

Type: Live
 Last Update: 3/17/2017
 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	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	\$ 4,886,604.85	\$ 360,938.38	\$ 125,090.51	\$ 68,260.82	\$ 554,289.71	\$ 4,332,315.14	\$ 58,776.44	\$ 14,521.41	\$ 14,521.41	\$ 1,908.04	\$ -	\$ 67.52	\$ 89,936.08	\$ -	\$ 4,152,584.24
002 - 2013 DEVELOPMENTALLY DI	\$ 5,712,582.17	\$ 418,439.77	\$ 145,025.44	\$ 79,136.65	\$ 642,601.86	\$ 5,069,980.31	\$ 68,713.88	\$ 16,995.43	\$ 16,995.43	\$ 2,219.42	\$ -	\$ 78.34	\$ -	\$ -	\$ 4,964,977.81
003 - 2010 COMMUNITY COLLEGE	\$ 6,095,228.69	\$ 446,468.18	\$ 154,739.77	\$ 84,437.54	\$ 685,645.49	\$ 5,409,583.20	\$ 73,316.71	\$ 18,133.86	\$ 18,133.86	\$ 2,368.11	\$ -	\$ 83.62	\$ -	\$ -	\$ 5,297,547.04
005 - 2005 METRO PARK	\$ 4,355,379.10	\$ 322,449.16	\$ 111,747.44	\$ 60,981.08	\$ 495,177.68	\$ 3,860,201.42	\$ 52,378.34	\$ 12,899.44	\$ 12,899.44	\$ 1,701.01	\$ -	\$ 60.39	\$ -	\$ -	\$ 3,780,262.80
006 - 2010 CHILDREN SERVICES	\$ 5,079,357.67	\$ 372,056.86	\$ 128,949.71	\$ 70,364.58	\$ 571,371.15	\$ 4,507,986.52	\$ 61,097.22	\$ 15,111.52	\$ 15,111.52	\$ 1,973.40	\$ -	\$ 69.67	\$ -	\$ -	\$ 4,414,623.19
007 - 2012 TUBERCULOSIS CLINIC	\$ 220,104.33	\$ 16,122.37	\$ 5,587.83	\$ 3,049.14	\$ 24,759.34	\$ 195,344.99	\$ 2,646.93	\$ 654.59	\$ 654.59	\$ 85.51	\$ -	\$ 2.97	\$ 9,028.73	\$ -	\$ 182,271.67
008 - 2005 MENTAL HEALTH	\$ 4,020,348.60	\$ 297,645.29	\$ 103,151.44	\$ 56,290.12	\$ 457,086.85	\$ 3,563,261.75	\$ 48,349.14	\$ 11,907.19	\$ 11,907.19	\$ 1,570.17	\$ -	\$ 55.70	\$ -	\$ -	\$ 3,489,472.36
009 - 1977 ANTIDRUG LAB UNIT	\$ 292,117.03	\$ 17,143.87	\$ 5,947.59	\$ 3,243.32	\$ 26,334.78	\$ 265,782.25	\$ 3,524.50	\$ 849.47	\$ 849.47	\$ 96.95	\$ -	\$ 3.18	\$ -	\$ -	\$ 260,458.68
026 - DEBT SERVICE	\$ 698,086.44	\$ 51,562.62	\$ 17,870.13	\$ 9,751.62	\$ 79,184.37	\$ 618,902.07	\$ 8,395.40	\$ 2,073.31	\$ 2,073.31	\$ 272.58	\$ -	\$ 9.66	\$ -	\$ -	\$ 606,077.81
051 - 2013 9-1-1 EMERGENCY SYS	\$ 1,693,119.24	\$ 124,018.92	\$ 42,983.25	\$ 23,454.84	\$ 190,457.01	\$ 1,502,662.23	\$ 20,365.74	\$ 5,036.95	\$ 5,036.95	\$ 657.80	\$ -	\$ 23.23	\$ -	\$ -	\$ 1,471,541.56
060 - 2004 COMMUNITY COLLEGE	\$ 5,017,297.91	\$ 372,056.86	\$ 128,937.67	\$ 70,362.44	\$ 571,356.97	\$ 4,445,940.94	\$ 60,336.86	\$ 14,849.62	\$ 14,849.62	\$ 1,961.09	\$ -	\$ 69.67	\$ -	\$ -	\$ 4,353,874.08
164 - 2001 DEVELOPMENTALLY DI	\$ 5,550,491.03	\$ 407,020.97	\$ 141,061.85	\$ 76,976.09	\$ 625,058.91	\$ 4,925,432.12	\$ 66,761.19	\$ 16,424.89	\$ 16,424.89	\$ 2,152.79	\$ -	\$ 76.18	\$ -	\$ -	\$ 4,823,592.18
167 - 2003 MENTAL HEALTH	\$ 1,872,167.32	\$ 137,557.82	\$ 47,673.08	\$ 26,014.89	\$ 211,245.79	\$ 1,660,921.53	\$ 22,517.56	\$ 5,539.61	\$ 5,539.61	\$ 727.09	\$ -	\$ 25.73	\$ -	\$ -	\$ 1,626,571.93
526 - 2013 COMMUNITY COLLEGE	\$ 2,106,580.23	\$ -	\$ 58,948.41	\$ -	\$ 58,948.41	\$ 2,047,631.82	\$ 25,350.46	\$ 6,895.94	\$ 6,895.94	\$ 789.39	\$ -	\$ 27.87	\$ -	\$ -	\$ 2,007,672.22
527 - 2013 CRIMINAL JUSTICE SER	\$ 270,896.78	\$ 19,842.71	\$ 6,877.19	\$ 3,752.75	\$ 30,472.65	\$ 240,424.13	\$ 3,257.74	\$ 805.71	\$ 805.71	\$ 105.24	\$ -	\$ 3.69	\$ -	\$ -	\$ 235,446.04
537 - 2015 CHILDRENS SERVICE	\$ 1,053,996.23	\$ -	\$ 29,499.95	\$ -	\$ 29,499.95	\$ 1,024,496.28	\$ 12,683.30	\$ 3,450.10	\$ 3,450.10	\$ 395.01	\$ -	\$ 13.93	\$ -	\$ -	\$ 1,004,503.84
538 - 2015 METRO PARK	\$ 1,053,996.23	\$ -	\$ 29,499.95	\$ -	\$ 29,499.95	\$ 1,024,496.28	\$ 12,683.30	\$ 3,450.10	\$ 3,450.10	\$ 395.01	\$ -	\$ 13.93	\$ -	\$ -	\$ 1,004,503.84
Totals for Pol. Sub. 10470	\$ 49,978,353.85	\$ 3,363,323.78	\$ 1,283,591.21	\$ 636,075.88	\$ 5,282,990.87	\$ 44,695,362.98	\$ 601,154.71	\$ 149,599.14	\$ 149,599.14	\$ 19,378.61	\$ -	\$ 685.28	\$ 98,964.81	\$ -	\$ 43,675,981.29
Totals for distribution	\$ 49,978,353.85	\$ 3,363,323.78	\$ 1,283,591.21	\$ 636,075.88	\$ 5,282,990.87	\$ 44,695,362.98	\$ 601,154.71	\$ 149,599.14	\$ 149,599.14	\$ 19,378.61	\$ -	\$ 685.28	\$ 98,964.81	\$ -	\$ 43,675,981.29

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Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	29,021.82	2,849.89	0.00	634.56	3,484.45	25,537.37	347.13	0.00	0.00	0.00	0.00	0.00	0.00	25,190.24
Totals for Pol. Sub. 10470TIF28	29,021.82	2,849.89	0.00	634.56	3,484.45	25,537.37	347.13	0.00	0.00	0.00	0.00	0.00	0.00	25,190.24

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	119.30	0.00	0.00	0.00	119.30	1.42	0.00	0.00	0.00	0.00	0.02	0.00	0.00	117.86
Totals for Pol. Sub. 10470TIF58	119.30	0.00	0.00	0.00	119.30	1.42	0.00	0.00	0.00	0.00	0.02	0.00	0.00	117.86
Totals for distribution	29,141.12	2,849.89	0.00	634.56	3,484.45	25,656.67	348.55	0.00	0.00	0.00	0.02	0.00	0.00	25,308.10

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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
 LC HEALTH
 3351 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSE	\$ 2,004,298.37	\$ 154,333.04	\$ 47,160.60	\$ 29,097.59	\$ 230,591.23	\$ 1,773,707.14	\$ 24,102.18	\$ 5,117.28	\$ 5,117.28	\$ 186.82	\$ -	\$ 26.81	\$ 15,747.37	\$ -	\$ 1,723,409.40
HEALTH SUBSIDY															\$ 274,076.00
Totals for Pol. Sub. 60430	\$ 2,004,298.37	\$ 154,333.04	\$ 47,160.60	\$ 29,097.59	\$ 230,591.23	\$ 1,773,707.14	\$ 24,102.18	\$ 5,117.28	\$ 5,117.28	\$ 186.82	\$ -	\$ 26.81	\$ 15,747.37	\$ -	\$ 1,997,485.40
Totals for distribution	\$ 2,004,298.37	\$ 154,333.04	\$ 47,160.60	\$ 29,097.59	\$ 230,591.23	\$ 1,773,707.14	\$ 24,102.18	\$ 5,117.28	\$ 5,117.28	\$ 186.82	\$ -	\$ 26.81	\$ 15,747.37	\$ -	\$ 1,997,485.40

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Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 20080-AMHERST EVSD

8900-8900-700-700-14-8000-0000
 AMHERST EVSD
 4828 - SITE-AMHERST

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	\$ 1,517,435.54	\$ 113,935.61	\$ 40,493.10	\$ 23,142.21	\$ 177,570.92	\$ 1,339,864.62	\$ 18,179.68	\$ 3,410.00	\$ 3,410.00	\$ -	\$ -	\$ 14.24	\$ 2,984.76	\$ 699,390.64	\$ 612,475.30
054 - 1993 PERMANENT IMPROVE	\$ 358,955.31	\$ 25,703.29	\$ 9,139.42	\$ 5,221.28	\$ 40,063.99	\$ 318,891.32	\$ 4,302.78	\$ 816.13	\$ 816.13	\$ -	\$ -	\$ 3.21	\$ -	\$ 161,478.71	\$ 151,474.36
066 - 2000 BOND (\$26,310,000)	\$ 551,529.47	\$ 41,411.21	\$ 14,717.70	\$ 8,411.30	\$ 64,540.21	\$ 486,989.26	\$ 6,607.54	\$ 1,239.40	\$ 1,239.40	\$ -	\$ -	\$ 5.18	\$ -	\$ 254,201.60	\$ 223,696.14
068 - 2013 EMERGENCY \$4,024,95	\$ 2,197,363.48	\$ 164,987.55	\$ 58,637.12	\$ 33,511.71	\$ 257,136.38	\$ 1,940,227.10	\$ 26,325.62	\$ 4,937.97	\$ 4,937.97	\$ -	\$ -	\$ 20.61	\$ -	\$ 1,012,771.47	\$ 891,233.46
220 - 1976 CURRENT EXPENSE/RE	\$ 12,972.51	\$ 820.16	\$ 291.74	\$ 166.63	\$ 1,278.53	\$ 11,693.98	\$ 155.78	\$ 28.72	\$ 28.72	\$ -	\$ -	\$ 0.11	\$ -	\$ 5,259.97	\$ 6,220.68
221 - CURRENT EXPENSE/RECRE.	\$ 11,675.30	\$ 738.16	\$ 262.59	\$ 149.96	\$ 1,150.71	\$ 10,524.59	\$ 140.20	\$ 25.84	\$ 25.84	\$ -	\$ -	\$ 0.09	\$ -	\$ 4,734.00	\$ 5,598.62
276 - 1976 CURRENT EXPENSE	\$ 1,692,942.01	\$ 107,033.30	\$ 38,074.97	\$ 21,744.30	\$ 166,852.57	\$ 1,526,089.44	\$ 20,339.31	\$ 3,747.04	\$ 3,747.04	\$ -	\$ -	\$ 13.38	\$ -	\$ 686,442.95	\$ 811,799.72
282 - 1982 CURRENT EXPENSE	\$ 762,191.33	\$ 54,748.37	\$ 19,457.68	\$ 11,120.30	\$ 85,326.35	\$ 676,864.98	\$ 9,141.12	\$ 1,679.74	\$ 1,679.74	\$ -	\$ -	\$ 6.84	\$ -	\$ 335,979.17	\$ 328,378.37
285 - 1985 CURRENT EXPENSE	\$ 726,122.90	\$ 51,007.75	\$ 18,139.57	\$ 10,361.83	\$ 79,509.15	\$ 646,613.75	\$ 8,706.25	\$ 1,651.90	\$ 1,651.90	\$ -	\$ -	\$ 6.37	\$ -	\$ 322,584.48	\$ 312,012.85
290 - 1990 CURRENT EXPENSE	\$ 548,048.98	\$ 37,997.70	\$ 13,517.02	\$ 7,719.43	\$ 59,234.15	\$ 488,814.83	\$ 6,570.68	\$ 1,264.05	\$ 1,264.05	\$ -	\$ -	\$ 4.74	\$ -	\$ 243,810.30	\$ 235,901.01
292 - 1992 CURRENT EXPENSE	\$ 695,423.99	\$ 49,748.27	\$ 17,689.40	\$ 10,105.72	\$ 77,543.39	\$ 617,880.60	\$ 8,335.92	\$ 1,581.57	\$ 1,581.57	\$ -	\$ -	\$ 6.21	\$ -	\$ 312,705.41	\$ 293,669.92
295 - 1995 CURRENT EXPENSE	\$ 982,605.33	\$ 71,112.48	\$ 25,283.46	\$ 14,445.27	\$ 110,841.21	\$ 871,764.12	\$ 11,776.52	\$ 2,231.28	\$ 2,231.28	\$ -	\$ -	\$ 8.89	\$ -	\$ 444,842.42	\$ 410,673.73
518 - 2012 CURRENT EXPENSE	\$ 1,418,845.00	\$ 106,507.02	\$ 37,852.95	\$ 21,633.37	\$ 165,993.34	\$ 1,252,851.66	\$ 16,998.60	\$ 3,188.08	\$ 3,188.08	\$ -	\$ -	\$ 13.31	\$ -	\$ 653,784.50	\$ 575,679.09
545 - 2016 BOND (\$17,500,000)	\$ 576,930.33	\$ -	\$ 16,998.18	\$ -	\$ 16,998.18	\$ 559,932.15	\$ 6,912.29	\$ 1,428.28	\$ 1,428.28	\$ -	\$ -	\$ 5.22	\$ -	\$ 293,591.58	\$ 256,566.50
Totals for Pol. Sub. 20080	\$ 12,053,041.48	\$ 825,750.87	\$ 310,554.90	\$ 167,733.31	\$ 1,304,039.08	\$ 10,749,002.40	\$ 144,492.29	\$ 27,230.00	\$ 27,230.00	\$ -	\$ -	\$ 108.40	\$ 2,984.76	\$ 5,431,577.20	\$ 5,115,379.75

Political Subdivision: 61044-AMHERST PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	\$ 178,313.88	\$ 12,755.97	\$ 4,535.73	\$ 2,591.22	\$ 19,882.92	\$ 158,430.96	\$ 2,137.38	\$ 405.53	\$ 405.53	\$ -	\$ -	\$ 1.59	\$ -	\$ -	\$ 155,480.93
Totals for Pol. Sub. 61044	\$ 178,313.88	\$ 12,755.97	\$ 4,535.73	\$ 2,591.22	\$ 19,882.92	\$ 158,430.96	\$ 2,137.38	\$ 405.53	\$ 405.53	\$ -	\$ -	\$ 1.59	\$ -	\$ -	\$ 155,480.93
Totals for distribution	\$ 12,231,355.36	\$ 838,506.84	\$ 315,090.63	\$ 170,324.53	\$ 1,323,922.00	\$ 10,907,433.36	\$ 146,629.67	\$ 27,635.53	\$ 27,635.53	\$ -	\$ -	\$ 109.99	\$ 2,984.76	\$ 5,431,577.20	\$ 5,270,860.68

Type: Live
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Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20220 - AVON LSD

