

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 10470 - LORAIN COUNTY**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	4,088,400.35	340,574.78	116,145.84	64,667.01	521,387.63	3,567,012.72	49,543.38	4,527.49	4,527.49	339.15	0.00	0.00	0.00	0.00	3,508,075.21
002 - 2013 DEVELOPMENTALLY I	5,141,640.73	424,568.15	144,797.39	80,616.24	649,981.78	4,491,658.95	62,302.42	5,693.79	5,693.79	424.11	0.00	0.00	0.00	0.00	4,417,544.84
003 - 2010 COMMUNITY COLLEC	5,486,042.74	453,007.00	154,496.31	86,016.11	693,519.42	4,792,523.32	66,475.67	6,075.23	6,075.23	452.51	0.00	0.00	0.00	0.00	4,713,444.68
005 - 2005 METRO PARK	3,928,644.61	327,171.62	111,573.70	62,121.43	500,866.75	3,427,777.86	47,601.28	4,334.63	4,334.63	325.56	0.00	0.00	0.00	0.00	3,371,181.76
006 - 2010 CHILDREN SERVICES	4,571,701.24	377,505.78	128,746.91	71,680.06	577,932.75	3,993,768.49	55,396.25	5,062.67	5,062.67	377.11	0.00	0.00	0.00	0.00	3,927,869.79
007 - 2012 TUBERCULOSIS CLIN	198,104.75	16,358.48	5,578.94	3,106.15	25,043.57	173,061.18	2,400.00	219.33	219.33	16.34	0.00	0.00	0.00	0.00	170,206.18
008 - 2005 MENTAL HEALTH	3,626,442.38	302,004.70	102,991.16	57,343.00	462,338.86	3,164,103.52	43,939.49	4,001.14	4,001.14	300.52	0.00	0.00	0.00	0.00	3,111,861.23
009 - 1977 ANTIDRUG LAB UNIT	267,048.16	17,395.05	5,938.13	3,303.95	26,637.13	240,411.03	3,237.03	276.45	276.45	18.40	0.00	0.00	0.00	0.00	236,602.70
026 - DEBT SERVICE	943,477.43	78,594.28	26,802.93	14,923.08	120,320.29	823,157.14	11,431.57	1,043.85	1,043.85	78.28	0.00	0.00	0.00	0.00	809,559.59
051 - 2013 9-1-1 EMERGENCY S\	1,523,899.62	125,835.17	42,915.58	23,893.26	192,644.01	1,331,255.61	18,465.33	1,687.49	1,687.49	125.70	0.00	0.00	0.00	0.00	1,309,289.60
060 - 2004 COMMUNITY COLLEC	4,525,831.92	377,505.78	128,737.43	71,678.38	577,921.59	3,947,910.33	54,836.20	4,990.00	4,990.00	375.38	0.00	0.00	0.00	0.00	3,882,718.75
164 - 2001 DEVELOPMENTALLY I	5,009,788.64	412,981.81	140,842.36	78,415.60	632,239.77	4,377,548.87	60,702.09	5,511.31	5,511.31	411.90	0.00	0.00	0.00	0.00	4,305,412.26
167 - 2003 MENTAL HEALTH	1,689,642.14	139,572.29	47,599.03	26,501.40	213,672.72	1,475,969.42	20,472.92	1,859.20	1,859.20	139.12	0.00	0.00	0.00	0.00	1,451,638.98
526 - 2013 COMMUNITY COLLEC	1,863,435.32	0.00	51,498.76	0.00	51,498.76	1,811,936.56	22,587.28	2,314.35	2,314.35	150.84	0.00	0.00	0.00	0.00	1,784,569.74
527 - 2013 CRIMINAL JUSTICE SI	243,822.56	20,133.42	6,866.45	3,822.94	30,822.81	212,999.75	2,954.24	269.86	269.86	20.11	0.00	0.00	0.00	0.00	209,485.68
537 - 2015 CHILDRENS SERVICE	932,336.74	0.00	25,771.92	0.00	25,771.92	906,564.82	11,300.99	1,157.76	1,157.76	75.48	0.00	0.00	0.00	0.00	892,872.83
538 - 2015 METRO PARK	932,336.74	0.00	25,771.92	0.00	25,771.92	906,564.82	11,300.99	1,157.76	1,157.76	75.48	0.00	0.00	0.00	0.00	892,872.83
<b>Totals for Pol. Sub. 10470</b>	<b>44,972,596.07</b>	<b>3,413,208.31</b>	<b>1,267,074.76</b>	<b>648,088.61</b>	<b>5,328,371.68</b>	<b>39,644,224.39</b>	<b>544,947.13</b>	<b>50,182.31</b>	<b>50,182.31</b>	<b>3,705.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,995,206.65</b>
<b>Totals for distribution</b>	<b>44,972,596.07</b>	<b>3,413,208.31</b>	<b>1,267,074.76</b>	<b>648,088.61</b>	<b>5,328,371.68</b>	<b>39,644,224.39</b>	<b>544,947.13</b>	<b>50,182.31</b>	<b>50,182.31</b>	<b>3,705.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,995,206.65</b>

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	28,623.40	2,788.42	0.00	621.03	3,409.45	25,213.95	345.88	0.00	0.00	0.00	0.00	0.00	0.00	24,868.07
<b>Totals for Pol. Sub. 10470TIF28</b>	28,623.40	2,788.42	0.00	621.03	3,409.45	25,213.95	345.88	0.00	0.00	0.00	0.00	0.00	0.00	24,868.07

**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	91.04	0.00	0.00	0.00	91.04	1.10	2.86	2.86	0.00	0.00	0.00	0.00	0.00	84.22
<b>Totals for Pol. Sub. 10470TIF58</b>	91.04	0.00	0.00	0.00	91.04	1.10	2.86	2.86	0.00	0.00	0.00	0.00	0.00	84.22
<b>Totals for distribution</b>	28,714.44	2,788.42	0.00	621.03	3,409.45	25,304.99	346.98	2.86	2.86	0.00	0.00	0.00	0.00	24,952.29

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report  
 Lorain County

Political Subdivision: 60430-Lorain County Health District

8900-8900-870-000-14-8000-0000  
 LORAIN COUNTY GENERAL HEALTH DISTRICT  
 3351 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	\$ 1,566,162.79	\$ -	\$ 43,452.52	\$ -	\$ 43,452.52	\$ 1,522,710.27	\$ 18,983.44	\$ 1,945.40	\$ 1,945.40	\$ 130.28	\$ -	\$ -	\$ -	\$ -	\$ 1,499,705.75
HEALTH SUBSIDY															\$ 452,275.00
<b>Totals for Pol. Sub. 60430</b>	<b>\$ 1,566,162.79</b>	<b>\$ -</b>	<b>\$ 43,452.52</b>	<b>\$ -</b>	<b>\$ 43,452.52</b>	<b>\$ 1,522,710.27</b>	<b>\$ 18,983.44</b>	<b>\$ 1,945.40</b>	<b>\$ 1,945.40</b>	<b>\$ 130.28</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,951,980.75</b>
<b>Totals for distribution</b>	<b>\$ 1,566,162.79</b>	<b>\$ -</b>	<b>\$ 43,452.52</b>	<b>\$ -</b>	<b>\$ 43,452.52</b>	<b>\$ 1,522,710.27</b>	<b>\$ 18,983.44</b>	<b>\$ 1,945.40</b>	<b>\$ 1,945.40</b>	<b>\$ 130.28</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,951,980.75</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8900-700-700-14-8000-0000  
 AMHERST EXEMPTED VILLAGE SCHOOL  
 4828 - SITE-AMHERST-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	1,364,095.23	114,661.72	40,099.20	23,373.87	178,134.79	1,185,960.44	16,506.09	695.58	695.58	0.00	0.00	0.00	925,194.80	242,868.39
054 - 1993 PERMANENT IMPROV	323,936.39	25,873.05	9,053.13	5,274.79	40,200.97	283,735.42	3,920.13	161.11	161.11	0.00	0.00	0.00	215,727.78	63,765.29
066 - 2000 BOND (\$26,310,000)	522,028.73	43,880.16	15,345.65	8,944.98	68,170.79	453,857.94	6,316.75	266.19	266.19	0.00	0.00	0.00	354,064.96	92,943.85
068 - 2013 EMERGENCY (\$4,024,	1,954,328.75	164,274.97	57,449.81	33,487.55	255,212.33	1,699,116.42	23,648.16	996.51	996.51	0.00	0.00	0.00	1,325,519.53	347,955.71
220 - 1976 CURRENT EXPENSE/I	11,820.12	825.60	289.00	168.34	1,282.94	10,537.18	142.92	5.24	5.24	0.00	0.00	0.00	7,188.20	3,195.58
221 - 1976 CURRENT EXPENSE/I	10,638.08	743.04	260.10	151.49	1,154.63	9,483.45	128.63	4.72	4.72	0.00	0.00	0.00	6,469.37	2,876.01
276 - 1976 CURRENT EXPENSE	1,542,531.81	107,740.16	37,715.94	21,967.18	167,423.28	1,375,108.53	18,666.10	685.41	685.41	0.00	0.00	0.00	938,065.10	417,006.51
282 - 1982 CURRENT EXPENSE	690,118.79	55,109.94	19,273.64	11,234.27	85,617.85	604,500.94	8,350.25	334.94	334.94	0.00	0.00	0.00	449,333.07	146,147.74
285 - 1985 CURRENT EXPENSE	655,943.81	51,344.62	17,968.34	10,468.01	79,780.97	576,162.84	7,938.15	321.88	321.88	0.00	0.00	0.00	432,309.30	135,271.63
290 - 1990 CURRENT EXPENSE	494,657.99	38,248.67	13,389.57	7,798.52	59,436.76	435,221.23	5,986.74	243.40	243.40	0.00	0.00	0.00	327,199.66	101,548.03
292 - 1992 CURRENT EXPENSE	627,592.43	50,076.83	17,522.36	10,209.30	77,808.49	549,783.94	7,594.95	311.99	311.99	0.00	0.00	0.00	417,819.51	123,745.50
295 - 1995 CURRENT EXPENSE	886,332.12	71,582.04	25,044.63	14,593.35	111,220.02	775,112.10	10,725.93	443.75	443.75	0.00	0.00	0.00	593,284.39	170,214.28
518 - 2012 CURRENT EXPENSE	1,277,499.23	107,210.43	37,494.32	21,855.01	166,559.76	1,110,939.47	15,458.40	651.20	651.20	0.00	0.00	0.00	866,329.72	227,848.95
545 - 2016 BOND (\$17,500,000)	483,352.33	0.00	13,957.61	0.00	13,957.61	469,394.72	5,849.79	276.71	276.71	0.00	0.00	0.00	367,777.58	95,213.93
<b>Totals for Pol. Sub. 20080</b>	<b>10,844,875.81</b>	<b>831,571.23</b>	<b>304,863.30</b>	<b>169,526.66</b>	<b>1,305,961.19</b>	<b>9,538,914.62</b>	<b>131,232.99</b>	<b>5,398.63</b>	<b>5,398.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,226,282.97</b>	<b>2,170,601.40</b>
<b>Totals for distribution</b>	<b>10,844,875.81</b>	<b>831,571.23</b>	<b>304,863.30</b>	<b>169,526.66</b>	<b>1,305,961.19</b>	<b>9,538,914.62</b>	<b>131,232.99</b>	<b>5,398.63</b>	<b>5,398.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,226,282.97</b>	<b>2,170,601.40</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

8900-8900-700-700-14-8000-0000  
 AMHERST PUBLIC LIBRARY  
 4843 - SITE - AMHERST-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	160,921.24	12,840.21	4,492.92	2,617.78	19,950.91	140,970.33	1,947.44	80.01	80.01	0.00	0.00	0.00	0.00	138,862.87
<b>Totals for Pol. Sub. 61044</b>	160,921.24	12,840.21	4,492.92	2,617.78	19,950.91	140,970.33	1,947.44	80.01	80.01	0.00	0.00	0.00	0.00	138,862.87
<b>Totals for distribution</b>	160,921.24	12,840.21	4,492.92	2,617.78	19,950.91	140,970.33	1,947.44	80.01	80.01	0.00	0.00	0.00	0.00	138,862.87

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 20220 - AVON LSD

8900-8900-700-701-14-8000-0000  
 AVON BOARD OF EDUCATION  
 3767 - SITE-AVON-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,373,804.25	193,379.51	31,437.18	39,516.02	264,332.71	2,109,471.54	28,834.60	3,393.74	3,393.74	0.00	0.00	0.00	1,717,956.50	355,892.96
069 - 2003 BOND (\$14,950,000)	372,441.70	30,340.57	4,932.39	6,199.93	41,472.89	330,968.81	4,524.03	532.48	532.48	0.00	0.00	0.00	269,541.45	55,838.37
071 - 1999 BOND (\$8,000,000)	188,267.23	15,337.00	2,493.29	3,134.04	20,964.33	167,302.90	2,286.87	269.16	269.16	0.00	0.00	0.00	136,251.72	28,225.99
073 - 2006 BOND (\$19,800,000)	462,482.52	37,675.66	6,124.83	7,698.80	51,499.29	410,983.23	5,617.80	661.20	661.20	0.00	0.00	0.00	334,705.31	69,337.72
074 - 1995 BOND/HIGH SCHOOL	446,111.48	36,342.01	5,908.02	7,426.29	49,676.32	396,435.16	5,418.93	637.80	637.80	0.00	0.00	0.00	322,857.34	66,883.29
276 - 1976 CURRENT EXPENSE	5,823,637.25	467,350.76	75,975.92	95,500.27	638,826.95	5,184,810.30	70,723.74	8,180.39	8,180.39	0.00	0.00	0.00	4,137,683.92	960,041.86
278 - 1978 CURRENT EXPENSE	305,574.61	24,397.86	3,966.29	4,985.57	33,349.72	272,224.89	3,711.38	428.04	428.04	0.00	0.00	0.00	217,530.03	50,127.40
485 - 2004 PERMANENT IMPROV	416,403.46	36,060.38	5,862.24	7,368.58	49,291.20	367,112.26	5,053.09	619.27	619.27	0.00	0.00	0.00	298,670.54	62,150.09
515 - 2012 BOND (\$32,000,000)	532,059.59	43,343.68	7,046.27	8,857.06	59,247.01	472,812.58	6,462.92	760.64	760.64	0.00	0.00	0.00	385,059.22	79,769.16
552 - 2017 SUBSTITUTE (RC.570)	4,731,237.42	385,425.37	62,657.54	78,759.51	526,842.42	4,204,395.00	57,470.35	6,764.05	6,764.05	0.00	0.00	0.00	3,424,065.08	709,331.47
553 - 2017 SUBSTITUTE (RC.570)	1,112,730.90	0.00	14,363.53	0.00	14,363.53	1,098,367.37	13,524.37	1,772.08	1,772.08	0.00	0.00	0.00	896,569.79	184,729.05
<b>Totals for Pol. Sub. 20220</b>	16,764,750.41	1,269,652.80	220,767.50	259,446.07	1,749,866.37	15,014,884.04	203,628.08	24,018.85	24,018.85	0.00	0.00	0.00	12,140,890.90	2,622,327.36
<b>Totals for distribution</b>	16,764,750.41	1,269,652.80	220,767.50	259,446.07	1,749,866.37	15,014,884.04	203,628.08	24,018.85	24,018.85	0.00	0.00	0.00	12,140,890.90	2,622,327.36

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

8900-8900-700-702-14-8000-0000  
 AVON LAKE BOE DBA AVON LAKE CTY SCHOOL  
 4829 – SITE-AVON LAKE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,678,296.05	154,221.75	26,747.07	31,968.02	212,936.84	1,465,359.21	20,304.20	506.00	506.00	0.00	0.00	0.00	1,137,336.83	306,706.18
077 - 1994 BOND (\$2,000,000)	47,951.29	4,406.33	764.20	913.37	6,083.90	41,867.39	580.09	14.46	14.46	0.00	0.00	0.00	32,495.32	8,763.06
078 - 1999 BOND (\$41,800,000)	1,262,717.97	116,033.50	20,123.99	24,052.14	160,209.63	1,102,508.34	15,276.52	380.70	380.70	0.00	0.00	0.00	855,710.55	230,759.87
079 - 2009 EMERGENCY (\$3,400,	1,562,413.69	143,573.11	24,900.24	29,760.71	198,234.06	1,364,179.63	18,902.30	471.06	471.06	0.00	0.00	0.00	1,058,806.44	285,528.77
081 - 2011 EMERGENCY (\$4,500,	2,121,845.70	194,980.35	33,815.93	40,416.72	269,213.00	1,852,632.70	25,670.35	639.74	639.74	0.00	0.00	0.00	1,437,918.70	387,764.17
276 - 1976 CURRENT EXPENSE	3,121,356.40	229,214.09	39,753.18	47,512.90	316,480.17	2,804,876.23	37,753.62	778.37	778.37	0.00	0.00	0.00	1,894,535.38	871,030.49
278 - 1978 CURRENT EXPENSE	942,052.77	70,350.08	12,201.00	14,582.59	97,133.67	844,919.10	11,394.55	239.88	239.88	0.00	0.00	0.00	586,995.92	246,048.87
292 - 1992 CURRENT EXPENSE	1,203,264.91	99,791.02	17,307.01	20,685.29	137,783.32	1,065,481.59	14,555.59	335.23	335.23	0.00	0.00	0.00	792,604.89	257,650.65
296 - 1996 CURRENT EXPENSE	1,099,121.31	94,422.67	16,375.96	19,572.51	130,371.14	968,750.17	13,296.26	314.48	314.48	0.00	0.00	0.00	730,430.63	224,394.32
392 - 1992 CURRENT EXPENSE	1,429,498.61	118,553.39	20,561.01	24,574.47	163,688.87	1,265,809.74	17,292.25	398.23	398.23	0.00	0.00	0.00	941,627.71	306,093.32
441 - 2009 BOND (\$13,000,000)	383,610.51	35,250.69	6,113.61	7,306.98	48,671.28	334,939.23	4,640.97	115.66	115.66	0.00	0.00	0.00	259,962.68	70,104.26
442 - 2009 BOND (\$5,500,000)	155,841.77	14,320.59	2,483.66	2,968.46	19,772.71	136,069.06	1,885.43	46.99	46.99	0.00	0.00	0.00	105,609.85	28,479.80
486 - 1991 PERMANENT IMPROV	297,017.44	22,842.66	3,961.66	4,734.97	31,539.29	265,478.15	3,592.64	78.16	78.16	0.00	0.00	0.00	191,836.70	69,892.49
528 - 2013 EMERGENCY (\$6,500,	3,064,888.26	281,638.27	48,845.24	58,379.72	388,863.23	2,676,025.03	37,079.37	924.06	924.06	0.00	0.00	0.00	2,076,993.65	560,103.89
<b>Totals for Pol. Sub. 20230</b>	<b>18,369,876.68</b>	<b>1,579,598.50</b>	<b>273,953.76</b>	<b>327,428.85</b>	<b>2,180,981.11</b>	<b>16,188,895.57</b>	<b>222,224.14</b>	<b>5,243.02</b>	<b>5,243.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,102,865.25</b>	<b>3,853,320.14</b>
<b>Totals for distribution</b>	<b>18,369,876.68</b>	<b>1,579,598.50</b>	<b>273,953.76</b>	<b>327,428.85</b>	<b>2,180,981.11</b>	<b>16,188,895.57</b>	<b>222,224.14</b>	<b>5,243.02</b>	<b>5,243.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,102,865.25</b>	<b>3,853,320.14</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

