0.00	0.00	92,329.15
Totals for distribution	109,442.94	9,055.09	2,000.55	1,226.12	12,281.76	1,319.92	81.55	81.55	0.00	3,349.01	0.00	0.00	0.00	92,329.15

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	107,227.63	8,271.94	2,126.24	1,472.06	11,870.24	95,357.39	1,290.14	316.38	316.38	0.00	8,831.80	0.00	0.00	0.00	84,602.69
572 - 2019 FIRE & E.M.S.	323,724.80	0.00	6,306.65	0.00	6,306.65	317,418.15	3,894.98	1,072.51	1,072.51	0.00	0.00	0.00	0.00	0.00	311,378.15
Totals for Pol. Sub. 42770	430,952.43	8,271.94	8,432.89	1,472.06	18,176.89	412,775.54	5,185.12	1,388.89	1,388.89	0.00	8,831.80	0.00	0.00	0.00	395,980.84

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	138,351.50	11,418.08	3,249.28	1,915.75	16,583.11	121,768.39	1,664.65	171.74	171.74	0.00	0.00	0.00	0.00	0.00	119,760.26
Totals for Pol. Sub. 42770050	138,351.50	11,418.08	3,249.28	1,915.75	16,583.11	121,768.39	1,664.65	171.74	171.74	0.00	0.00	0.00	0.00	0.00	119,760.26
Totals for distribution	569,303.93	19,690.02	11,682.17	3,387.81	34,760.00	534,543.93	6,849.77	1,560.63	1,560.63	0.00	8,831.80	0.00	0.00	0.00	515,741.10

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	14,663.79	1,231.13	406.11	199.13	1,836.37	12,827.42	176.48	10.16	10.16	0.00	5,062.75	0.00	0.00	0.00	7,567.87
Totals for Pol. Sub. 44720	14,663.79	1,231.13	406.11	199.13	1,836.37	12,827.42	176.48	10.16	10.16	0.00	5,062.75	0.00	0.00	0.00	7,567.87

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	62,466.31	5,059.68	1,539.41	782.23	7,381.32	55,084.99	751.90	46.22	46.22	0.00	0.00	0.00	0.00	0.00	54,240.65
Totals for Pol. Sub. 44720050	62,466.31	5,059.68	1,539.41	782.23	7,381.32	55,084.99	751.90	46.22	46.22	0.00	0.00	0.00	0.00	0.00	54,240.65
Totals for distribution	77,130.10	6,290.81	1,945.52	981.36	9,217.69	67,912.41	928.38	56.38	56.38	0.00	5,062.75	0.00	0.00	0.00	61,808.52

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	111,033.02	10,189.19	2,016.83	1,601.80	13,807.82	97,225.20	1,337.78	87.30	87.30	0.00	4,241.71	0.00	0.00	0.00	91,471.11
Totals for Pol. Sub. 44120	111,033.02	10,189.19	2,016.83	1,601.80	13,807.82	97,225.20	1,337.78	87.30	87.30	0.00	4,241.71	0.00	0.00	0.00	91,471.11
Totals for distribution	111,033.02	10,189.19	2,016.83	1,601.80	13,807.82	97,225.20	1,337.78	87.30	87.30	0.00	4,241.71	0.00	0.00	0.00	91,471.11

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,383.12	1,207.02	316.16	1,695.29	13,687.83	185.34	16.08	16.08	0.00	4,876.40	0.00	0.00	0.00	8,593.93
011 - ROAD AND BRIDGE	71,691.17	5,625.21	1,473.41	7,900.72	63,790.45	863.62	74.93	74.93	0.00	0.00	0.00	0.00	0.00	62,776.97
491 - 1985 ROAD AND BRIDGE	31,607.03	1,781.01	466.49	2,501.46	29,105.57	380.61	23.70	23.70	0.00	0.00	0.00	0.00	0.00	28,677.56
Totals for Pol. Sub. 44230	118,681.32	8,613.24	2,256.06	12,097.47	106,583.85	1,429.57	114.71	114.71	0.00	4,876.40	0.00	0.00	0.00	100,048.46
Totals for distribution	118,681.32	8,613.24	2,256.06	12,097.47	106,583.85	1,429.57	114.71	114.71	0.00	4,876.40	0.00	0.00	0.00	100,048.46

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,465.66	933.17	229.78	1,285.92	8,179.74	113.90	16.56	16.56	0.00	1,417.89	0.00	0.00	0.00	6,614.83
463 - 2010 FIRE & E.M.S	18,051.75	1,735.04	427.25	2,390.93	15,660.82	217.23	30.79	30.79	0.00	0.00	0.00	0.00	0.00	15,382.01
Totals for Pol. Sub. 44590	27,517.41	2,668.21	657.03	3,676.85	23,840.56	331.13	47.35	47.35	0.00	1,417.89	0.00	0.00	0.00	21,996.84

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	20,779.57	2,075.40	440.24	2,784.56	17,995.01	249.99	11.19	11.19	0.00	0.00	0.00	0.00	0.00	17,722.64
Totals for Pol. Sub. 44590010	20,779.57	2,075.40	440.24	2,784.56	17,995.01	249.99	11.19	11.19	0.00	0.00	0.00	0.00	0.00	17,722.64
Totals for distribution	48,296.98	4,743.61	1,097.27	6,461.41	41,835.57	581.12	58.54	58.54	0.00	1,417.89	0.00	0.00	0.00	39,719.48