8900-8900-700-701-14-8000-0000
 AVON LSD
 3767 - SITE-AVON-5

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,485,162.15	187,744.55	31,535.82	37,969.77	257,250.14	2,227,912.01	30,182.84	4,586.08	4,586.08	0.00	0.00	15.99	0.00	1,220,727.74	967,813.28
069 - 2003 BOND (\$14,950,000)	359,920.07	27,190.59	4,567.26	5,499.07	37,256.92	322,663.15	4,371.28	664.22	664.22	0.00	0.00	2.32	0.00	176,795.05	140,166.06
070 - 2011 EMERGENCY (\$1,800,000)	951,217.27	71,860.85	12,070.61	14,533.26	98,464.72	852,752.55	11,552.73	1,755.36	1,755.36	0.00	0.00	6.12	0.00	467,244.09	370,438.89
071 - 1999 BOND (\$8,000,000)	227,092.36	17,155.96	2,881.72	3,469.65	23,507.33	203,585.03	2,758.07	419.04	419.04	0.00	0.00	1.46	0.00	111,549.26	88,438.16
072 - 2010 EMERGENCY (\$914,700,000)	484,178.11	36,577.81	6,144.05	7,397.56	50,119.42	434,058.69	5,880.43	893.49	893.49	0.00	0.00	3.11	0.00	237,831.44	188,556.73
073 - 2006 BOND (\$19,800,000)	497,032.37	37,548.90	6,307.16	7,593.96	51,450.02	445,582.35	6,036.59	917.22	917.22	0.00	0.00	3.20	0.00	244,145.51	193,562.61
074 - 1995 BOND/HIGH SCHOOL	484,178.11	36,577.81	6,144.05	7,397.56	50,119.42	434,058.69	5,880.43	893.49	893.49	0.00	0.00	3.11	0.00	237,831.44	188,556.73
276 - 1976 CURRENT EXPENSE	6,096,155.26	455,057.85	76,436.96	92,031.41	623,526.22	5,472,629.04	74,043.27	11,158.11	11,158.11	0.00	0.00	38.75	0.00	2,937,589.36	2,438,641.44
278 - 1978 CURRENT EXPENSE	319,959.30	23,756.12	3,990.37	4,804.48	32,550.97	287,408.33	3,887.53	589.94	589.94	0.00	0.00	2.02	0.00	154,258.67	128,080.23
485 - 2004 PERMANENT IMPROV	436,757.44	35,111.89	5,897.81	7,100.93	48,110.63	388,646.81	5,284.86	747.30	747.30	0.00	0.00	2.99	0.00	215,975.45	165,888.91
494 - 2010 EMERGENCY (\$4,450,000)	2,348,049.75	177,386.24	29,795.91	35,874.90	243,057.05	2,104,992.70	28,517.57	4,333.07	4,333.07	0.00	0.00	15.10	0.00	1,153,377.25	914,416.64
515 - 2012 BOND (\$32,000,000)	565,588.65	42,728.08	7,177.12	8,641.41	58,546.61	507,042.04	6,869.21	1,043.73	1,043.73	0.00	0.00	3.64	0.00	277,820.80	220,260.93
519 - 2012 EMERGENCY (\$2,500,000)	1,315,422.06	99,375.14	16,692.24	20,097.80	136,165.18	1,179,256.88	15,976.10	2,427.48	2,427.48	0.00	0.00	8.46	0.00	646,143.85	512,273.51
539 - 2015 EMERGENCY (\$2,190,000)	1,199,075.77	0.00	16,777.66	0.00	16,777.66	1,182,298.11	14,584.20	2,434.17	2,434.17	0.00	0.00	7.44	0.00	649,459.58	513,378.55
Totals for Pol. Sub. 20220	17,769,788.67	1,248,071.79	226,418.74	252,411.76	1,726,902.29	16,042,886.38	215,825.11	32,862.70	32,862.70	0.00	0.00	113.71	0.00	8,730,749.49	7,030,472.67
Totals for distribution	17,769,788.67	1,248,071.79	226,418.74	252,411.76	1,726,902.29	16,042,886.38	215,825.11	32,862.70	32,862.70	0.00	0.00	113.71	0.00	8,730,749.49	7,030,472.67

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

8900-8900-700-702-14-8000-0000
 AVON LAKE CSD
 4829 - SITE-AVON LAKE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,898,812.40	151,331.91	27,299.30	31,362.32	209,993.53	1,688,818.87	22,737.74	3,261.61	3,261.61	0.00	0.00	9.61	943.96	886,642.60	771,961.74
077 - 1994 BOND (\$2,000,000)	54,251.76	4,323.77	779.98	896.07	5,999.82	48,251.94	649.66	93.18	93.18	0.00	0.00	0.27	0.00	25,332.63	22,083.02
078 - 1999 BOND (\$41,800,000)	1,433,151.24	114,219.56	20,604.47	23,671.09	158,495.12	1,274,656.12	17,161.57	2,461.74	2,461.74	0.00	0.00	7.25	0.00	669,204.05	583,359.77
079 - 2009 EMERGENCY (\$3,400,	1,812,913.76	144,485.95	26,064.33	29,943.56	200,493.84	1,612,419.92	21,709.11	3,114.07	3,114.07	0.00	0.00	9.17	0.00	846,532.58	737,940.92
081 - 2011 EMERGENCY (\$4,500,	2,409,683.33	192,047.40	34,644.11	39,800.29	266,491.80	2,143,191.53	28,855.23	4,139.14	4,139.14	0.00	0.00	12.19	0.00	1,125,191.65	980,854.18
276 - 1976 CURRENT EXPENSE	3,556,985.83	225,586.24	40,694.29	46,750.95	313,031.48	3,243,954.35	42,642.18	5,922.29	5,922.29	0.00	0.00	14.32	0.00	1,433,911.48	1,755,541.79
278 - 1978 CURRENT EXPENSE	1,072,226.50	69,236.73	12,489.86	14,348.76	96,075.35	976,151.15	12,851.00	1,834.78	1,834.78	0.00	0.00	4.40	0.00	444,258.43	515,367.76
292 - 1992 CURRENT EXPENSE	1,361,014.92	98,211.82	17,716.78	20,353.62	136,282.22	1,224,732.70	16,302.99	2,374.59	2,374.59	0.00	0.00	6.24	0.00	606,315.41	597,358.88
296 - 1996 CURRENT EXPENSE	1,240,642.16	92,928.49	16,763.71	19,258.69	128,950.89	1,111,691.27	14,859.63	2,146.22	2,146.22	0.00	0.00	5.90	0.00	561,411.53	531,121.77
392 - 1992 CURRENT EXPENSE	1,616,908.25	116,677.27	21,047.82	24,180.42	161,905.51	1,455,002.74	19,368.27	2,821.02	2,821.02	0.00	0.00	7.41	0.00	720,312.76	709,672.26
441 - 2009 BOND (\$13,000,000)	438,535.25	34,950.47	6,304.84	7,243.20	48,498.51	390,036.74	5,251.34	753.25	753.25	0.00	0.00	2.22	0.00	204,772.21	178,504.47
442 - 2009 BOND (\$5,500,000)	167,276.34	13,331.62	2,404.94	2,762.87	18,499.43	148,776.91	2,003.14	287.34	287.34	0.00	0.00	0.85	0.00	78,108.98	68,089.26
486 - 1991 PERMANENT IMPROV	337,376.30	22,481.15	4,055.46	4,659.03	31,195.64	306,180.66	4,042.17	597.39	597.39	0.00	0.00	1.43	0.00	145,318.14	155,624.14
528 - 2013 EMERGENCY (\$6,500,	3,472,114.08	276,721.21	49,918.72	57,348.25	383,988.18	3,088,125.90	41,577.57	5,964.09	5,964.09	0.00	0.00	17.57	0.00	1,621,289.30	1,413,313.28
Totals for Pol. Sub. 20230	20,871,892.12	1,556,533.59	280,788.61	322,579.12	2,159,901.32	18,711,990.80	250,011.60	35,770.71	35,770.71	0.00	0.00	98.83	943.96	9,368,601.75	9,020,793.24
Totals for distribution	20,871,892.12	1,556,533.59	280,788.61	322,579.12	2,159,901.32	18,711,990.80	250,011.60	35,770.71	35,770.71	0.00	0.00	98.83	943.96	9,368,601.75	9,020,793.24

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

8900-8900-700-702-14-8000-0000
 AVON LAKE PUB LIB
 4844 - SITE - AVON LAKE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
514 - 2011 CURRENT EXPENSE	1,190,809.58	93,851.00	16,930.11	19,449.87	130,230.98	1,060,578.60	14,260.09	2,050.64	2,050.64	0.00	0.00	5.96	1,232.34	0.00	1,040,978.93
Totals for Pol. Sub. 61045	1,190,809.58	93,851.00	16,930.11	19,449.87	130,230.98	1,060,578.60	14,260.09	2,050.64	2,050.64	0.00	0.00	5.96	1,232.34	0.00	1,040,978.93
Totals for distribution	1,190,809.58	93,851.00	16,930.11	19,449.87	130,230.98	1,060,578.60	14,260.09	2,050.64	2,050.64	0.00	0.00	5.96	1,232.34	0.00	1,040,978.93

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

8900-8900-700-717-14-8000-0000
 BLACK RIVER LSD
 4868 - SITE-SULLIVAN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	84,022.70	5,947.70	1,545.58	802.42	8,295.70	75,727.00	1,005.53	397.21	397.21	0.00	0.00	1.84	0.00	34,379.25	39,545.96
082 - 1994 BOND (\$7,800,000)	37,343.43	2,643.42	686.92	356.63	3,686.97	33,656.46	446.90	176.52	176.52	0.00	0.00	0.82	0.00	15,279.67	17,576.03
276 - 1976 CURRENT EXPENSE	319,270.44	17,888.08	4,648.41	2,413.50	24,949.99	294,320.45	3,823.17	1,217.06	1,217.06	0.00	0.00	5.55	0.00	108,628.29	179,429.32
280 - 1980 CURRENT EXPENSE	53,073.99	3,247.13	843.81	438.06	4,529.00	48,544.99	635.40	216.30	216.30	0.00	0.00	1.01	0.00	19,272.68	28,203.30
290 - 1990 CURRENT EXPENSE	95,360.02	5,959.91	1,548.75	804.40	8,313.06	87,046.96	1,141.53	428.07	428.07	0.00	0.00	1.85	0.00	35,879.58	49,167.86
529 - 2013 EMERGENCY (\$1,600,	198,386.99	14,043.18	3,649.27	1,894.60	19,587.05	178,799.94	2,374.19	937.85	937.85	0.00	0.00	4.35	0.00	81,173.24	93,372.46
Totals for Pol. Sub. 20490	787,457.57	49,729.42	12,922.74	6,709.61	69,361.77	718,095.80	9,426.72	3,373.01	3,373.01	0.00	0.00	15.42	0.00	294,612.71	407,294.93
Totals for distribution	787,457.57	49,729.42	12,922.74	6,709.61	69,361.77	718,095.80	9,426.72	3,373.01	3,373.01	0.00	0.00	15.42	0.00	294,612.71	407,294.93

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8900-700-711-14-8000-0000
 CLEARVIEW LSD
 4834 - SITE-LORAIN

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	285,309.11	17,306.02	12,750.32	2,923.46	32,979.80	252,329.31	3,421.23	1,640.09	1,640.09	149.89	0.00	8.56	1,759.90	127,802.42	115,907.13
085 - 2011 EMERGENCY (\$352,600)	202,287.13	12,270.16	9,040.11	2,072.76	23,383.03	178,904.10	2,425.67	1,162.80	1,162.80	106.27	0.00	6.07	0.00	90,613.21	83,427.28
086 - 1999 BOND (\$3,260,000)	165,622.53	10,046.17	7,401.58	1,697.06	19,144.81	146,477.72	1,986.03	952.03	952.03	87.01	0.00	4.97	0.00	74,189.56	68,306.09
087 - 2000 BOND (\$980,000)	39,614.57	2,402.90	1,770.35	405.91	4,579.16	35,035.41	475.01	227.71	227.71	20.81	0.00	1.19	0.00	17,745.12	16,337.86
088 - 2000 BOND (\$1,432,000)	58,157.57	3,527.69	2,599.02	595.93	6,722.64	51,434.93	697.38	334.29	334.29	30.55	0.00	1.75	0.00	26,051.29	23,985.38
089 - 2012 EMERGENCY (\$546,800)	313,966.39	19,044.33	14,031.00	3,217.08	36,292.41	277,673.98	3,764.83	1,804.81	1,804.81	164.94	0.00	9.42	0.00	140,639.26	129,485.91
276 - 1976 CURRENT EXPENSE	569,136.12	33,860.41	24,933.82	5,718.41	64,512.64	504,623.48	6,834.45	3,188.65	3,188.65	293.26	0.00	16.75	0.00	242,315.86	248,785.86
278 - 1978 CURRENT EXPENSE	17,267.56	997.13	734.79	168.45	1,900.37	15,367.19	207.30	96.16	96.16	8.64	0.00	0.49	0.00	7,454.07	7,504.37
292 - 1992 CURRENT EXPENSE	134,785.94	7,998.67	5,893.87	1,351.29	15,243.83	119,542.11	1,616.95	764.67	764.67	69.28	0.00	3.96	0.00	59,582.01	56,740.57
451 - 2001 CLASSROOM FACILIT	21,065.51	1,277.63	941.30	215.83	2,434.76	18,630.75	252.65	121.07	121.07	11.07	0.00	0.64	0.00	9,436.03	8,688.22
495 - 2010 PERMANENT IMPROV	42,131.03	2,555.25	1,882.60	431.64	4,869.49	37,261.54	505.18	242.16	242.16	22.13	0.00	1.26	0.00	18,872.09	17,376.56
520 - 2012 EMERGENCY (\$261,800)	150,451.07	9,125.93	6,723.58	1,541.62	17,391.13	133,059.94	1,804.09	864.81	864.81	79.04	0.00	4.52	0.00	67,393.56	62,049.11
Totals for Pol. Sub. 21050	1,999,794.53	120,412.29	88,702.34	20,339.44	229,454.07	1,770,340.46	23,990.77	11,399.25	11,399.25	1,042.89	0.00	59.58	1,759.90	882,094.48	838,594.34
Totals for distribution	1,999,794.53	120,412.29	88,702.34	20,339.44	229,454.07	1,770,340.46	23,990.77	11,399.25	11,399.25	1,042.89	0.00	59.58	1,759.90	882,094.48	838,594.34

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	574,905.06	47,524.30	12,143.06	8,856.06	68,523.42	506,381.64	6,890.96	1,852.81	1,852.81	85.71	0.00	4.37	0.00	257,727.63	237,967.35
091 - 2013 EMERGENCY (\$647,000)	356,215.76	29,446.41	7,523.95	5,487.28	42,457.64	313,758.12	4,269.65	1,147.99	1,147.99	53.11	0.00	2.71	0.00	159,690.07	147,446.60
092 - 2010 EMERGENCY (\$625,000)	343,815.78	28,421.43	7,262.02	5,296.27	40,979.72	302,836.06	4,121.05	1,108.07	1,108.07	51.26	0.00	2.62	0.00	154,131.22	142,313.77
094 - 2013 EMERGENCY (\$950,000)	521,923.73	43,144.63	11,023.99	8,039.92	62,208.54	459,715.19	6,255.89	1,682.07	1,682.07	77.81	0.00	3.97	0.00	233,976.27	216,037.11
276 - 1976 CURRENT EXPENSE	1,620,194.46	127,753.58	32,642.65	23,806.72	184,202.95	1,435,991.51	19,431.86	5,048.74	5,048.74	230.41	0.00	11.75	0.00	693,352.83	712,867.18
280 - 1980 CURRENT EXPENSE	272,816.48	21,923.19	5,601.65	4,085.36	31,610.20	241,206.28	3,271.21	862.88	862.88	39.54	0.00	2.02	0.00	118,994.70	117,173.05
496 - 2010 PERMANENT IMPROV	217,214.84	17,867.72	4,565.42	3,329.68	25,762.82	191,452.02	2,603.63	703.59	703.59	32.23	0.00	1.64	0.00	97,144.22	90,263.12
505 - 2011 BOND (\$6,000,000)	202,907.76	16,773.27	4,285.79	3,125.71	24,184.77	178,722.99	2,432.13	653.96	653.96	30.25	0.00	1.55	0.00	90,962.71	83,988.43
530 - 2013 CURRENT EXPENSE	612,533.35	0.00	14,348.49	0.00	14,348.49	598,184.86	7,342.53	2,208.39	2,208.39	88.62	0.00	4.52	0.00	305,298.82	281,033.59
Totals for Pol. Sub. 21150	4,722,527.22	332,854.53	99,397.02	62,027.00	494,278.55	4,228,248.67	56,618.91	15,268.50	15,268.50	688.94	0.00	35.15	0.00	2,111,278.47	2,029,090.20
Totals for distribution	4,722,527.22	332,854.53	99,397.02	62,027.00	494,278.55	4,228,248.67	56,618.91	15,268.50	15,268.50	688.94	0.00	35.15	0.00	2,111,278.47	2,029,090.20

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8900-700-704-14-8000-0000
 ELYRIA CSD
 4746 - SITE-ELYRIA-8

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,804,071.32	108,844.72	60,785.39	20,003.09	189,633.20	1,614,438.12	21,769.78	7,058.20	7,058.20	1,836.34	0.00	30.70	6,087.13	843,225.49	727,372.28
080 - 2007 PERMANENT IMPROV	214,770.38	12,957.70	7,236.34	2,381.32	22,575.36	192,195.02	2,591.61	840.26	840.26	218.61	0.00	3.66	0.00	100,383.96	87,316.66
097 - 2007 BOND (\$45,000,000)	1,537,755.99	92,777.16	51,812.26	17,050.29	161,639.71	1,376,116.28	18,556.31	6,016.28	6,016.28	1,565.25	0.00	26.17	0.00	718,749.38	625,186.61
276 - 1976 CURRENT EXPENSE	4,459,659.11	208,818.83	116,655.34	38,377.61	363,851.78	4,095,807.33	53,999.58	17,021.49	17,021.49	3,598.11	0.00	58.90	0.00	1,899,671.12	2,104,436.64
282 - 1982 CURRENT EXPENSE	1,612,293.26	88,232.02	49,279.89	16,215.20	153,727.11	1,458,566.15	19,483.38	6,251.37	6,251.37	1,500.09	0.00	24.89	0.00	726,775.88	698,279.17
292 - 1992 CURRENT EXPENSE	1,845,557.65	99,522.53	55,589.27	18,290.34	173,402.14	1,672,155.51	22,306.51	7,281.46	7,281.46	1,698.54	0.00	28.08	0.00	844,185.36	789,374.10
299 - 1999 CURRENT EXPENSE	1,921,600.40	109,859.21	61,357.46	20,189.78	191,406.45	1,730,193.95	23,206.61	7,575.06	7,575.06	1,864.28	0.00	30.98	0.00	891,858.17	798,083.79
540 - 2010 EMERGENCY (\$12,681,000)	7,087,423.19	427,604.31	238,799.65	78,583.66	744,987.62	6,342,435.57	85,524.56	27,728.71	27,728.71	7,214.12	0.00	120.60	0.00	3,312,671.61	2,881,447.26
546 - 2016 BOND (\$59,940,000)	1,749,837.20	0.00	63,845.23	0.00	63,845.23	1,685,991.97	21,127.94	7,401.93	7,401.93	1,687.65	0.00	28.22	0.00	885,678.10	762,666.20
Totals for Pol. Sub. 21670	22,232,968.50	1,148,616.48	705,360.83	211,091.29	2,065,068.60	20,167,899.90	268,566.28	87,174.76	87,174.76	21,182.99	0.00	352.20	6,087.13	10,223,199.07	9,474,162.71
Totals for distribution	22,232,968.50	1,148,616.48	705,360.83	211,091.29	2,065,068.60	20,167,899.90	268,566.28	87,174.76	87,174.76	21,182.99	0.00	352.20	6,087.13	10,223,199.07	9,474,162.71