8900-8900-700-702-14-8000-0000  
 AVON LAKE PUBLIC LIBRARY  
 4844 - SITE - AVON LAKE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPENSE	1,049,945.99	95,360.00	16,538.53	19,766.80	131,665.33	918,280.66	12,702.19	313.75	313.75	0.00	0.00	0.00	0.00	904,950.97
<b>Totals for Pol. Sub. 61045</b>	1,049,945.99	95,360.00	16,538.53	19,766.80	131,665.33	918,280.66	12,702.19	313.75	313.75	0.00	0.00	0.00	0.00	904,950.97
<b>Totals for distribution</b>	1,049,945.99	95,360.00	16,538.53	19,766.80	131,665.33	918,280.66	12,702.19	313.75	313.75	0.00	0.00	0.00	0.00	904,950.97



Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total 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	67,606.49	5,954.79	1,480.12	827.22	8,262.13	59,344.36	818.08	43.84	43.84	0.00	0.00	0.00	41,380.31	17,058.29
082 - 1994 BOND (\$7,800,000)	30,047.34	2,646.58	657.83	367.66	3,672.07	26,375.27	363.59	19.49	19.49	0.00	0.00	0.00	18,391.26	7,581.44
276 - 1976 CURRENT EXPENSE	266,424.61	17,946.41	4,460.74	2,493.19	24,900.34	241,524.27	3,222.87	132.17	132.17	0.00	0.00	0.00	146,274.63	91,762.43
280 - 1980 CURRENT EXPENSE	43,667.33	3,241.54	805.71	450.28	4,497.53	39,169.80	528.31	23.87	23.87	0.00	0.00	0.00	24,876.20	13,717.55
290 - 1990 CURRENT EXPENSE	77,504.38	5,939.46	1,476.30	825.41	8,241.17	69,263.21	937.68	43.73	43.73	0.00	0.00	0.00	44,838.88	23,399.19
529 - 2013 EMERGENCY (\$1,600,	146,480.75	12,902.04	3,206.92	1,792.34	17,901.30	128,579.45	1,772.51	95.00	95.00	0.00	0.00	0.00	89,657.33	36,959.61
<b>Totals for Pol. Sub. 20490</b>	631,730.90	48,630.82	12,087.62	6,756.10	67,474.54	564,256.36	7,643.04	358.10	358.10	0.00	0.00	0.00	365,418.61	190,478.51
<b>Totals for distribution</b>	631,730.90	48,630.82	12,087.62	6,756.10	67,474.54	564,256.36	7,643.04	358.10	358.10	0.00	0.00	0.00	365,418.61	190,478.51

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8900-700-711-14-8000-0000  
 CLEARVIEW LOCAL SCHOOL DISTRICT  
 4834 - SITE-LORAIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	247,927.32	17,695.11	12,532.67	2,920.18	33,147.96	214,779.36	3,031.91	417.12	417.12	0.00	0.00	0.00	160,719.19	50,194.02
085 - 2011 EMERGENCY (\$352,600)	169,923.61	12,127.81	8,589.60	2,001.42	22,718.83	147,204.78	2,077.97	285.90	285.90	0.00	0.00	0.00	110,153.20	34,401.81
086 - 1999 BOND (\$3,260,000)	141,358.78	10,089.08	7,145.65	1,664.98	18,899.71	122,459.07	1,728.66	237.81	237.81	0.00	0.00	0.00	91,636.03	28,618.76
087 - 2000 BOND (\$980,000)	31,494.49	2,247.84	1,592.04	370.95	4,210.83	27,283.66	385.13	52.99	52.99	0.00	0.00	0.00	20,416.33	6,376.22
088 - 2000 BOND (\$1,432,000)	50,903.86	3,633.11	2,573.19	599.57	6,805.87	44,097.99	622.48	85.64	85.64	0.00	0.00	0.00	32,998.47	10,305.76
089 - 2012 EMERGENCY (\$546,800)	269,167.69	19,211.09	13,606.37	3,170.35	35,987.81	233,179.88	3,291.67	452.85	452.85	0.00	0.00	0.00	174,488.30	54,494.21
276 - 1976 CURRENT EXPENSE	498,258.79	34,679.44	24,548.68	5,721.50	64,949.62	433,309.17	6,083.16	783.76	783.76	0.00	0.00	0.00	306,105.10	119,553.39
278 - 1978 CURRENT EXPENSE	15,170.39	1,021.26	723.46	168.56	1,913.28	13,257.11	185.50	24.40	24.40	0.00	0.00	0.00	9,492.01	3,530.80
292 - 1992 CURRENT EXPENSE	117,751.75	8,192.13	5,802.88	1,352.02	15,347.03	102,404.72	1,439.94	195.05	195.05	0.00	0.00	0.00	75,397.61	25,177.07
451 - 2001 CLASSROOM FACILIT	18,310.75	1,306.88	925.60	215.67	2,448.15	15,862.60	223.88	30.79	30.79	0.00	0.00	0.00	11,869.97	3,707.17
495 - 2010 PERMANENT IMPROV	36,621.45	2,613.75	1,851.22	431.34	4,896.31	31,725.14	447.88	61.62	61.62	0.00	0.00	0.00	23,739.88	7,414.14
520 - 2012 EMERGENCY (\$261,800)	128,907.53	9,200.41	6,516.25	1,518.32	17,234.98	111,672.55	1,576.39	216.87	216.87	0.00	0.00	0.00	83,564.48	26,097.94
<b>Totals for Pol. Sub. 21050</b>	1,725,796.41	122,017.91	86,407.61	20,134.86	228,560.38	1,497,236.03	21,094.57	2,844.80	2,844.80	0.00	0.00	0.00	1,100,580.57	369,871.29
<b>Totals for distribution</b>	1,725,796.41	122,017.91	86,407.61	20,134.86	228,560.38	1,497,236.03	21,094.57	2,844.80	2,844.80	0.00	0.00	0.00	1,100,580.57	369,871.29

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total 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	517,418.84	48,147.24	12,171.34	9,163.46	69,482.04	447,936.80	6,255.73	530.79	530.79	115.29	0.00	0.00	0.00	339,776.76	100,727.44
091 - 2013 EMERGENCY (\$647,000)	318,567.70	29,643.59	7,493.74	5,641.81	42,779.14	275,788.56	3,851.57	326.79	326.79	70.98	0.00	0.00	0.00	209,195.91	62,016.52
092 - 2010 EMERGENCY (\$625,000)	308,422.22	28,699.53	7,255.07	5,462.14	41,416.74	267,005.48	3,728.93	316.38	316.38	68.72	0.00	0.00	0.00	202,533.59	60,041.48
094 - 2013 EMERGENCY (\$950,000)	467,706.06	43,521.35	11,001.93	8,283.05	62,806.33	404,899.73	5,654.72	479.76	479.76	104.21	0.00	0.00	0.00	307,131.54	91,049.74
276 - 1976 CURRENT EXPENSE	1,466,592.22	129,337.77	32,695.82	24,615.60	186,649.19	1,279,943.03	17,731.02	1,418.38	1,418.38	309.71	0.00	0.00	0.00	923,854.90	335,210.64
280 - 1980 CURRENT EXPENSE	246,150.89	22,195.07	5,610.78	4,224.18	32,030.03	214,120.86	2,975.97	243.78	243.78	53.15	0.00	0.00	0.00	157,719.26	52,884.92
496 - 2010 PERMANENT IMPROV	195,151.88	18,089.26	4,572.85	3,442.80	26,104.91	169,046.97	2,359.45	201.14	201.14	43.32	0.00	0.00	0.00	127,980.98	38,260.94
505 - 2011 BOND (\$6,000,000)	180,589.34	16,804.32	4,248.04	3,198.22	24,250.58	156,338.76	2,183.36	185.24	185.24	40.24	0.00	0.00	0.00	118,588.73	35,155.95
530 - 2013 CURRENT EXPENSE	540,140.89	0.00	12,575.36	0.00	12,575.36	527,565.53	6,530.93	632.09	632.09	119.12	0.00	0.00	0.00	401,641.65	118,009.65
<b>Totals for Pol. Sub. 21150</b>	4,240,740.04	336,438.13	97,624.93	64,031.26	498,094.32	3,742,645.72	51,271.68	4,334.35	4,334.35	924.74	0.00	0.00	0.00	2,788,423.32	893,357.28
<b>Totals for distribution</b>	4,240,740.04	336,438.13	97,624.93	64,031.26	498,094.32	3,742,645.72	51,271.68	4,334.35	4,334.35	924.74	0.00	0.00	0.00	2,788,423.32	893,357.28

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,554,235.01	109,803.98	60,891.99	20,092.88	190,788.85	1,363,446.16	18,891.28	1,966.12	1,966.12	697.41	0.00	0.00	0.00	1,046,270.02	293,655.21
080 - 2007 PERMANENT IMPROV	185,028.01	13,071.91	7,249.05	2,392.00	22,712.96	162,315.05	2,248.96	234.06	234.06	83.01	0.00	0.00	0.00	124,555.98	34,958.98
097 - 2007 BOND (\$45,000,000)	1,313,698.70	92,810.53	51,468.22	16,983.24	161,261.99	1,152,436.71	15,967.61	1,661.83	1,661.83	589.44	0.00	0.00	0.00	884,347.33	248,208.67
276 - 1976 CURRENT EXPENSE	3,889,418.13	210,774.88	116,925.89	38,573.56	366,274.33	3,523,143.80	47,294.46	4,427.27	4,427.27	1,429.84	0.00	0.00	0.00	2,427,466.24	1,038,098.72
282 - 1982 CURRENT EXPENSE	1,398,651.67	89,058.26	49,393.81	16,297.30	154,749.37	1,243,902.30	17,003.72	1,698.40	1,698.40	580.09	0.00	0.00	0.00	914,358.41	308,563.28
292 - 1992 CURRENT EXPENSE	1,591,264.38	100,454.55	55,717.86	18,383.13	174,555.54	1,416,708.84	19,351.48	1,971.04	1,971.04	662.05	0.00	0.00	0.00	1,058,343.05	334,410.18
299 - 1999 CURRENT EXPENSE	1,656,569.78	110,887.96	61,499.19	20,291.83	192,678.98	1,463,890.80	20,141.58	2,083.93	2,083.93	717.99	0.00	0.00	0.00	1,113,038.18	325,825.19
540 - 2010 EMERGENCY (\$12,681,000)	5,883,889.86	415,686.53	230,519.78	76,065.80	722,272.11	5,161,617.75	71,516.93	7,443.22	7,443.22	2,640.05	0.00	0.00	0.00	3,960,879.42	1,111,694.91
546 - 2016 BOND (\$59,940,000)	1,477,596.89	0.00	55,962.68	0.00	55,962.68	1,421,634.21	17,970.75	2,065.11	2,065.11	640.91	0.00	0.00	0.00	1,097,527.41	301,364.92
<b>Totals for Pol. Sub. 21670</b>	<b>18,950,352.43</b>	<b>1,142,548.60</b>	<b>689,628.47</b>	<b>209,079.74</b>	<b>2,041,256.81</b>	<b>16,909,095.62</b>	<b>230,386.77</b>	<b>23,550.98</b>	<b>23,550.98</b>	<b>8,040.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,626,786.04</b>	<b>3,996,780.06</b>
<b>Totals for distribution</b>	<b>18,950,352.43</b>	<b>1,142,548.60</b>	<b>689,628.47</b>	<b>209,079.74</b>	<b>2,041,256.81</b>	<b>16,909,095.62</b>	<b>230,386.77</b>	<b>23,550.98</b>	<b>23,550.98</b>	<b>8,040.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,626,786.04</b>	<b>3,996,780.06</b>

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	274,287.16	26,335.17	7,659.63	4,095.80	38,090.60	236,196.56	3,315.50	211.30	211.30	0.00	0.00	0.00	178,940.39	53,518.07
033 - PERMANENT IMPROVEME	166,957.36	16,030.09	4,662.38	2,493.09	23,185.56	143,771.80	2,018.09	128.64	128.64	0.00	0.00	0.00	108,920.24	32,576.19
099 - 2011 EMERGENCY (\$820,000)	314,833.96	30,228.21	8,791.90	4,701.24	43,721.35	271,112.61	3,805.55	242.56	242.56	0.00	0.00	0.00	205,392.45	61,429.49
276 - 1976 CURRENT EXPENSE	1,672,276.86	150,461.41	43,760.33	23,400.43	217,622.17	1,454,654.69	20,213.40	1,205.74	1,205.74	0.00	0.00	0.00	1,039,933.65	392,096.16
281 - 1981 CURRENT EXPENSE	354,050.59	32,433.07	9,435.03	5,044.33	46,912.43	307,138.16	4,279.44	262.30	262.30	0.00	0.00	0.00	224,975.25	77,358.87
287 - 1987 CURRENT EXPENSE	356,994.60	32,863.77	9,559.83	5,111.26	47,534.86	309,459.74	4,315.14	265.24	265.24	0.00	0.00	0.00	227,223.62	77,390.50
508 - 2011 EMERGENCY (\$1,500,000)	576,003.06	55,303.87	16,085.16	8,601.15	79,990.18	496,012.88	6,962.48	443.76	443.76	0.00	0.00	0.00	375,774.88	112,388.00
<b>Totals for Pol. Sub. 21870</b>	<b>3,715,403.59</b>	<b>343,655.59</b>	<b>99,954.26</b>	<b>53,447.30</b>	<b>497,057.15</b>	<b>3,218,346.44</b>	<b>44,909.60</b>	<b>2,759.54</b>	<b>2,759.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,361,160.48</b>	<b>806,757.28</b>
<b>Totals for distribution</b>	<b>3,715,403.59</b>	<b>343,655.59</b>	<b>99,954.26</b>	<b>53,447.30</b>	<b>497,057.15</b>	<b>3,218,346.44</b>	<b>44,909.60</b>	<b>2,759.54</b>	<b>2,759.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,361,160.48</b>	<b>806,757.28</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	554,043.83	52,030.96	15,075.58	8,845.15	75,951.69	478,092.14	6,698.83	337.78	337.78	0.00	0.00	0.00	0.00	378,144.00	92,573.75
103 - 2003 BOND (\$17,500,000)	407,737.94	38,291.18	11,094.58	6,509.46	55,895.22	351,842.72	4,929.85	248.58	248.58	0.00	0.00	0.00	0.00	278,287.81	68,127.90
276 - 1976 CURRENT EXPENSE	1,455,543.90	127,840.18	37,030.93	21,730.94	186,602.05	1,268,941.85	17,597.70	828.72	828.72	0.00	0.00	0.00	0.00	972,200.38	277,486.33
277 - 1977 CURRENT EXPENSE	197,122.34	17,525.62	5,078.94	2,979.49	25,584.05	171,538.29	2,383.30	113.88	113.88	0.00	0.00	0.00	0.00	132,662.49	36,264.74
291 - 1991 CURRENT EXPENSE	574,041.21	50,889.32	14,755.12	8,652.79	74,297.23	499,743.98	6,940.75	331.65	331.65	0.00	0.00	0.00	0.00	387,712.19	104,427.74
487 - 1994 PERMANENT IMPROV	64,000.87	5,497.14	1,594.92	934.85	8,026.91	55,973.96	773.85	35.95	35.95	0.00	0.00	0.00	0.00	43,081.59	12,046.62
488 - 1985 PERMANENT IMPROV	56,668.44	4,753.41	1,379.58	808.42	6,941.41	49,727.03	685.19	31.17	31.17	0.00	0.00	0.00	0.00	37,995.27	10,984.23
498 - 2010 BOND (\$11,500,000)	269,826.47	25,339.74	7,342.00	4,307.72	36,989.46	232,837.01	3,262.42	164.51	164.51	0.00	0.00	0.00	0.00	184,160.97	45,084.60
541 - 2015 CURRENT EXPENSE	919,973.61	0.00	24,736.19	0.00	24,736.19	895,237.42	11,124.17	633.78	633.78	0.00	0.00	0.00	0.00	709,288.83	173,556.86
<b>Totals for Pol. Sub. 22670</b>	<b>4,498,958.61</b>	<b>322,167.55</b>	<b>118,087.84</b>	<b>54,768.82</b>	<b>495,024.21</b>	<b>4,003,934.40</b>	<b>54,396.06</b>	<b>2,726.02</b>	<b>2,726.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,123,533.53</b>	<b>820,552.77</b>
<b>Totals for distribution</b>	<b>4,498,958.61</b>	<b>322,167.55</b>	<b>118,087.84</b>	<b>54,768.82</b>	<b>495,024.21</b>	<b>4,003,934.40</b>	<b>54,396.06</b>	<b>2,726.02</b>	<b>2,726.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,123,533.53</b>	<b>820,552.77</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8900-700-707-14-8000-0000  
 LORAIN CITY SCHOOL DISTRICT  
 3815 - SITE-LORAIN-10