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-3

Fund	NonBus Credit			Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead													
001 - GENERAL FUND	10,006.82	681.49	404.85	103.54	1,189.88	8,816.94	120.37	13.87	13.87	19.95	0.00	0.00	0.00	0.00	8,648.88
011 - ROAD AND BRIDGE	32,917.29	2,241.74	1,331.78	340.61	3,914.13	29,003.16	396.12	45.64	45.64	65.61	0.00	0.00	0.00	0.00	28,450.15
018 - 2001 FIRE & E.M.S.	52,445.53	3,513.46	2,087.50	533.87	6,134.83	46,310.70	631.09	71.64	71.64	102.83	0.00	0.00	0.00	0.00	45,433.50
025 - 1982 STREET LIGHT	13,183.95	832.00	494.37	126.43	1,452.80	11,731.15	158.65	16.98	16.98	24.35	0.00	0.00	0.00	0.00	11,514.19
213 - 2003 CURRENT EXPENSE	46,771.86	3,139.74	1,865.41	477.08	5,482.23	41,289.63	562.80	63.99	63.99	91.89	3,944.36	0.00	0.00	0.00	36,562.60
276 - 1976 CURRENT EXPENSE	8,571.26	430.74	256.48	65.56	752.78	7,818.48	103.11	9.00	9.00	12.61	0.00	0.00	0.00	0.00	7,684.76
296 - 1996 CURRENT EXPENSE	5,776.55	364.11	216.43	55.35	635.89	5,140.66	69.53	7.46	7.46	10.66	0.00	0.00	0.00	0.00	5,045.55
467 - 2005 AMBULANCE	11,806.32	797.23	473.63	121.13	1,391.99	10,414.33	142.08	16.25	16.25	23.33	0.00	0.00	0.00	0.00	10,216.42
478 - 2003 FIRE	21,047.32	1,412.89	839.43	214.69	2,467.01	18,580.31	253.27	28.81	28.81	41.35	0.00	0.00	0.00	0.00	18,228.07
511 - 2011 EMERGENCY MEDICA	59,031.54	3,986.16	2,368.14	605.66	6,959.96	52,071.58	710.33	81.18	81.18	116.67	0.00	0.00	0.00	0.00	51,082.22
Totals for Pol. Sub. 44921	261,558.44	17,399.56	10,338.02	2,643.92	30,381.50	231,176.94	3,147.35	354.82	354.82	509.25	3,944.36	0.00	0.00	0.00	222,866.34
Totals for distribution	261,558.44	17,399.56	10,338.02	2,643.92	30,381.50	231,176.94	3,147.35	354.82	354.82	509.25	3,944.36	0.00	0.00	0.00	222,866.34

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	21,351.63	1,553.05	520.81	265.76	2,339.62	19,012.01	257.21	12.02	12.02	0.00	3,555.49	0.00	0.00	0.00	15,175.27
022 - CEMETERY	21,351.63	1,553.05	520.81	265.76	2,339.62	19,012.01	257.21	12.02	12.02	0.00	0.00	0.00	0.00	0.00	18,730.76
095 - 2001 HISTORICAL SOCIETY	17,114.51	1,260.21	422.46	215.65	1,898.32	15,216.19	206.15	9.46	9.46	0.00	0.00	0.00	0.00	0.00	14,991.12
Totals for Pol. Sub. 45880	59,817.77	4,366.31	1,464.08	747.17	6,577.56	53,240.21	720.57	33.50	33.50	0.00	3,555.49	0.00	0.00	0.00	48,897.15

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	60,487.18	4,676.17	1,096.58	697.83	6,470.58	54,016.60	727.96	29.49	29.49	0.00	0.00	0.00	0.00	0.00	53,229.66
Totals for Pol. Sub. 45880090	60,487.18	4,676.17	1,096.58	697.83	6,470.58	54,016.60	727.96	29.49	29.49	0.00	0.00	0.00	0.00	0.00	53,229.66
Totals for distribution	120,304.95	9,042.48	2,560.66	1,445.00	13,048.14	107,256.81	1,448.53	62.99	62.99	0.00	3,555.49	0.00	0.00	0.00	102,126.81

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	56,416.61	0.00	1,324.00	0.00	1,324.00	55,092.61	679.52	35.84	35.84	0.00	0.00	0.00	0.00	0.00	54,341.41
454 - 2007 CURRENT EXPENSE	84,535.85	6,696.11	1,983.34	1,049.44	9,728.89	74,806.96	1,018.15	47.32	47.32	0.00	0.00	0.00	0.00	0.00	73,694.17
Totals for Pol. Sub. 61204	140,952.46	6,696.11	3,307.34	1,049.44	11,052.89	129,899.57	1,697.67	83.16	83.16	0.00	0.00	0.00	0.00	0.00	128,035.58
Totals for distribution	140,952.46	6,696.11	3,307.34	1,049.44	11,052.89	129,899.57	1,697.67	83.16	83.16	0.00	0.00	0.00	0.00	0.00	128,035.58

Type: Live
 Last Update: 8/3/2020
 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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	469,720.72	40,636.46	13,240.65	8,427.43	62,304.54	407,416.18	5,660.68	155.36	155.36	0.00	22,913.53	0.00	0.00	0.00	378,531.25
106 - SINKING FUND AND BOND	31,314.69	2,709.10	882.70	561.83	4,153.63	27,161.06	377.39	10.37	10.37	0.00	0.00	0.00	0.00	0.00	26,762.93
457 - 2002 FIRE	136,261.03	12,087.11	3,937.82	2,506.66	18,531.59	117,729.44	1,641.80	45.21	45.21	0.00	0.00	0.00	0.00	0.00	115,997.22
Totals for Pol. Sub. 50170	637,296.44	55,432.67	18,061.17	11,495.92	84,989.76	552,306.68	7,679.87	210.94	210.94	0.00	22,913.53	0.00	0.00	0.00	521,291.40
Totals for distribution	637,296.44	55,432.67	18,061.17	11,495.92	84,989.76	552,306.68	7,679.87	210.94	210.94	0.00	22,913.53	0.00	0.00	0.00	521,291.40