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8900-700-705-14-8000-0000
 FIRELANDS LSD
 3515 - SITE- S. AMHERST

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	308,606.34	25,803.12	7,811.18	4,051.80	37,666.10	270,940.24	3,703.25	888.11	888.11	0.00	0.00	4.71	27,425.13	138,587.13	99,443.80
033 - PERMANENT IMPROVEME	187,847.33	15,706.23	4,754.64	2,466.30	22,927.17	164,920.16	2,254.22	540.57	540.57	0.00	0.00	2.90	0.00	84,357.32	77,224.58
099 - 2011 EMERGENCY (\$820,000)	362,276.98	30,290.61	9,169.67	4,756.44	44,216.72	318,060.26	4,347.39	1,042.65	1,042.65	0.00	0.00	5.56	0.00	162,689.17	148,932.84
276 - 1976 CURRENT EXPENSE	1,880,153.34	148,374.54	44,914.49	23,298.67	216,587.70	1,663,565.64	22,567.64	5,141.87	5,141.87	0.00	0.00	27.21	0.00	808,200.26	822,486.79
281 - 1981 CURRENT EXPENSE	398,716.59	31,983.28	9,683.82	5,022.40	46,689.50	352,027.09	4,786.16	1,114.36	1,114.36	0.00	0.00	5.88	0.00	174,076.27	170,930.06
287 - 1987 CURRENT EXPENSE	402,238.14	32,407.98	9,811.95	5,089.05	47,308.98	354,929.16	4,828.13	1,126.55	1,126.55	0.00	0.00	5.94	0.00	176,061.13	171,780.86
508 - 2011 EMERGENCY (\$1,500,000)	661,490.99	55,308.36	16,743.14	8,684.92	80,736.42	580,754.57	7,937.93	1,903.70	1,903.70	0.00	0.00	10.16	0.00	297,058.51	271,940.57
Totals for Pol. Sub. 21870	4,201,329.71	339,874.12	102,888.89	53,369.58	496,132.59	3,705,197.12	50,424.72	11,757.81	11,757.81	0.00	0.00	62.36	27,425.13	1,841,029.79	1,762,739.50
Totals for distribution	4,201,329.71	339,874.12	102,888.89	53,369.58	496,132.59	3,705,197.12	50,424.72	11,757.81	11,757.81	0.00	0.00	62.36	27,425.13	1,841,029.79	1,762,739.50

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8900-700-706-14-8000-0000
 KEYSTONE LSD
 4831 - SITE - LAGRANGE-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	627,163.27	51,708.54	14,893.60	8,706.43	75,308.57	551,854.70	7,524.86	1,641.65	1,641.65	0.00	0.00	15.15	0.00	282,622.84	258,408.55
103 - 2003 BOND (\$17,500,000)	454,761.27	37,494.29	10,799.48	6,313.10	54,606.87	400,154.40	5,456.35	1,190.38	1,190.38	0.00	0.00	10.98	0.00	204,932.17	187,374.14
276 - 1976 CURRENT EXPENSE	1,637,364.33	126,989.16	36,566.97	21,380.18	184,936.31	1,452,428.02	19,658.75	4,070.22	4,070.22	0.00	0.00	37.20	0.00	704,995.39	719,596.24
277 - 1977 CURRENT EXPENSE	222,039.25	17,408.93	5,015.26	2,931.40	25,355.59	196,683.66	2,665.97	564.01	564.01	0.00	0.00	5.10	0.00	96,840.16	96,044.41
291 - 1991 CURRENT EXPENSE	646,696.80	50,550.60	14,569.97	8,513.18	73,633.75	573,063.05	7,766.56	1,663.50	1,663.50	0.00	0.00	14.82	0.00	283,077.08	278,877.59
487 - 1994 PERMANENT IMPROV	71,955.90	5,460.54	1,574.88	919.76	7,955.18	64,000.72	864.59	184.68	184.68	0.00	0.00	1.60	0.00	31,091.27	31,673.90
488 - 1985 PERMANENT IMPROV	63,609.92	4,721.79	1,362.23	795.42	6,879.44	56,730.48	764.60	162.21	162.21	0.00	0.00	1.40	0.00	27,171.02	28,469.04
498 - 2010 BOND (\$11,500,000)	338,016.55	27,868.87	8,027.08	4,692.42	40,588.37	297,428.18	4,055.57	884.80	884.80	0.00	0.00	8.17	0.00	152,322.71	139,272.13
541 - 2015 CURRENT EXPENSE	1,061,130.83	0.00	27,915.73	0.00	27,915.73	1,033,215.10	12,736.50	3,088.04	3,088.04	0.00	0.00	24.84	0.00	530,337.39	483,940.29
Totals for Pol. Sub. 22670	5,122,738.12	322,202.72	120,725.20	54,251.89	497,179.81	4,625,558.31	61,493.75	13,449.49	13,449.49	0.00	0.00	119.26	0.00	2,313,390.03	2,223,656.29
Totals for distribution	5,122,738.12	322,202.72	120,725.20	54,251.89	497,179.81	4,625,558.31	61,493.75	13,449.49	13,449.49	0.00	0.00	119.26	0.00	2,313,390.03	2,223,656.29

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8900-700-707-14-8000-0000
 LORAIN CSD
 3815 - SITE-LORAIN-7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,047,389.95	71,530.03	49,211.82	11,745.35	132,487.20	914,902.75	12,657.55	7,014.27	7,014.27	2,244.82	0.00	31.24	0.00	459,117.52	426,823.08
105 - 2001 BOND (\$41,094,000)	1,705,053.53	116,444.26	80,112.27	19,120.33	215,676.86	1,489,376.67	20,605.35	11,418.62	11,418.62	3,654.40	0.00	50.86	0.00	747,400.73	694,828.09
276 - 1976 CURRENT EXPENSE	3,953,557.27	216,061.07	148,849.63	35,497.54	400,408.24	3,553,149.03	48,045.12	25,566.10	25,566.10	7,473.53	0.00	94.37	0.00	1,620,608.98	1,825,794.83
291 - 1991 CURRENT EXPENSE	1,512,269.47	91,992.27	63,336.17	15,109.88	170,438.32	1,341,831.15	18,330.56	9,995.06	9,995.06	3,046.58	0.00	40.18	0.00	644,329.45	656,094.26
292 - 1992 CURRENT EXPENSE	1,534,847.12	96,485.38	66,414.77	15,846.40	178,746.55	1,356,100.57	18,589.07	10,175.22	10,175.22	3,144.45	0.00	42.14	0.00	658,598.05	655,376.42
392 - 1992 CURRENT EXPENSE	2,244,458.92	141,093.81	97,120.54	23,172.71	261,387.06	1,983,071.86	27,183.44	14,879.56	14,879.56	4,598.22	0.00	61.63	0.00	963,090.25	958,379.20
452 - 2001 CLASSROOM FACILIT	150,708.34	10,396.26	7,151.98	1,707.04	19,255.28	131,453.06	1,820.76	1,008.98	1,008.98	324.41	0.00	4.54	0.00	66,103.32	61,182.07
521 - 2012 EMERGENCY (\$3,126,	1,835,977.19	125,385.50	86,263.74	20,588.48	232,237.72	1,603,739.47	22,187.48	12,295.41	12,295.41	3,935.02	0.00	54.77	0.00	804,790.39	748,180.99
Totals for Pol. Sub. 22970	13,984,261.79	869,388.58	598,460.92	142,787.73	1,610,637.23	12,373,624.56	169,419.33	92,353.22	92,353.22	28,421.43	0.00	379.73	0.00	5,964,038.69	6,026,658.94
Totals for distribution	13,984,261.79	869,388.58	598,460.92	142,787.73	1,610,637.23	12,373,624.56	169,419.33	92,353.22	92,353.22	28,421.43	0.00	379.73	0.00	5,964,038.69	6,026,658.94

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8900-700-707-14-8000-0000
 LORAIN PUB LIB
 4847 - SITE - LORAIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	1,233,000.65	84,833.52	58,361.21	13,929.44	157,124.17	1,075,876.48	14,897.70	8,255.50	8,255.50	2,651.18	0.00	37.05	3,110.14	0.00	1,038,669.41
551 - 2016 CURRENT EXPENSE	595,638.81	0.00	30,571.79	0.00	30,571.79	565,067.02	7,203.24	4,350.69	4,350.69	1,220.26	0.00	16.98	0.00	0.00	547,925.16
Totals for Pol. Sub. 61046	1,828,639.46	84,833.52	88,933.00	13,929.44	187,695.96	1,640,943.50	22,100.94	12,606.19	12,606.19	3,871.44	0.00	54.03	3,110.14	0.00	1,586,594.57
Totals for distribution	1,828,639.46	84,833.52	88,933.00	13,929.44	187,695.96	1,640,943.50	22,100.94	12,606.19	12,606.19	3,871.44	0.00	54.03	3,110.14	0.00	1,586,594.57

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23170 - MAPLETON LSD

8900-8900-700-718-14-8000-0000
 MAPLETON LSD
 4869 - SITE-ASHLAND-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,808.19	275.35	107.18	35.93	418.46	3,389.73	45.55	13.92	13.92	0.00	0.00	0.11	57.12	0.00	3,259.11
108 - 2000 BOND (\$4,254,000)	2,570.53	185.86	72.35	24.25	282.46	2,288.07	30.75	9.39	9.39	0.00	0.00	0.07	0.00	0.00	2,238.47
276 - 1976 CURRENT EXPENSE	9,331.25	540.22	210.29	70.50	821.01	8,510.24	111.62	27.32	27.32	0.00	0.00	0.21	0.00	0.00	8,343.77
277 - 1977 CURRENT EXPENSE	1,410.67	81.78	31.84	10.67	124.29	1,286.38	16.87	4.13	4.13	0.00	0.00	0.03	0.00	0.00	1,261.22
283 - 1983 CURRENT EXPENSE	2,737.23	169.56	66.01	22.12	257.69	2,479.54	32.73	8.58	8.58	0.00	0.00	0.07	0.00	0.00	2,429.58
287 - 1987 CURRENT EXPENSE	2,847.10	176.35	68.64	23.02	268.01	2,579.09	34.04	8.92	8.92	0.00	0.00	0.07	0.00	0.00	2,527.14
291 - 1991 CURRENT EXPENSE	2,190.60	135.66	52.81	17.70	206.17	1,984.43	26.21	6.86	6.86	0.00	0.00	0.05	0.00	0.00	1,944.45
451 - 2001 CLASSROOM FACILIT	342.59	22.90	8.92	2.99	34.81	307.78	4.09	1.15	1.15	0.00	0.00	0.01	0.00	0.00	301.38
489 - 1991 PERMANENT IMPROV	1,862.99	107.35	41.79	14.01	163.15	1,699.84	22.30	5.43	5.43	0.00	0.00	0.04	0.00	0.00	1,666.64
Totals for Pol. Sub. 23170	27,101.15	1,695.03	659.83	221.19	2,576.05	24,525.10	324.16	85.70	85.70	0.00	0.00	0.66	57.12	0.00	23,971.76
Totals for distribution	27,101.15	1,695.03	659.83	221.19	2,576.05	24,525.10	324.16	85.70	85.70	0.00	0.00	0.66	57.12	0.00	23,971.76

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8900-700-708-14-8000-0000
 MIDVIEW LSD
 4832 - SITE-GRAFTON-5

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
033 - PERMANENT IMPROVEME	912,776.41	71,100.79	25,621.72	13,368.28	110,090.79	802,685.62	10,979.28	2,302.63	2,302.63	289.43	0.00	9.47	0.00	410,431.67	376,370.51
112 - 2013 EMERGENCY (\$1,600,	880,177.14	68,561.47	24,706.69	12,890.80	106,158.96	774,018.18	10,587.15	2,220.40	2,220.40	279.11	0.00	9.15	0.00	395,773.43	362,928.54
276 - 1976 CURRENT EXPENSE	3,842,694.30	286,407.10	103,188.80	53,845.32	443,441.22	3,399,253.08	46,213.07	9,276.96	9,276.96	1,165.92	0.00	38.17	0.00	1,644,574.15	1,688,707.85
278 - 1978 CURRENT EXPENSE	615,017.70	45,678.59	16,462.14	8,588.79	70,729.52	544,288.18	7,399.97	1,499.13	1,499.13	185.95	0.00	6.08	0.00	265,320.70	268,377.22
286 - 1986 CURRENT EXPENSE	1,466,471.53	109,790.35	39,568.82	20,643.73	170,002.90	1,296,468.63	17,645.52	3,603.13	3,603.13	446.95	0.00	14.63	0.00	638,326.15	632,829.12
531 - 2013 EMERGENCY (\$4,600,	2,520,165.44	196,308.49	70,741.34	36,909.62	303,959.45	2,216,205.99	30,313.79	6,357.54	6,357.54	799.15	0.00	26.16	0.00	1,133,197.31	1,039,154.50
Totals for Pol. Sub. 23420	10,237,302.52	777,846.79	280,289.51	146,246.54	1,204,382.84	9,032,919.68	123,138.78	25,259.79	25,259.79	3,166.51	0.00	103.66	0.00	4,487,623.41	4,368,367.74

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
500 - 2010 CURRENT EXPENSE	304,993.14	23,629.30	8,515.54	4,442.86	36,587.70	268,405.44	3,668.98	768.07	768.07	96.20	0.00	3.15	0.00	0.00	263,100.97
Totals for Pol. Sub. 61254	304,993.14	23,629.30	8,515.54	4,442.86	36,587.70	268,405.44	3,668.98	768.07	768.07	96.20	0.00	3.15	0.00	0.00	263,100.97
Totals for distribution	10,542,295.66	801,476.09	288,805.05	150,689.40	1,240,970.54	9,301,325.12	126,807.76	26,027.86	26,027.86	3,262.71	0.00	106.81	0.00	4,487,623.41	4,631,468.71

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8900-700-716-14-8000-0000
 NEW LONDON LSD
 4867- SITE- NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	33,227.95	2,650.82	792.42	342.90	3,786.14	29,441.81	397.46	68.03	68.03	0.00	0.00	1.41	104.04	0.00	28,802.84
115 - 2011 EMERGENCY (\$152,000)	9,968.36	795.24	237.72	102.86	1,135.82	8,832.54	119.23	20.41	20.41	0.00	0.00	0.42	0.00	0.00	8,672.07
116 - 1998 BOND (\$3,252,000)	16,613.96	1,325.41	396.19	171.45	1,893.05	14,720.91	198.73	34.01	34.01	0.00	0.00	0.71	0.00	0.00	14,453.45
276 - 1976 CURRENT EXPENSE	121,699.43	9,175.19	2,742.76	1,186.85	13,104.80	108,594.63	1,455.74	235.58	235.58	0.00	0.00	4.88	0.00	0.00	106,662.85
450 - 2001 CLASSROOM FAC. M/	2,760.33	212.20	63.44	27.46	303.10	2,457.23	32.98	5.46	5.46	0.00	0.00	0.11	0.00	0.00	2,413.22
Totals for Pol. Sub. 23680	184,270.03	14,158.86	4,232.53	1,831.52	20,222.91	164,047.12	2,204.14	363.49	363.49	0.00	0.00	7.53	104.04	0.00	161,004.43
Totals for distribution	184,270.03	14,158.86	4,232.53	1,831.52	20,222.91	164,047.12	2,204.14	363.49	363.49	0.00	0.00	7.53	104.04	0.00	161,004.43