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	911,445.27	72,660.46	49,472.21	11,788.62	133,921.29	777,523.98	11,038.58	3,261.42	3,261.42	248.55	0.00	0.00	0.00	601,900.80	157,813.21
105 - 2001 BOND (\$41,094,000)	1,496,995.92	119,340.59	81,255.22	19,362.15	219,957.96	1,277,037.96	18,130.26	5,356.70	5,356.70	408.26	0.00	0.00	0.00	988,587.09	259,198.95
276 - 1976 CURRENT EXPENSE	3,484,000.97	219,485.11	149,607.13	35,627.66	404,719.90	3,079,281.07	42,210.80	12,626.01	12,626.01	750.84	0.00	0.00	0.00	2,242,476.24	768,591.17
291 - 1991 CURRENT EXPENSE	1,324,038.89	93,450.05	63,665.92	15,165.71	172,281.68	1,151,757.21	16,039.72	4,839.64	4,839.64	319.69	0.00	0.00	0.00	869,416.91	256,301.61
292 - 1992 CURRENT EXPENSE	1,342,563.26	98,014.31	66,763.37	15,905.17	180,682.85	1,161,880.41	16,262.92	4,874.35	4,874.35	335.30	0.00	0.00	0.00	882,330.11	253,203.38
392 - 1992 CURRENT EXPENSE	1,963,275.80	143,329.67	97,630.35	23,258.66	264,218.68	1,699,057.12	23,781.82	7,127.91	7,127.91	490.32	0.00	0.00	0.00	1,290,261.20	370,267.96
452 - 2001 CLASSROOM FACILIT	131,431.79	10,560.98	7,190.29	1,713.41	19,464.68	111,967.11	1,591.73	468.23	468.23	36.13	0.00	0.00	0.00	86,685.32	22,717.47
521 - 2012 EMERGENCY (\$3,126,	1,589,730.14	126,733.36	86,288.73	20,561.57	233,583.66	1,356,146.48	19,253.38	5,688.56	5,688.56	433.55	0.00	0.00	0.00	1,049,826.97	275,255.46
<b>Totals for Pol. Sub. 22970</b>	<b>12,243,482.04</b>	<b>883,574.53</b>	<b>601,873.22</b>	<b>143,382.95</b>	<b>1,628,830.70</b>	<b>10,614,651.34</b>	<b>148,309.21</b>	<b>44,242.82</b>	<b>44,242.82</b>	<b>3,022.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,011,484.64</b>	<b>2,363,349.21</b>
<b>Totals for distribution</b>	<b>12,243,482.04</b>	<b>883,574.53</b>	<b>601,873.22</b>	<b>143,382.95</b>	<b>1,628,830.70</b>	<b>10,614,651.34</b>	<b>148,309.21</b>	<b>44,242.82</b>	<b>44,242.82</b>	<b>3,022.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,011,484.64</b>	<b>2,363,349.21</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8900-700-707-14-8000-0000  
 LORAIN PUBLIC LIBRARY SYSTEM  
 4847 - SITE - LORAIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	1,075,268.60	86,177.73	58,673.77	13,981.51	158,833.01	916,435.59	13,022.40	3,836.21	3,836.21	294.81	0.00	0.00	0.00	0.00	895,445.96
551 - 2016 CURRENT EXPENSE	506,442.13	0.00	26,893.03	0.00	26,893.03	479,549.10	6,135.24	2,026.16	2,026.16	135.12	0.00	0.00	0.00	0.00	469,226.42
<b>Totals for Pol. Sub. 61046</b>	<b>1,581,710.73</b>	<b>86,177.73</b>	<b>85,566.80</b>	<b>13,981.51</b>	<b>185,726.04</b>	<b>1,395,984.69</b>	<b>19,157.64</b>	<b>5,862.37</b>	<b>5,862.37</b>	<b>429.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,364,672.38</b>
<b>Totals for distribution</b>	<b>1,581,710.73</b>	<b>86,177.73</b>	<b>85,566.80</b>	<b>13,981.51</b>	<b>185,726.04</b>	<b>1,395,984.69</b>	<b>19,157.64</b>	<b>5,862.37</b>	<b>5,862.37</b>	<b>429.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,364,672.38</b>



Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 23170 - MAPLETON LSD

8900-8900-700-718-14-8000-0000  
 MAPLETON LOCAL SCHOOL DISTRICT  
 4869 - SITE-ASHLAND-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,841.88	275.16	107.90	35.93	418.99	2,422.89	34.33	0.00	0.00	0.00	0.00	0.00	0.00	2,388.56
108 - 2000 BOND (\$4,254,000)	1,669.61	161.66	63.39	21.11	246.16	1,423.45	20.18	0.00	0.00	0.00	0.00	0.00	0.00	1,403.27
276 - 1976 CURRENT EXPENSE	7,606.04	556.88	218.38	72.71	847.97	6,758.07	91.92	0.00	0.00	0.00	0.00	0.00	0.00	6,666.15
277 - 1977 CURRENT EXPENSE	1,149.47	84.31	33.06	11.01	128.38	1,021.09	13.88	0.00	0.00	0.00	0.00	0.00	0.00	1,007.21
283 - 1983 CURRENT EXPENSE	2,192.20	174.80	68.54	22.83	266.17	1,926.03	26.49	0.00	0.00	0.00	0.00	0.00	0.00	1,899.54
287 - 1987 CURRENT EXPENSE	2,280.22	181.78	71.29	23.73	276.80	2,003.42	27.56	0.00	0.00	0.00	0.00	0.00	0.00	1,975.86
291 - 1991 CURRENT EXPENSE	1,754.52	139.83	54.84	18.26	212.93	1,541.59	21.20	0.00	0.00	0.00	0.00	0.00	0.00	1,520.39
451 - 2001 CLASSROOM FACILIT	268.48	23.60	9.25	3.09	35.94	232.54	3.24	0.00	0.00	0.00	0.00	0.00	0.00	229.30
489 - 1991 PERMANENT IMPROV	1,520.25	110.66	43.40	14.45	168.51	1,351.74	18.37	0.00	0.00	0.00	0.00	0.00	0.00	1,333.37
<b>Totals for Pol. Sub. 23170</b>	<b>21,282.67</b>	<b>1,708.68</b>	<b>670.05</b>	<b>223.12</b>	<b>2,601.85</b>	<b>18,680.82</b>	<b>257.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,423.65</b>
<b>Totals for distribution</b>	<b>21,282.67</b>	<b>1,708.68</b>	<b>670.05</b>	<b>223.12</b>	<b>2,601.85</b>	<b>18,680.82</b>	<b>257.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,423.65</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8900-700-708-14-8000-0000  
 MIDVIEW LOCAL SCHOOL DISTRICT  
 4832 - SITE-GRAFTON-7

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
033 - PERMANENT IMPROVEME	844,339.34	71,924.19	25,494.32	13,603.05	111,021.56	733,317.78	10,216.95	803.00	803.00	0.00	0.00	0.00	0.00	541,597.56	179,897.27
112 - 2013 EMERGENCY (\$1,600,	784,029.45	66,786.76	23,673.28	12,631.41	103,091.45	680,938.00	9,487.08	745.65	745.65	0.00	0.00	0.00	0.00	502,912.07	167,047.55
276 - 1976 CURRENT EXPENSE	3,618,910.89	289,349.46	102,548.39	54,719.63	446,617.48	3,172,293.41	43,786.80	3,162.58	3,162.58	0.00	0.00	0.00	0.00	2,169,963.81	952,217.64
278 - 1978 CURRENT EXPENSE	577,331.61	46,147.90	16,358.36	8,728.22	71,234.48	506,097.13	6,985.38	518.71	518.71	0.00	0.00	0.00	0.00	351,922.43	146,151.90
286 - 1986 CURRENT EXPENSE	1,371,666.19	110,918.23	39,318.90	20,978.99	171,216.12	1,200,450.07	16,596.71	1,251.13	1,251.13	0.00	0.00	0.00	0.00	846,291.06	335,060.04
531 - 2013 EMERGENCY (\$4,600,	2,252,344.98	191,863.75	68,008.18	36,287.26	296,159.19	1,956,185.79	27,254.47	2,142.17	2,142.17	0.00	0.00	0.00	0.00	1,444,756.25	479,890.73
<b>Totals for Pol. Sub. 23420</b>	<b>9,448,622.46</b>	<b>776,990.29</b>	<b>275,401.43</b>	<b>146,948.56</b>	<b>1,199,340.28</b>	<b>8,249,282.18</b>	<b>114,327.39</b>	<b>8,623.24</b>	<b>8,623.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,857,443.18</b>	<b>2,260,265.13</b>
<b>Totals for distribution</b>	<b>9,448,622.46</b>	<b>776,990.29</b>	<b>275,401.43</b>	<b>146,948.56</b>	<b>1,199,340.28</b>	<b>8,249,282.18</b>	<b>114,327.39</b>	<b>8,623.24</b>	<b>8,623.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,857,443.18</b>	<b>2,260,265.13</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

8900-8900-700-708-14-8000-0000  
 GRAFTON MIDVIEW PUBLIC LIBRARY  
 4846 - SITE - GRAFTON-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPENSE	281,798.71	23,872.01	8,461.94	4,515.00	36,848.95	244,949.76	3,409.92	267.62	267.62	0.00	0.00	0.00	0.00	241,004.60
<b>Totals for Pol. Sub. 61254</b>	281,798.71	23,872.01	8,461.94	4,515.00	36,848.95	244,949.76	3,409.92	267.62	267.62	0.00	0.00	0.00	0.00	241,004.60
<b>Totals for distribution</b>	281,798.71	23,872.01	8,461.94	4,515.00	36,848.95	244,949.76	3,409.92	267.62	267.62	0.00	0.00	0.00	0.00	241,004.60

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8900-700-716-14-8000-0000  
 NEW LONDON BOARD OF EDUCATION  
 4867- SITE- NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	26,634.17	2,661.83	783.04	352.94	3,797.81	22,836.36	322.07	22.13	22.13	0.00	0.00	0.00	0.00	22,470.03
115 - 2011 EMERGENCY (\$152,000)	7,990.25	798.55	234.92	105.88	1,139.35	6,850.90	96.59	6.64	6.64	0.00	0.00	0.00	0.00	6,741.03
116 - 1998 BOND (\$3,252,000)	11,837.41	1,183.03	348.03	156.86	1,687.92	10,149.49	143.13	9.83	9.83	0.00	0.00	0.00	0.00	9,986.70
276 - 1976 CURRENT EXPENSE	99,238.78	9,228.95	2,714.93	1,223.67	13,167.55	86,071.23	1,199.88	76.73	76.73	0.00	0.00	0.00	0.00	84,717.89
450 - 2001 CLASSROOM FAC. M/	2,238.46	213.45	62.78	28.30	304.53	1,933.93	27.03	1.77	1.77	0.00	0.00	0.00	0.00	1,903.36
<b>Totals for Pol. Sub. 23680</b>	147,939.07	14,085.81	4,143.70	1,867.65	20,097.16	127,841.91	1,788.70	117.10	117.10	0.00	0.00	0.00	0.00	125,819.01
<b>Totals for distribution</b>	147,939.07	14,085.81	4,143.70	1,867.65	20,097.16	127,841.91	1,788.70	117.10	117.10	0.00	0.00	0.00	0.00	125,819.01

**Political Subdivision Only Distribution Summary Report**  
**Lorain County**

**Political Subdivision: 23880 - NORTH RIDGEVILLE CSD**

8900-8900-700-709-14-8000-0000  
 NORTH RIDGEVILLE CITY SCHOOLS  
 4833 - SITE-N RIDGEVILLE-4

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,377,588.56	214,133.32	69,661.48	44,094.88	327,889.68	2,049,698.88	28,812.87	1,280.27	1,280.27	0.00	0.00	0.00	0.00	1,696,283.75	322,041.72
120 - 2013 EMERGENCY (\$1,717,	841,900.22	75,824.25	24,667.02	15,613.93	116,105.20	725,795.02	10,202.60	453.33	453.33	0.00	0.00	0.00	0.00	600,651.31	114,034.45
121 - 2010 EMERGENCY (\$2,710,	1,325,213.31	119,353.00	38,827.71	24,577.48	182,758.19	1,142,455.12	16,059.61	713.61	713.61	0.00	0.00	0.00	0.00	945,469.65	179,498.64
276 - 1976 CURRENT EXPENSE	4,709,076.08	421,899.16	137,245.78	86,877.16	646,022.10	4,063,053.98	57,049.91	2,455.78	2,455.78	0.00	0.00	0.00	0.00	3,313,561.17	687,531.34
290 - 1990 CURRENT EXPENSE	1,227,932.65	108,440.13	35,278.32	22,330.45	166,048.90	1,061,883.75	14,882.11	657.36	657.36	0.00	0.00	0.00	0.00	868,854.96	176,831.96
490 - 1985 PERMANENT IMPROV	418,875.49	34,414.28	11,197.83	7,087.21	52,699.32	366,176.17	5,081.26	231.93	231.93	0.00	0.00	0.00	0.00	294,022.03	66,609.02
499 - 2010 EMERGENCY (\$1,900,	931,546.98	83,898.14	27,293.59	17,276.51	128,468.24	803,078.74	11,288.96	501.63	501.63	0.00	0.00	0.00	0.00	664,609.54	126,176.98
522 - 2012 EMERGENCY (\$4,317,	2,108,648.22	189,911.68	61,781.73	39,107.09	290,800.50	1,817,847.72	25,553.66	1,135.45	1,135.45	0.00	0.00	0.00	0.00	1,504,409.05	285,614.11
532 - 2013 BOND (\$58,100,000)	1,560,996.42	0.00	45,222.85	0.00	45,222.85	1,515,773.57	18,924.00	949.85	949.85	0.00	0.00	0.00	0.00	1,257,420.68	237,529.19
533 - 2013 PERMANENT IMPROV	184,954.44	0.00	5,302.50	0.00	5,302.50	179,651.94	2,242.57	113.17	113.17	0.00	0.00	0.00	0.00	148,772.72	28,410.31
<b>Totals for Pol. Sub. 23880</b>	<b>15,686,732.37</b>	<b>1,247,873.96</b>	<b>456,478.81</b>	<b>256,964.71</b>	<b>1,961,317.48</b>	<b>13,725,414.89</b>	<b>190,097.55</b>	<b>8,492.38</b>	<b>8,492.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,294,054.86</b>	<b>2,224,277.72</b>
<b>Totals for distribution</b>	<b>15,686,732.37</b>	<b>1,247,873.96</b>	<b>456,478.81</b>	<b>256,964.71</b>	<b>1,961,317.48</b>	<b>13,725,414.89</b>	<b>190,097.55</b>	<b>8,492.38</b>	<b>8,492.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,294,054.86</b>	<b>2,224,277.72</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 24100 - OBERLIN CSD

8900-8900-700-710-14-8000-0000  
 OBERLIN CITY SCHOOLS  
 4756 - SITE-OBERLIN-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	489,426.99	38,353.29	12,785.47	6,232.99	57,371.75	432,055.24	5,942.81	684.40	684.40	0.00	0.00	0.00	0.00	338,307.76	86,435.87
061 - 2007 EDUCATION TECHNO	113,851.57	8,797.59	2,933.29	1,429.79	13,160.67	100,690.90	1,382.32	160.39	160.39	0.00	0.00	0.00	0.00	78,749.68	20,238.12
168 - 2006 PERMANENT IMPROV	174,604.44	13,473.83	4,492.51	2,189.80	20,156.14	154,448.30	2,119.96	246.15	246.15	0.00	0.00	0.00	0.00	120,779.32	31,056.72
276 - 1976 CURRENT EXPENSE	1,283,882.77	96,075.47	32,024.57	15,613.42	143,713.46	1,140,169.31	15,586.02	1,693.16	1,693.16	0.00	0.00	0.00	0.00	874,359.79	246,837.18
277 - 1977 CURRENT EXPENSE	229,170.27	16,939.04	5,648.27	2,753.00	25,340.31	203,829.96	2,781.96	311.95	311.95	0.00	0.00	0.00	0.00	156,956.48	43,467.62
509 - 2011 EMERGENCY (\$940,000)	450,454.11	35,299.24	11,767.39	5,736.66	52,803.29	397,650.82	5,469.59	629.94	629.94	0.00	0.00	0.00	0.00	311,368.39	79,552.96
534 - 2014 PERMANENT IMPROV	90,423.01	0.00	2,256.39	0.00	2,256.39	88,166.62	1,098.50	141.01	141.01	0.00	0.00	0.00	0.00	69,053.04	17,733.06
<b>Totals for Pol. Sub. 24100</b>	<b>2,831,813.16</b>	<b>208,938.46</b>	<b>71,907.89</b>	<b>33,955.66</b>	<b>314,802.01</b>	<b>2,517,011.15</b>	<b>34,381.16</b>	<b>3,867.00</b>	<b>3,867.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,949,574.46</b>	<b>525,321.53</b>
<b>Totals for distribution</b>	<b>2,831,813.16</b>	<b>208,938.46</b>	<b>71,907.89</b>	<b>33,955.66</b>	<b>314,802.01</b>	<b>2,517,011.15</b>	<b>34,381.16</b>	<b>3,867.00</b>	<b>3,867.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,949,574.46</b>	<b>525,321.53</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead												
001 - GENERAL FUND	49,645.13	4,617.91	601.09	915.18	6,134.18	43,510.95	599.93	98.67	98.67	0.00	0.00	0.00	34,908.77	7,804.91
016 - 1994 CURRENT EXPENSE	19,054.83	1,754.26	228.34	347.66	2,330.26	16,724.57	230.26	37.50	37.50	0.00	0.00	0.00	13,339.27	3,080.04
034 - 1995 CURRENT EXPENSE	21,955.84	2,039.22	265.43	404.13	2,708.78	19,247.06	265.36	43.59	43.59	0.00	0.00	0.00	15,391.80	3,502.72
037 - 1996 CURRENT EXPENSE	22,061.12	2,049.58	266.78	406.18	2,722.54	19,338.58	266.61	43.80	43.80	0.00	0.00	0.00	15,466.29	3,518.08
130 - 2007 BOND (\$17,000,000)	18,865.12	1,754.81	228.41	347.77	2,330.99	16,534.13	227.95	37.51	37.51	0.00	0.00	0.00	13,265.30	2,965.86
276 - 1976 CURRENT EXPENSE	81,949.61	6,728.45	875.80	1,333.43	8,937.68	73,011.93	990.26	143.78	143.78	0.00	0.00	0.00	56,015.39	15,718.72
285 - 1985 CURRENT EXPENSE	18,821.31	1,673.19	217.79	331.59	2,222.57	16,598.74	227.44	35.75	35.75	0.00	0.00	0.00	13,106.07	3,193.73
287 - 1987 CURRENT EXPENSE	40,391.78	3,606.30	469.41	714.69	4,790.40	35,601.38	488.12	77.06	77.06	0.00	0.00	0.00	28,148.48	6,810.66
291 - 1991 CURRENT EXPENSE	45,670.10	4,142.29	539.18	820.91	5,502.38	40,167.72	551.85	88.50	88.50	0.00	0.00	0.00	31,901.95	7,536.92
299 - 1999 CURRENT EXPENSE	108,798.82	10,149.20	1,321.06	2,011.35	13,481.61	95,317.21	1,314.71	216.87	216.87	0.00	0.00	0.00	76,352.05	17,216.71
501 - 2010 CURRENT EXPENSE	84,873.04	7,885.21	1,026.37	1,562.69	10,474.27	74,398.77	1,025.62	168.51	168.51	0.00	0.00	0.00	59,674.16	13,361.97
547 - 2016 BOND (\$21,900,000)	25,065.64	0.00	300.54	0.00	300.54	24,765.10	302.90	56.37	56.37	0.00	0.00	0.00	19,898.37	4,451.09
548 - 2016 PERMANENT IMPROV	10,026.27	0.00	120.22	0.00	120.22	9,906.05	121.18	22.57	22.57	0.00	0.00	0.00	7,959.36	1,780.37
<b>Totals for Pol. Sub. 24150</b>	<b>547,178.61</b>	<b>46,400.42</b>	<b>6,460.42</b>	<b>9,195.58</b>	<b>62,056.42</b>	<b>485,122.19</b>	<b>6,612.19</b>	<b>1,070.48</b>	<b>1,070.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>385,427.26</b>	<b>90,941.78</b>
<b>Totals for distribution</b>	<b>547,178.61</b>	<b>46,400.42</b>	<b>6,460.42</b>	<b>9,195.58</b>	<b>62,056.42</b>	<b>485,122.19</b>	<b>6,612.19</b>	<b>1,070.48</b>	<b>1,070.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>385,427.26</b>	<b>90,941.78</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