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390 - AVON CITY

8900-8900-800-801-14-8000-0000
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,054,381.75	88,142.19	11,872.09	18,258.60	118,272.88	936,108.87	12,691.24	233.17	233.17	0.00	65,704.60	0.00	0.00	0.00	857,246.69
013 - 2008 PARKS & RECREATIO	166,140.03	14,174.68	1,909.22	2,936.26	19,020.16	147,119.87	1,999.80	36.53	36.53	0.00	0.00	0.00	0.00	0.00	145,047.01
039 - POLICE PENSION	137,528.08	11,496.80	1,548.53	2,381.56	15,426.89	122,101.19	1,655.36	30.42	30.42	0.00	0.00	0.00	0.00	0.00	120,384.99
045 - 2007 POLICE	184,600.19	15,749.66	2,121.36	3,262.52	21,133.54	163,466.65	2,222.00	40.58	40.58	0.00	0.00	0.00	0.00	0.00	161,163.49
109 - 2008 STREET IMPROVEME	701,481.31	59,848.78	8,061.19	12,397.59	80,307.56	621,173.75	8,443.55	154.22	154.22	0.00	0.00	0.00	0.00	0.00	612,421.76
469 - 1984 POLICE	247,819.41	18,967.97	2,554.85	3,929.23	25,452.05	222,367.36	2,982.82	52.45	52.45	0.00	0.00	0.00	0.00	0.00	219,279.64
479 - 1996 LIBRARY	231,237.36	19,255.81	2,593.62	3,988.82	25,838.25	205,399.11	2,783.31	49.86	49.86	0.00	0.00	0.00	0.00	0.00	202,516.08
555 - 2017 FIRE	213,192.70	0.00	2,303.91	0.00	2,303.91	210,888.79	2,566.23	52.52	52.52	0.00	0.00	0.00	0.00	0.00	208,217.52
Totals for Pol. Sub. 50390	2,936,380.83	227,635.89	32,964.77	47,154.58	307,755.24	2,628,625.59	35,344.31	649.75	649.75	0.00	65,704.60	0.00	0.00	0.00	2,526,277.18
Totals for distribution	2,936,380.83	227,635.89	32,964.77	47,154.58	307,755.24	2,628,625.59	35,344.31	649.75	649.75	0.00	65,704.60	0.00	0.00	0.00	2,526,277.18

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,748,941.40	149,933.24	22,429.94	31,514.44	203,877.62	1,545,063.78	21,160.55	320.75	320.75	0.00	68,959.69	0.00	0.00	0.00	1,454,302.04
039 - POLICE PENSION	145,745.08	12,494.43	1,869.16	2,626.20	16,989.79	128,755.29	1,763.39	26.73	26.73	0.00	0.00	0.00	0.00	0.00	126,938.44
169 - 2008 BOND (\$4,500,000)	160,319.65	13,743.88	2,056.08	2,888.82	18,688.78	141,630.87	1,939.73	29.40	29.40	0.00	0.00	0.00	0.00	0.00	139,632.34
300 - 2000 CURRENT EXPENSE	500,942.25	39,674.33	5,935.26	8,339.14	53,948.73	446,993.52	6,068.90	86.72	86.72	0.00	0.00	0.00	0.00	0.00	440,751.18
492 - FIREMANS FUND	145,745.08	12,494.43	1,869.16	2,626.20	16,989.79	128,755.29	1,763.39	26.73	26.73	0.00	0.00	0.00	0.00	0.00	126,938.44
524 - 2012 AMBULANCE & E.M.S.	831,036.40	70,035.82	10,477.32	14,720.81	95,233.95	735,802.45	10,054.83	149.99	149.99	0.00	0.00	0.00	0.00	0.00	725,447.64
Totals for Pol. Sub. 50400	3,532,729.86	298,376.13	44,636.92	62,715.61	405,728.66	3,127,001.20	42,750.79	640.32	640.32	0.00	68,959.69	0.00	0.00	0.00	3,014,010.08
Totals for distribution	3,532,729.86	298,376.13	44,636.92	62,715.61	405,728.66	3,127,001.20	42,750.79	640.32	640.32	0.00	68,959.69	0.00	0.00	0.00	3,014,010.08

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	119,800.88	8,345.52	4,136.83	1,555.47	14,037.82	105,763.06	1,454.28	114.54	114.54	48.17	0.00	0.00	0.00	0.00	104,031.53
492 - FIREMANS FUND	119,800.88	8,345.52	4,136.83	1,555.47	14,037.82	105,763.06	1,454.28	114.54	114.54	48.18	0.00	0.00	0.00	0.00	104,031.52
Totals for Pol. Sub. 52540	239,601.76	16,691.04	8,273.66	3,110.94	28,075.64	211,526.12	2,908.56	229.08	229.08	96.35	0.00	0.00	0.00	0.00	208,063.05

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	5.59	5.59	0.00	0.00	5.59	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07
Totals for Pol. Sub. 52540_30	5.59	5.59	0.00	0.00	5.59	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	488,067.07	33,899.02	17,222.40	6,194.54	57,315.96	430,751.11	5,932.34	518.33	518.33	224.82	59,419.70	0.00	0.00	0.00	364,137.59
106 - SINKING FUND AND BOND	766,962.58	53,269.89	27,063.77	9,734.27	90,067.93	676,894.65	9,322.29	814.50	814.50	353.28	0.00	0.00	0.00	0.00	665,590.08
Totals for Pol. Sub. 52540_33	1,255,029.65	87,168.91	44,286.17	15,928.81	147,383.89	1,107,645.76	15,254.63	1,332.83	1,332.83	578.10	59,419.70	0.00	0.00	0.00	1,029,727.67

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	69,630.99	5,041.03	2,082.80	1,064.28	8,188.11	61,442.88	837.75	15.95	15.95	0.00	0.00	0.00	0.00	0.00	60,573.23
106 - SINKING FUND AND BOND	109,420.13	7,921.61	3,272.96	1,672.45	12,867.02	96,553.11	1,316.48	25.06	25.06	0.00	0.00	0.00	0.00	0.00	95,186.51
Totals for Pol. Sub. 52540_34	179,051.12	12,962.64	5,355.76	2,736.73	21,055.13	157,995.99	2,154.23	41.01	41.01	0.00	0.00	0.00	0.00	0.00	155,759.74