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8900-700-709-14-8000-0000
 N. RIDGEVILLE CSD
 4833 - SITE-N RIDGEVILLE-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,506,057.12	208,752.53	68,805.64	42,573.55	320,131.72	2,185,925.40	30,030.13	5,097.90	5,097.90	169.65	0.00	33.52	2,911.67	1,302,784.70	839,799.93
120 - 2013 EMERGENCY (\$1,717,	916,148.77	76,314.45	25,153.54	15,563.78	117,031.77	799,117.00	10,978.22	1,863.67	1,863.67	62.01	0.00	12.25	0.00	476,263.95	308,073.23
121 - 2010 EMERGENCY (\$2,710,	1,446,118.21	120,460.49	39,704.23	24,567.02	184,731.74	1,261,386.47	17,328.88	2,941.73	2,941.73	97.88	0.00	19.34	0.00	751,770.86	486,286.05
276 - 1976 CURRENT EXPENSE	4,965,191.04	412,464.96	135,944.12	84,117.97	632,527.05	4,332,663.99	59,523.02	10,006.44	10,006.44	296.17	0.00	66.23	0.00	2,546,011.28	1,706,754.41
290 - 1990 CURRENT EXPENSE	1,294,467.86	106,015.22	34,943.70	21,621.17	162,580.09	1,131,887.77	15,517.84	2,638.99	2,638.99	90.62	0.00	17.02	0.00	664,891.12	446,093.19
490 - 1985 PERMANENT IMPROV	439,514.81	33,644.75	11,091.62	6,862.07	51,598.44	387,916.37	5,273.32	919.77	919.77	41.69	0.00	5.40	0.00	220,386.73	160,369.69
499 - 2010 EMERGENCY (\$1,900,	1,018,856.00	84,869.89	27,973.45	17,308.60	130,151.94	888,704.06	12,208.98	2,072.58	2,072.58	68.96	0.00	13.63	0.00	529,656.71	342,610.62
522 - 2012 EMERGENCY (\$4,317,	2,304,750.86	191,983.88	63,278.63	39,153.70	294,416.21	2,010,334.65	27,617.85	4,688.40	4,688.40	156.00	0.00	30.83	0.00	1,198,134.74	775,018.43
532 - 2013 BOND (\$58,100,000)	1,693,570.72	0.00	51,821.67	0.00	51,821.67	1,641,749.05	20,296.42	3,831.15	3,831.15	111.79	0.00	22.09	0.00	981,197.05	632,459.40
533 - 2013 PERMANENT IMPROV	197,925.85	0.00	6,002.51	0.00	6,002.51	191,923.34	2,372.26	449.10	449.10	13.74	0.00	2.56	0.00	114,309.68	74,326.90
Totals for Pol. Sub. 23880	16,782,601.24	1,234,506.17	464,719.11	251,767.86	1,950,993.14	14,831,608.10	201,146.92	34,509.73	34,509.73	1,108.51	0.00	222.87	2,911.67	8,785,406.82	5,771,791.85
Totals for distribution	16,782,601.24	1,234,506.17	464,719.11	251,767.86	1,950,993.14	14,831,608.10	201,146.92	34,509.73	34,509.73	1,108.51	0.00	222.87	2,911.67	8,785,406.82	5,771,791.85

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 24100 - OBERLIN CSD

8900-8900-700-710-14-8000-0000
 OBERLIN CSD
 4756 - SITE-OBERLIN-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	561,786.49	38,087.12	12,963.48	6,188.59	57,239.19	504,547.30	6,731.21	2,003.91	2,003.91	0.00	0.00	20.95	714.56	262,671.30	230,401.46
061 - 2007 EDUCATION TECHNO	130,467.83	8,743.26	2,976.38	1,420.81	13,140.45	117,327.38	1,563.24	464.20	464.20	0.00	0.00	4.82	0.00	60,969.18	53,861.74
168 - 2006 PERMANENT IMPROV	200,049.35	13,390.57	4,558.49	2,176.03	20,125.09	179,924.26	2,397.10	711.57	711.57	0.00	0.00	7.37	0.00	93,480.67	82,615.98
276 - 1976 CURRENT EXPENSE	1,478,478.98	95,481.71	32,495.09	15,513.34	143,490.14	1,334,988.84	17,738.96	5,102.57	5,102.57	0.00	0.00	52.54	0.00	669,435.95	637,556.25
277 - 1977 CURRENT EXPENSE	262,742.06	16,834.37	5,731.23	2,735.76	25,301.36	237,440.70	3,151.31	911.34	911.34	0.00	0.00	9.26	0.00	119,991.25	112,466.20
509 - 2011 EMERGENCY (\$940,000)	536,818.15	36,394.36	12,387.31	5,913.55	54,695.22	482,122.93	6,432.05	1,914.88	1,914.88	0.00	0.00	20.03	0.00	250,996.99	220,844.10
534 - 2014 PERMANENT IMPROV	105,342.37	0.00	2,616.58	0.00	2,616.58	102,725.79	1,262.19	407.54	407.54	0.00	0.00	3.71	0.00	53,518.02	47,126.79
Totals for Pol. Sub. 24100	3,275,685.23	208,931.39	73,728.56	33,948.08	316,608.03	2,959,077.20	39,276.06	11,516.01	11,516.01	0.00	0.00	118.68	714.56	1,511,063.36	1,384,872.52
Totals for distribution	3,275,685.23	208,931.39	73,728.56	33,948.08	316,608.03	2,959,077.20	39,276.06	11,516.01	11,516.01	0.00	0.00	118.68	714.56	1,511,063.36	1,384,872.52

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

8900-8900-700-719-14-8000-0000
 OLMSTED FALLS CSD
 4870 - SITE - OLMSTED FALLS-1

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead													
001 - GENERAL FUND	50,828.67	4,522.07	631.92	875.05	6,029.04	44,799.63	609.32	176.34	176.34	0.00	0.00	0.27	138.72	23,891.37	19,807.27
016 - 1994 CURRENT EXPENSE	19,415.02	1,715.25	239.69	331.91	2,286.85	17,128.17	232.77	65.59	65.59	0.00	0.00	0.10	0.00	8,993.67	7,770.45
029 - 2001 CLASSROOM FAC. (\$	4,721.40	423.37	59.16	81.92	564.45	4,156.95	56.61	16.01	16.01	0.00	0.00	0.03	0.00	2,212.04	1,856.25
034 - 1995 CURRENT EXPENSE	22,351.28	1,993.89	278.63	385.82	2,658.34	19,692.94	267.94	75.15	75.15	0.00	0.00	0.12	0.00	10,403.28	8,871.30
037 - 1996 CURRENT EXPENSE	22,457.78	2,004.01	280.05	387.79	2,671.85	19,785.93	269.22	75.50	75.50	0.00	0.00	0.12	0.00	10,454.38	8,911.21
130 - 2007 BOND (\$17,000,000)	21,348.05	1,899.27	265.41	367.52	2,532.20	18,815.85	255.96	74.06	74.06	0.00	0.00	0.11	0.00	10,034.39	8,377.27
276 - 1976 CURRENT EXPENSE	83,666.05	6,578.85	919.34	1,273.04	8,771.23	74,894.82	1,003.66	279.33	279.33	0.00	0.00	0.40	0.00	35,710.47	37,621.63
285 - 1985 CURRENT EXPENSE	19,247.32	1,635.99	228.62	316.57	2,181.18	17,066.14	230.79	66.39	66.39	0.00	0.00	0.10	0.00	8,756.58	7,945.89
287 - 1987 CURRENT EXPENSE	41,295.32	3,526.13	492.75	682.32	4,701.20	36,594.12	495.15	142.28	142.28	0.00	0.00	0.21	0.00	18,837.05	16,977.15
291 - 1991 CURRENT EXPENSE	46,614.03	4,050.20	565.98	783.73	5,399.91	41,214.12	558.88	159.10	159.10	0.00	0.00	0.24	0.00	21,434.33	18,902.47
299 - 1999 CURRENT EXPENSE	110,763.33	9,923.57	1,386.74	1,920.26	13,230.57	97,532.76	1,327.94	372.98	372.98	0.00	0.00	0.60	0.00	51,734.24	43,724.02
501 - 2010 CURRENT EXPENSE	86,797.94	7,709.92	1,077.40	1,491.91	10,279.23	76,518.71	1,040.54	301.68	301.68	0.00	0.00	0.46	0.00	40,783.38	34,090.97
547 - 2016 BOND (\$21,900,000)	22,763.37	0.00	317.77	0.00	317.77	22,445.60	272.98	88.64	88.64	0.00	0.00	0.12	0.00	12,013.81	9,981.41
548 - 2016 PERMANENT IMPROV	10,340.19	0.00	144.34	0.00	144.34	10,195.85	124.02	40.26	40.26	0.00	0.00	0.05	0.00	5,457.15	4,534.11
Totals for Pol. Sub. 24150	562,609.75	45,982.52	6,887.80	8,897.84	61,768.16	500,841.59	6,745.78	1,933.31	1,933.31	0.00	0.00	2.93	138.72	260,716.14	229,371.40
Totals for distribution	562,609.75	45,982.52	6,887.80	8,897.84	61,768.16	500,841.59	6,745.78	1,933.31	1,933.31	0.00	0.00	2.93	138.72	260,716.14	229,371.40

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

8900-8900-700-712-14-8000-0000
 SHEFFIELD-SHEFFIELD LAKE CSD
 4835 - SITE - SHEFFIELD-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	618,852.15	38,733.49	15,110.27	7,386.96	61,230.72	557,621.43	7,435.41	1,725.76	1,725.76	229.73	0.00	7.28	0.00	275,791.55	270,705.94
033 - PERMANENT IMPROVEME	162,855.82	10,193.02	3,976.39	1,943.94	16,113.35	146,742.47	1,956.74	454.12	454.12	60.46	0.00	1.92	0.00	72,576.71	71,238.40
132 - 2010 EMERGENCY (\$2,300,	1,265,389.63	79,199.78	30,896.52	15,104.40	125,200.70	1,140,188.93	15,203.43	3,528.71	3,528.71	469.73	0.00	14.89	0.00	563,921.08	553,522.38
134 - 2010 EMERGENCY (\$1,894,	1,043,905.77	65,337.27	25,488.64	12,460.65	103,286.56	940,619.21	12,542.34	2,911.10	2,911.10	387.51	0.00	12.29	0.00	465,216.78	456,638.09
276 - 1976 CURRENT EXPENSE	2,268,706.07	142,704.89	55,655.93	27,210.31	225,571.13	2,043,134.94	27,273.13	6,350.22	6,350.22	846.38	0.00	26.84	0.00	986,182.99	1,016,105.16
293 - 1993 CURRENT EXPENSE	884,488.95	52,512.26	20,491.46	10,016.96	83,020.68	801,468.27	10,632.81	2,404.48	2,404.48	311.44	0.00	9.88	0.00	386,600.08	399,105.10
504 - 2011 BOND (\$31,000,000)	952,706.48	59,629.19	23,261.85	11,372.03	94,263.07	858,443.41	11,446.57	2,656.71	2,656.71	353.66	0.00	11.21	0.00	424,573.78	416,744.77
542 - 2015 EMERGENCY (\$1,985,	1,151,818.98	0.00	30,493.16	0.00	30,493.16	1,121,325.82	13,842.69	3,476.57	3,476.57	405.65	0.00	12.87	0.00	556,527.75	543,583.72
Totals for Pol. Sub. 24890	8,348,723.85	448,309.90	205,374.22	85,495.25	739,179.37	7,609,544.48	100,333.12	23,507.67	23,507.67	3,064.56	0.00	97.18	0.00	3,731,390.72	3,727,643.56
Totals for distribution	8,348,723.85	448,309.90	205,374.22	85,495.25	739,179.37	7,609,544.48	100,333.12	23,507.67	23,507.67	3,064.56	0.00	97.18	0.00	3,731,390.72	3,727,643.56

Type: Live
 Last Update: 03/17/2017
 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 CSD
 4874 -SITE - STRONGSVILLE-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	10,629.24	1,034.92	151.31	182.69	1,368.92	9,260.32	127.24	11.41	11.41	0.00	0.00	0.05	138.72	0.00	8,971.49
038 - 2002 CURRENT EXPENSE	8,631.34	840.38	122.87	148.35	1,111.60	7,519.74	103.32	9.29	9.29	0.00	0.00	0.04	0.00	0.00	7,397.80
052 - 2003 CURRENT EXPENSE	1,729.97	168.43	24.63	29.73	222.79	1,507.18	20.72	1.85	1.85	0.00	0.00	0.01	0.00	0.00	1,482.75
217 - 2007 CURRENT EXPENSE	12,004.73	1,167.92	170.75	206.16	1,544.83	10,459.90	143.70	12.89	12.89	0.00	0.00	0.06	0.00	0.00	10,290.36
276 - 1976 CURRENT EXPENSE	11,743.82	1,102.75	161.22	194.66	1,458.63	10,285.19	141.01	13.82	13.82	0.00	0.00	0.05	0.00	0.00	10,116.49
278 - 1978 CURRENT EXPENSE	3,824.27	367.20	53.69	64.82	485.71	3,338.56	45.88	4.35	4.35	0.00	0.00	0.02	0.00	0.00	3,283.96
286 - 1986 CURRENT EXPENSE	9,143.03	886.46	129.60	156.49	1,172.55	7,970.48	109.53	10.09	10.09	0.00	0.00	0.04	0.00	0.00	7,840.73
290 - 1990 CURRENT EXPENSE	7,573.58	736.89	107.73	130.08	974.70	6,598.88	90.72	8.31	8.31	0.00	0.00	0.04	0.00	0.00	6,491.50
294 - 1994 CURRENT EXPENSE	5,848.51	569.54	83.27	100.53	753.34	5,095.17	70.02	6.37	6.37	0.00	0.00	0.03	0.00	0.00	5,012.38
470 - 2000 PERMANENT IMPROV	1,575.27	153.54	22.45	27.10	203.09	1,372.18	18.85	1.70	1.70	0.00	0.00	0.01	0.00	0.00	1,349.92
516 - 2012 BOND (\$81,000,000)	5,694.24	554.43	81.05	97.87	733.35	4,960.89	68.18	6.11	6.11	0.00	0.00	0.03	0.00	0.00	4,880.46
Totals for Pol. Sub. 25190	78,398.00	7,582.46	1,108.57	1,338.48	10,029.51	68,368.49	939.17	86.19	86.19	0.00	0.00	0.38	138.72	0.00	67,117.84
Totals for distribution	78,398.00	7,582.46	1,108.57	1,338.48	10,029.51	68,368.49	939.17	86.19	86.19	0.00	0.00	0.38	138.72	0.00	67,117.84

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 25600 - VERMILION LSD

8900-8900-700-713-14-8000-0000
 VERMILION LSD
 4836 - SITE-VERMILION-6

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	326,353.61	18,454.77	7,427.47	3,314.92	29,197.16	297,156.45	3,908.22	846.80	846.80	258.73	0.00	3.34	347.43	115,803.24	175,141.89
141 - 2011 EMERGENCY (\$4,250,	822,578.50	46,515.46	18,721.03	8,355.32	73,591.81	748,986.69	9,850.77	2,134.43	2,134.43	652.12	0.00	8.40	0.00	291,883.54	442,323.00
142 - 2007 BOND/LIBRARY (\$3,500,	41,840.25	2,366.00	952.23	424.99	3,743.22	38,097.03	501.09	108.55	108.55	33.17	0.00	0.43	0.00	14,846.58	22,498.66
276 - 1976 CURRENT EXPENSE	1,366,139.09	36,806.47	14,813.47	6,614.04	58,233.98	1,307,905.11	16,374.34	2,494.80	2,494.80	516.00	0.00	6.65	0.00	303,115.19	982,903.33
289 - 1989 CURRENT EXPENSE	331,996.17	13,210.92	5,316.99	2,373.56	20,901.47	311,094.70	3,977.85	769.06	769.06	185.21	0.00	2.39	0.00	98,060.92	207,330.21
292 - 1992 CURRENT EXPENSE	357,285.69	15,233.75	6,131.11	2,736.87	24,101.73	333,183.96	4,280.51	844.24	844.24	213.57	0.00	2.75	0.00	109,107.95	217,890.70
293 - 1993 CURRENT EXPENSE	425,469.09	18,271.88	7,353.87	3,282.65	28,908.40	396,560.69	5,097.35	1,007.46	1,007.46	256.16	0.00	3.29	0.00	130,390.80	258,798.17
471 - LIBRARY	8,368.03	473.21	190.45	84.99	748.65	7,619.38	100.18	21.69	21.69	6.63	0.00	0.09	0.00	0.00	7,469.10
Totals for Pol. Sub. 25600	3,680,030.43	151,332.46	60,906.62	27,187.34	239,426.42	3,440,604.01	44,090.31	8,227.03	8,227.03	2,121.59	0.00	27.34	347.43	1,063,208.22	2,314,355.06

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
217 - 2007 CURRENT EXPENSE	82,845.98	4,670.51	1,879.74	838.94	7,389.19	75,456.79	992.07	214.32	214.32	65.48	0.00	0.84	0.00	0.00	73,969.76
518 - 2012 CURRENT EXPENSE	51,778.74	2,919.08	1,174.84	524.33	4,618.25	47,160.49	620.11	133.90	133.90	40.92	0.00	0.52	0.00	0.00	46,231.14
Totals for Pol. Sub. 61057	134,624.72	7,589.59	3,054.58	1,363.27	12,007.44	122,617.28	1,612.18	348.22	348.22	106.40	0.00	1.36	0.00	0.00	120,200.90
Totals for distribution	3,814,655.15	158,922.05	63,961.20	28,550.61	251,433.86	3,563,221.29	45,702.49	8,575.25	8,575.25	2,227.99	0.00	28.70	347.43	1,063,208.22	2,434,555.96

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8900-700-714-14-8000-0000
 WELLINGTON EVSD
 4204 - SITE-WELLINGTON-9

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	382,324.49	27,284.12	9,536.48	4,419.75	41,240.35	341,084.14	4,582.61	1,485.24	1,485.24	0.00	0.00	3.58	0.00	170,507.51	163,019.96
276 - 1976 CURRENT EXPENSE	1,838,209.08	130,090.01	45,465.35	21,072.64	196,628.00	1,641,581.08	22,038.28	7,005.13	7,005.13	0.00	0.00	17.07	0.00	812,239.23	793,276.24
510 - 2011 EMERGENCY (\$970,000)	529,054.44	37,755.32	13,196.41	6,115.97	57,067.70	471,986.74	6,341.24	2,055.28	2,055.28	0.00	0.00	4.95	0.00	235,945.64	225,584.35
517 - 2012 BOND(\$11,575,000)	303,792.99	21,679.80	7,577.61	3,511.90	32,769.31	271,023.68	3,641.24	1,180.17	1,180.17	0.00	0.00	2.85	0.00	135,484.42	129,534.83
523 - 2012 PERMANENT IMPROV	49,213.14	3,476.66	1,215.26	563.22	5,255.14	43,958.00	589.94	191.29	191.29	0.00	0.00	0.46	0.00	21,883.60	21,101.42
Totals for Pol. Sub. 25790	3,102,594.14	220,285.91	76,991.11	35,683.48	332,960.50	2,769,633.64	37,193.31	11,917.11	11,917.11	0.00	0.00	28.91	0.00	1,376,060.40	1,332,516.80
Totals for distribution	3,102,594.14	220,285.91	76,991.11	35,683.48	332,960.50	2,769,633.64	37,193.31	11,917.11	11,917.11	0.00	0.00	28.91	0.00	1,376,060.40	1,332,516.80