8900-8900-700-712-14-8000-0000  
 SHEFFIELD-SHEFFIELD LAKE CTY SCH DST  
 4835 - SITE - SHEFFIELD-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	543,150.21	38,916.57	15,310.76	7,508.68	61,736.01	481,414.20	6,570.55	544.25	544.25	0.00	0.00	0.00	0.00	372,206.25	101,548.90
033 - PERMANENT IMPROVEME	142,934.29	10,241.21	4,029.15	1,975.96	16,246.32	126,687.97	1,729.09	143.20	143.20	0.00	0.00	0.00	0.00	97,949.01	26,723.47
132 - 2010 EMERGENCY (\$2,300,	1,080,583.14	77,423.49	30,460.31	14,938.35	122,822.15	957,760.99	13,071.95	1,082.77	1,082.77	0.00	0.00	0.00	0.00	740,494.61	202,028.89
134 - 2010 EMERGENCY (\$1,894,	907,632.60	65,031.63	25,585.06	12,547.40	103,164.09	804,468.51	10,979.74	909.46	909.46	0.00	0.00	0.00	0.00	621,976.28	169,693.57
276 - 1976 CURRENT EXPENSE	2,010,967.44	143,493.97	56,440.00	27,681.08	227,615.05	1,783,352.39	24,324.70	1,906.99	1,906.99	0.00	0.00	0.00	0.00	1,331,242.41	423,971.30
293 - 1993 CURRENT EXPENSE	779,752.84	52,802.57	20,780.23	10,190.19	83,772.99	695,979.85	9,433.17	783.62	783.62	0.00	0.00	0.00	0.00	529,508.23	155,471.21
504 - 2011 BOND (\$31,000,000)	830,448.07	59,501.39	23,409.33	11,480.37	94,391.09	736,056.98	10,046.06	832.13	832.13	0.00	0.00	0.00	0.00	569,083.73	155,262.93
542 - 2015 EMERGENCY (\$1,985,	986,895.14	0.00	26,834.08	0.00	26,834.08	960,061.06	11,939.92	1,090.12	1,090.12	0.00	0.00	0.00	0.00	745,000.48	200,940.42
<b>Totals for Pol. Sub. 24890</b>	<b>7,282,363.73</b>	<b>447,410.83</b>	<b>202,848.92</b>	<b>86,322.03</b>	<b>736,581.78</b>	<b>6,545,781.95</b>	<b>88,095.18</b>	<b>7,292.54</b>	<b>7,292.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,007,461.00</b>	<b>1,435,640.69</b>
<b>Totals for distribution</b>	<b>7,282,363.73</b>	<b>447,410.83</b>	<b>202,848.92</b>	<b>86,322.03</b>	<b>736,581.78</b>	<b>6,545,781.95</b>	<b>88,095.18</b>	<b>7,292.54</b>	<b>7,292.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,007,461.00</b>	<b>1,435,640.69</b>



Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

8900-8900-700-720-14-8000-0000  
 STRONGSVILLE BOE DBA STRONGSVILLE CTY S  
 4874 -SITE - STRONGSVILLE-3

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead												
001 - GENERAL FUND	12,351.71	1,083.75	152.52	212.25	1,448.52	10,903.19	149.28	71.56	71.56	0.00	0.00	0.00	0.00	10,610.79
038 - 2002 CURRENT EXPENSE	9,991.99	879.68	123.79	172.28	1,175.75	8,816.24	120.74	57.11	57.11	0.00	0.00	0.00	0.00	8,581.28
052 - 2003 CURRENT EXPENSE	2,002.95	176.32	24.81	34.53	235.66	1,767.29	24.19	11.45	11.45	0.00	0.00	0.00	0.00	1,720.20
217 - 2007 CURRENT EXPENSE	14,021.55	1,222.53	172.05	239.43	1,634.01	12,387.54	169.43	83.02	83.02	0.00	0.00	0.00	0.00	12,052.07
276 - 1976 CURRENT EXPENSE	15,599.02	1,154.31	162.44	226.07	1,542.82	14,056.20	188.51	135.95	135.95	0.00	0.00	0.00	0.00	13,595.79
278 - 1978 CURRENT EXPENSE	4,576.62	384.38	54.10	75.27	513.75	4,062.87	55.29	29.67	29.67	0.00	0.00	0.00	0.00	3,948.24
286 - 1986 CURRENT EXPENSE	10,603.37	927.92	130.58	181.73	1,240.23	9,363.14	128.13	61.09	61.09	0.00	0.00	0.00	0.00	9,112.83
290 - 1990 CURRENT EXPENSE	8,613.50	771.35	108.56	151.07	1,030.98	7,582.52	104.08	45.68	45.68	0.00	0.00	0.00	0.00	7,387.08
294 - 1994 CURRENT EXPENSE	6,673.57	596.16	83.90	116.75	796.81	5,876.76	80.66	35.90	35.90	0.00	0.00	0.00	0.00	5,724.30
470 - 2000 PERMANENT IMPROV	1,801.33	160.71	22.62	31.47	214.80	1,586.53	21.77	9.77	9.77	0.00	0.00	0.00	0.00	1,545.22
516 - 2012 BOND (\$81,000,000)	6,617.01	580.58	81.71	113.71	776.00	5,841.01	79.96	38.34	38.34	0.00	0.00	0.00	0.00	5,684.37
<b>Totals for Pol. Sub. 25190</b>	<b>92,852.62</b>	<b>7,937.69</b>	<b>1,117.08</b>	<b>1,554.56</b>	<b>10,609.33</b>	<b>82,243.29</b>	<b>1,122.04</b>	<b>579.54</b>	<b>579.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79,962.17</b>
<b>Totals for distribution</b>	<b>92,852.62</b>	<b>7,937.69</b>	<b>1,117.08</b>	<b>1,554.56</b>	<b>10,609.33</b>	<b>82,243.29</b>	<b>1,122.04</b>	<b>579.54</b>	<b>579.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79,962.17</b>

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	300,296.85	18,722.34	7,357.78	3,325.39	29,405.51	270,891.34	3,634.34	269.79	269.79	0.00	0.00	0.00	184,020.55	82,696.87
141 - 2011 EMERGENCY (\$4,250,	743,042.21	46,325.74	18,205.80	8,228.21	72,759.75	670,282.46	8,992.64	667.59	667.59	0.00	0.00	0.00	455,332.93	204,621.71
142 - 2007 BOND/LIBRARY (\$3,500,	38,499.63	2,400.29	943.31	426.33	3,769.93	34,729.70	465.93	34.59	34.59	0.00	0.00	0.00	23,592.39	10,602.20
276 - 1976 CURRENT EXPENSE	1,370,648.06	37,261.82	14,643.71	6,620.99	58,526.52	1,312,121.54	16,579.14	1,106.83	1,106.83	0.00	0.00	0.00	729,881.90	563,446.84
289 - 1989 CURRENT EXPENSE	318,146.60	13,374.33	5,256.04	2,376.07	21,006.44	297,140.16	3,849.53	312.65	312.65	0.00	0.00	0.00	184,581.68	108,083.65
292 - 1992 CURRENT EXPENSE	340,041.06	15,422.18	6,060.85	2,739.73	24,222.76	315,818.30	4,114.63	329.25	329.25	0.00	0.00	0.00	199,074.64	111,970.53
293 - 1993 CURRENT EXPENSE	404,632.19	18,497.91	7,269.58	3,286.14	29,053.63	375,578.56	4,896.18	391.20	391.20	0.00	0.00	0.00	237,121.36	132,778.62
471 - LIBRARY	7,699.93	480.05	188.67	85.26	753.98	6,945.95	93.12	6.92	6.92	0.00	0.00	0.00	0.00	6,838.99
<b>Totals for Pol. Sub. 25600</b>	3,523,006.53	152,484.66	59,925.74	27,088.12	239,498.52	3,283,508.01	42,625.51	3,118.82	3,118.82	0.00	0.00	0.00	2,013,605.45	1,221,039.41
<b>Totals for distribution</b>	3,523,006.53	152,484.66	59,925.74	27,088.12	239,498.52	3,283,508.01	42,625.51	3,118.82	3,118.82	0.00	0.00	0.00	2,013,605.45	1,221,039.41

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

8900-8900-700-713-14-8000-0000  
 RITTER PUBLIC LIBRARY  
 4853 - SITE - VERMILION-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPENSE	76,227.32	4,728.30	1,858.20	839.82	7,426.32	68,801.00	922.51	68.28	68.28	0.00	0.00	0.00	0.00	67,741.93
518 - 2012 CURRENT EXPENSE	47,642.04	2,955.19	1,161.37	524.89	4,641.45	43,000.59	576.54	42.68	42.68	0.00	0.00	0.00	0.00	42,338.69
<b>Totals for Pol. Sub. 61057</b>	<b>123,869.36</b>	<b>7,683.49</b>	<b>3,019.57</b>	<b>1,364.71</b>	<b>12,067.77</b>	<b>111,801.59</b>	<b>1,499.05</b>	<b>110.96</b>	<b>110.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>110,080.62</b>
<b>Totals for distribution</b>	<b>123,869.36</b>	<b>7,683.49</b>	<b>3,019.57</b>	<b>1,364.71</b>	<b>12,067.77</b>	<b>111,801.59</b>	<b>1,499.05</b>	<b>110.96</b>	<b>110.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>110,080.62</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8900-700-714-14-8000-0000  
 WELLINGTON EXEMPTED VLG SCH DISTRICT  
 4204 - SITE-WELLINGTON-9

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	338,995.98	27,372.99	9,863.13	4,451.06	41,687.18	297,308.80	4,097.82	275.34	275.34	0.00	0.00	0.00	230,484.85	62,175.45
276 - 1976 CURRENT EXPENSE	1,642,955.58	130,588.20	47,049.67	21,234.11	198,871.98	1,444,083.60	19,859.96	1,311.49	1,311.49	0.00	0.00	0.00	1,105,864.47	315,736.19
510 - 2011 EMERGENCY (\$970,000)	459,935.13	37,138.53	13,381.88	6,039.00	56,559.41	403,375.72	5,559.73	373.56	373.56	0.00	0.00	0.00	312,711.87	84,357.00
517 - 2012 BOND(\$11,575,000)	264,783.39	21,380.51	7,703.91	3,476.64	32,561.06	232,222.33	3,200.71	215.03	215.03	0.00	0.00	0.00	180,027.40	48,564.16
523 - 2012 PERMANENT IMPROV	43,709.68	3,489.96	1,257.58	567.51	5,315.05	38,394.63	528.37	35.13	35.13	0.00	0.00	0.00	29,715.14	8,080.86
<b>Totals for Pol. Sub. 25790</b>	<b>2,750,379.76</b>	<b>219,970.19</b>	<b>79,256.17</b>	<b>35,768.32</b>	<b>334,994.68</b>	<b>2,415,385.08</b>	<b>33,246.59</b>	<b>2,210.55</b>	<b>2,210.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,858,803.73</b>	<b>518,913.66</b>
<b>Totals for distribution</b>	<b>2,750,379.76</b>	<b>219,970.19</b>	<b>79,256.17</b>	<b>35,768.32</b>	<b>334,994.68</b>	<b>2,415,385.08</b>	<b>33,246.59</b>	<b>2,210.55</b>	<b>2,210.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,858,803.73</b>	<b>518,913.66</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total 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													
211 - 2001 CURRENT EXPENSE	570.33	51.35	20.13	6.70	78.18	492.15	6.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485.26
215 - 2005 CURRENT EXPENSE	313.02	29.13	11.42	3.80	44.35	268.67	3.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264.89
276 - 1976 CURRENT EXPENSE	789.70	57.08	22.39	7.46	86.93	702.77	9.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	693.23
472 - 1998 PERMANENT IMPROV	242.91	20.40	8.01	2.67	31.08	211.83	2.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.90
<b>Totals for Pol. Sub. 30020</b>	1,915.96	157.96	61.95	20.63	240.54	1,675.42	23.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,652.28
<b>Totals for distribution</b>	1,915.96	157.96	61.95	20.63	240.54	1,675.42	23.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,652.28

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	120,102.54	7,638.23	2,918.98	1,318.97	11,876.18	108,226.36	1,453.37	107.47	107.47	0.00	0.00	0.00	0.00	106,558.05
276 - 1976 CURRENT EXPENSE	97,107.75	4,780.81	1,827.01	825.52	7,433.34	89,674.41	1,174.73	61.60	61.60	0.00	0.00	0.00	0.00	88,376.48
535 - 2014 CURRENT EXPENSE	40,549.71	0.00	973.40	0.00	973.40	39,576.31	490.88	40.96	40.96	0.00	0.00	0.00	0.00	39,003.51
554 - 2017 PERMANENT IMPROV	41,942.16	0.00	1,030.32	0.00	1,030.32	40,911.84	507.70	42.25	42.25	0.00	0.00	0.00	0.00	40,319.64
<b>Totals for Pol. Sub. 30130</b>	<b>299,702.16</b>	<b>12,419.04</b>	<b>6,749.71</b>	<b>2,144.49</b>	<b>21,313.24</b>	<b>278,388.92</b>	<b>3,626.68</b>	<b>252.28</b>	<b>252.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>274,257.68</b>
<b>Totals for distribution</b>	<b>299,702.16</b>	<b>12,419.04</b>	<b>6,749.71</b>	<b>2,144.49</b>	<b>21,313.24</b>	<b>278,388.92</b>	<b>3,626.68</b>	<b>252.28</b>	<b>252.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>274,257.68</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8900-700-721-14-8000-0000  
 LORAIN COUNTY JOINT VOCATIONAL SCHOOL  
 4554 - SITE-OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	4,209,532.73	355,763.30	110,586.57	68,705.23	535,055.10	3,674,477.63	51,006.03	3,647.40	3,647.40	286.78	0.00	0.00	2,869,176.45	746,713.57
150 - 1997 CURRENT EXPENSE	1,891,585.17	159,715.27	49,647.03	30,844.44	240,206.74	1,651,378.43	22,920.42	1,641.03	1,641.03	128.89	0.00	0.00	1,290,357.87	334,689.19
<b>Totals for Pol. Sub. 30230</b>	<b>6,101,117.90</b>	<b>515,478.57</b>	<b>160,233.60</b>	<b>99,549.67</b>	<b>775,261.84</b>	<b>5,325,856.06</b>	<b>73,926.45</b>	<b>5,288.43</b>	<b>5,288.43</b>	<b>415.67</b>	<b>0.00</b>	<b>0.00</b>	<b>4,159,534.32</b>	<b>1,081,402.76</b>
<b>Totals for distribution</b>	<b>6,101,117.90</b>	<b>515,478.57</b>	<b>160,233.60</b>	<b>99,549.67</b>	<b>775,261.84</b>	<b>5,325,856.06</b>	<b>73,926.45</b>	<b>5,288.43</b>	<b>5,288.43</b>	<b>415.67</b>	<b>0.00</b>	<b>0.00</b>	<b>4,159,534.32</b>	<b>1,081,402.76</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

8900-8900-700-717-14-8000-0000  
 MEDINA CNTY JVS DBA MEDINA CNTY CAREER  
 4873 - SITE - MEDINA - 2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	2,082.35	169.10	42.03	23.49	234.62	1,847.73	25.19	1.25	1.25	0.00	0.00	0.00	1,231.47	588.57
291 - 1991 CURRENT EXPENSE	40,176.07	3,260.34	810.38	452.95	4,523.67	35,652.40	486.11	24.03	24.03	0.00	0.00	0.00	23,752.79	11,365.44
<b>Totals for Pol. Sub. 30260</b>	<b>42,258.42</b>	<b>3,429.44</b>	<b>852.41</b>	<b>476.44</b>	<b>4,758.29</b>	<b>37,500.13</b>	<b>511.30</b>	<b>25.28</b>	<b>25.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,984.26</b>	<b>11,954.01</b>
<b>Totals for distribution</b>	<b>42,258.42</b>	<b>3,429.44</b>	<b>852.41</b>	<b>476.44</b>	<b>4,758.29</b>	<b>37,500.13</b>	<b>511.30</b>	<b>25.28</b>	<b>25.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,984.26</b>	<b>11,954.01</b>



Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	13,888.18	1,278.64	168.77	252.88	1,700.29	12,187.89	167.84	36.95	36.95	0.00	0.00	0.00	0.00	11,946.15
277 - 1977 CURRENT EXPENSE	8,134.90	749.16	98.89	148.17	996.22	7,138.68	98.28	21.62	21.62	0.00	0.00	0.00	0.00	6,997.16
284 - 1984 CURRENT EXPENSE	5,830.85	536.87	70.87	106.17	713.91	5,116.94	70.47	15.53	15.53	0.00	0.00	0.00	0.00	5,015.41
548 - 2016 PERMANENT IMPROV	8,466.57	0.00	101.73	0.00	101.73	8,364.84	102.32	25.56	25.56	0.00	0.00	0.00	0.00	8,211.40
<b>Totals for Pol. Sub. 30340</b>	<b>36,320.50</b>	<b>2,564.67</b>	<b>440.26</b>	<b>507.22</b>	<b>3,512.15</b>	<b>32,808.35</b>	<b>438.91</b>	<b>99.66</b>	<b>99.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,170.12</b>
<b>Totals for distribution</b>	<b>36,320.50</b>	<b>2,564.67</b>	<b>440.26</b>	<b>507.22</b>	<b>3,512.15</b>	<b>32,808.35</b>	<b>438.91</b>	<b>99.66</b>	<b>99.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,170.12</b>

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	66,809.64	5,936.18	2,166.35	1,139.66	9,242.19	57,567.45	807.37	61.83	61.83	0.00	8,457.62	0.00	0.00	0.00	48,178.80
<b>Totals for Pol. Sub. 40100</b>	66,809.64	5,936.18	2,166.35	1,139.66	9,242.19	57,567.45	807.37	61.83	61.83	0.00	8,457.62	0.00	0.00	0.00	48,178.80

**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	117,722.58	10,296.88	3,531.98	1,975.57	15,804.43	101,918.15	1,422.58	109.21	109.21	0.00	0.00	0.00	0.00	100,277.15	
012 - 1988 AMBULANCE	14,744.18	1,199.17	412.43	230.18	1,841.78	12,902.40	178.17	13.16	13.16	0.00	0.00	0.00	0.00	12,697.91	
018 - 2001 FIRE & E.M.S.	91,516.53	7,974.33	2,734.13	1,529.86	12,238.32	79,278.21	1,105.93	84.07	84.07	0.00	0.00	0.00	0.00	78,004.14	
513 - 2011 ROAD & BRIDGE	56,835.39	4,949.65	1,698.32	949.68	7,597.65	49,237.74	686.79	52.71	52.71	0.00	0.00	0.00	0.00	48,445.53	
<b>Totals for Pol. Sub. 40100010</b>	280,818.68	24,420.03	8,376.86	4,685.29	37,482.18	243,336.50	3,393.47	259.15	259.15	0.00	0.00	0.00	0.00	239,424.73	
<b>Totals for distribution</b>	347,628.32	30,356.21	10,543.21	5,824.95	46,724.37	300,903.95	4,200.84	320.98	320.98	0.00	8,457.62	0.00	0.00	0.00	287,603.53

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

8900-8900-750-751-14-8000-0000  
 BRIGHTON TOWNSHIP  
 4805 - SITE - WELLINGTON-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	33,488.67	3,104.39	1,197.02	4,758.66	28,730.01	405.06	35.61	35.61	0.00	1,560.74	0.00	0.00	0.00	26,692.99
011 - ROAD AND BRIDGE	18,976.89	1,759.16	678.32	2,696.58	16,280.31	229.53	20.18	20.18	0.00	0.00	0.00	0.00	0.00	16,010.42
473 - 2011 ROAD IMPROVEMENT	10,490.95	966.78	372.78	1,481.95	9,009.00	126.89	11.08	11.08	0.00	0.00	0.00	0.00	0.00	8,859.95
<b>Totals for Pol. Sub. 40650</b>	<b>62,956.51</b>	<b>5,830.33</b>	<b>2,248.12</b>	<b>8,937.19</b>	<b>54,019.32</b>	<b>761.48</b>	<b>66.87</b>	<b>66.87</b>	<b>0.00</b>	<b>1,560.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,563.36</b>
<b>Totals for distribution</b>	<b>62,956.51</b>	<b>5,830.33</b>	<b>2,248.12</b>	<b>8,937.19</b>	<b>54,019.32</b>	<b>761.48</b>	<b>66.87</b>	<b>66.87</b>	<b>0.00</b>	<b>1,560.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,563.36</b>

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 40710 - BROWNHELM TWP**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	104,898.61	10,007.41	3,356.90	1,769.93	15,134.24	89,764.37	1,269.07	114.57	114.57	0.00	3,871.21	0.00	0.00	0.00	84,394.95
<b>Totals for Pol. Sub. 40710</b>	104,898.61	10,007.41	3,356.90	1,769.93	15,134.24	89,764.37	1,269.07	114.57	114.57	0.00	3,871.21	0.00	0.00	0.00	84,394.95

**Political Subdivision: 40710060 - BROWNHELM TWP**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	58,266.99	5,908.17	1,393.27	1,010.35	8,311.79	49,955.20	704.38	64.57	64.57	0.00	0.00	0.00	0.00	0.00	49,121.68
536 - 2014 FIRE & AMBULANCE	49,777.37	0.00	1,193.77	0.00	1,193.77	48,583.60	601.77	63.24	63.24	0.00	0.00	0.00	0.00	0.00	47,855.35
<b>Totals for Pol. Sub. 40710060</b>	108,044.36	5,908.17	2,587.04	1,010.35	9,505.56	98,538.80	1,306.15	127.81	127.81	0.00	0.00	0.00	0.00	0.00	96,977.03
<b>Totals for distribution</b>	212,942.97	15,915.58	5,943.94	2,780.28	24,639.80	188,303.17	2,575.22	242.38	242.38	0.00	3,871.21	0.00	0.00	0.00	181,371.98

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 40870 - CAMDEN TOWNSHIP**

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	48,051.04	4,717.40	961.88	460.57	6,139.85	41,911.19	580.63	19.73	19.73	0.00	3,587.85	0.00	0.00	0.00	37,703.25
464 - 2006 FIRE & E.M.S.	22,579.75	2,191.63	446.86	213.97	2,852.46	19,727.29	272.88	9.16	9.16	0.00	0.00	0.00	0.00	0.00	19,436.09
474 - 2001 ROAD IMPROVEMENT	49,292.56	4,749.47	968.41	463.70	6,181.58	43,110.98	595.64	19.86	19.86	0.00	0.00	0.00	0.00	0.00	42,475.62
<b>Totals for Pol. Sub. 40870</b>	<b>119,923.35</b>	<b>11,658.50</b>	<b>2,377.15</b>	<b>1,138.24</b>	<b>15,173.89</b>	<b>104,749.46</b>	<b>1,449.15</b>	<b>48.75</b>	<b>48.75</b>	<b>0.00</b>	<b>3,587.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99,614.96</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	57,543.35	5,644.18	999.32	525.04	7,168.54	50,374.81	695.35	23.31	23.31	0.00	0.00	0.00	0.00	0.00	49,632.84
<b>Totals for Pol. Sub. 40870010</b>	<b>57,543.35</b>	<b>5,644.18</b>	<b>999.32</b>	<b>525.04</b>	<b>7,168.54</b>	<b>50,374.81</b>	<b>695.35</b>	<b>23.31</b>	<b>23.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,632.84</b>
<b>Totals for distribution</b>	<b>177,466.70</b>	<b>17,302.68</b>	<b>3,376.47</b>	<b>1,663.28</b>	<b>22,342.43</b>	<b>155,124.27</b>	<b>2,144.50</b>	<b>72.06</b>	<b>72.06</b>	<b>0.00</b>	<b>3,587.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>149,247.80</b>

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	166,862.32	14,502.18	5,565.00	22,802.34	144,059.98	2,017.03	113.71	113.71	0.00	12,480.24	0.00	0.00	0.00	129,335.29	
011 - ROAD AND BRIDGE	91,172.24	7,923.88	3,040.68	12,459.01	78,713.23	1,102.10	62.11	62.11	0.00	0.00	0.00	0.00	0.00	77,486.91	
456 - 2016 FIRE & E.M.S	194,351.39	0.00	6,454.26	6,454.26	187,897.13	2,349.49	150.70	150.70	0.00	0.00	0.00	0.00	0.00	185,246.24	
465 - 2008 FIRE & E.M.S.	128,535.34	11,161.41	4,283.10	17,549.59	110,985.75	1,553.74	87.56	87.56	0.00	0.00	0.00	0.00	0.00	109,256.89	
<b>Totals for Pol. Sub. 40930</b>	<b>580,921.29</b>	<b>33,587.47</b>	<b>19,343.04</b>	<b>6,334.69</b>	<b>59,265.20</b>	<b>521,656.09</b>	<b>7,022.36</b>	<b>414.08</b>	<b>414.08</b>	<b>0.00</b>	<b>12,480.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>501,325.33</b>
<b>Totals for distribution</b>	<b>580,921.29</b>	<b>33,587.47</b>	<b>19,343.04</b>	<b>6,334.69</b>	<b>59,265.20</b>	<b>521,656.09</b>	<b>7,022.36</b>	<b>414.08</b>	<b>414.08</b>	<b>0.00</b>	<b>12,480.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>501,325.33</b>

**Political Subdivision Only Distribution Summary Report**  
**Lorain County**

**Political Subdivision: 41271 - COLUMBIA TWP**

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

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead													
001 - GENERAL FUND	84,599.87	7,918.56	1,846.12	1,510.91	11,275.59	73,324.28	1,022.81	96.52	96.52	17.63	15,774.64	0.00	0.00	0.00	56,316.16
011 - ROAD AND BRIDGE	208,245.62	19,491.77	4,544.29	3,719.16	27,755.22	180,490.40	2,517.65	237.59	237.59	43.40	0.00	0.00	0.00	0.00	177,454.17
015 - 1976 HOSPITAL	19,223.87	1,332.43	310.64	254.29	1,897.36	17,326.51	232.43	20.10	20.10	2.97	0.00	0.00	0.00	0.00	17,050.91
022 - CEMETERY	10,846.09	1,015.19	236.69	193.70	1,445.58	9,400.51	131.16	12.36	12.36	2.26	0.00	0.00	0.00	0.00	9,242.37
465 - 2008 FIRE & E.M.S.	155,969.01	14,533.58	3,388.34	2,773.18	20,695.10	135,273.91	1,885.59	178.98	178.98	32.36	0.00	0.00	0.00	0.00	132,998.00
475 - 2011 ROAD IMPROVEMENT	103,979.39	9,689.08	2,258.90	1,848.75	13,796.73	90,182.66	1,257.12	119.33	119.33	21.58	0.00	0.00	0.00	0.00	88,665.30
476 - 2010 LIBRARY	180,923.97	16,858.99	3,930.48	3,216.85	24,006.32	156,917.65	2,187.33	207.65	207.65	37.54	0.00	0.00	0.00	0.00	154,277.48
543 - 2015 FIRE & E.M.S.	104,630.93	0.00	2,258.90	0.00	2,258.90	102,372.03	1,265.11	136.37	136.37	21.58	0.00	0.00	0.00	0.00	100,812.60
<b>Totals for Pol. Sub. 41271</b>	<b>868,418.75</b>	<b>70,839.60</b>	<b>18,774.36</b>	<b>13,516.84</b>	<b>103,130.80</b>	<b>765,287.95</b>	<b>10,499.20</b>	<b>1,008.90</b>	<b>1,008.90</b>	<b>179.32</b>	<b>15,774.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>736,816.99</b>
<b>Totals for distribution</b>	<b>868,418.75</b>	<b>70,839.60</b>	<b>18,774.36</b>	<b>13,516.84</b>	<b>103,130.80</b>	<b>765,287.95</b>	<b>10,499.20</b>	<b>1,008.90</b>	<b>1,008.90</b>	<b>179.32</b>	<b>15,774.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>736,816.99</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41610 - EATON TWP

8900-8900-750-756-14-8000-0000  
 EATON TOWNSHIP  
 4808 - SITE - GRAFTON-8

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	117,646.36	10,201.12	3,377.70	1,886.35	15,465.17	102,181.19	1,423.50	190.47	190.47	0.00	10,349.49	0.00	0.00	0.00	90,027.26
465 - 2008 FIRE & E.M.S.	172,374.16	15,134.31	5,010.14	2,798.16	22,942.61	149,431.55	2,085.70	276.31	276.31	0.00	0.00	0.00	0.00	0.00	146,793.23
468 - ROAD & BRIDGE	122,003.60	10,578.94	3,502.80	1,956.20	16,037.94	105,965.66	1,476.19	197.51	197.51	0.00	0.00	0.00	0.00	0.00	104,094.45
<b>Totals for Pol. Sub. 41610</b>	<b>412,024.12</b>	<b>35,914.37</b>	<b>11,890.64</b>	<b>6,640.71</b>	<b>54,445.72</b>	<b>357,578.40</b>	<b>4,985.39</b>	<b>664.29</b>	<b>664.29</b>	<b>0.00</b>	<b>10,349.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>340,914.94</b>
<b>Totals for distribution</b>	<b>412,024.12</b>	<b>35,914.37</b>	<b>11,890.64</b>	<b>6,640.71</b>	<b>54,445.72</b>	<b>357,578.40</b>	<b>4,985.39</b>	<b>664.29</b>	<b>664.29</b>	<b>0.00</b>	<b>10,349.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>340,914.94</b>



Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

8900-8900-750-757-14-8000-0000  
 ELYRIA TOWNSHIP  
 4611 - SITE - ELYRIA-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	55,142.36	4,496.62	2,819.86	804.06	8,120.54	47,021.82	666.42	40.47	40.47	0.00	4,639.03	0.00	0.00	0.00	41,635.43
011 - ROAD AND BRIDGE	61,957.70	5,052.39	3,168.39	903.43	9,124.21	52,833.49	748.80	45.46	45.46	0.00	0.00	0.00	0.00	0.00	51,993.77
460 - 2017 FIRE & E.M.S.	187,297.00	0.00	9,503.17	0.00	9,503.17	177,793.83	2,263.57	155.54	155.54	0.00	0.00	0.00	0.00	0.00	175,219.18
<b>Totals for Pol. Sub. 41680</b>	<b>304,397.06</b>	<b>9,549.01</b>	<b>15,491.42</b>	<b>1,707.49</b>	<b>26,747.92</b>	<b>277,649.14</b>	<b>3,678.79</b>	<b>241.47</b>	<b>241.47</b>	<b>0.00</b>	<b>4,639.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>268,848.38</b>
<b>Totals for distribution</b>	<b>304,397.06</b>	<b>9,549.01</b>	<b>15,491.42</b>	<b>1,707.49</b>	<b>26,747.92</b>	<b>277,649.14</b>	<b>3,678.79</b>	<b>241.47</b>	<b>241.47</b>	<b>0.00</b>	<b>4,639.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>268,848.38</b>

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	53,281.27	5,502.11	1,211.66	913.10	7,626.87	45,654.40	647.06	39.38	39.38	0.00	5,487.90	0.00	0.00	0.00	39,440.68
014 - FIRE	47,442.21	4,899.14	1,078.88	813.03	6,791.05	40,651.16	576.13	35.07	35.07	0.00	0.00	0.00	0.00	0.00	40,004.89
053 - 2009 ROAD DISTRICT	34,595.73	3,562.41	784.50	591.23	4,938.14	29,657.59	420.12	25.57	25.57	0.00	0.00	0.00	0.00	0.00	29,186.33
461 - 2003 FIRE & E.M.S.	60,035.58	6,153.97	1,355.22	1,021.27	8,530.46	51,505.12	729.04	44.05	44.05	0.00	0.00	0.00	0.00	0.00	50,687.98
468 - ROAD & BRIDGE	72,988.04	7,537.14	1,659.81	1,250.81	10,447.76	62,540.28	886.35	53.97	53.97	0.00	0.00	0.00	0.00	0.00	61,545.99
<b>Totals for Pol. Sub. 42000</b>	<b>268,342.83</b>	<b>27,654.77</b>	<b>6,090.07</b>	<b>4,589.44</b>	<b>38,334.28</b>	<b>230,008.55</b>	<b>3,258.70</b>	<b>198.04</b>	<b>198.04</b>	<b>0.00</b>	<b>5,487.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>220,865.87</b>
<b>Totals for distribution</b>	<b>268,342.83</b>	<b>27,654.77</b>	<b>6,090.07</b>	<b>4,589.44</b>	<b>38,334.28</b>	<b>230,008.55</b>	<b>3,258.70</b>	<b>198.04</b>	<b>198.04</b>	<b>0.00</b>	<b>5,487.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>220,865.87</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	64,081.82	6,375.47	1,956.70	966.75	9,298.92	54,782.90	774.58	76.08	76.08	0.00	3,545.83	0.00	0.00	0.00	50,310.33
011 - ROAD AND BRIDGE	47,468.01	4,722.56	1,449.40	716.11	6,888.07	40,579.94	573.80	56.33	56.33	0.00	0.00	0.00	0.00	0.00	39,893.48
459 - 2007 FIRE	16,449.12	1,625.01	498.73	246.41	2,370.15	14,078.97	198.83	19.62	19.62	0.00	0.00	0.00	0.00	0.00	13,840.90
556 - 2017 ROAD AND BRIDGE	23,735.47	0.00	724.72	0.00	724.72	23,010.75	286.88	32.18	32.18	0.00	0.00	0.00	0.00	0.00	22,659.51
<b>Totals for Pol. Sub. 42370</b>	<b>151,734.42</b>	<b>12,723.04</b>	<b>4,629.55</b>	<b>1,929.27</b>	<b>19,281.86</b>	<b>132,452.56</b>	<b>1,834.09</b>	<b>184.21</b>	<b>184.21</b>	<b>0.00</b>	<b>3,545.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>126,704.22</b>
<b>Totals for distribution</b>	<b>151,734.42</b>	<b>12,723.04</b>	<b>4,629.55</b>	<b>1,929.27</b>	<b>19,281.86</b>	<b>132,452.56</b>	<b>1,834.09</b>	<b>184.21</b>	<b>184.21</b>	<b>0.00</b>	<b>3,545.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>126,704.22</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	52,582.81	4,631.51	1,151.20	6,426.11	46,156.70	636.27	34.10	34.10	0.00	2,808.34	0.00	0.00	0.00	42,643.89
011 - ROAD AND BRIDGE	37,559.16	3,308.21	822.29	4,590.07	32,969.09	454.47	24.36	24.36	0.00	0.00	0.00	0.00	0.00	32,465.90
<b>Totals for Pol. Sub. 42532</b>	<b>90,141.97</b>	<b>7,939.72</b>	<b>1,973.49</b>	<b>11,016.18</b>	<b>79,125.79</b>	<b>1,090.74</b>	<b>58.46</b>	<b>58.46</b>	<b>0.00</b>	<b>2,808.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,109.79</b>
<b>Totals for distribution</b>	<b>90,141.97</b>	<b>7,939.72</b>	<b>1,973.49</b>	<b>11,016.18</b>	<b>79,125.79</b>	<b>1,090.74</b>	<b>58.46</b>	<b>58.46</b>	<b>0.00</b>	<b>2,808.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,109.79</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 42770 - LAGRANGE TWP**