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	957.72	0.94	0.00	0.94	956.78	11.54	0.16	0.16	0.00	0.00	0.00	0.00	0.00	944.92
106 - SINKING FUND AND BOND	2,149.98	2.10	0.00	2.10	2,147.88	25.88	0.36	0.36	0.00	0.00	0.00	0.00	0.00	2,121.28
Totals for Pol. Sub. 52540_70	3,107.70	3.04	0.00	3.04	3,104.66	37.42	0.52	0.52	0.00	0.00	0.00	0.00	0.00	3,066.20
Totals for distribution	1,676,795.82	116,831.22	57,915.59	21,776.48	196,523.29	1,480,272.53	20,354.91	1,603.44	1,603.44	674.45	59,419.70	0.00	0.00	1,396,616.59

Type: Live
 Last Update: 8/3/2020
 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-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
024 - 2017 CURRENT EXPENSE	476,849.94	0.00	14,632.32	0.00	14,632.32	462,217.62	5,781.45	705.27	705.27	137.01	0.00	0.00	0.00	0.00	454,888.62
535 - 2014 CURRENT EXPENSE	1,003,745.26	0.00	30,757.09	0.00	30,757.09	972,988.17	12,169.74	1,485.18	1,485.18	288.01	0.00	0.00	0.00	0.00	957,560.06
Totals for Pol. Sub. 61311	1,480,595.20	0.00	45,389.41	0.00	45,389.41	1,435,205.79	17,951.19	2,190.45	2,190.45	425.02	0.00	0.00	0.00	0.00	1,412,448.68
Totals for distribution	1,480,595.20	0.00	45,389.41	0.00	45,389.41	1,435,205.79	17,951.19	2,190.45	2,190.45	425.02	0.00	0.00	0.00	0.00	1,412,448.68

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	134,655.69	11,127.55	3,410.64	2,190.14	16,728.33	117,927.36	1,625.58	60.70	60.70	0.00	4,513.57	0.00	0.00	0.00	111,666.81
039 - POLICE PENSION	9,057.53	748.49	229.41	147.32	1,125.22	7,932.31	109.36	4.08	4.08	0.00	0.00	0.00	0.00	0.00	7,814.79
Totals for Pol. Sub. 53190	143,713.22	11,876.04	3,640.05	2,337.46	17,853.55	125,859.67	1,734.94	64.78	64.78	0.00	4,513.57	0.00	0.00	0.00	119,481.60
Totals for distribution	143,713.22	11,876.04	3,640.05	2,337.46	17,853.55	125,859.67	1,734.94	64.78	64.78	0.00	4,513.57	0.00	0.00	0.00	119,481.60

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	7,707.47	437.29	258.50	74.63	770.42	6,937.05	92.81	5.48	5.48	0.00	537.57	0.00	0.00	0.00	6,295.71
036 - 1978 POLICE	4,379.73	93.90	55.50	16.03	165.43	4,214.30	52.72	1.18	1.18	0.00	0.00	0.00	0.00	0.00	4,159.22
042 - 1983 PERMANENT IMPROV	3,606.55	130.93	77.40	22.35	230.68	3,375.87	43.44	1.64	1.64	0.00	0.00	0.00	0.00	0.00	3,329.15
445 - 2009 CURRENT EXPENSE	10,213.28	571.45	337.80	97.51	1,006.76	9,206.52	123.00	7.16	7.16	0.00	0.00	0.00	0.00	0.00	9,069.20
Totals for Pol. Sub. 54080	25,907.03	1,233.57	729.20	210.52	2,173.29	23,733.74	311.97	15.46	15.46	0.00	537.57	0.00	0.00	0.00	22,853.28
Totals for distribution	25,907.03	1,233.57	729.20	210.52	2,173.29	23,733.74	311.97	15.46	15.46	0.00	537.57	0.00	0.00	0.00	22,853.28

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	94,084.78	6,492.27	1,345.76	1,274.80	9,112.83	84,971.95	1,131.99	520.63	520.63	0.00	4,686.19	0.00	0.00	0.00	78,112.51
571 - 2019 CURRENT EXPENSE	101,856.34	0.00	1,394.81	0.00	1,394.81	100,461.53	1,225.46	617.31	617.31	0.00	0.00	0.00	0.00	0.00	98,001.45
Totals for Pol. Sub. 54140	195,941.12	6,492.27	2,740.57	1,274.80	10,507.64	185,433.48	2,357.45	1,137.94	1,137.94	0.00	4,686.19	0.00	0.00	0.00	176,113.96
Totals for distribution	195,941.12	6,492.27	2,740.57	1,274.80	10,507.64	185,433.48	2,357.45	1,137.94	1,137.94	0.00	4,686.19	0.00	0.00	0.00	176,113.96

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
039 - POLICE PENSION	119,329.77	8,932.65	4,845.23	1,514.98	15,292.86	104,036.91	1,438.79	196.59	196.59	119.73	0.00	0.00	0.00	0.00	102,085.21
055 - 2004 PORT AUTHORITY OF	372,915.30	27,956.72	15,163.48	4,741.34	47,861.54	325,053.76	4,496.10	611.06	611.06	373.63	0.00	0.00	0.00	0.00	318,961.91
104 - SINKING FUND & BND RET	397,765.99	29,775.50	16,150.79	5,049.87	50,976.16	346,789.83	4,796.04	655.35	655.35	399.13	0.00	0.00	0.00	0.00	340,283.96
492 - FIREMANS FUND	119,329.77	8,932.65	4,845.23	1,514.98	15,292.86	104,036.91	1,438.79	196.59	196.59	119.74	0.00	0.00	0.00	0.00	102,085.20
549 - 2016 FIRE	648,179.98	0.00	25,777.90	0.00	25,777.90	622,402.08	7,816.94	1,187.13	1,187.13	635.18	0.00	0.00	0.00	0.00	611,575.70
Totals for Pol. Sub. 54470	1,657,520.81	75,597.52	66,782.63	12,821.17	155,201.32	1,502,319.49	19,986.66	2,846.72	2,846.72	1,647.41	0.00	0.00	0.00	0.00	1,474,991.98