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
211 - 2001 CURRENT EXPENSE	755.75	51.89	20.20	6.77	78.86	676.89	9.05	2.62	2.62	0.00	0.00	0.02	0.00	0.00	662.58
215 - 2005 CURRENT EXPENSE	419.56	29.54	11.50	3.85	44.89	374.67	5.02	1.49	1.49	0.00	0.00	0.01	0.00	0.00	366.66
276 - 1976 CURRENT EXPENSE	976.47	56.25	21.90	7.34	85.49	890.98	11.69	2.85	2.85	0.00	0.00	0.02	0.00	0.00	873.57
472 - 1998 PERMANENT IMPROV	317.99	20.77	8.08	2.71	31.56	286.43	3.81	1.05	1.05	0.00	0.00	0.01	0.00	0.00	280.51
Totals for Pol. Sub. 30020	2,469.77	158.45	61.68	20.67	240.80	2,228.97	29.57	8.01	8.01	0.00	0.00	0.06	0.00	0.00	2,183.32
Totals for distribution	2,469.77	158.45	61.68	20.67	240.80	2,228.97	29.57	8.01	8.01	0.00	0.00	0.06	0.00	0.00	2,183.32

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE CAREER CENTER

8900-8900-700-722-14-8000-0000
 EHOVE CAREER CENTER
 4871 - SITE - MILAN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	131,295.50	7,523.35	2,941.68	1,309.53	11,774.56	119,520.94	1,572.24	331.85	331.85	93.79	0.00	1.65	0.00	0.00	117,189.56
276 - 1976 CURRENT EXPENSE	101,219.34	4,708.92	1,841.22	819.61	7,369.75	93,849.59	1,212.37	202.78	202.78	58.71	0.00	1.04	0.00	0.00	92,171.91
535 - 2014 CURRENT EXPENSE	45,195.29	0.00	1,121.10	0.00	1,121.10	44,074.19	541.15	126.27	126.27	31.28	0.00	0.54	0.00	0.00	43,248.68
Totals for Pol. Sub. 30130	277,710.13	12,232.27	5,904.00	2,129.14	20,265.41	257,444.72	3,325.76	660.90	660.90	183.78	0.00	3.23	0.00	0.00	252,610.15
Totals for distribution	277,710.13	12,232.27	5,904.00	2,129.14	20,265.41	257,444.72	3,325.76	660.90	660.90	183.78	0.00	3.23	0.00	0.00	252,610.15

Type: Live
 Last Update: 3/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 30230-LORAIN COUNTY JVSD

8900-8900-700-721-14-8000-0000
 LORAIN COUNTY JVS
 4554 - SITE- OBERLIN-2

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - CURRENT EXPENSE	\$ 4,648,955.40	\$ 350,627.33	\$ 110,827.02	\$ 67,366.22	\$ 528,820.57	\$ 4,120,134.83	\$ 55,886.66	\$ 11,975.51	\$ 11,975.51	\$ 981.63	\$ -	\$ 57.31	\$ 27,038.64	\$ 2,184,996.54	\$ 1,827,223.03
150 - 1997 CURRENT EXPENSES	\$ 2,089,331.24	\$ 157,409.67	\$ 49,755.07	\$ 30,243.32	\$ 237,408.06	\$ 1,851,923.18	\$ 25,116.96	\$ 5,389.30	\$ 5,389.30	\$ 441.03	\$ -	\$ 25.74	\$ -	\$ 982,467.75	\$ 833,093.10
Totals for Pol. Sub. 30230	\$ 6,738,286.64	\$ 508,037.00	\$ 160,582.09	\$ 97,609.54	\$ 766,228.63	\$ 5,972,058.01	\$ 81,003.62	\$ 17,364.81	\$ 17,364.81	\$ 1,422.66	\$ -	\$ 83.05	\$ 27,038.64	\$ 3,167,464.29	\$ 2,660,316.13
Totals for distribution	\$ 6,738,286.64	\$ 508,037.00	\$ 160,582.09	\$ 97,609.54	\$ 766,228.63	\$ 5,972,058.01	\$ 81,003.62	\$ 17,364.81	\$ 17,364.81	\$ 1,422.66	\$ -	\$ 83.05	\$ 27,038.64	\$ 3,167,464.29	\$ 2,660,316.13

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

8900-8900-700-717-14-8000-0000
 MEDINA COUNTY JVS
 4873 - SITE - MEDINA - 2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	2,566.12	169.48	44.04	22.86	236.38	2,329.74	30.68	11.45	11.45	0.00	0.00	0.05	0.00	994.48	1,281.63
291 - 1991 CURRENT EXPENSE	49,504.05	3,267.85	849.19	440.89	4,557.93	44,946.12	592.54	220.48	220.48	0.00	0.00	1.01	0.00	19,175.44	24,736.17
Totals for Pol. Sub. 30260	52,070.17	3,437.33	893.23	463.75	4,794.31	47,275.86	623.22	231.93	231.93	0.00	0.00	1.06	0.00	20,169.92	26,017.80
Totals for distribution	52,070.17	3,437.33	893.23	463.75	4,794.31	47,275.86	623.22	231.93	231.93	0.00	0.00	1.06	0.00	20,169.92	26,017.80

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	13,811.55	1,246.30	175.53	237.58	1,659.41	12,152.14	165.53	42.63	42.63	0.00	0.00	0.07	277.44	0.00	11,623.84
277 - 1977 CURRENT EXPENSE	8,090.44	730.22	102.85	139.20	972.27	7,118.17	96.96	24.96	24.96	0.00	0.00	0.05	0.00	0.00	6,971.24
284 - 1984 CURRENT EXPENSE	5,798.59	523.32	73.70	99.75	696.77	5,101.82	69.50	17.90	17.90	0.00	0.00	0.03	0.00	0.00	4,996.49
548 - 2016 PERMANENT IMPROV	8,460.66	0.00	120.92	0.00	120.92	8,339.74	101.38	29.37	29.37	0.00	0.00	0.05	0.00	0.00	8,179.57
Totals for Pol. Sub. 30340	36,161.24	2,499.84	473.00	476.53	3,449.37	32,711.87	433.37	114.86	114.86	0.00	0.00	0.20	277.44	0.00	31,771.14
Totals for distribution	36,161.24	2,499.84	473.00	476.53	3,449.37	32,711.87	433.37	114.86	114.86	0.00	0.00	0.20	277.44	0.00	31,771.14

Political Subdivision Only Distribution Summary Report
Lorain County

Type: Live
Last Update: 3/17/2017
Category: ALL
Source: Real Estate
Type: Current and Delinquent

Political Subdivision: 40100-AMHERST TOWNSHIP

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	\$ 73,643.54	\$ 5,913.24	\$ 2,201.06	\$ 1,134.17	\$ 9,248.47	\$ 64,395.07	\$ 881.69	\$ 164.96	\$ 164.96	\$ -	\$ 8,228.74	\$ 0.56	\$ 598.73	\$ -	\$ 54,355.43
Totals for Pol. Sub. 40100	\$ 73,643.54	\$ 5,913.24	\$ 2,201.06	\$ 1,134.17	\$ 9,248.47	\$ 64,395.07	\$ 881.69	\$ 164.96	\$ 164.96	\$ -	\$ 8,228.74	\$ 0.56	\$ 598.73	\$ -	\$ 54,355.43

Political Subdivision: 40100010-AMHERST TOWNSHIP

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	\$ 128,378.28	\$ 10,251.85	\$ 3,551.42	\$ 1,966.59	\$ 15,769.86	\$ 112,608.42	\$ 1,537.12	\$ 264.26	\$ 264.26	\$ -	\$ -	\$ 0.82	\$ -	\$ -	\$ 110,541.96
012 - 1988 AMBULANCE	\$ 15,963.11	\$ 1,193.89	\$ 414.66	\$ 229.13	\$ 1,837.68	\$ 14,125.43	\$ 191.27	\$ 32.55	\$ 32.55	\$ -	\$ -	\$ 0.09	\$ -	\$ -	\$ 13,868.97
018 - 2001 FIRE & E.M.S.	\$ 99,717.60	\$ 7,939.25	\$ 2,749.11	\$ 1,522.84	\$ 12,211.20	\$ 87,506.40	\$ 1,194.09	\$ 204.08	\$ 204.08	\$ -	\$ -	\$ 0.64	\$ -	\$ -	\$ 85,903.51
513 - 2011 ROAD & BRIDGE	\$ 61,969.14	\$ 4,927.87	\$ 1,707.62	\$ 945.34	\$ 7,580.83	\$ 54,388.31	\$ 741.96	\$ 127.70	\$ 127.70	\$ -	\$ -	\$ 0.40	\$ -	\$ -	\$ 53,390.55
Totals for Pol. Sub. 40100010	\$ 306,028.13	\$ 24,312.86	\$ 8,422.81	\$ 4,663.90	\$ 37,399.57	\$ 268,628.56	\$ 3,664.44	\$ 628.59	\$ 628.59	\$ -	\$ -	\$ 1.95	\$ -	\$ -	\$ 263,704.99
Totals for distribution	\$ 379,671.67	\$ 30,226.10	\$ 10,623.87	\$ 5,798.07	\$ 46,648.04	\$ 333,023.63	\$ 4,546.13	\$ 793.55	\$ 793.55	\$ -	\$ 8,228.74	\$ 2.51	\$ 598.73	\$ -	\$ 318,060.42

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

8900-8900-750-751-14-8000-0000
 BRIGHTON TWP
 4805 - SITE - WELLINGTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	36,752.84	3,088.91	1,102.78	4,642.17	32,110.67	439.63	144.03	144.03	0.00	1,549.36	0.24	0.00	0.00	29,833.38
011 - ROAD AND BRIDGE	20,826.58	1,750.37	624.91	2,630.54	18,196.04	249.12	81.61	81.61	0.00	0.00	0.13	0.00	0.00	17,783.57
473 - 2011 ROAD IMPROVEMENT	11,529.92	962.90	343.77	1,447.09	10,082.83	137.91	45.42	45.42	0.00	0.00	0.07	0.00	0.00	9,854.01
Totals for Pol. Sub. 40650	69,109.34	5,802.18	2,071.46	8,719.80	60,389.54	826.66	271.06	271.06	0.00	1,549.36	0.44	0.00	0.00	57,470.96
Totals for distribution	69,109.34	5,802.18	2,071.46	8,719.80	60,389.54	826.66	271.06	271.06	0.00	1,549.36	0.44	0.00	0.00	57,470.96

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

8900-8900-750-752-14-8000-0000
 BROWNHELM TWP
 4599 – SITE - VERMILION

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	121,243.29	9,803.11	3,400.78	1,741.75	14,945.64	106,297.65	1,451.66	417.32	417.32	76.29	3,748.22	1.88	0.00	0.00	100,184.96
Totals for Pol. Sub. 40710	121,243.29	9,803.11	3,400.78	1,741.75	14,945.64	106,297.65	1,451.66	417.32	417.32	76.29	3,748.22	1.88	0.00	0.00	100,184.96

Political Subdivision: 40710060 - BROWNHELM TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	67,616.77	5,691.58	1,361.56	963.00	8,016.14	59,600.63	809.48	254.21	254.21	0.00	0.00	0.85	0.00	0.00	58,281.88
536 - 2014 FIRE & AMBULANCE	59,458.94	0.00	1,335.42	0.00	1,335.42	58,123.52	711.83	249.25	249.25	0.00	0.00	0.73	0.00	0.00	56,912.46
Totals for Pol. Sub. 40710060	127,075.71	5,691.58	2,696.98	963.00	9,351.56	117,724.15	1,521.31	503.46	503.46	0.00	0.00	1.58	0.00	0.00	115,194.34
Totals for distribution	248,319.00	15,494.69	6,097.76	2,704.75	24,297.20	224,021.80	2,972.97	920.78	920.78	76.29	3,748.22	3.46	0.00	0.00	215,379.30

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8900-750-753-14-8000-0000
 CAMDEN TWP
 4806 - SITE - KIPTON-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	50,132.28	4,563.10	950.90	467.44	5,981.44	44,150.84	601.29	105.65	105.65	0.00	3,474.42	0.74	0.00	0.00	39,863.09
464 - 2006 FIRE & E.M.S.	24,214.52	2,187.01	455.75	224.05	2,866.81	21,347.71	290.43	50.74	50.74	0.00	0.00	0.36	0.00	0.00	20,955.44
474 - 2001 ROAD IMPROVEMENT	52,844.40	4,739.49	987.66	485.53	6,212.68	46,631.72	633.87	110.05	110.05	0.00	0.00	0.77	0.00	0.00	45,776.98
Totals for Pol. Sub. 40870	127,191.20	11,489.60	2,394.31	1,177.02	15,060.93	112,130.27	1,525.59	266.44	266.44	0.00	3,474.42	1.87	0.00	0.00	106,595.51

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	59,522.67	5,448.73	977.54	532.91	6,959.18	52,563.49	713.95	117.70	117.70	0.00	0.00	0.90	0.00	0.00	51,613.24
Totals for Pol. Sub. 40870010	59,522.67	5,448.73	977.54	532.91	6,959.18	52,563.49	713.95	117.70	117.70	0.00	0.00	0.90	0.00	0.00	51,613.24
Totals for distribution	186,713.87	16,938.33	3,371.85	1,709.93	22,020.11	164,693.76	2,239.54	384.14	384.14	0.00	3,474.42	2.77	0.00	0.00	158,208.75

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	179,024.37	14,417.30	5,688.61	2,712.02	22,817.93	156,206.44	2,150.52	417.21	417.21	73.59	12,070.26	2.51	0.00	0.00	141,075.14
011 - ROAD AND BRIDGE	97,817.41	7,877.49	3,108.22	1,481.82	12,467.53	85,349.88	1,175.00	227.97	227.97	40.21	0.00	1.38	0.00	0.00	83,677.35
456 - 2016 FIRE & E.M.S	212,456.28	0.00	7,540.11	0.00	7,540.11	204,916.17	2,553.13	551.88	551.88	85.35	0.00	2.93	0.00	0.00	201,171.00
465 - 2008 FIRE & E.M.S.	137,807.88	11,090.01	4,375.82	2,086.14	17,551.97	120,255.91	1,655.45	321.09	321.09	56.61	0.00	1.93	0.00	0.00	117,899.74
Totals for Pol. Sub. 40930	627,105.94	33,384.80	20,712.76	6,279.98	60,377.54	566,728.40	7,534.10	1,518.15	1,518.15	255.76	12,070.26	8.75	0.00	0.00	543,823.23
Totals for distribution	627,105.94	33,384.80	20,712.76	6,279.98	60,377.54	566,728.40	7,534.10	1,518.15	1,518.15	255.76	12,070.26	8.75	0.00	0.00	543,823.23

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

8900-8900-750-755-14-8000-0000
 COLUMBIA TWP
 4607 - SITE - COL STATION-1

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	93,665.96	7,810.59	1,867.12	1,455.66	11,133.37	82,532.59	1,122.35	303.10	303.10	0.00	15,614.39	0.55	625.38	0.00	64,563.72
011 - ROAD AND BRIDGE	230,562.39	19,226.11	4,595.97	3,583.20	27,405.28	203,157.11	2,762.79	746.09	746.09	0.00	0.00	1.34	0.00	0.00	198,900.80
015 - 1976 HOSPITAL	20,618.27	1,315.05	314.36	245.17	1,874.58	18,743.69	247.67	62.55	62.55	0.00	0.00	0.09	0.00	0.00	18,370.83
022 - CEMETERY	12,008.47	1,001.38	239.37	186.62	1,427.37	10,581.10	143.92	38.84	38.84	0.00	0.00	0.07	0.00	0.00	10,359.43
465 - 2008 FIRE & E.M.S.	172,924.87	14,344.05	3,428.91	2,673.41	20,446.37	152,478.50	2,072.21	562.75	562.75	0.00	0.00	1.00	0.00	0.00	149,279.79
475 - 2011 ROAD IMPROVEMENT	115,283.31	9,562.71	2,285.96	1,782.27	13,630.94	101,652.37	1,381.49	375.17	375.17	0.00	0.00	0.67	0.00	0.00	99,519.87
476 - 2010 LIBRARY	200,592.93	16,639.10	3,977.56	3,101.12	23,717.78	176,875.15	2,403.76	652.80	652.80	0.00	0.00	1.17	0.00	0.00	173,164.62
543 - 2015 FIRE & E.M.S.	118,130.35	0.00	2,612.52	0.00	2,612.52	115,517.83	1,415.75	428.25	428.25	0.00	0.00	0.67	0.00	0.00	113,244.91
Totals for Pol. Sub. 41271	963,786.55	69,898.99	19,321.77	13,027.45	102,248.21	861,538.34	11,549.94	3,169.55	3,169.55	0.00	15,614.39	5.56	625.38	0.00	827,403.97
Totals for distribution	963,786.55	69,898.99	19,321.77	13,027.45	102,248.21	861,538.34	11,549.94	3,169.55	3,169.55	0.00	15,614.39	5.56	625.38	0.00	827,403.97