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	76,358.43	7,167.25	2,195.14	1,243.06	10,605.45	65,752.98	923.03	38.99	38.99	0.00	6,096.93	0.00	0.00	0.00	58,655.04
462 - 2004 FIRE & E.M.S.	154,478.24	14,518.55	4,446.64	2,518.03	21,483.22	132,995.02	1,867.32	78.96	78.96	0.00	0.00	0.00	0.00	0.00	130,969.78
<b>Totals for Pol. Sub. 42770</b>	<b>230,836.67</b>	<b>21,685.80</b>	<b>6,641.78</b>	<b>3,761.09</b>	<b>32,088.67</b>	<b>198,748.00</b>	<b>2,790.35</b>	<b>117.95</b>	<b>117.95</b>	<b>0.00</b>	<b>6,096.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>189,624.82</b>

**Political Subdivision: 42770050 - LAGRANGE TOWNSHIP**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	103,994.93	10,431.26	3,344.37	1,767.27	15,542.90	88,452.03	1,257.19	69.97	69.97	0.00	0.00	0.00	0.00	0.00	87,054.90
<b>Totals for Pol. Sub. 42770050</b>	<b>103,994.93</b>	<b>10,431.26</b>	<b>3,344.37</b>	<b>1,767.27</b>	<b>15,542.90</b>	<b>88,452.03</b>	<b>1,257.19</b>	<b>69.97</b>	<b>69.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87,054.90</b>
<b>Totals for distribution</b>	<b>334,831.60</b>	<b>32,117.06</b>	<b>9,986.15</b>	<b>5,528.36</b>	<b>47,631.57</b>	<b>287,200.03</b>	<b>4,047.54</b>	<b>187.92</b>	<b>187.92</b>	<b>0.00</b>	<b>6,096.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>276,679.72</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 44720 - NEW RUSSIA TWP**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	12,004.02	1,100.06	403.81	174.93	1,678.80	10,325.22	146.08	14.67	14.67	0.00	3,851.28	0.00	0.00	0.00	6,298.52
<b>Totals for Pol. Sub. 44720</b>	12,004.02	1,100.06	403.81	174.93	1,678.80	10,325.22	146.08	14.67	14.67	0.00	3,851.28	0.00	0.00	0.00	6,298.52

**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	50,068.31	4,496.84	1,519.03	678.97	6,694.84	43,373.47	610.35	64.12	64.12	0.00	0.00	0.00	0.00	0.00	42,634.88
<b>Totals for Pol. Sub. 44720050</b>	50,068.31	4,496.84	1,519.03	678.97	6,694.84	43,373.47	610.35	64.12	64.12	0.00	0.00	0.00	0.00	0.00	42,634.88
<b>Totals for distribution</b>	62,072.33	5,596.90	1,922.84	853.90	8,373.64	53,698.69	756.43	78.79	78.79	0.00	3,851.28	0.00	0.00	0.00	48,933.40

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	96,954.82	9,251.37	2,136.42	1,432.97	12,820.76	84,134.06	1,173.72	132.87	132.87	0.00	3,700.50	0.00	0.00	0.00	78,994.10
<b>Totals for Pol. Sub. 44120</b>	96,954.82	9,251.37	2,136.42	1,432.97	12,820.76	84,134.06	1,173.72	132.87	132.87	0.00	3,700.50	0.00	0.00	0.00	78,994.10
<b>Totals for distribution</b>	96,954.82	9,251.37	2,136.42	1,432.97	12,820.76	84,134.06	1,173.72	132.87	132.87	0.00	3,700.50	0.00	0.00	0.00	78,994.10

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	11,862.13	1,109.56	331.52	159.24	1,600.32	10,261.81	143.34	9.52	9.52	0.00	3,312.80	0.00	0.00	0.00	6,786.63
011 - ROAD AND BRIDGE	55,281.82	5,170.97	1,544.93	742.14	7,458.04	47,823.78	668.02	44.39	44.39	0.00	0.00	0.00	0.00	0.00	47,066.98
491 - 1985 ROAD AND BRIDGE	21,190.31	1,725.69	515.58	247.69	2,488.96	18,701.35	256.09	17.41	17.41	0.00	0.00	0.00	0.00	0.00	18,410.44
<b>Totals for Pol. Sub. 44230</b>	<b>88,334.26</b>	<b>8,006.22</b>	<b>2,392.03</b>	<b>1,149.07</b>	<b>11,547.32</b>	<b>76,786.94</b>	<b>1,067.45</b>	<b>71.32</b>	<b>71.32</b>	<b>0.00</b>	<b>3,312.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>72,264.05</b>
<b>Totals for distribution</b>	<b>88,334.26</b>	<b>8,006.22</b>	<b>2,392.03</b>	<b>1,149.07</b>	<b>11,547.32</b>	<b>76,786.94</b>	<b>1,067.45</b>	<b>71.32</b>	<b>71.32</b>	<b>0.00</b>	<b>3,312.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>72,264.05</b>



## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 44590 - ROCHESTER TWP**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,377.28	855.61	246.81	1,214.93	7,162.35	101.22	4.43	4.43	0.00	1,285.95	0.00	0.00	0.00	5,766.32
463 - 2010 FIRE & E.M.S	16,948.19	1,710.46	493.39	2,428.74	14,519.45	204.88	8.85	8.85	0.00	0.00	0.00	0.00	0.00	14,296.87
<b>Totals for Pol. Sub. 44590</b>	<b>25,325.47</b>	<b>2,566.07</b>	<b>740.20</b>	<b>3,643.67</b>	<b>21,681.80</b>	<b>306.10</b>	<b>13.28</b>	<b>13.28</b>	<b>0.00</b>	<b>1,285.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,063.19</b>

**Political Subdivision: 44590010 - ROCHESTER TOWNSHIP**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	18,794.57	1,898.86	474.81	2,619.20	16,175.37	227.21	10.68	10.68	0.00	0.00	0.00	0.00	0.00	15,926.80
<b>Totals for Pol. Sub. 44590010</b>	<b>18,794.57</b>	<b>1,898.86</b>	<b>474.81</b>	<b>2,619.20</b>	<b>16,175.37</b>	<b>227.21</b>	<b>10.68</b>	<b>10.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,926.80</b>
<b>Totals for distribution</b>	<b>44,120.04</b>	<b>4,464.93</b>	<b>1,215.01</b>	<b>6,262.87</b>	<b>37,857.17</b>	<b>533.31</b>	<b>23.96</b>	<b>23.96</b>	<b>0.00</b>	<b>1,285.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,989.99</b>

Type: Live  
 Last Update: 7/31/2018  
 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 TOWNSHIP  
 4814 -SITE - LORAIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	9,004.09	607.34	417.39	94.99	1,119.72	7,884.37	110.83	17.74	17.74	0.00	0.00	0.00	0.00	0.00	7,738.06
011 - ROAD AND BRIDGE	29,618.73	1,997.82	1,373.00	312.47	3,683.29	25,935.44	364.56	58.34	58.34	0.00	0.00	0.00	0.00	0.00	25,454.20
018 - 2001 FIRE & E.M.S.	52,644.72	3,521.81	2,420.77	550.88	6,493.46	46,151.26	648.11	103.61	103.61	0.00	0.00	0.00	0.00	0.00	45,295.93
025 - 1982 STREET LIGHT	13,331.85	833.98	573.34	130.46	1,537.78	11,794.07	164.02	24.72	24.72	0.00	0.00	0.00	0.00	0.00	11,580.61
213 - 2003 CURRENT EXPENSE	46,945.84	3,147.20	2,163.18	492.27	5,802.65	41,143.19	577.92	92.43	92.43	0.00	3,509.68	0.00	0.00	0.00	36,870.73
276 - 1976 CURRENT EXPENSE	8,773.47	431.77	298.01	67.68	797.46	7,976.01	108.23	15.23	15.23	0.00	0.00	0.00	0.00	0.00	7,837.32
296 - 1996 CURRENT EXPENSE	5,825.74	364.98	251.07	57.11	673.16	5,152.58	71.71	11.14	11.14	0.00	0.00	0.00	0.00	0.00	5,058.59
467 - 2005 AMBULANCE	11,847.49	799.13	549.20	124.99	1,473.32	10,374.17	145.80	23.32	23.32	0.00	0.00	0.00	0.00	0.00	10,181.73
478 - 2003 FIRE	21,125.60	1,416.24	973.43	221.52	2,611.19	18,514.41	260.06	41.58	41.58	0.00	0.00	0.00	0.00	0.00	18,171.19
511 - 2011 EMERGENCY MEDICA	59,237.51	3,995.64	2,746.01	624.94	7,366.59	51,870.92	729.07	116.66	116.66	0.00	0.00	0.00	0.00	0.00	50,908.53
<b>Totals for Pol. Sub. 44921</b>	<b>258,355.04</b>	<b>17,115.91</b>	<b>11,765.40</b>	<b>2,677.31</b>	<b>31,558.62</b>	<b>226,796.42</b>	<b>3,180.31</b>	<b>504.77</b>	<b>504.77</b>	<b>0.00</b>	<b>3,509.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>219,096.89</b>
<b>Totals for distribution</b>	<b>258,355.04</b>	<b>17,115.91</b>	<b>11,765.40</b>	<b>2,677.31</b>	<b>31,558.62</b>	<b>226,796.42</b>	<b>3,180.31</b>	<b>504.77</b>	<b>504.77</b>	<b>0.00</b>	<b>3,509.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>219,096.89</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total 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	18,904.91	1,393.72	535.98	240.58	2,170.28	16,734.63	228.52	15.71	15.71	0.00	3,015.21	0.00	0.00	0.00	13,459.48
022 - CEMETERY	18,904.91	1,393.72	535.98	240.58	2,170.28	16,734.63	228.52	15.71	15.71	0.00	0.00	0.00	0.00	0.00	16,474.69
095 - 2001 HISTORICAL SOCIETY	16,656.76	1,235.17	474.95	213.19	1,923.31	14,733.45	201.36	13.87	13.87	0.00	0.00	0.00	0.00	0.00	14,504.35
<b>Totals for Pol. Sub. 45880</b>	<b>54,466.58</b>	<b>4,022.61</b>	<b>1,546.91</b>	<b>694.35</b>	<b>6,263.87</b>	<b>48,202.71</b>	<b>658.40</b>	<b>45.29</b>	<b>45.29</b>	<b>0.00</b>	<b>3,015.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,438.52</b>

**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	50,182.95	4,185.06	1,154.39	644.80	5,984.25	44,198.70	606.41	23.32	23.32	0.00	0.00	0.00	0.00	0.00	43,545.65
<b>Totals for Pol. Sub. 45880090</b>	<b>50,182.95</b>	<b>4,185.06</b>	<b>1,154.39</b>	<b>644.80</b>	<b>5,984.25</b>	<b>44,198.70</b>	<b>606.41</b>	<b>23.32</b>	<b>23.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,545.65</b>
<b>Totals for distribution</b>	<b>104,649.53</b>	<b>8,207.67</b>	<b>2,701.30</b>	<b>1,339.15</b>	<b>12,248.12</b>	<b>92,401.41</b>	<b>1,264.81</b>	<b>68.61</b>	<b>68.61</b>	<b>0.00</b>	<b>3,015.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87,984.17</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

8900-8900-750-767-14-8000-0000  
 HERRICK MEMORIAL LIBRARY  
 4855 - SITE - WELLINGTON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	54,275.97	0.00	1,489.84	0.00	1,489.84	52,786.13	656.25	47.51	47.51	0.00	0.00	0.00	0.00	52,034.86
454 - 2007 CURRENT EXPENSE	81,042.06	6,557.71	2,231.75	1,036.61	9,826.07	71,215.99	979.77	62.34	62.34	0.00	0.00	0.00	0.00	70,111.54
<b>Totals for Pol. Sub. 61204</b>	<b>135,318.03</b>	<b>6,557.71</b>	<b>3,721.59</b>	<b>1,036.61</b>	<b>11,315.91</b>	<b>124,002.12</b>	<b>1,636.02</b>	<b>109.85</b>	<b>109.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>122,146.40</b>
<b>Totals for distribution</b>	<b>135,318.03</b>	<b>6,557.71</b>	<b>3,721.59</b>	<b>1,036.61</b>	<b>11,315.91</b>	<b>124,002.12</b>	<b>1,636.02</b>	<b>109.85</b>	<b>109.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>122,146.40</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8900-800-800-14-8000-0000  
 CITY OF AMHERST  
 4816 - SITE-AMHERST-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	429,989.20	37,222.93	13,926.51	7,725.49	58,874.93	371,114.27	5,207.72	104.11	104.11	0.00	21,057.90	0.00	0.00	0.00	344,640.43
106 - SINKING FUND AND BOND	28,665.96	2,481.53	928.43	515.03	3,924.99	24,740.97	347.19	6.93	6.93	0.00	0.00	0.00	0.00	0.00	24,379.92
149 - 1993 BOND (\$3,000,000)	81,697.91	7,072.35	2,646.03	1,467.84	11,186.22	70,511.69	989.46	19.79	19.79	0.00	0.00	0.00	0.00	0.00	69,482.65
457 - 2002 FIRE	134,035.86	11,802.51	4,415.38	2,449.53	18,667.42	115,368.44	1,623.07	32.89	32.89	0.00	0.00	0.00	0.00	0.00	113,679.59
<b>Totals for Pol. Sub. 50170</b>	<b>674,388.93</b>	<b>58,579.32</b>	<b>21,916.35</b>	<b>12,157.89</b>	<b>92,653.56</b>	<b>581,735.37</b>	<b>8,167.44</b>	<b>163.72</b>	<b>163.72</b>	<b>0.00</b>	<b>21,057.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>552,182.59</b>
<b>Totals for distribution</b>	<b>674,388.93</b>	<b>58,579.32</b>	<b>21,916.35</b>	<b>12,157.89</b>	<b>92,653.56</b>	<b>581,735.37</b>	<b>8,167.44</b>	<b>163.72</b>	<b>163.72</b>	<b>0.00</b>	<b>21,057.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>552,182.59</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 50390 - AVON CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	941,336.20	76,684.98	12,466.47	15,670.14	104,821.59	836,514.61	11,434.36	1,345.79	1,345.79	0.00	58,469.96	0.00	0.00	0.00	763,918.71
013 - 2008 PARKS & RECREATIO	162,891.08	13,774.49	2,239.28	2,814.70	18,828.47	144,062.61	1,977.43	238.55	238.55	0.00	0.00	0.00	0.00	0.00	141,608.08
039 - POLICE PENSION	122,782.97	10,002.39	1,626.06	2,043.93	13,672.38	109,110.59	1,491.44	175.53	175.53	0.00	0.00	0.00	0.00	0.00	107,268.09
045 - 2007 POLICE	180,990.43	15,305.02	2,488.09	3,127.47	20,920.58	160,069.85	2,197.18	265.04	265.04	0.00	0.00	0.00	0.00	0.00	157,342.59
109 - 2008 STREET IMPROVEME	687,763.42	58,159.05	9,454.75	11,884.33	79,498.13	608,265.29	8,349.34	1,007.19	1,007.19	0.00	0.00	0.00	0.00	0.00	597,901.57
469 - 1984 POLICE	244,481.18	18,432.41	2,996.50	3,766.59	25,195.50	219,285.68	2,970.06	326.54	326.54	0.00	0.00	0.00	0.00	0.00	215,662.54
479 - 1996 LIBRARY	227,202.68	18,712.10	3,041.97	3,823.66	25,577.73	201,624.95	2,758.12	324.57	324.57	0.00	0.00	0.00	0.00	0.00	198,217.69
555 - 2017 FIRE	209,377.34	0.00	2,702.20	0.00	2,702.20	206,675.14	2,544.83	333.40	333.40	0.00	0.00	0.00	0.00	0.00	203,463.51
<b>Totals for Pol. Sub. 50390</b>	<b>2,776,825.30</b>	<b>211,070.44</b>	<b>37,015.32</b>	<b>43,130.82</b>	<b>291,216.58</b>	<b>2,485,608.72</b>	<b>33,722.76</b>	<b>4,016.61</b>	<b>4,016.61</b>	<b>0.00</b>	<b>58,469.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,385,382.78</b>
<b>Totals for distribution</b>	<b>2,776,825.30</b>	<b>211,070.44</b>	<b>37,015.32</b>	<b>43,130.82</b>	<b>291,216.58</b>	<b>2,485,608.72</b>	<b>33,722.76</b>	<b>4,016.61</b>	<b>4,016.61</b>	<b>0.00</b>	<b>58,469.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,385,382.78</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