Political Subdivision: 54470_17 - LORAIN CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	10,038.09	6.20	0.00	0.00	6.20	10,031.89	120.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,911.11
Totals for Pol. Sub. 54470_17	10,038.09	6.20	0.00	0.00	6.20	10,031.89	120.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,911.11

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	918,631.54	75,303.41	46,136.35	12,053.48	133,493.24	785,138.30	11,083.28	2,027.70	2,027.70	1,341.07	58,949.57	0.00	0.00	0.00	709,708.98
Totals for Pol. Sub. 54470_42	918,631.54	75,303.41	46,136.35	12,053.48	133,493.24	785,138.30	11,083.28	2,027.70	2,027.70	1,341.07	58,949.57	0.00	0.00	0.00	709,708.98

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	127,409.73	9,863.49	2,634.19	1,997.19	14,494.87	112,914.86	1,533.80	32.92	32.92	0.00	0.00	0.00	0.00	0.00	111,315.22
Totals for Pol. Sub. 54470_43	127,409.73	9,863.49	2,634.19	1,997.19	14,494.87	112,914.86	1,533.80	32.92	32.92	0.00	0.00	0.00	0.00	0.00	111,315.22

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	70,084.14	19.13	0.00	2.41	21.54	70,062.60	843.21	0.00	0.00	0.00	0.00	0.00	0.00	69,219.39
Totals for Pol. Sub. 54470_44	70,084.14	19.13	0.00	2.41	21.54	70,062.60	843.21	0.00	0.00	0.00	0.00	0.00	0.00	69,219.39

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	466.50	35.30	22.73	6.31	64.34	402.16	5.60	0.91	0.91	0.00	0.00	0.00	0.00	394.74
Totals for Pol. Sub. 54470_45	466.50	35.30	22.73	6.31	64.34	402.16	5.60	0.91	0.91	0.00	0.00	0.00	0.00	394.74

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,377.10	35.19	40.57	7.19	82.95	2,294.15	29.20	0.00	0.00	0.00	0.00	0.00	0.00	2,264.95
Totals for Pol. Sub. 54470_68	2,377.10	35.19	40.57	7.19	82.95	2,294.15	29.20	0.00	0.00	0.00	0.00	0.00	0.00	2,264.95
Totals for distribution	2,786,527.91	160,860.24	115,616.47	26,887.75	303,364.46	2,483,163.45	33,602.53	4,908.25	4,908.25	2,988.48	58,949.57	0.00	0.00	2,377,806.37

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-10

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	746,186.65	69,588.54	19,413.23	14,489.23	103,491.00	642,695.65	9,035.19	343.12	343.12	44.22	63,888.61	0.00	0.00	0.00	569,041.39
032 - 2010 POLICE	723,682.55	66,766.27	18,626.47	13,901.69	99,294.43	624,388.12	8,765.52	340.14	340.14	42.43	0.00	0.00	0.00	0.00	614,899.89
039 - POLICE PENSION	131,680.00	12,280.34	3,425.86	2,556.93	18,263.13	113,416.87	1,594.41	60.57	60.57	7.80	0.00	0.00	0.00	0.00	111,693.52
048 - 2009 AMBULANCE & E.M.S.	649,458.49	59,918.42	16,716.06	12,475.86	89,110.34	560,348.15	7,866.48	305.25	305.25	38.08	0.00	0.00	0.00	0.00	551,833.09
482 - 2004 LIBRARY	667,916.00	62,329.76	17,387.86	12,977.79	92,695.41	575,220.59	8,085.31	300.24	300.24	39.61	0.00	0.00	0.00	0.00	566,495.19
492 - FIREMANS FUND	131,680.00	12,280.34	3,425.86	2,556.93	18,263.13	113,416.87	1,594.41	60.57	60.57	7.80	0.00	0.00	0.00	0.00	111,693.52
493 - 2010 ROAD AND BRIDGE	705,126.56	65,054.30	18,148.86	13,545.22	96,748.38	608,378.18	8,540.78	331.41	331.41	41.34	0.00	0.00	0.00	0.00	599,133.24
503 - 2010 FIRE	705,126.56	65,054.30	18,148.86	13,545.22	96,748.38	608,378.18	8,540.78	331.41	331.41	41.34	0.00	0.00	0.00	0.00	599,133.24
544 - 2015 BOND (\$8,200,000)	252,155.00	0.00	6,509.15	0.00	6,509.15	245,645.85	3,055.81	131.49	131.49	14.83	0.00	0.00	0.00	0.00	242,312.23
573 - 2019 AMBULANCE & E.M.S.	219,609.77	0.00	5,663.44	0.00	5,663.44	213,946.33	2,661.49	114.77	114.77	12.90	0.00	0.00	0.00	0.00	211,042.40
Totals for Pol. Sub. 55610	4,932,621.58	413,272.27	127,465.65	86,048.87	626,786.79	4,305,834.79	59,740.18	2,318.97	2,318.97	290.35	63,888.61	0.00	0.00	0.00	4,177,277.71
Totals for distribution	4,932,621.58	413,272.27	127,465.65	86,048.87	626,786.79	4,305,834.79	59,740.18	2,318.97	2,318.97	290.35	63,888.61	0.00	0.00	0.00	4,177,277.71

Type: Live
 Last Update: 8/3/2020
 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	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead													
001 - GENERAL FUND	189,088.51	13,670.37	4,030.89	2,358.60	20,059.86	169,028.65	2,276.04	156.50	156.50	122.44	9,446.99	0.00	0.00	0.00	156,870.18
043 - 2011 GARBAGE	166,505.32	12,159.78	3,585.08	2,097.94	17,842.80	148,662.52	2,004.18	138.08	138.08	108.91	0.00	0.00	0.00	0.00	146,273.27
216 - 2011 CURRENT EXPENSE	66,602.05	4,863.90	1,434.03	839.18	7,137.11	59,464.94	801.66	55.23	55.23	43.57	0.00	0.00	0.00	0.00	58,509.25
506 - 2011 CHARTER/FIRE PENS	46,641.79	3,372.03	994.29	581.78	4,948.10	41,693.69	561.43	38.61	38.61	30.20	0.00	0.00	0.00	0.00	41,024.84
507 - 2011 CHARTER/POLICE PE	113,453.13	8,202.23	2,418.54	1,415.16	12,035.93	101,417.20	1,365.58	93.91	93.91	73.47	0.00	0.00	0.00	0.00	99,790.33
Totals for Pol. Sub. 56260	582,290.80	42,268.31	12,462.83	7,292.66	62,023.80	520,267.00	7,008.89	482.33	482.33	378.59	9,446.99	0.00	0.00	0.00	502,467.87
Totals for distribution	582,290.80	42,268.31	12,462.83	7,292.66	62,023.80	520,267.00	7,008.89	482.33	482.33	378.59	9,446.99	0.00	0.00	0.00	502,467.87