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TWP
 4808 - SITE - GRAFTON-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	127,027.45	9,980.78	3,337.06	1,832.88	15,150.72	111,876.73	1,522.51	382.42	382.42	51.75	10,101.92	1.98	587.40	0.00	98,846.33
465 - 2008 FIRE & E.M.S.	187,884.09	14,850.25	4,963.98	2,726.86	22,541.09	165,343.00	2,251.96	566.47	566.47	76.99	0.00	2.95	0.00	0.00	161,878.16
468 - ROAD & BRIDGE	131,732.12	10,350.42	3,460.67	1,900.76	15,711.85	116,020.27	1,578.93	396.58	396.58	53.65	0.00	2.05	0.00	0.00	113,592.48
Totals for Pol. Sub. 41610	446,643.66	35,181.45	11,761.71	6,460.50	53,403.66	393,240.00	5,353.40	1,345.47	1,345.47	182.39	10,101.92	6.98	587.40	0.00	374,316.97
Totals for distribution	446,643.66	35,181.45	11,761.71	6,460.50	53,403.66	393,240.00	5,353.40	1,345.47	1,345.47	182.39	10,101.92	6.98	587.40	0.00	374,316.97

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

8900-8900-750-757-14-8000-0000
 ELYRIA TWP
 4611 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	63,407.16	4,455.79	2,815.93	798.66	8,070.38	55,336.78	760.18	200.53	200.53	27.73	4,619.37	1.74	393.19	0.00	49,133.51
011 - ROAD AND BRIDGE	71,244.01	5,006.51	3,163.98	897.36	9,067.85	62,176.16	854.10	225.33	225.33	31.16	0.00	1.95	0.00	0.00	60,838.29
460 - 2012 FIRE & E.M.S.	141,917.16	9,994.64	6,316.10	1,791.45	18,102.19	123,814.97	1,701.39	448.38	448.38	62.20	0.00	3.90	0.00	0.00	121,150.72
Totals for Pol. Sub. 41680	276,568.33	19,456.94	12,296.01	3,487.47	35,240.42	241,327.91	3,315.67	874.24	874.24	121.09	4,619.37	7.59	393.19	0.00	231,122.52
Totals for distribution	276,568.33	19,456.94	12,296.01	3,487.47	35,240.42	241,327.91	3,315.67	874.24	874.24	121.09	4,619.37	7.59	393.19	0.00	231,122.52

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 42000 - GRAFTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	63,242.19	5,484.01	1,229.62	905.86	7,619.49	55,622.70	757.86	190.61	190.61	0.00	5,461.21	1.05	0.00	0.00	49,021.36
014 - FIRE	56,311.48	4,883.02	1,094.87	806.59	6,784.48	49,527.00	674.84	169.71	169.71	0.00	0.00	0.94	0.00	0.00	48,511.80
053 - 2009 ROAD DISTRICT	41,071.87	3,550.71	796.14	586.55	4,933.40	36,138.47	492.18	123.56	123.56	0.00	0.00	0.68	0.00	0.00	35,398.49
461 - 2003 FIRE & E.M.S.	71,327.66	6,133.76	1,375.31	1,013.20	8,522.27	62,805.39	854.80	213.43	213.43	0.00	0.00	1.18	0.00	0.00	61,522.55
468 - ROAD & BRIDGE	86,633.01	7,512.34	1,684.41	1,240.90	10,437.65	76,195.36	1,038.18	261.09	261.09	0.00	0.00	1.44	0.00	0.00	74,633.56
Totals for Pol. Sub. 42000	318,586.21	27,563.84	6,180.35	4,553.10	38,297.29	280,288.92	3,817.86	958.40	958.40	0.00	5,461.21	5.29	0.00	0.00	269,087.76
Totals for distribution	318,586.21	27,563.84	6,180.35	4,553.10	38,297.29	280,288.92	3,817.86	958.40	958.40	0.00	5,461.21	5.29	0.00	0.00	269,087.76

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	75,634.88	6,298.96	2,036.73	962.27	9,297.96	66,336.92	908.53	209.69	209.69	0.00	3,507.36	1.65	0.00	0.00	61,500.00
011 - ROAD AND BRIDGE	56,025.85	4,665.90	1,508.69	712.80	6,887.39	49,138.46	672.97	155.31	155.31	0.00	0.00	1.22	0.00	0.00	48,153.65
459 - 2007 FIRE	45,257.21	3,745.05	1,210.94	572.14	5,528.13	39,729.08	543.63	125.08	125.08	0.00	0.00	0.98	0.00	0.00	38,934.31
Totals for Pol. Sub. 42370	176,917.94	14,709.91	4,756.36	2,247.21	21,713.48	155,204.46	2,125.13	490.08	490.08	0.00	3,507.36	3.85	0.00	0.00	148,587.96
Totals for distribution	176,917.94	14,709.91	4,756.36	2,247.21	21,713.48	155,204.46	2,125.13	490.08	490.08	0.00	3,507.36	3.85	0.00	0.00	148,587.96

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

8900-8900-750-760-14-8000-0000
 HUNTINGTON TWP
 4809 - SITE - WELLINGTON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	65,350.96	4,625.99	1,202.11	6,452.20	58,898.76	782.07	308.92	308.92	0.00	2,831.93	1.43	0.00	0.00	54,665.49
011 - ROAD AND BRIDGE	46,679.29	3,304.28	858.65	4,608.72	42,070.57	558.62	220.67	220.67	0.00	0.00	1.02	0.00	0.00	41,069.59
Totals for Pol. Sub. 42532	112,030.25	7,930.27	2,060.76	11,060.92	100,969.33	1,340.69	529.59	529.59	0.00	2,831.93	2.45	0.00	0.00	95,735.08
Totals for distribution	112,030.25	7,930.27	2,060.76	11,060.92	100,969.33	1,340.69	529.59	529.59	0.00	2,831.93	2.45	0.00	0.00	95,735.08

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

8900-8900-750-761-14-8000-0000
 LAGRANGE TWP
 4810 - SITE - LAGRANGE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	87,606.73	7,115.56	2,146.18	1,221.25	10,482.99	77,123.74	1,053.13	266.66	266.66	0.00	6,092.93	2.13	0.00	0.00	69,442.23
462 - 2004 FIRE & E.M.S.	177,152.32	14,411.39	4,346.75	2,473.42	21,231.56	155,920.76	2,129.26	536.63	536.63	0.00	0.00	4.32	0.00	0.00	152,713.92
Totals for Pol. Sub. 42770	264,759.05	21,526.95	6,492.93	3,694.67	31,714.55	233,044.50	3,182.39	803.29	803.29	0.00	6,092.93	6.45	0.00	0.00	222,156.15

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	120,008.47	10,416.90	3,264.54	1,753.30	15,434.74	104,573.73	1,437.21	364.51	364.51	0.00	0.00	2.86	0.00	0.00	102,404.64
Totals for Pol. Sub. 42770050	120,008.47	10,416.90	3,264.54	1,753.30	15,434.74	104,573.73	1,437.21	364.51	364.51	0.00	0.00	2.86	0.00	0.00	102,404.64
Totals for distribution	384,767.52	31,943.85	9,757.47	5,447.97	47,149.29	337,618.23	4,619.60	1,167.80	1,167.80	0.00	6,092.93	9.31	0.00	0.00	324,560.79

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	15,037.63	1,094.48	398.51	1,666.27	13,371.36	179.95	64.01	64.01	0.00	3,825.82	0.10	0.00	0.00	9,237.47
Totals for Pol. Sub. 44720	15,037.63	1,094.48	398.51	1,666.27	13,371.36	179.95	64.01	64.01	0.00	3,825.82	0.10	0.00	0.00	9,237.47

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	64,233.45	4,471.64	1,494.86	6,636.81	57,596.64	768.61	300.99	300.99	0.00	0.00	0.37	0.00	0.00	56,225.68
Totals for Pol. Sub. 44720050	64,233.45	4,471.64	1,494.86	6,636.81	57,596.64	768.61	300.99	300.99	0.00	0.00	0.37	0.00	0.00	56,225.68
Totals for distribution	79,271.08	5,566.12	1,893.37	8,303.08	70,968.00	948.56	365.00	365.00	0.00	3,825.82	0.47	0.00	0.00	65,463.15

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

8900-8900-750-762-14-8000-0000
 PENFIELD TWP
 4658 - SITE - WELLINGTON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	107,429.40	9,224.05	2,099.12	1,416.63	12,739.80	94,689.60	1,285.84	293.50	293.50	0.00	3,682.69	2.41	0.00	0.00	89,131.66
Totals for Pol. Sub. 44120	107,429.40	9,224.05	2,099.12	1,416.63	12,739.80	94,689.60	1,285.84	293.50	293.50	0.00	3,682.69	2.41	0.00	0.00	89,131.66
Totals for distribution	107,429.40	9,224.05	2,099.12	1,416.63	12,739.80	94,689.60	1,285.84	293.50	293.50	0.00	3,682.69	2.41	0.00	0.00	89,131.66

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

8900-8900-750-763-14-8000-0000
 PITTSFIELD TWP
 4812 - SITE - WELLINGTON-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	14,392.53	1,102.58	323.39	158.05	1,584.02	12,808.51	172.32	65.82	65.82	0.00	3,293.55	0.04	0.00	0.00	9,210.96
011 - ROAD AND BRIDGE	67,074.68	5,138.51	1,507.04	736.52	7,382.07	59,692.61	802.95	306.86	306.86	0.00	0.00	0.22	0.00	0.00	58,275.72
491 - 1985 ROAD AND BRIDGE	25,589.04	1,716.20	503.34	245.99	2,465.53	23,123.51	306.61	114.00	114.00	0.00	0.00	0.08	0.00	0.00	22,588.82
Totals for Pol. Sub. 44230	107,056.25	7,957.29	2,333.77	1,140.56	11,431.62	95,624.63	1,281.88	486.68	486.68	0.00	3,293.55	0.34	0.00	0.00	90,075.50
Totals for distribution	107,056.25	7,957.29	2,333.77	1,140.56	11,431.62	95,624.63	1,281.88	486.68	486.68	0.00	3,293.55	0.34	0.00	0.00	90,075.50

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	10,631.27	852.93	254.96	110.55	1,218.44	9,412.83	127.15	21.59	21.59	0.00	1,281.81	0.36	0.00	0.00	7,960.33
463 - 2010 FIRE & E.M.S	21,469.20	1,707.09	510.26	221.23	2,438.58	19,030.62	256.79	43.21	43.21	0.00	0.00	0.72	0.00	0.00	18,686.69
Totals for Pol. Sub. 44590	32,100.47	2,560.02	765.22	331.78	3,657.02	28,443.45	383.94	64.80	64.80	0.00	1,281.81	1.08	0.00	0.00	26,647.02

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	23,773.78	1,892.12	497.49	240.36	2,629.97	21,143.81	284.37	53.68	53.68	0.00	0.00	0.85	0.00	0.00	20,751.23
Totals for Pol. Sub. 44590010	23,773.78	1,892.12	497.49	240.36	2,629.97	21,143.81	284.37	53.68	53.68	0.00	0.00	0.85	0.00	0.00	20,751.23
Totals for distribution	55,874.25	4,452.14	1,262.71	572.14	6,286.99	49,587.26	668.31	118.48	118.48	0.00	1,281.81	1.93	0.00	0.00	47,398.25

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	10,398.25	603.72	426.38	96.05	1,126.15	9,272.10	124.77	68.95	68.95	8.41	0.00	0.37	1,234.50	0.00	7,766.15
011 - ROAD AND BRIDGE	34,204.68	1,985.87	1,402.56	315.94	3,704.37	30,500.31	410.42	226.85	226.85	27.68	0.00	1.21	0.00	0.00	29,607.30
018 - 2001 FIRE & E.M.S.	60,607.75	3,492.36	2,466.99	555.67	6,515.02	54,092.73	727.24	400.08	400.08	48.67	0.00	2.13	0.00	0.00	52,514.53
025 - 1982 STREET LIGHT	15,165.24	827.01	584.29	131.59	1,542.89	13,622.35	182.27	96.20	96.20	11.53	0.00	0.51	0.00	0.00	13,235.64
213 - 2003 CURRENT EXPENSE	54,067.17	3,120.89	2,204.49	496.56	5,821.94	48,245.23	648.75	357.28	357.28	43.49	3,475.54	1.91	0.00	0.00	43,360.98
276 - 1976 CURRENT EXPENSE	9,617.67	428.16	303.68	68.27	800.11	8,817.56	115.87	53.89	53.89	5.97	0.00	0.26	0.00	0.00	8,587.68
296 - 1996 CURRENT EXPENSE	6,629.87	361.93	255.86	57.61	675.40	5,954.47	79.61	42.22	42.22	5.04	0.00	0.22	0.00	0.00	5,785.16
467 - 2005 AMBULANCE	13,674.72	793.74	560.60	126.28	1,480.62	12,194.10	164.09	90.64	90.64	11.06	0.00	0.49	0.00	0.00	11,837.18
478 - 2003 FIRE	24,330.20	1,404.40	992.02	223.45	2,619.87	21,710.33	291.92	160.78	160.78	19.57	0.00	0.86	0.00	0.00	21,076.42
511 - 2011 EMERGENCY MEDICA	68,373.59	3,968.67	2,802.97	631.40	7,403.04	60,970.55	820.35	453.35	453.35	55.31	0.00	2.43	0.00	0.00	59,185.76
Totals for Pol. Sub. 44921	297,069.14	16,986.75	11,999.84	2,702.82	31,689.41	265,379.73	3,565.29	1,950.24	1,950.24	236.73	3,475.54	10.39	1,234.50	0.00	252,956.80
Totals for distribution	297,069.14	16,986.75	11,999.84	2,702.82	31,689.41	265,379.73	3,565.29	1,950.24	1,950.24	236.73	3,475.54	10.39	1,234.50	0.00	252,956.80

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8900-750-767-14-8000-0000
 WELLINGTON TWP
 4815 - SITE - WELLINGTON-6

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	21,034.87	1,389.24	521.65	239.28	2,150.17	18,884.70	252.31	79.44	79.44	0.00	3,010.35	0.22	0.00	0.00	15,462.94
022 - CEMETERY	21,034.87	1,389.24	521.65	239.28	2,150.17	18,884.70	252.31	79.44	79.44	0.00	0.00	0.22	0.00	0.00	18,473.29
095 - 2001 HISTORICAL SOCIETY	18,455.65	1,229.65	461.68	211.81	1,903.14	16,552.51	221.36	69.01	69.01	0.00	0.00	0.20	0.00	0.00	16,192.93
Totals for Pol. Sub. 45880	60,525.39	4,008.13	1,504.98	690.37	6,203.48	54,321.91	725.98	227.89	227.89	0.00	3,010.35	0.64	0.00	0.00	50,129.16

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	57,754.68	4,165.22	1,150.25	641.90	5,957.37	51,797.31	692.53	165.30	165.30	0.00	0.00	0.54	0.00	0.00	50,773.64
Totals for Pol. Sub. 45880090	57,754.68	4,165.22	1,150.25	641.90	5,957.37	51,797.31	692.53	165.30	165.30	0.00	0.00	0.54	0.00	0.00	50,773.64

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
454 - 2007 CURRENT EXPENSE	92,930.89	6,535.71	2,180.07	1,025.03	9,740.81	83,190.08	1,113.55	376.01	376.01	0.00	0.00	1.09	1,268.85	0.00	80,054.57
Totals for Pol. Sub. 61204	92,930.89	6,535.71	2,180.07	1,025.03	9,740.81	83,190.08	1,113.55	376.01	376.01	0.00	0.00	1.09	1,268.85	0.00	80,054.57
Totals for distribution	211,210.96	14,709.06	4,835.30	2,357.30	21,901.66	189,309.30	2,532.06	769.20	769.20	0.00	3,010.35	2.27	1,268.85	0.00	180,957.37

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8900-800-800-14-8000-0000
 AMHERST CITY
 4816 - SITE-AMHERST

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	482,530.63	37,073.84	14,083.89	7,667.14	58,824.87	423,705.76	5,781.39	886.98	886.98	0.00	20,973.24	4.92	240.42	0.00	394,931.83
106 - SINKING FUND AND BOND	32,168.72	2,471.59	938.93	511.14	3,921.66	28,247.06	385.42	59.14	59.14	0.00	0.00	0.33	0.00	0.00	27,743.03
149 - 1993 BOND (\$3,000,000)	93,289.25	7,167.60	2,722.89	1,482.31	11,372.80	81,916.45	1,117.70	171.46	171.46	0.00	0.00	0.95	0.00	0.00	80,454.88
457 - 2002 FIRE	149,984.27	11,741.05	4,459.86	2,428.09	18,629.00	131,355.27	1,797.05	272.29	272.29	0.00	0.00	1.56	0.00	0.00	129,012.08
Totals for Pol. Sub. 50170	757,972.87	58,454.08	22,205.57	12,088.68	92,748.33	665,224.54	9,081.56	1,389.87	1,389.87	0.00	20,973.24	7.76	240.42	0.00	632,141.82
Totals for distribution	757,972.87	58,454.08	22,205.57	12,088.68	92,748.33	665,224.54	9,081.56	1,389.87	1,389.87	0.00	20,973.24	7.76	240.42	0.00	632,141.82

