

By Levy

REVISED

Personal Property Reimbursements by Political Unit and Levy, Fiscal Year 2017, August 2016 Distribution by Levy

Reimbursement Classification	Home County Number	Home County Name	Pol_unit	Twshp	Political Unit Name	LevShort	Revised August 2016 Distribution	DISTRIBUTED 08/31/2016	DISTRIBUTED 10/18/16
1-IM DEBT	47	LORAIN	10470	.	LORAIN COUNTY	DEBT	\$ 11,420.67	\$ 10,304.03	\$ 1,116.64
1-IM DEBT	47	LORAIN	10470	.	LORAIN COUNTY	DEBT	\$ 46,983.69	\$ 42,389.91	\$ 4,593.78
	47	LORAIN	10470	.	LORAIN COUNTY TOTAL		\$58,404.36	\$ 52,693.94	\$5,710.42
5-IM DEBT	47	LORAIN	50170	.	AMHERST CITY	SINK	\$ 144.09	\$ 136.38	\$ 7.71
5-IM DEBT	47	LORAIN	50170	.	AMHERST CITY	SINK	\$ 1,199.30	\$ 1,135.07	\$ 64.23
	47	LORAIN	50170	.	AMHERST CITY TOTAL		\$1,343.39	\$ 1,271.45	\$71.94
5-IM DEBT	47	LORAIN	52540	.	ELYRIA CITY	SINK	\$ 8,365.24	\$ 8,087.84	\$ 277.40
5-IM DEBT	47	LORAIN	52540	.	ELYRIA CITY	SINK	\$ 117,762.40	\$ 113,857.24	\$ 3,905.16
	47	LORAIN	52540	.	ELYRIA CITY TOTAL		\$126,127.64	\$ 121,945.08	\$4,182.56
5-IM DEBT	47	LORAIN	54470	.	LORAIN CITY	SINK	\$ 44,810.50	\$ 44,810.50	\$ -
	47	LORAIN	54470	.	LORAIN CITY TOTAL		\$44,810.50	\$ 44,810.50	\$0.00
5-IM DEBT	47	LORAIN	57620	.	SHEFFIELD LAKE CITY	SINK	\$ 255.13	\$ 235.07	\$ 20.06
5-IM DEBT	47	LORAIN	57620	.	SHEFFIELD LAKE CITY	SINK	\$ 1,366.44	\$ 1,258.97	\$ 107.47
	47	LORAIN	57620	.	SHEFFIELD LAKE CITY TOTAL		\$1,621.57	\$ 1,494.04	\$127.53

Original Payment + Adjustment

Original Payment

Revised

\$232,307.46

EFT dd 8/31/16

EFT dd 10/18/16

\$ 222,215.01

\$10,092.45