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	142,740.00	10,341.47	3,042.16	1,680.71	15,064.34	127,675.66	1,718.63	132.44	132.44	54.00	0.00	0.00	0.00	125,638.15
484 - 2011 LIBRARY	309,270.02	22,406.49	6,591.34	3,641.53	32,639.36	276,630.66	3,723.59	287.02	287.02	117.01	0.00	0.00	0.00	272,216.02
Totals for Pol. Sub. 61102	452,010.02	32,747.96	9,633.50	5,322.24	47,703.70	404,306.32	5,442.22	419.46	419.46	171.01	0.00	0.00	0.00	397,854.17
Totals for distribution	452,010.02	32,747.96	9,633.50	5,322.24	47,703.70	404,306.32	5,442.22	419.46	419.46	171.01	0.00	0.00	0.00	397,854.17

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,210.64	379.70	186.68	56.04	622.42	3,588.22	50.67	40.46	40.46	0.00	187.24	0.00	0.00	0.00	3,269.39
571 - 2019 CURRENT EXPENSE	3,558.70	0.00	155.57	0.00	155.57	3,403.13	42.84	38.54	38.54	0.00	0.00	0.00	0.00	0.00	3,283.21
Totals for Pol. Sub. 57180	7,769.34	379.70	342.25	56.04	777.99	6,991.35	93.51	79.00	79.00	0.00	187.24	0.00	0.00	0.00	6,552.60
Totals for distribution	7,769.34	379.70	342.25	56.04	777.99	6,991.35	93.51	79.00	79.00	0.00	187.24	0.00	0.00	0.00	6,552.60

Type: Live
Last Update: 8/3/2020
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Election Expense	Advance	Net Amount Available		
		Homestead								Adv. Exp.					
001 - GENERAL FUND	188,620.03	17,706.13	6,681.19	3,241.15	27,628.47	160,991.56	2,270.56	117.96	117.96	279.66	11,513.09	0.00	0.00	0.00	146,692.33
039 - POLICE PENSION	23,190.97	2,176.97	821.46	398.50	3,396.93	19,794.04	279.17	14.49	14.49	34.38	0.00	0.00	0.00	0.00	19,451.51
040 - 1976 POLICE	22,031.71	1,917.89	723.69	351.08	2,992.66	19,039.05	265.20	12.77	12.77	30.29	0.00	0.00	0.00	0.00	18,718.02
041 - 1983 AMBULANCE & E.M.S.	70,949.88	6,352.11	2,396.88	1,162.84	9,911.83	61,038.05	854.07	42.32	42.32	100.32	0.00	0.00	0.00	0.00	59,999.02
044 - 1976 FIRE	29,375.71	2,557.24	964.93	468.11	3,990.28	25,385.43	353.59	17.04	17.04	40.39	0.00	0.00	0.00	0.00	24,957.37
063 - 1997 POLICE OPERATING	83,319.10	7,738.11	2,919.88	1,416.48	12,074.47	71,244.63	1,002.98	51.54	51.54	122.21	0.00	0.00	0.00	0.00	70,016.36
064 - 1997 FIRE OPERATING	83,319.10	7,738.11	2,919.88	1,416.48	12,074.47	71,244.63	1,002.98	51.54	51.54	122.21	0.00	0.00	0.00	0.00	70,016.36
107 - SINKING FUND AND BOND	43,289.84	4,063.71	1,533.38	743.88	6,340.97	36,948.87	521.13	27.08	27.08	64.18	0.00	0.00	0.00	0.00	36,309.40
440 - 1982 POLICE	57,488.75	5,230.31	1,973.59	957.44	8,161.34	49,327.41	692.02	34.84	34.84	82.61	0.00	0.00	0.00	0.00	48,483.10
444 - 1982 FIRE	58,396.42	5,312.89	2,004.75	972.55	8,290.19	50,106.23	702.94	35.38	35.38	83.91	0.00	0.00	0.00	0.00	49,248.62
483 - 2006 LIBRARY	150,230.31	14,500.23	5,471.48	2,654.13	22,625.84	127,604.47	1,808.46	96.59	96.59	229.01	0.00	0.00	0.00	0.00	125,373.82
492 - FIREMANS FUND	23,190.97	2,176.97	821.46	398.50	3,396.93	19,794.04	279.17	14.49	14.49	34.38	0.00	0.00	0.00	0.00	19,451.51
550 - 2016 LIBRARY	51,473.92	0.00	1,865.27	0.00	1,865.27	49,608.65	619.72	37.64	37.64	78.07	0.00	0.00	0.00	0.00	48,835.58
Totals for Pol. Sub. 57620	884,876.71	77,470.67	31,097.84	14,181.14	122,749.65	762,127.06	10,651.99	553.68	553.68	1,301.62	11,513.09	0.00	0.00	0.00	737,553.00
Totals for distribution	884,876.71	77,470.67	31,097.84	14,181.14	122,749.65	762,127.06	10,651.99	553.68	553.68	1,301.62	11,513.09	0.00	0.00	0.00	737,553.00