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 50390 - AVON CITY

8900-8900-800-801-14-8000-0000
 AVON CITY
 4817 - SITE - AVON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	985,495.34	74,450.42	12,505.58	15,056.97	102,012.97	883,482.37	11,969.06	1,818.63	1,818.63	0.00	57,340.87	6.34	4,099.68	0.00	806,429.16
013 - 2008 PARKS & RECREATIO	170,915.04	13,412.21	2,252.87	2,712.48	18,377.56	152,537.48	2,071.18	301.58	301.58	0.00	0.00	1.14	0.00	0.00	149,862.00
039 - POLICE PENSION	128,542.87	9,710.92	1,631.16	1,963.95	13,306.03	115,236.84	1,561.16	237.23	237.23	0.00	0.00	0.83	0.00	0.00	113,200.39
045 - 2007 POLICE	189,905.55	14,902.44	2,503.20	3,013.85	20,419.49	169,486.06	2,301.35	335.08	335.08	0.00	0.00	1.27	0.00	0.00	166,513.28
109 - 2008 STREET IMPROVEME	721,641.57	56,629.36	9,512.14	11,452.66	77,594.16	644,047.41	8,744.93	1,273.38	1,273.38	0.00	0.00	4.82	0.00	0.00	632,750.90
457 - 2002 FIRE	151,375.65	12,215.54	2,051.86	2,470.44	16,737.84	134,637.81	1,831.04	256.81	256.81	0.00	0.00	1.04	0.00	0.00	132,292.11
469 - 1984 POLICE	255,380.92	17,947.54	3,014.68	3,629.78	24,592.00	230,788.92	3,109.68	485.21	485.21	0.00	0.00	1.53	0.00	0.00	226,707.29
479 - 1996 LIBRARY	237,867.62	18,219.91	3,060.42	3,684.77	24,965.10	212,902.52	2,884.87	422.71	422.71	0.00	0.00	1.55	0.00	0.00	209,170.68
Totals for Pol. Sub. 50390	2,841,124.56	217,488.34	36,531.91	43,984.90	298,005.15	2,543,119.41	34,473.27	5,130.63	5,130.63	0.00	57,340.87	18.52	4,099.68	0.00	2,436,925.81
Totals for distribution	2,841,124.56	217,488.34	36,531.91	43,984.90	298,005.15	2,543,119.41	34,473.27	5,130.63	5,130.63	0.00	57,340.87	18.52	4,099.68	0.00	2,436,925.81

Type: Live
 Last Update: 03/17/2017
 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
 AVON LAKE CITY
 4818 - SITE-AVON LAKE-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,627,553.45	129,713.06	23,399.39	26,881.99	179,994.44	1,447,559.01	19,489.48	2,795.64	2,795.64	0.00	0.00	8.24	0.00	0.00	1,422,470.01
039 - POLICE PENSION	135,629.46	10,809.42	1,949.96	2,240.18	14,999.56	120,629.90	1,624.13	232.96	232.96	0.00	0.00	0.69	0.00	0.00	118,539.16
169 - 2008 BOND (\$4,500,000)	171,797.30	13,691.94	2,469.93	2,837.54	18,999.41	152,797.89	2,057.20	295.10	295.10	0.00	0.00	0.87	0.00	0.00	150,149.62
300 - 2000 CURRENT EXPENSE	506,849.65	37,975.23	6,850.49	7,870.07	52,695.79	454,153.86	6,070.48	882.69	882.69	0.00	0.00	2.41	0.00	0.00	446,315.59
492 - FIREMANS FUND	135,629.46	10,809.42	1,949.96	2,240.18	14,999.56	120,629.90	1,624.13	232.96	232.96	0.00	0.00	0.69	0.00	0.00	118,539.16
524 - 2012 AMBULANCE & E.M.S.	850,578.32	67,036.44	12,092.94	13,892.76	93,022.14	757,556.18	10,185.74	1,464.77	1,464.77	0.00	0.00	4.26	0.00	0.00	744,436.64
Totals for Pol. Sub. 50400	3,428,037.64	270,035.51	48,712.67	55,962.72	374,710.90	3,053,326.74	41,051.16	5,904.12	5,904.12	0.00	0.00	17.16	0.00	0.00	3,000,450.18
Totals for distribution	3,428,037.64	270,035.51	48,712.67	55,962.72	374,710.90	3,053,326.74	41,051.16	5,904.12	5,904.12	0.00	0.00	17.16	0.00	0.00	3,000,450.18

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540 - ELYRIA CITY

8900-8900-800-803-14-8000-0000
 ELYRIA CITY
 4819 - SITE-ELYRIA

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
039 - POLICE PENSION	130,106.45	7,873.36	4,258.00	1,474.05	13,605.41	116,501.04	1,570.09	477.89	477.89	134.43	0.00	1.91	0.00	0.00	113,838.83
106 - SINKING FUND AND BOND	954,113.90	57,737.95	31,225.36	10,809.56	99,772.87	854,341.03	11,514.17	3,504.53	3,504.53	985.80	0.00	14.05	0.00	0.00	834,817.95
492 - FIREMANS FUND	130,106.45	7,873.36	4,258.00	1,474.05	13,605.41	116,501.04	1,570.09	477.89	477.89	134.43	0.00	1.91	0.00	0.00	113,838.83
Totals for Pol. Sub. 52540	1,214,326.80	73,484.67	39,741.36	13,757.66	126,983.69	1,087,343.11	14,654.35	4,460.31	4,460.31	1,254.66	0.00	17.87	0.00	0.00	1,062,495.61

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	543,007.76	32,205.39	17,859.44	5,939.61	56,004.44	487,003.32	6,557.25	2,172.11	2,172.11	590.29	0.00	8.64	2,361.13	0.00	473,141.79
Totals for Pol. Sub. 52540_33	543,007.76	32,205.39	17,859.44	5,939.61	56,004.44	487,003.32	6,557.25	2,172.11	2,172.11	590.29	0.00	8.64	2,361.13	0.00	473,141.79

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	63,116.65	4,535.65	2,011.25	939.19	7,486.09	55,630.56	757.45	57.99	57.99	37.03	0.00	0.30	0.00	0.00	54,719.80
Totals for Pol. Sub. 52540_34	63,116.65	4,535.65	2,011.25	939.19	7,486.09	55,630.56	757.45	57.99	57.99	37.03	0.00	0.30	0.00	0.00	54,719.80

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	727.27	0.90	0.00	0.00	0.90	726.37	8.70	0.03	0.03	0.00	0.00	0.00	0.00	0.00	717.61
Totals for Pol. Sub. 52540_70	727.27	0.90	0.00	0.00	0.90	726.37	8.70	0.03	0.03	0.00	0.00	0.00	0.00	0.00	717.61

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
535 - 2014 CURRENT EXPENSE	1,122,121.04	0.00	38,240.76	38,240.76	1,083,880.28	13,529.87	4,399.82	4,399.82	826.86	0.00	20.01	0.00	0.00	1,060,703.90	
Totals for Pol. Sub. 61311	1,122,121.04	0.00	38,240.76	38,240.76	1,083,880.28	13,529.87	4,399.82	4,399.82	826.86	0.00	20.01	0.00	0.00	1,060,703.90	
Totals for distribution	2,943,299.52	110,226.61	97,852.81	20,636.46	228,715.88	2,714,583.64	35,507.62	11,090.26	11,090.26	2,708.84	0.00	46.82	2,361.13	0.00	2,651,778.71

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

8900-8900-800-804-14-8000-0000
 GRAFTON VILLAGE
 4721 - SITE-GRAFTON-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	137,234.19	10,018.72	3,637.67	1,954.83	15,611.22	121,622.97	1,678.44	375.86	375.86	0.00	4,043.64	1.00	0.00	0.00	115,148.17
039 - POLICE PENSION	9,230.99	673.89	244.69	131.49	1,050.07	8,180.92	112.86	25.31	25.31	0.00	0.00	0.07	0.00	0.00	8,017.37
Totals for Pol. Sub. 53190	146,465.18	10,692.61	3,882.36	2,086.32	16,661.29	129,803.89	1,791.30	401.17	401.17	0.00	4,043.64	1.07	0.00	0.00	123,165.54
Totals for distribution	146,465.18	10,692.61	3,882.36	2,086.32	16,661.29	129,803.89	1,791.30	401.17	401.17	0.00	4,043.64	1.07	0.00	0.00	123,165.54

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	5,060.09	421.26	288.64	75.30	785.20	4,274.89	60.57	20.54	20.54	0.00	226.39	0.06	0.00	0.00	3,946.79
036 - 1978 POLICE	1,491.77	94.09	64.47	16.82	175.38	1,316.39	17.91	5.12	5.12	0.00	0.00	0.01	0.00	0.00	1,288.23
042 - 1983 PERMANENT IMPROV	1,765.68	131.21	89.90	23.45	244.56	1,521.12	21.18	6.68	6.68	0.00	0.00	0.02	0.00	0.00	1,486.56
445 - 2009 CURRENT EXPENSE	6,890.30	572.63	392.37	102.36	1,067.36	5,822.94	82.53	27.95	27.95	0.00	0.00	0.08	0.00	0.00	5,684.43
Totals for Pol. Sub. 54080	15,207.84	1,219.19	835.38	217.93	2,272.50	12,935.34	182.19	60.29	60.29	0.00	226.39	0.17	0.00	0.00	12,406.01
Totals for distribution	15,207.84	1,219.19	835.38	217.93	2,272.50	12,935.34	182.19	60.29	60.29	0.00	226.39	0.17	0.00	0.00	12,406.01

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

8900-8900-800-806-14-8000-0000
 VILLAGE OF LAGRANGE
 4820 - SITE-LAGRANGE-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	69,702.84	4,973.25	1,374.03	889.08	7,236.36	62,466.48	843.44	212.89	212.89	0.00	3,498.04	1.76	0.00	0.00	57,697.46
214 - 2004 CURRENT EXPENSE	67,485.94	4,854.50	1,341.21	867.83	7,063.54	60,422.40	816.29	204.09	204.09	0.00	0.00	1.72	0.00	0.00	59,196.21
Totals for Pol. Sub. 54140	137,188.78	9,827.75	2,715.24	1,756.91	14,299.90	122,888.88	1,659.73	416.98	416.98	0.00	3,498.04	3.48	0.00	0.00	116,893.67
Totals for distribution	137,188.78	9,827.75	2,715.24	1,756.91	14,299.90	122,888.88	1,659.73	416.98	416.98	0.00	3,498.04	3.48	0.00	0.00	116,893.67

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	129,277.33	8,283.53	5,047.53	14,759.43	114,517.90	1,558.88	716.19	716.19	195.77	0.00	3.08	0.00	0.00	111,327.79	
055 - 2004 PORT AUTHORITY OF	430,849.15	27,604.96	16,820.96	49,185.92	381,663.23	5,195.63	2,386.87	2,386.87	652.43	0.00	10.25	0.00	0.00	371,031.18	
104 - SINKING FUND & BND RET	430,924.61	27,611.78	16,825.12	49,198.08	381,726.53	5,196.54	2,387.32	2,387.32	652.57	0.00	10.25	0.00	0.00	371,092.53	
492 - FIREMANS FUND	129,277.33	8,283.53	5,047.53	14,759.43	114,517.90	1,558.88	716.19	716.19	195.77	0.00	3.08	0.00	0.00	111,327.79	
549 - 2016 FIRE	764,742.56	0.00	32,680.69	32,680.69	732,061.87	9,227.31	4,630.27	4,630.27	1,109.12	0.00	17.46	0.00	0.00	712,447.44	
Totals for Pol. Sub. 54470	1,885,070.98	71,783.80	76,421.83	12,377.92	160,583.55	1,724,487.43	22,737.24	10,836.84	10,836.84	2,805.66	0.00	44.12	0.00	0.00	1,677,226.73

Political Subdivision: 54470_17 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	9,264.96	4.23	0.00	0.00	4.23	9,260.73	117.95	15.72	15.72	0.00	0.00	0.01	0.00	0.00	9,111.33
Totals for Pol. Sub. 54470_17	9,264.96	4.23	0.00	0.00	4.23	9,260.73	117.95	15.72	15.72	0.00	0.00	0.01	0.00	0.00	9,111.33

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,023,032.06	69,866.54	48,067.35	11,472.19	129,406.08	893,625.98	12,363.17	6,851.14	6,851.14	2,192.63	0.00	30.52	8,940.95	0.00	856,396.43
Totals for Pol. Sub. 54470_42	1,023,032.06	69,866.54	48,067.35	11,472.19	129,406.08	893,625.98	12,363.17	6,851.14	6,851.14	2,192.63	0.00	30.52	8,940.95	0.00	856,396.43

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	136,083.92	9,328.15	2,794.50	1,862.85	13,985.50	122,098.42	1,630.52	419.68	419.68	0.00	0.00	1.11	0.00	0.00	119,627.43
Totals for Pol. Sub. 54470_43	136,083.92	9,328.15	2,794.50	1,862.85	13,985.50	122,098.42	1,630.52	419.68	419.68	0.00	0.00	1.11	0.00	0.00	119,627.43

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	62,826.80	16.02	0.00	2.07	18.09	62,808.71	752.06	25.57	25.57	0.00	0.00	0.15	0.00	0.00	62,005.36
Totals for Pol. Sub. 54470_44	62,826.80	16.02	0.00	2.07	18.09	62,808.71	752.06	25.57	25.57	0.00	0.00	0.15	0.00	0.00	62,005.36

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	443.36	29.01	22.84	5.38	57.23	386.13	5.27	1.81	1.81	0.00	0.00	0.01	0.00	0.00	377.23
Totals for Pol. Sub. 54470_45	443.36	29.01	22.84	5.38	57.23	386.13	5.27	1.81	1.81	0.00	0.00	0.01	0.00	0.00	377.23

Political Subdivision: 54470_68 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,099.27	34.82	29.86	7.09	71.77	3,027.50	37.08	28.73	28.73	0.00	0.00	0.37	0.00	0.00	2,932.59
Totals for Pol. Sub. 54470_68	3,099.27	34.82	29.86	7.09	71.77	3,027.50	37.08	28.73	28.73	0.00	0.00	0.37	0.00	0.00	2,932.59
Totals for distribution	3,119,821.35	151,062.57	127,336.38	25,727.50	304,126.45	2,815,694.90	37,643.29	18,179.49	18,179.49	4,998.29	0.00	76.29	8,940.95	0.00	2,727,677.10

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8900-800-808-14-8000-0000
 NO RIDGEVILLE CITY
 4822 - SITE-NO RIDGEVILLE-3

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	698,409.42	58,176.95	19,175.34	11,864.75	89,217.04	609,192.38	8,369.06	1,420.71	1,420.71	47.27	54,495.80	9.34	1,447.14	0.00	541,982.35
032 - 2010 POLICE	750,279.52	62,144.84	20,483.47	12,674.05	95,302.36	654,977.16	8,991.26	1,529.83	1,529.83	52.43	0.00	9.98	0.00	0.00	642,863.83
039 - POLICE PENSION	123,248.72	10,266.51	3,383.89	2,093.77	15,744.17	107,504.55	1,476.85	250.73	250.73	8.34	0.00	1.65	0.00	0.00	105,516.25
048 - 2009 AMBULANCE & E.M.S.	673,327.73	55,771.01	18,382.60	11,374.15	85,527.76	587,799.97	8,069.07	1,372.91	1,372.91	47.05	0.00	8.95	0.00	0.00	576,929.08
482 - 2004 LIBRARY	690,936.71	58,015.38	19,121.42	11,831.67	88,968.47	601,968.24	8,279.59	1,396.39	1,396.39	42.71	0.00	9.32	0.00	0.00	590,843.84
492 - FIREMANS FUND	123,248.72	10,266.51	3,383.89	2,093.77	15,744.17	107,504.55	1,476.85	250.73	250.73	8.34	0.00	1.65	0.00	0.00	105,516.25
493 - 2010 ROAD AND BRIDGE	731,041.43	60,551.38	19,958.24	12,349.06	92,858.68	638,182.75	8,760.71	1,490.58	1,490.58	51.09	0.00	9.72	0.00	0.00	626,380.07
503 - 2010 FIRE	731,041.43	60,551.38	19,958.24	12,349.06	92,858.68	638,182.75	8,760.71	1,490.58	1,490.58	51.09	0.00	9.72	0.00	0.00	626,380.07
544 - 2015 BOND (\$8,200,000)	269,623.20	0.00	8,250.22	0.00	8,250.22	261,372.98	3,231.29	609.94	609.94	17.80	0.00	3.52	0.00	0.00	256,900.49
Totals for Pol. Sub. 55610	4,791,156.88	375,743.96	132,097.31	76,630.28	584,471.55	4,206,685.33	57,415.39	9,812.40	9,812.40	326.12	54,495.80	63.85	1,447.14	0.00	4,073,312.23
Totals for distribution	4,791,156.88	375,743.96	132,097.31	76,630.28	584,471.55	4,206,685.33	57,415.39	9,812.40	9,812.40	326.12	54,495.80	63.85	1,447.14	0.00	4,073,312.23

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 56260 - OBERLIN CITY

8900-8900-800-809-14-8000-0000
 OBERLIN CITY
 4653 - SITE - OBERLIN

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	188,994.02	12,688.47	4,366.82	2,205.51	19,260.80	169,733.22	2,266.43	560.23	560.23	0.00	8,345.52	11.07	629.90	0.00	157,359.84
043 - 2011 GARBAGE	181,068.17	11,972.64	4,120.47	2,081.38	18,174.49	162,893.68	2,171.48	533.94	533.94	0.00	0.00	10.45	0.00	0.00	159,643.87
216 - 2011 CURRENT EXPENSE	72,427.22	4,789.06	1,648.18	832.55	7,269.79	65,157.43	868.60	213.57	213.57	0.00	0.00	4.18	0.00	0.00	63,857.51
506 - 2011 CHARTER/FIRE PENS	46,618.49	3,129.81	1,077.15	544.03	4,750.99	41,867.50	559.06	138.18	138.18	0.00	0.00	2.73	0.00	0.00	41,029.35
507 - 2011 CHARTER/POLICE PE	113,396.43	7,613.09	2,620.09	1,323.31	11,556.49	101,839.94	1,359.91	336.15	336.15	0.00	0.00	6.64	0.00	0.00	99,801.09
Totals for Pol. Sub. 56260	602,504.33	40,193.07	13,832.71	6,986.78	61,012.56	541,491.77	7,225.48	1,782.07	1,782.07	0.00	8,345.52	35.07	629.90	0.00	521,691.66