8900-8900-800-802-14-8000-0000  
 CITY OF AVON LAKE  
 4818 - SITE-AVON LAKE-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,438,539.49	132,190.07	22,926.06	27,401.16	182,517.29	1,256,022.20	17,403.58	433.71	433.71	0.00	60,634.36	0.00	0.00	0.00	1,177,116.84
039 - POLICE PENSION	119,878.30	11,015.84	1,910.50	2,283.43	15,209.77	104,668.53	1,450.32	36.14	36.14	0.00	0.00	0.00	0.00	0.00	103,145.93
169 - 2008 BOND (\$4,500,000)	151,845.82	13,953.39	2,419.97	2,892.35	19,265.71	132,580.11	1,837.05	45.79	45.79	0.00	0.00	0.00	0.00	0.00	130,651.48
300 - 2000 CURRENT EXPENSE	446,907.61	38,585.83	6,692.04	7,998.31	53,276.18	393,631.43	5,406.37	128.49	128.49	0.00	0.00	0.00	0.00	0.00	387,968.08
492 - FIREMANS FUND	119,878.30	11,015.84	1,910.50	2,283.43	15,209.77	104,668.53	1,450.32	36.14	36.14	0.00	0.00	0.00	0.00	0.00	103,145.93
524 - 2012 AMBULANCE & E.M.S.	749,961.61	68,114.31	11,813.23	14,119.15	94,046.69	655,914.92	9,073.00	224.10	224.10	0.00	0.00	0.00	0.00	0.00	646,393.72
<b>Totals for Pol. Sub. 50400</b>	<b>3,027,011.13</b>	<b>274,875.28</b>	<b>47,672.30</b>	<b>56,977.83</b>	<b>379,525.41</b>	<b>2,647,485.72</b>	<b>36,620.64</b>	<b>904.37</b>	<b>904.37</b>	<b>0.00</b>	<b>60,634.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,548,421.98</b>
<b>Totals for distribution</b>	<b>3,027,011.13</b>	<b>274,875.28</b>	<b>47,672.30</b>	<b>56,977.83</b>	<b>379,525.41</b>	<b>2,647,485.72</b>	<b>36,620.64</b>	<b>904.37</b>	<b>904.37</b>	<b>0.00</b>	<b>60,634.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,548,421.98</b>

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 52540 - ELYRIA CITY**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	113,966.96	7,948.87	4,271.58	1,484.08	13,704.53	100,262.43	1,382.33	135.46	135.46	49.80	0.00	0.00	0.00	98,559.38
106 - SINKING FUND AND BOND	835,757.17	58,291.65	31,324.91	10,883.21	100,499.77	735,257.40	10,137.88	993.63	993.63	365.30	0.00	0.00	0.00	722,766.96
492 - FIREMANS FUND	113,966.96	7,948.87	4,271.58	1,484.08	13,704.53	100,262.43	1,382.33	135.46	135.46	49.82	0.00	0.00	0.00	98,559.36
<b>Totals for Pol. Sub. 52540</b>	<b>1,063,691.09</b>	<b>74,189.39</b>	<b>39,868.07</b>	<b>13,851.37</b>	<b>127,908.83</b>	<b>935,782.26</b>	<b>12,902.54</b>	<b>1,264.55</b>	<b>1,264.55</b>	<b>464.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>919,885.70</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	468,314.83	32,494.51	17,889.10	5,965.36	56,348.97	411,965.86	5,683.60	614.58	614.58	232.46	56,604.24	0.00	0.00	0.00	348,216.40
<b>Totals for Pol. Sub. 52540_33</b>	<b>468,314.83</b>	<b>32,494.51</b>	<b>17,889.10</b>	<b>5,965.36</b>	<b>56,348.97</b>	<b>411,965.86</b>	<b>5,683.60</b>	<b>614.58</b>	<b>614.58</b>	<b>232.46</b>	<b>56,604.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>348,216.40</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	62,599.39	4,598.64	2,044.94	960.33	7,603.91	54,995.48	756.48	17.71	17.71	0.00	0.00	0.00	0.00	54,203.58
<b>Totals for Pol. Sub. 52540_34</b>	<b>62,599.39</b>	<b>4,598.64</b>	<b>2,044.94</b>	<b>960.33</b>	<b>7,603.91</b>	<b>54,995.48</b>	<b>756.48</b>	<b>17.71</b>	<b>17.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,203.58</b>

**Political Subdivision: 52540\_70 - ELYRIA CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	651.85	1.07	0.00	0.00	1.07	650.78	7.88	0.00	0.00	0.00	0.00	0.00	0.00	642.90	
<b>Totals for Pol. Sub. 52540_70</b>	<b>651.85</b>	<b>1.07</b>	<b>0.00</b>	<b>0.00</b>	<b>1.07</b>	<b>650.78</b>	<b>7.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>642.90</b>	
<b>Totals for distribution</b>	<b>1,595,257.16</b>	<b>111,283.61</b>	<b>59,802.11</b>	<b>20,777.06</b>	<b>191,862.78</b>	<b>1,403,394.38</b>	<b>19,350.50</b>	<b>1,896.84</b>	<b>1,896.84</b>	<b>697.38</b>	<b>56,604.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,322,948.58</b>



Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

8900-8900-800-803-14-8000-0000  
 ELYRIA PUBLIC LIBRARY  
 4845 - SITE- ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	453,046.74	0.00	15,985.09	0.00	15,985.09	437,061.65	5,502.39	556.64	556.64	149.44	0.00	0.00	0.00	0.00	430,296.54
535 - 2014 CURRENT EXPENSE	953,562.38	0.00	33,600.68	0.00	33,600.68	919,961.70	11,581.26	1,171.46	1,171.46	314.28	0.00	0.00	0.00	0.00	905,723.24
<b>Totals for Pol. Sub. 61311</b>	<b>1,406,609.12</b>	<b>0.00</b>	<b>49,585.77</b>	<b>0.00</b>	<b>49,585.77</b>	<b>1,357,023.35</b>	<b>17,083.65</b>	<b>1,728.10</b>	<b>1,728.10</b>	<b>463.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,336,019.78</b>
<b>Totals for distribution</b>	<b>1,406,609.12</b>	<b>0.00</b>	<b>49,585.77</b>	<b>0.00</b>	<b>49,585.77</b>	<b>1,357,023.35</b>	<b>17,083.65</b>	<b>1,728.10</b>	<b>1,728.10</b>	<b>463.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,336,019.78</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	124,994.84	10,104.08	3,667.65	1,994.27	15,766.00	109,228.84	1,511.18	127.52	127.52	0.00	4,040.98	0.00	0.00	0.00	103,421.64
039 - POLICE PENSION	8,407.74	679.64	246.70	134.15	1,060.49	7,347.25	101.65	8.57	8.57	0.00	0.00	0.00	0.00	0.00	7,228.46
<b>Totals for Pol. Sub. 53190</b>	133,402.58	10,783.72	3,914.35	2,128.42	16,826.49	116,576.09	1,612.83	136.09	136.09	0.00	4,040.98	0.00	0.00	0.00	110,650.10
<b>Totals for distribution</b>	133,402.58	10,783.72	3,914.35	2,128.42	16,826.49	116,576.09	1,612.83	136.09	136.09	0.00	4,040.98	0.00	0.00	0.00	110,650.10

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

8900-8900-800-805-14-8000-0000  
 VILLAGE OF KIPTON  
 4628 - SITE - GRAFTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,224.45	421.26	278.62	74.22	774.10	3,450.35	51.05	2.13	2.13	0.00	226.09	0.00	0.00	0.00	3,168.95
036 - 1978 POLICE	1,240.93	94.09	62.23	16.58	172.90	1,068.03	15.02	0.48	0.48	0.00	0.00	0.00	0.00	0.00	1,052.05
042 - 1983 PERMANENT IMPROV	1,476.16	131.21	86.78	23.12	241.11	1,235.05	17.85	0.66	0.66	0.00	0.00	0.00	0.00	0.00	1,215.88
445 - 2009 CURRENT EXPENSE	5,752.91	572.63	378.74	100.90	1,052.27	4,700.64	69.51	2.90	2.90	0.00	0.00	0.00	0.00	0.00	4,625.33
<b>Totals for Pol. Sub. 54080</b>	12,694.45	1,219.19	806.37	214.82	2,240.38	10,454.07	153.43	6.17	6.17	0.00	226.09	0.00	0.00	0.00	10,062.21
<b>Totals for distribution</b>	12,694.45	1,219.19	806.37	214.82	2,240.38	10,454.07	153.43	6.17	6.17	0.00	226.09	0.00	0.00	0.00	10,062.21

Type: Live  
 Last Update: 7/31/2018  
 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	61,375.18	5,072.40	1,399.83	922.77	7,395.00	53,980.18	741.77	14.00	14.00	0.00	3,590.25	0.00	0.00	0.00	49,620.16
214 - 2004 CURRENT EXPENSE	59,477.09	4,948.87	1,365.75	900.29	7,214.91	52,262.18	718.87	13.66	13.66	0.00	0.00	0.00	0.00	0.00	51,515.99
<b>Totals for Pol. Sub. 54140</b>	<b>120,852.27</b>	<b>10,021.27</b>	<b>2,765.58</b>	<b>1,823.06</b>	<b>14,609.91</b>	<b>106,242.36</b>	<b>1,460.64</b>	<b>27.66</b>	<b>27.66</b>	<b>0.00</b>	<b>3,590.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,136.15</b>
<b>Totals for distribution</b>	<b>120,852.27</b>	<b>10,021.27</b>	<b>2,765.58</b>	<b>1,823.06</b>	<b>14,609.91</b>	<b>106,242.36</b>	<b>1,460.64</b>	<b>27.66</b>	<b>27.66</b>	<b>0.00</b>	<b>3,590.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,136.15</b>

**Political Subdivision Only Distribution Summary Report**  
**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	114,542.39	8,418.31	5,062.15	14,919.41	99,622.98	1,389.11	305.62	305.62	21.68	0.00	0.00	0.00	0.00	97,600.95
055 - 2004 PORT AUTHORITY OF	381,648.04	28,044.18	16,863.73	49,701.48	331,946.56	4,628.41	1,018.40	1,018.40	72.21	0.00	0.00	0.00	0.00	325,209.14
104 - SINKING FUND & BND RET	381,807.85	28,061.01	16,873.85	49,731.28	332,076.57	4,630.35	1,018.84	1,018.84	72.26	0.00	0.00	0.00	0.00	325,336.28
492 - FIREMANS FUND	114,542.39	8,418.31	5,062.15	14,919.41	99,622.98	1,389.11	305.62	305.62	21.68	0.00	0.00	0.00	0.00	97,600.95
549 - 2016 FIRE	663,355.83	0.00	28,668.34	28,668.34	634,687.49	8,048.21	1,978.62	1,978.62	122.76	0.00	0.00	0.00	0.00	622,559.28
<b>Totals for Pol. Sub. 54470</b>	<b>1,655,896.50</b>	<b>72,941.81</b>	<b>72,530.22</b>	<b>157,939.92</b>	<b>1,497,956.58</b>	<b>20,085.19</b>	<b>4,627.10</b>	<b>4,627.10</b>	<b>310.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,468,306.60</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,259.90	4.23	0.00	4.23	8,255.67	99.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,155.85
<b>Totals for Pol. Sub. 54470_17</b>	<b>8,259.90</b>	<b>4.23</b>	<b>0.00</b>	<b>4.23</b>	<b>8,255.67</b>	<b>99.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,155.85</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	890,248.91	70,970.69	48,321.69	130,806.88	759,442.03	10,781.93	3,185.59	3,185.59	242.78	56,052.19	0.00	0.00	0.00	685,993.95
<b>Totals for Pol. Sub. 54470_42</b>	<b>890,248.91</b>	<b>70,970.69</b>	<b>48,321.69</b>	<b>130,806.88</b>	<b>759,442.03</b>	<b>10,781.93</b>	<b>3,185.59</b>	<b>3,185.59</b>	<b>242.78</b>	<b>56,052.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>685,993.95</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	122,389.16	9,444.47	2,764.61	14,104.58	108,284.58	1,479.84	75.92	75.92	0.00	0.00	0.00	0.00	0.00	106,652.90
<b>Totals for Pol. Sub. 54470_43</b>	<b>122,389.16</b>	<b>9,444.47</b>	<b>2,764.61</b>	<b>14,104.58</b>	<b>108,284.58</b>	<b>1,479.84</b>	<b>75.92</b>	<b>75.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>106,652.90</b>

**Political Subdivision Only Distribution Summary Report**  
**Lorain County**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	69,184.99	16.02	0.00	2.07	18.09	69,166.90	836.92	23.43	23.43	0.00	0.00	0.00	0.00	68,283.12
<b>Totals for Pol. Sub. 54470_44</b>	69,184.99	16.02	0.00	2.07	18.09	69,166.90	836.92	23.43	23.43	0.00	0.00	0.00	0.00	68,283.12

**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	387.78	30.46	22.59	5.44	58.49	329.29	4.62	0.44	0.44	0.00	0.00	0.00	0.00	323.79
<b>Totals for Pol. Sub. 54470_45</b>	387.78	30.46	22.59	5.44	58.49	329.29	4.62	0.44	0.44	0.00	0.00	0.00	0.00	323.79

**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	155.39	34.82	30.43	7.09	72.34	83.05	24.08	0.00	0.00	0.00	0.00	0.00	0.00	58.97
<b>Totals for Pol. Sub. 54470_68</b>	155.39	34.82	30.43	7.09	72.34	83.05	24.08	0.00	0.00	0.00	0.00	0.00	0.00	58.97
<b>Totals for distribution</b>	2,746,522.63	153,442.50	123,669.54	25,892.49	303,004.53	2,443,518.10	33,312.40	7,912.48	7,912.48	553.37	56,052.19	0.00	0.00	2,337,775.18

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8900-800-808-14-8000-0000  
 CITY OF NORTH RIDGEVILLE  
 4822 - SITE-N RIDGEVILLE-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	662,606.65	59,676.50	19,413.85	12,288.73	91,379.08	571,227.57	8,029.80	356.78	356.78	0.00	56,074.91	0.00	0.00	0.00	506,409.30
032 - 2010 POLICE	710,628.34	63,566.24	20,679.60	13,089.81	97,335.65	613,292.69	8,612.57	384.10	384.10	0.00	0.00	0.00	0.00	0.00	603,911.92
039 - POLICE PENSION	116,930.62	10,531.14	3,425.97	2,168.60	16,125.71	100,804.91	1,416.99	62.96	62.96	0.00	0.00	0.00	0.00	0.00	99,262.00
048 - 2009 AMBULANCE & E.M.S.	637,743.27	57,046.62	18,558.62	11,747.26	87,352.50	550,390.77	7,729.26	344.70	344.70	0.00	0.00	0.00	0.00	0.00	541,972.11
482 - 2004 LIBRARY	654,080.44	59,342.35	19,304.51	12,219.77	90,866.63	563,213.81	7,924.85	347.31	347.31	0.00	0.00	0.00	0.00	0.00	554,594.34
492 - FIREMANS FUND	116,930.62	10,531.14	3,425.97	2,168.60	16,125.71	100,804.91	1,416.99	62.96	62.96	0.00	0.00	0.00	0.00	0.00	99,262.00
493 - 2010 ROAD AND BRIDGE	692,407.02	61,936.34	20,149.36	12,754.17	94,839.87	597,567.15	8,391.70	374.24	374.24	0.00	0.00	0.00	0.00	0.00	588,426.97
503 - 2010 FIRE	692,407.02	61,936.34	20,149.36	12,754.17	94,839.87	597,567.15	8,391.70	374.24	374.24	0.00	0.00	0.00	0.00	0.00	588,426.97
544 - 2015 BOND (\$8,200,000)	236,514.63	0.00	6,851.95	0.00	6,851.95	229,662.68	2,867.21	143.93	143.93	0.00	0.00	0.00	0.00	0.00	226,507.61
<b>Totals for Pol. Sub. 55610</b>	4,520,248.61	384,566.67	131,959.19	79,191.11	595,716.97	3,924,531.64	54,781.07	2,451.22	2,451.22	0.00	56,074.91	0.00	0.00	0.00	3,808,773.22
<b>Totals for distribution</b>	4,520,248.61	384,566.67	131,959.19	79,191.11	595,716.97	3,924,531.64	54,781.07	2,451.22	2,451.22	0.00	56,074.91	0.00	0.00	0.00	3,808,773.22

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260 - OBERLIN CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	175,687.89	12,770.06	4,259.41	2,214.95	19,244.42	156,443.47	2,130.85	259.13	259.13	0.00	8,616.39	0.00	0.00	0.00	145,177.97
043 - 2011 GARBAGE	169,020.59	12,045.89	4,017.88	2,089.36	18,153.13	150,867.46	2,049.79	252.58	252.58	0.00	0.00	0.00	0.00	0.00	148,312.51
216 - 2011 CURRENT EXPENSE	67,608.26	4,818.37	1,607.15	835.74	7,261.26	60,347.00	819.93	101.04	101.04	0.00	0.00	0.00	0.00	0.00	59,324.99
506 - 2011 CHARTER/FIRE PENS	43,336.38	3,149.95	1,050.66	546.36	4,746.97	38,589.41	525.57	63.92	63.92	0.00	0.00	0.00	0.00	0.00	37,936.00
507 - 2011 CHARTER/POLICE PE	105,412.70	7,662.03	2,555.64	1,328.97	11,546.64	93,866.06	1,278.46	155.47	155.47	0.00	0.00	0.00	0.00	0.00	92,276.66
<b>Totals for Pol. Sub. 56260</b>	561,065.82	40,446.30	13,490.74	7,015.38	60,952.42	500,113.40	6,804.60	832.14	832.14	0.00	8,616.39	0.00	0.00	0.00	483,028.13
<b>Totals for distribution</b>	561,065.82	40,446.30	13,490.74	7,015.38	60,952.42	500,113.40	6,804.60	832.14	832.14	0.00	8,616.39	0.00	0.00	0.00	483,028.13



Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

8900-8900-800-809-14-8000-0000  
 OBERLIN PUBLIC LIBRARY  
 4849 - SITE - OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	131,367.27	10,151.11	3,384.56	1,649.77	15,185.44	116,181.83	1,594.98	185.07	185.07	0.00	0.00	0.00	0.00	114,216.71
484 - 2011 LIBRARY	284,629.00	21,994.04	7,333.22	3,574.50	32,901.76	251,727.24	3,455.85	400.96	400.96	0.00	0.00	0.00	0.00	247,469.47
<b>Totals for Pol. Sub. 61102</b>	415,996.27	32,145.15	10,717.78	5,224.27	48,087.20	367,909.07	5,050.83	586.03	586.03	0.00	0.00	0.00	0.00	361,686.18
<b>Totals for distribution</b>	415,996.27	32,145.15	10,717.78	5,224.27	48,087.20	367,909.07	5,050.83	586.03	586.03	0.00	0.00	0.00	0.00	361,686.18