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	300,779.20	14,837.63	4,046.02	3,058.88	21,942.53	278,836.67	3,628.86	128.59	128.59	0.00	12,692.03	0.00	0.00	0.00	262,258.60
525 - 2012 FIRE	131,485.99	6,525.07	1,779.30	1,345.18	9,649.55	121,836.44	1,586.32	56.07	56.07	0.00	0.00	0.00	0.00	0.00	120,137.98
Totals for Pol. Sub. 57610	432,265.19	21,362.70	5,825.32	4,404.06	31,592.08	400,673.11	5,215.18	184.66	184.66	0.00	12,692.03	0.00	0.00	0.00	382,396.58
Totals for distribution	432,265.19	21,362.70	5,825.32	4,404.06	31,592.08	400,673.11	5,215.18	184.66	184.66	0.00	12,692.03	0.00	0.00	0.00	382,396.58

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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	47,036.09	4,691.41	2,173.36	898.61	7,763.38	39,272.71	576.95	13.65	13.65	0.00	2,016.95	0.00	0.00	0.00	36,651.51
022 - CEMETERY	3,555.04	354.58	164.26	67.92	586.76	2,968.28	43.61	1.03	1.03	0.00	0.00	0.00	0.00	0.00	2,922.61
574 - 2019 FIRE	20,411.12	0.00	947.58	0.00	947.58	19,463.54	251.08	6.80	6.80	0.00	0.00	0.00	0.00	0.00	19,198.86
Totals for Pol. Sub. 57770	71,002.25	5,045.99	3,285.20	966.53	9,297.72	61,704.53	871.64	21.48	21.48	0.00	2,016.95	0.00	0.00	0.00	58,772.98
Totals for distribution	71,002.25	5,045.99	3,285.20	966.53	9,297.72	61,704.53	871.64	21.48	21.48	0.00	2,016.95	0.00	0.00	0.00	58,772.98

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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	193,273.99	17,776.65	5,962.78	3,167.28	26,906.71	166,367.28	2,325.85	163.16	163.16	0.00	0.00	0.00	0.00	0.00	163,715.11
039 - POLICE PENSION	21,880.03	2,012.43	675.03	358.56	3,046.02	18,834.01	263.32	18.47	18.47	0.00	0.00	0.00	0.00	0.00	18,533.75
049 - 1986 CHARTER/FIRE EQUIP	72,933.62	6,708.18	2,250.10	1,195.21	10,153.49	62,780.13	877.61	61.57	61.57	0.00	0.00	0.00	0.00	0.00	61,779.38
107 - SINKING FUND AND BOND	21,880.03	2,012.43	675.03	358.56	3,046.02	18,834.01	263.32	18.47	18.47	0.00	0.00	0.00	0.00	0.00	18,533.75
447 - 1976 CHARTER/CURRENT	364,668.03	33,540.86	11,250.53	5,976.01	50,767.40	313,900.63	4,388.41	307.89	307.89	0.00	0.00	0.00	0.00	0.00	308,896.44
448 - 1986 CHARTER/FIRE	72,933.62	6,708.18	2,250.10	1,195.21	10,153.49	62,780.13	877.61	61.57	61.57	0.00	0.00	0.00	0.00	0.00	61,779.38
449 - 1976 CHARTER/RECREATION	36,466.76	3,354.09	1,125.05	597.60	5,076.74	31,390.02	438.80	30.79	30.79	0.00	0.00	0.00	0.00	0.00	30,889.64
564 - 2018 PARKS AND RECREATION	68,746.07	0.00	2,103.79	0.00	2,103.79	66,642.28	827.28	65.42	65.42	0.00	0.00	0.00	0.00	0.00	65,684.16
Totals for Pol. Sub. 58590	852,782.15	72,112.82	26,292.41	12,848.43	111,253.66	741,528.49	10,262.20	727.34	727.34	0.00	0.00	0.00	0.00	0.00	729,811.61
Totals for distribution	852,782.15	72,112.82	26,292.41	12,848.43	111,253.66	741,528.49	10,262.20	727.34	727.34	0.00	0.00	0.00	0.00	0.00	729,811.61

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	20,784.84	1,902.51	638.15	338.97	2,879.63	17,905.21	250.10	17.55	17.55	0.00	0.00	0.00	0.00	17,620.01
306 - 2006 CURRENT EXPENSE	33,597.05	3,057.85	1,025.68	544.83	4,628.36	28,968.69	404.31	28.38	28.38	0.00	0.00	0.00	0.00	28,507.62
307 - 2007 CURRENT EXPENSE	13,856.56	1,268.33	425.43	225.99	1,919.75	11,936.81	166.76	11.69	11.69	0.00	0.00	0.00	0.00	11,746.67
Totals for Pol. Sub. 60270	68,238.45	6,228.69	2,089.26	1,109.79	9,427.74	58,810.71	821.17	57.62	57.62	0.00	0.00	0.00	0.00	57,874.30
Totals for distribution	68,238.45	6,228.69	2,089.26	1,109.79	9,427.74	58,810.71	821.17	57.62	57.62	0.00	0.00	0.00	0.00	57,874.30

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-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	163,737.67	11,519.50	4,528.43	2,115.75	18,163.68	145,573.99	1,973.28	98.52	98.52	0.00	6,885.65	0.00	0.00	0.00	136,518.02
022 - CEMETERY	14,034.65	987.38	388.15	181.35	1,556.88	12,477.77	169.16	8.44	8.44	0.00	0.00	0.00	0.00	0.00	12,291.73
039 - POLICE PENSION	14,034.65	987.38	388.15	181.35	1,556.88	12,477.77	169.16	8.44	8.44	0.00	0.00	0.00	0.00	0.00	12,291.73
Totals for Pol. Sub. 58830	191,806.97	13,494.26	5,304.73	2,478.45	21,277.44	170,529.53	2,311.60	115.40	115.40	0.00	6,885.65	0.00	0.00	0.00	161,101.48
Totals for distribution	191,806.97	13,494.26	5,304.73	2,478.45	21,277.44	170,529.53	2,311.60	115.40	115.40	0.00	6,885.65	0.00	0.00	0.00	161,101.48