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
446 - 2009 LIBRARY	150,539.74	10,088.37	3,434.28	1,639.38	15,162.03	135,377.71	1,803.83	535.60	535.60	0.00	0.00	5.55	0.00	0.00	132,497.13
484 - 2011 LIBRARY	326,169.60	21,858.15	7,440.93	3,552.01	32,851.09	293,318.51	3,908.29	1,160.51	1,160.51	0.00	0.00	12.03	669.55	0.00	286,407.62
Totals for Pol. Sub. 61102	476,709.34	31,946.52	10,875.21	5,191.39	48,013.12	428,696.22	5,712.12	1,696.11	1,696.11	0.00	0.00	17.58	669.55	0.00	418,904.75
Totals for distribution	1,079,213.67	72,139.59	24,707.92	12,178.17	109,025.68	970,187.99	12,937.60	3,478.18	3,478.18	0.00	8,345.52	52.65	1,299.45	0.00	940,596.41

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,156.33	353.55	195.23	52.18	600.96	3,555.37	49.73	1.36	1.36	0.00	175.32	0.09	0.00	0.00	3,327.51
535 - 2014 CURRENT EXPENSE	3,409.00	0.00	177.95	0.00	177.95	3,231.05	40.80	1.24	1.24	0.00	0.00	0.07	0.00	0.00	3,187.70
Totals for Pol. Sub. 57180	7,565.33	353.55	373.18	52.18	778.91	6,786.42	90.53	2.60	2.60	0.00	175.32	0.16	0.00	0.00	6,515.21
Totals for distribution	7,565.33	353.55	373.18	52.18	778.91	6,786.42	90.53	2.60	2.60	0.00	175.32	0.16	0.00	0.00	6,515.21

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	195,579.17	15,924.21	6,795.76	2,918.61	25,638.58	169,940.59	2,343.30	734.94	734.94	66.05	10,184.34	3.22	636.06	0.00	155,237.74
039 - POLICE PENSION	24,046.59	1,957.89	835.55	358.84	3,152.28	20,894.31	288.14	90.35	90.35	8.12	0.00	0.40	0.00	0.00	20,416.95
040 - 1976 POLICE	25,957.87	1,896.61	810.06	347.95	3,054.62	22,903.25	311.98	91.91	91.91	7.87	0.00	0.38	0.00	0.00	22,399.20
041 - 1983 AMBULANCE & E.M.S.	83,652.21	6,281.58	2,683.56	1,152.76	10,117.90	73,534.31	1,003.00	295.22	295.22	26.06	0.00	1.27	0.00	0.00	71,913.54
044 - 1976 FIRE	34,610.55	2,528.81	1,080.07	463.94	4,072.82	30,537.73	415.99	122.57	122.57	10.49	0.00	0.51	0.00	0.00	29,865.60
063 - 1997 POLICE OPERATING	97,962.12	7,652.23	3,267.43	1,403.42	12,323.08	85,639.04	1,174.13	356.24	356.24	31.75	0.00	1.55	0.00	0.00	83,719.13
064 - 1997 FIRE OPERATING	97,962.12	7,652.23	3,267.43	1,403.42	12,323.08	85,639.04	1,174.13	356.24	356.24	31.75	0.00	1.55	0.00	0.00	83,719.13
107 - SINKING FUND AND BOND	44,887.04	3,654.74	1,559.68	669.84	5,884.26	39,002.78	537.80	168.68	168.68	15.16	0.00	0.74	0.00	0.00	38,111.72
440 - 1982 POLICE	67,655.42	5,172.24	2,208.81	948.76	8,329.81	59,325.61	811.44	243.35	243.35	21.46	0.00	1.05	0.00	0.00	58,004.96
444 - 1982 FIRE	68,723.62	5,253.92	2,243.69	963.73	8,461.34	60,262.28	824.26	247.22	247.22	21.80	0.00	1.06	0.00	0.00	58,920.72
483 - 2006 LIBRARY	176,341.89	14,357.92	6,127.33	2,631.52	23,116.77	153,225.12	2,112.82	662.64	662.64	59.57	0.00	2.90	0.00	0.00	149,724.55
492 - FIREMANS FUND	24,046.59	1,957.89	835.55	358.84	3,152.28	20,894.31	288.14	90.35	90.35	8.12	0.00	0.40	0.00	0.00	20,416.95
550 - 2016 LIBRARY	61,957.28	0.00	2,387.26	0.00	2,387.26	59,570.02	742.39	257.84	257.84	20.31	0.00	0.99	0.00	0.00	58,290.65
Totals for Pol. Sub. 57620	1,003,382.47	74,290.27	34,102.18	13,621.63	122,014.08	881,368.39	12,027.52	3,717.55	3,717.55	328.51	10,184.34	16.02	636.06	0.00	850,740.84
Totals for distribution	1,003,382.47	74,290.27	34,102.18	13,621.63	122,014.08	881,368.39	12,027.52	3,717.55	3,717.55	328.51	10,184.34	16.02	636.06	0.00	850,740.84

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

8900-8900-800-812-14-8000-0000
 VILLAGE OF SHEFFIELD
 4669 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	297,721.52	13,200.12	4,288.45	2,692.06	20,180.63	277,540.89	3,586.77	550.55	550.55	120.17	11,058.61	2.15	0.00	0.00	261,672.09
525 - 2012 FIRE	143,208.77	6,407.95	2,081.68	1,306.83	9,796.46	133,412.31	1,725.21	265.20	265.20	58.33	0.00	1.04	0.00	0.00	131,097.33
Totals for Pol. Sub. 57610	440,930.29	19,608.07	6,370.13	3,998.89	29,977.09	410,953.20	5,311.98	815.75	815.75	178.50	11,058.61	3.19	0.00	0.00	392,769.42
Totals for distribution	440,930.29	19,608.07	6,370.13	3,998.89	29,977.09	410,953.20	5,311.98	815.75	815.75	178.50	11,058.61	3.19	0.00	0.00	392,769.42

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	51,365.57	4,429.67	2,319.20	7,605.24	43,760.33	615.01	145.99	145.99	0.00	1,917.08	0.70	0.00	0.00	40,935.56
022 - CEMETERY	3,882.29	334.79	175.30	574.82	3,307.47	46.49	11.01	11.01	0.00	0.00	0.06	0.00	0.00	3,238.90
Totals for Pol. Sub. 57770	55,247.86	4,764.46	2,494.50	8,180.06	47,067.80	661.50	157.00	157.00	0.00	1,917.08	0.76	0.00	0.00	44,174.46
Totals for distribution	55,247.86	4,764.46	2,494.50	8,180.06	47,067.80	661.50	157.00	157.00	0.00	1,917.08	0.76	0.00	0.00	44,174.46

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 58590 - VERMILION CITY

8900-8900-800-814-14-8000-0000
 VERMILION CITY
 4826 - SITE - VERMILION-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	200,797.01	15,974.54	6,254.06	2,894.30	25,122.90	175,674.11	2,404.37	666.24	666.24	175.80	0.00	3.33	0.00	0.00	171,758.13
039 - POLICE PENSION	22,731.73	1,808.43	708.02	327.64	2,844.09	19,887.64	272.18	75.43	75.43	19.90	0.00	0.38	0.00	0.00	19,444.32
049 - 1986 CHARTER/FIRE EQUIP	75,772.41	6,028.12	2,360.02	1,092.18	9,480.32	66,292.09	907.28	251.42	251.42	66.34	0.00	1.25	0.00	0.00	64,814.38
107 - SINKING FUND AND BOND	22,731.73	1,808.43	708.02	327.64	2,844.09	19,887.64	272.18	75.43	75.43	19.90	0.00	0.38	0.00	0.00	19,444.32
447 - 1976 CHARTER/CURRENT	378,862.20	30,140.65	11,800.13	5,460.94	47,401.72	331,460.48	4,536.60	1,257.06	1,257.06	331.70	0.00	6.27	0.00	0.00	324,071.79
448 - 1986 CHARTER/FIRE	75,772.41	6,028.12	2,360.02	1,092.18	9,480.32	66,292.09	907.28	251.42	251.42	66.34	0.00	1.25	0.00	0.00	64,814.38
449 - 1976 CHARTER/RECREATION	37,886.23	3,014.08	1,180.00	546.09	4,740.17	33,146.06	453.68	125.71	125.71	33.17	0.00	0.63	0.00	0.00	32,407.16
Totals for Pol. Sub. 58590	814,553.72	64,802.37	25,370.27	11,740.97	101,913.61	712,640.11	9,753.57	2,702.71	2,702.71	713.15	0.00	13.49	0.00	0.00	696,754.48
Totals for distribution	814,553.72	64,802.37	25,370.27	11,740.97	101,913.61	712,640.11	9,753.57	2,702.71	2,702.71	713.15	0.00	13.49	0.00	0.00	696,754.48

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8900-800-815-14-8000-0000
 WELLINGTON VILLAGE
 4827 - SITE - WELLINGTON-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	163,898.97	10,329.51	4,462.70	1,885.75	16,677.96	147,221.01	1,966.30	693.89	693.89	0.00	5,947.28	1.85	0.00	0.00	137,917.80
022 - CEMETERY	14,048.45	885.38	382.51	161.63	1,429.52	12,618.93	168.51	59.46	59.46	0.00	0.00	0.16	0.00	0.00	12,331.34
039 - POLICE PENSION	14,048.45	885.38	382.51	161.63	1,429.52	12,618.93	168.51	59.46	59.46	0.00	0.00	0.16	0.00	0.00	12,331.34
Totals for Pol. Sub. 58830	191,995.87	12,100.27	5,227.72	2,209.01	19,537.00	172,458.87	2,303.32	812.81	812.81	0.00	5,947.28	2.17	0.00	0.00	162,580.48
Totals for distribution	191,995.87	12,100.27	5,227.72	2,209.01	19,537.00	172,458.87	2,303.32	812.81	812.81	0.00	5,947.28	2.17	0.00	0.00	162,580.48

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
047 - 2009 CURRENT EXPENSE	22,279.76	1,770.85	693.28	320.83	2,784.96	19,494.80	266.78	73.95	73.95	19.49	0.00	0.36	0.00	0.00	19,060.27
306 - 2006 CURRENT EXPENSE	35,990.15	2,846.21	1,114.29	515.67	4,476.17	31,513.98	430.99	119.61	119.61	31.32	0.00	0.59	832.32	0.00	29,979.54
307 - 2007 CURRENT EXPENSE	14,853.16	1,180.55	462.19	213.91	1,856.65	12,996.51	177.88	49.27	49.27	12.99	0.00	0.25	0.00	0.00	12,706.85
Totals for Pol. Sub. 60270	73,123.07	5,797.61	2,269.76	1,050.41	9,117.78	64,005.29	875.65	242.83	242.83	63.80	0.00	1.20	832.32	0.00	61,746.66
Totals for distribution	73,123.07	5,797.61	2,269.76	1,050.41	9,117.78	64,005.29	875.65	242.83	242.83	63.80	0.00	1.20	832.32	0.00	61,746.66

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8900-830-832-14-8000-0000
 SLC AMBULANCE
 4877 - SITE - NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	414,355.70	30,030.69	9,470.75	4,682.06	44,183.50	370,172.20	4,964.30	1,493.92	1,493.92	0.00	0.00	6.67	561.39	0.00	361,652.00
551 - 2016 CURRENT EXPENSE	37,789.38	0.00	963.65	0.00	963.65	36,825.73	452.58	149.78	149.78	0.00	0.00	0.60	0.00	0.00	36,072.99
Totals for Pol. Sub. 60660	452,145.08	30,030.69	10,434.40	4,682.06	45,147.15	406,997.93	5,416.88	1,643.70	1,643.70	0.00	0.00	7.27	561.39	0.00	397,724.99
Totals for distribution	452,145.08	30,030.69	10,434.40	4,682.06	45,147.15	406,997.93	5,416.88	1,643.70	1,643.70	0.00	0.00	7.27	561.39	0.00	397,724.99

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8900-830-830-14-8000-0000
 WELLINGTON COMM FIRE
 4876 - SITE - WELLINGTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
020 - 2015 CURRENT EXPENSE	434,023.12	0.00	10,816.74	0.00	10,816.74	423,206.38	5,200.08	1,859.72	1,859.72	0.00	0.00	5.28	0.00	0.00	414,281.58
Totals for Pol. Sub. 60780	434,023.12	0.00	10,816.74	0.00	10,816.74	423,206.38	5,200.08	1,859.72	1,859.72	0.00	0.00	5.28	0.00	0.00	414,281.58
Totals for distribution	434,023.12	0.00	10,816.74	0.00	10,816.74	423,206.38	5,200.08	1,859.72	1,859.72	0.00	0.00	5.28	0.00	0.00	414,281.58

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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

8900-8900-830-833-14-8000-0000
 CENTRAL LC AMBULANCE
 27118 - SITE - OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
518 - 2012 CURRENT EXPENSE	192,834.86	14,338.86	4,378.62	2,121.72	20,839.20	171,995.66	2,311.64	645.11	645.11	0.00	0.00	5.34	0.00	0.00	168,388.46
Totals for Pol. Sub. 61133	192,834.86	14,338.86	4,378.62	2,121.72	20,839.20	171,995.66	2,311.64	645.11	645.11	0.00	0.00	5.34	0.00	0.00	168,388.46
Totals for distribution	192,834.86	14,338.86	4,378.62	2,121.72	20,839.20	171,995.66	2,311.64	645.11	645.11	0.00	0.00	5.34	0.00	0.00	168,388.46

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	2,155,445.92	29.83	0.00	29.83	2,155,416.09	25,848.23	3,008.54	3,008.54	0.00	0.00	0.00	0.00	0.00	2,123,550.78
Totals for Pol. Sub. 50390TIF	2,155,445.92	29.83	0.00	29.83	2,155,416.09	25,848.23	3,008.54	3,008.54	0.00	0.00	0.00	0.00	0.00	2,123,550.78
Totals for distribution	2,155,445.92	29.83	0.00	29.83	2,155,416.09	25,848.23	3,008.54	3,008.54	0.00	0.00	0.00	0.00	0.00	2,123,550.78

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,431.26	0.00	0.00	0.00	3,431.26	41.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,390.22
Totals for Pol. Sub. 52540TIF33	3,431.26	0.00	0.00	0.00	3,431.26	41.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,390.22

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	618,651.75	0.00	0.00	0.00	618,651.75	7,482.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	611,169.29
Totals for Pol. Sub. 52540TIF34	618,651.75	0.00	0.00	0.00	618,651.75	7,482.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	611,169.29
Totals for distribution	622,083.01	0.00	0.00	0.00	622,083.01	7,523.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	614,559.51

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

8900-8900-800-807-14-8000-0000
 LORAIN CITY (TIF)
 4821 - SITE - LORAIN-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	602,611.52	17,093.57	0.00	1,868.16	18,961.73	583,649.79	7,216.09	217.73	217.73	0.00	0.00	0.00	0.00	575,998.24
Totals for Pol. Sub. 54470TIF42	602,611.52	17,093.57	0.00	1,868.16	18,961.73	583,649.79	7,216.09	217.73	217.73	0.00	0.00	0.00	0.00	575,998.24

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	162,314.07	11,865.56	135.44	2,033.08	14,034.08	148,279.99	1,941.48	90.50	90.50	0.00	0.00	2.45	0.00	146,155.06
Totals for Pol. Sub. 54470TIF43	162,314.07	11,865.56	135.44	2,033.08	14,034.08	148,279.99	1,941.48	90.50	90.50	0.00	0.00	2.45	0.00	146,155.06

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,623.56	0.00	0.00	0.00	14,623.56	174.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,448.65
Totals for Pol. Sub. 54470TIF45	14,623.56	0.00	0.00	0.00	14,623.56	174.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,448.65
Totals for distribution	779,549.15	28,959.13	135.44	3,901.24	32,995.81	746,553.34	9,332.48	308.23	308.23	0.00	0.00	2.45	0.00	736,601.95

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

8900-8900-800-808-14-8000-0000
 NO RIDGEVILLE CITY (TIF)
 4822 - SITE - NO RIDGEVILLE-1

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	19,854.16	0.00	0.00	0.00	19,854.16	237.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,616.68
Totals for Pol. Sub. 55610TIF	19,854.16	0.00	0.00	0.00	19,854.16	237.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,616.68
Totals for distribution	19,854.16	0.00	0.00	0.00	19,854.16	237.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,616.68

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	157,228.00	3,971.49	713.16	797.74	5,482.39	151,745.61	2,100.34	2,912.29	2,912.29	0.00	0.00	8.95	0.00	0.00	143,811.74
Totals for Pol. Sub. 56260TIF60	157,228.00	3,971.49	713.16	797.74	5,482.39	151,745.61	2,100.34	2,912.29	2,912.29	0.00	0.00	8.95	0.00	0.00	143,811.74
Totals for distribution	157,228.00	3,971.49	713.16	797.74	5,482.39	151,745.61	2,100.34	2,912.29	2,912.29	0.00	0.00	8.95	0.00	0.00	143,811.74

Type: Live
 Last Update: 03/17/2017
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	343,360.15	105.66	0.00	0.44	106.10	343,254.05	4,109.63	112.16	112.16	0.00	0.00	0.00	0.00	338,920.10
Totals for Pol. Sub. 57610TIF	343,360.15	105.66	0.00	0.44	106.10	343,254.05	4,109.63	112.16	112.16	0.00	0.00	0.00	0.00	338,920.10
Totals for distribution	343,360.15	105.66	0.00	0.44	106.10	343,254.05	4,109.63	112.16	112.16	0.00	0.00	0.00	0.00	338,920.10