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,194.37	353.54	197.92	51.91	603.37	2,591.00	38.60	0.70	0.70	0.00	174.79	0.00	0.00	0.00	2,376.21
535 - 2014 CURRENT EXPENSE	2,509.86	0.00	157.84	0.00	157.84	2,352.02	30.31	0.64	0.64	0.00	0.00	0.00	0.00	0.00	2,320.43
<b>Totals for Pol. Sub. 57180</b>	<b>5,704.23</b>	<b>353.54</b>	<b>355.76</b>	<b>51.91</b>	<b>761.21</b>	<b>4,943.02</b>	<b>68.91</b>	<b>1.34</b>	<b>1.34</b>	<b>0.00</b>	<b>174.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,696.64</b>
<b>Totals for distribution</b>	<b>5,704.23</b>	<b>353.54</b>	<b>355.76</b>	<b>51.91</b>	<b>761.21</b>	<b>4,943.02</b>	<b>68.91</b>	<b>1.34</b>	<b>1.34</b>	<b>0.00</b>	<b>174.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,696.64</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	169,616.52	15,962.72	6,839.70	2,977.44	25,779.86	143,836.66	2,050.76	184.40	184.40	0.00	10,226.49	0.00	0.00	0.00	131,190.61
039 - POLICE PENSION	20,854.47	1,962.63	840.95	366.08	3,169.66	17,684.81	252.10	22.67	22.67	0.00	0.00	0.00	0.00	0.00	17,387.37
040 - 1976 POLICE	22,843.61	1,903.66	816.35	355.43	3,075.44	19,768.17	276.15	22.83	22.83	0.00	0.00	0.00	0.00	0.00	19,446.36
041 - 1983 AMBULANCE & E.M.S.	73,022.96	6,304.94	2,704.46	1,177.51	10,186.91	62,836.05	882.82	76.53	76.53	0.00	0.00	0.00	0.00	0.00	61,800.17
044 - 1976 FIRE	30,458.14	2,538.22	1,088.47	473.90	4,100.59	26,357.55	368.22	30.47	30.47	0.00	0.00	0.00	0.00	0.00	25,928.39
063 - 1997 POLICE OPERATING	85,298.95	7,680.67	3,292.84	1,433.57	12,407.08	72,891.87	1,031.30	91.06	91.06	0.00	0.00	0.00	0.00	0.00	71,678.45
064 - 1997 FIRE OPERATING	85,298.95	7,680.67	3,292.84	1,433.57	12,407.08	72,891.87	1,031.30	91.06	91.06	0.00	0.00	0.00	0.00	0.00	71,678.45
107 - SINKING FUND AND BOND	38,928.38	3,663.57	1,569.77	683.35	5,916.69	33,011.69	470.65	42.32	42.32	0.00	0.00	0.00	0.00	0.00	32,456.40
440 - 1982 POLICE	59,080.50	5,191.48	2,226.01	969.13	8,386.62	50,693.88	714.27	61.94	61.94	0.00	0.00	0.00	0.00	0.00	49,855.73
444 - 1982 FIRE	60,013.32	5,273.45	2,261.15	984.43	8,519.03	51,494.29	725.57	62.91	62.91	0.00	0.00	0.00	0.00	0.00	50,642.90
483 - 2006 LIBRARY	152,932.91	14,392.62	6,166.93	2,684.57	23,244.12	129,688.79	1,849.06	166.26	166.26	0.00	0.00	0.00	0.00	0.00	127,507.21
492 - FIREMANS FUND	20,854.47	1,962.63	840.95	366.08	3,169.66	17,684.81	252.10	22.67	22.67	0.00	0.00	0.00	0.00	0.00	17,387.37
550 - 2016 LIBRARY	52,495.81	0.00	2,102.37	0.00	2,102.37	50,393.44	634.75	64.79	64.79	0.00	0.00	0.00	0.00	0.00	49,629.11
<b>Totals for Pol. Sub. 57620</b>	<b>871,698.99</b>	<b>74,517.26</b>	<b>34,042.79</b>	<b>13,905.06</b>	<b>122,465.11</b>	<b>749,233.88</b>	<b>10,539.05</b>	<b>939.91</b>	<b>939.91</b>	<b>0.00</b>	<b>10,226.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>726,588.52</b>
<b>Totals for distribution</b>	<b>871,698.99</b>	<b>74,517.26</b>	<b>34,042.79</b>	<b>13,905.06</b>	<b>122,465.11</b>	<b>749,233.88</b>	<b>10,539.05</b>	<b>939.91</b>	<b>939.91</b>	<b>0.00</b>	<b>10,226.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>726,588.52</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	264,309.48	13,316.77	4,413.56	2,720.54	20,450.87	243,858.61	3,199.02	243.55	243.55	0.00	11,134.68	0.00	0.00	0.00	229,037.81
525 - 2012 FIRE	127,604.30	6,463.95	2,142.25	1,320.53	9,926.73	117,677.57	1,544.40	117.13	117.13	0.00	0.00	0.00	0.00	0.00	115,898.91
<b>Totals for Pol. Sub. 57610</b>	391,913.78	19,780.72	6,555.81	4,041.07	30,377.60	361,536.18	4,743.42	360.68	360.68	0.00	11,134.68	0.00	0.00	0.00	344,936.72
<b>Totals for distribution</b>	391,913.78	19,780.72	6,555.81	4,041.07	30,377.60	361,536.18	4,743.42	360.68	360.68	0.00	11,134.68	0.00	0.00	0.00	344,936.72

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

8900-8900-800-813-14-8000-0000  
 AMHERST VILLAGE SOUTH  
 4825-SITE-SOUTH AMHERST-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	44,458.94	4,435.63	2,237.20	858.91	7,531.74	36,927.20	537.22	40.87	40.87	0.00	1,918.95	0.00	0.00	0.00	34,389.29
022 - CEMETERY	3,360.26	335.25	169.08	64.92	569.25	2,791.01	40.60	3.10	3.10	0.00	0.00	0.00	0.00	0.00	2,744.21
<b>Totals for Pol. Sub. 57770</b>	<b>47,819.20</b>	<b>4,770.88</b>	<b>2,406.28</b>	<b>923.83</b>	<b>8,100.99</b>	<b>39,718.21</b>	<b>577.82</b>	<b>43.97</b>	<b>43.97</b>	<b>0.00</b>	<b>1,918.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,133.50</b>
<b>Totals for distribution</b>	<b>47,819.20</b>	<b>4,770.88</b>	<b>2,406.28</b>	<b>923.83</b>	<b>8,100.99</b>	<b>39,718.21</b>	<b>577.82</b>	<b>43.97</b>	<b>43.97</b>	<b>0.00</b>	<b>1,918.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,133.50</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 58590 - VERMILION CITY

8900-8900-800-814-14-8000-0000  
 CITY OF VERMILION  
 4826 - SITE - VERMILION-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	174,000.30	16,193.56	6,116.10	2,904.23	25,213.89	148,786.41	2,105.70	188.92	188.92	0.00	0.00	0.00	0.00	146,302.87
039 - POLICE PENSION	19,698.19	1,833.23	692.39	328.79	2,854.41	16,843.78	238.40	21.39	21.39	0.00	0.00	0.00	0.00	16,562.60
049 - 1986 CHARTER/FIRE EQUII	65,660.49	6,110.78	2,307.96	1,095.93	9,514.67	56,145.82	794.63	71.28	71.28	0.00	0.00	0.00	0.00	55,208.63
107 - SINKING FUND AND BOND	19,698.19	1,833.23	692.39	328.79	2,854.41	16,843.78	238.40	21.39	21.39	0.00	0.00	0.00	0.00	16,562.60
447 - 1976 CHARTER/CURRENT	328,302.46	30,553.91	11,539.82	5,479.68	47,573.41	280,729.05	3,973.02	356.45	356.45	0.00	0.00	0.00	0.00	276,043.13
448 - 1986 CHARTER/FIRE	65,660.49	6,110.78	2,307.96	1,095.93	9,514.67	56,145.82	794.63	71.28	71.28	0.00	0.00	0.00	0.00	55,208.63
449 - 1976 CHARTER/RECREATI	32,830.27	3,055.39	1,153.99	547.97	4,757.35	28,072.92	397.29	35.65	35.65	0.00	0.00	0.00	0.00	27,604.33
<b>Totals for Pol. Sub. 58590</b>	<b>705,850.39</b>	<b>65,690.88</b>	<b>24,810.61</b>	<b>11,781.32</b>	<b>102,282.81</b>	<b>603,567.58</b>	<b>8,542.07</b>	<b>766.36</b>	<b>766.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>593,492.79</b>
<b>Totals for distribution</b>	<b>705,850.39</b>	<b>65,690.88</b>	<b>24,810.61</b>	<b>11,781.32</b>	<b>102,282.81</b>	<b>603,567.58</b>	<b>8,542.07</b>	<b>766.36</b>	<b>766.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>593,492.79</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	19,306.79	1,794.38	677.72	321.82	2,793.92	16,512.87	233.61	20.99	20.99	0.00	0.00	0.00	0.00	16,237.28
306 - 2006 CURRENT EXPENSE	31,202.54	2,884.06	1,089.28	517.24	4,490.58	26,711.96	377.58	34.28	34.28	0.00	0.00	0.00	0.00	26,265.82
307 - 2007 CURRENT EXPENSE	12,871.14	1,196.26	451.81	214.55	1,862.62	11,008.52	155.77	14.00	14.00	0.00	0.00	0.00	0.00	10,824.75
<b>Totals for Pol. Sub. 60270</b>	<b>63,380.47</b>	<b>5,874.70</b>	<b>2,218.81</b>	<b>1,053.61</b>	<b>9,147.12</b>	<b>54,233.35</b>	<b>766.96</b>	<b>69.27</b>	<b>69.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,327.85</b>
<b>Totals for distribution</b>	<b>63,380.47</b>	<b>5,874.70</b>	<b>2,218.81</b>	<b>1,053.61</b>	<b>9,147.12</b>	<b>54,233.35</b>	<b>766.96</b>	<b>69.27</b>	<b>69.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,327.85</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	149,735.06	10,353.81	4,624.03	1,896.63	16,874.47	132,860.59	1,810.22	150.16	150.16	0.00	6,117.58	0.00	0.00	0.00	124,632.47
022 - CEMETERY	12,834.40	887.46	396.34	162.57	1,446.37	11,388.03	155.18	12.88	12.88	0.00	0.00	0.00	0.00	0.00	11,207.09
039 - POLICE PENSION	12,834.40	887.46	396.34	162.57	1,446.37	11,388.03	155.18	12.88	12.88	0.00	0.00	0.00	0.00	0.00	11,207.09
<b>Totals for Pol. Sub. 58830</b>	<b>175,403.86</b>	<b>12,128.73</b>	<b>5,416.71</b>	<b>2,221.77</b>	<b>19,767.21</b>	<b>155,636.65</b>	<b>2,120.58</b>	<b>175.92</b>	<b>175.92</b>	<b>0.00</b>	<b>6,117.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>147,046.65</b>
<b>Totals for distribution</b>	<b>175,403.86</b>	<b>12,128.73</b>	<b>5,416.71</b>	<b>2,221.77</b>	<b>19,767.21</b>	<b>155,636.65</b>	<b>2,120.58</b>	<b>175.92</b>	<b>175.92</b>	<b>0.00</b>	<b>6,117.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>147,046.65</b>



Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	363,686.47	30,130.41	9,647.20	4,739.43	44,517.04	319,169.43	4,398.44	327.33	327.33	0.00	0.00	0.00	0.00	314,116.33
551 - 2016 CURRENT EXPENSE	32,472.38	0.00	858.92	0.00	858.92	31,613.46	392.79	33.22	33.22	0.00	0.00	0.00	0.00	31,154.23
<b>Totals for Pol. Sub. 60660</b>	<b>396,158.85</b>	<b>30,130.41</b>	<b>10,506.12</b>	<b>4,739.43</b>	<b>45,375.96</b>	<b>350,782.89</b>	<b>4,791.23</b>	<b>360.55</b>	<b>360.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>345,270.56</b>
<b>Totals for distribution</b>	<b>396,158.85</b>	<b>30,130.41</b>	<b>10,506.12</b>	<b>4,739.43</b>	<b>45,375.96</b>	<b>350,782.89</b>	<b>4,791.23</b>	<b>360.55</b>	<b>360.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>345,270.56</b>

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8900-830-830-14-8000-0000  
 WELLINGTON COMMUNITY FIRE DISTRICT  
 4876 - SITE - WELLINGTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPENSE	372,378.08	0.00	9,687.30	0.00	9,687.30	362,690.78	4,503.61	380.05	380.05	0.00	0.00	0.00	0.00	357,427.07
<b>Totals for Pol. Sub. 60780</b>	372,378.08	0.00	9,687.30	0.00	9,687.30	362,690.78	4,503.61	380.05	380.05	0.00	0.00	0.00	0.00	357,427.07
<b>Totals for distribution</b>	372,378.08	0.00	9,687.30	0.00	9,687.30	362,690.78	4,503.61	380.05	380.05	0.00	0.00	0.00	0.00	357,427.07

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

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

8900-8900-830-833-14-8000-0000  
 CENTRAL LORAIN COUNTY JOINT AMB DSTR  
 27118 - SITE - OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPENSE	168,829.29	14,424.33	4,316.71	2,116.03	20,857.07	147,972.22	2,045.87	191.76	191.76	0.00	0.00	0.00	0.00	145,542.83
<b>Totals for Pol. Sub. 61133</b>	168,829.29	14,424.33	4,316.71	2,116.03	20,857.07	147,972.22	2,045.87	191.76	191.76	0.00	0.00	0.00	0.00	145,542.83
<b>Totals for distribution</b>	168,829.29	14,424.33	4,316.71	2,116.03	20,857.07	147,972.22	2,045.87	191.76	191.76	0.00	0.00	0.00	0.00	145,542.83

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	2,510,800.27	28.93	0.00	28.93	2,510,771.34	29,554.24	135.99	135.99	0.00	0.00	0.00	0.00	0.00	2,480,945.12
<b>Totals for Pol. Sub. 50390TIF</b>	2,510,800.27	28.93	0.00	28.93	2,510,771.34	29,554.24	135.99	135.99	0.00	0.00	0.00	0.00	0.00	2,480,945.12
<b>Totals for distribution</b>	2,510,800.27	28.93	0.00	28.93	2,510,771.34	29,554.24	135.99	135.99	0.00	0.00	0.00	0.00	0.00	2,480,945.12

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 52540TIF33 - ELYRIA CITY TIF**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,483.55	0.00	0.00	0.00	3,483.55	42.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,441.46
<b>Totals for Pol. Sub. 52540TIF33</b>	<b>3,483.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,483.55</b>	<b>42.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,441.46</b>

**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	464,339.97	0.00	0.00	0.00	464,339.97	5,611.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458,728.94
<b>Totals for Pol. Sub. 52540TIF34</b>	<b>464,339.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>464,339.97</b>	<b>5,611.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>458,728.94</b>
<b>Totals for distribution</b>	<b>467,823.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>467,823.52</b>	<b>5,653.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>462,170.40</b>

## 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	474,720.02	17,185.54	0.00	2,009.16	19,194.70	455,525.32	5,736.37	0.00	0.00	0.00	0.00	0.00	0.00	449,788.95
<b>Totals for Pol. Sub. 54470TIF42</b>	474,720.02	17,185.54	0.00	2,009.16	19,194.70	455,525.32	5,736.37	0.00	0.00	0.00	0.00	0.00	0.00	449,788.95

**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	162,976.60	11,881.96	136.42	2,000.16	14,018.54	148,958.06	1,969.40	0.00	0.00	0.00	0.00	0.00	0.00	146,988.66
<b>Totals for Pol. Sub. 54470TIF43</b>	162,976.60	11,881.96	136.42	2,000.16	14,018.54	148,958.06	1,969.40	0.00	0.00	0.00	0.00	0.00	0.00	146,988.66

**Political Subdivision: 54470TIF45 - LORAIN CITY TIF**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	14,655.69	0.00	0.00	0.00	14,655.69	177.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,478.59
<b>Totals for Pol. Sub. 54470TIF45</b>	14,655.69	0.00	0.00	0.00	14,655.69	177.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,478.59
<b>Totals for distribution</b>	652,352.31	29,067.50	136.42	4,009.32	33,213.24	619,139.07	7,882.87	0.00	0.00	0.00	0.00	0.00	0.00	611,256.20

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	110,079.04	0.00	0.00	23.38	110,055.66	634.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,420.90
<b>Totals for Pol. Sub. 55610TIF</b>	110,079.04	0.00	0.00	23.38	110,055.66	634.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,420.90
<b>Totals for distribution</b>	110,079.04	0.00	0.00	23.38	110,055.66	634.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,420.90

Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	96,350.70	6,542.93	605.44	782.15	7,930.52	88,420.18	1,164.28	0.00	0.00	0.00	0.00	0.00	0.00	87,255.90
<b>Totals for Pol. Sub. 56260TIF60</b>	96,350.70	6,542.93	605.44	782.15	7,930.52	88,420.18	1,164.28	0.00	0.00	0.00	0.00	0.00	0.00	87,255.90
<b>Totals for distribution</b>	96,350.70	6,542.93	605.44	782.15	7,930.52	88,420.18	1,164.28	0.00	0.00	0.00	0.00	0.00	0.00	87,255.90



Type: Live  
 Last Update: 7/31/2018  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	291,279.45	103.62	0.00	0.43	104.05	291,175.40	3,555.70	1,534.85	1,534.85	0.00	0.00	0.00	0.00	284,550.00
<b>Totals for Pol. Sub. 57610TIF</b>	291,279.45	103.62	0.00	0.43	104.05	291,175.40	3,555.70	1,534.85	1,534.85	0.00	0.00	0.00	0.00	284,550.00
<b>Totals for distribution</b>	291,279.45	103.62	0.00	0.43	104.05	291,175.40	3,555.70	1,534.85	1,534.85	0.00	0.00	0.00	0.00	284,550.00