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8900-830-832-14-8000-0000
 SOUTH LORAIN COUNTY AMBULANCE
 4877 - SITE - WELLINGTON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	382,151.79	30,761.19	8,506.73	4,815.87	44,083.79	338,068.00	4,603.36	278.37	278.37	0.00	0.00	0.00	0.00	332,907.90
551 - 2016 CURRENT EXPENSE	34,020.59	0.00	757.39	0.00	757.39	33,263.20	409.82	28.18	28.18	0.00	0.00	0.00	0.00	32,797.02
Totals for Pol. Sub. 60660	416,172.38	30,761.19	9,264.12	4,815.87	44,841.18	371,331.20	5,013.18	306.55	306.55	0.00	0.00	0.00	0.00	365,704.92
Totals for distribution	416,172.38	30,761.19	9,264.12	4,815.87	44,841.18	371,331.20	5,013.18	306.55	306.55	0.00	0.00	0.00	0.00	365,704.92

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPENSE	402,158.72	0.00	8,590.88	0.00	8,590.88	393,567.84	4,845.49	323.84	323.84	0.00	0.00	0.00	0.00	388,074.67
Totals for Pol. Sub. 60780	402,158.72	0.00	8,590.88	0.00	8,590.88	393,567.84	4,845.49	323.84	323.84	0.00	0.00	0.00	0.00	388,074.67
Totals for distribution	402,158.72	0.00	8,590.88	0.00	8,590.88	393,567.84	4,845.49	323.84	323.84	0.00	0.00	0.00	0.00	388,074.67

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
518 - 2012 CURRENT EXPENSE	186,040.83	14,743.58	3,826.39	2,128.09	20,698.06	165,342.77	2,239.55	122.52	122.52	39.86	0.00	0.00	0.00	0.00	162,818.32
Totals for Pol. Sub. 61133	186,040.83	14,743.58	3,826.39	2,128.09	20,698.06	165,342.77	2,239.55	122.52	122.52	39.86	0.00	0.00	0.00	0.00	162,818.32
Totals for distribution	186,040.83	14,743.58	3,826.39	2,128.09	20,698.06	165,342.77	2,239.55	122.52	122.52	39.86	0.00	0.00	0.00	0.00	162,818.32

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	4,020,307.08	1,744.83	0.00	28.88	1,773.71	4,018,533.37	49,268.60	449.52	449.52	0.00	0.00	0.00	0.00	3,968,365.73
Totals for Pol. Sub. 50390TIF	4,020,307.08	1,744.83	0.00	28.88	1,773.71	4,018,533.37	49,268.60	449.52	449.52	0.00	0.00	0.00	0.00	3,968,365.73
Totals for distribution	4,020,307.08	1,744.83	0.00	28.88	1,773.71	4,018,533.37	49,268.60	449.52	449.52	0.00	0.00	0.00	0.00	3,968,365.73

Type: Live
 Last Update: 8/3/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF34 - 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	479,595.82	0.00	0.00	0.00	479,595.82	5,770.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473,825.59
Totals for Pol. Sub. 52540TIF34	479,595.82	0.00	0.00	0.00	479,595.82	5,770.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473,825.59
Totals for distribution	479,595.82	0.00	0.00	0.00	479,595.82	5,770.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473,825.59

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	537,671.45	13,574.63	0.00	1,879.87	15,454.50	522,216.95	6,468.96	57.49	57.49	0.00	0.00	0.00	0.00	515,633.01
Totals for Pol. Sub. 54470TIF42	537,671.45	13,574.63	0.00	1,879.87	15,454.50	522,216.95	6,468.96	57.49	57.49	0.00	0.00	0.00	0.00	515,633.01

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	154,868.18	11,013.67	128.56	2,192.41	13,334.64	141,533.54	1,863.29	0.00	0.00	0.00	0.00	0.00	0.00	139,670.25
Totals for Pol. Sub. 54470TIF43	154,868.18	11,013.67	128.56	2,192.41	13,334.64	141,533.54	1,863.29	0.00	0.00	0.00	0.00	0.00	0.00	139,670.25

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,519.79	0.00	0.00	0.00	13,519.79	162.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,357.13
Totals for Pol. Sub. 54470TIF45	13,519.79	0.00	0.00	0.00	13,519.79	162.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,357.13
Totals for distribution	706,059.42	24,588.30	128.56	4,072.28	28,789.14	677,270.28	8,494.91	57.49	57.49	0.00	0.00	0.00	0.00	668,660.39

Type: Live
 Last Update: 8/3/2020
 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-10

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	923,427.02	3,362.34	0.00	163.18	3,525.52	919,901.50	9,617.20	511.36	511.36	0.00	0.00	0.00	0.00	909,261.58
Totals for Pol. Sub. 55610TIF	923,427.02	3,362.34	0.00	163.18	3,525.52	919,901.50	9,617.20	511.36	511.36	0.00	0.00	0.00	0.00	909,261.58
Totals for distribution	923,427.02	3,362.34	0.00	163.18	3,525.52	919,901.50	9,617.20	511.36	511.36	0.00	0.00	0.00	0.00	909,261.58

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	111,057.66	6,045.10	506.60	682.17	7,233.87	103,823.79	1,336.19	0.00	0.00	0.00	0.00	0.00	0.00	102,487.60
Totals for Pol. Sub. 56260TIF60	111,057.66	6,045.10	506.60	682.17	7,233.87	103,823.79	1,336.19	0.00	0.00	0.00	0.00	0.00	0.00	102,487.60
Totals for distribution	111,057.66	6,045.10	506.60	682.17	7,233.87	103,823.79	1,336.19	0.00	0.00	0.00	0.00	0.00	0.00	102,487.60

Type: Live
 Last Update: 8/3/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	168,724.32	64.90	0.00	64.90	168,659.42	2,030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,629.42
Totals for Pol. Sub. 57610TIF	168,724.32	64.90	0.00	64.90	168,659.42	2,030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,629.42
Totals for distribution	168,724.32	64.90	0.00	64.90	168,659.42	2,030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,629.42