

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	4,572,639.88	373,917.97	114,458.12	71,134.49	559,510.58	4,013,129.30	55,275.82	3,669.43	3,669.43	10,165.65	0.00	0.00	0.00	0.00	3,940,348.97
002 - 2013 DEVELOPMENTALLY I	5,293,519.54	429,322.86	131,418.31	81,674.82	642,415.99	4,651,103.55	63,982.06	4,216.13	4,216.13	11,682.76	0.00	0.00	0.00	0.00	4,567,006.47
003 - 2010 COMMUNITY COLLEC	5,648,094.05	458,080.09	140,221.09	87,145.58	685,446.76	4,962,647.29	68,267.78	4,498.59	4,498.59	12,465.30	0.00	0.00	0.00	0.00	4,872,917.03
005 - 2005 METRO PARK	4,045,253.05	330,835.73	101,266.12	62,937.35	495,039.20	3,550,213.85	48,887.69	3,196.31	3,196.31	8,924.59	0.00	0.00	0.00	0.00	3,486,008.95
006 - 2010 CHILDREN SERVICES	4,706,745.41	381,733.47	116,850.91	72,621.31	571,205.69	4,135,539.72	56,889.74	3,748.77	3,748.77	10,387.83	0.00	0.00	0.00	0.00	4,060,764.61
007 - 2012 TUBERCULOSIS CLIN	203,956.46	16,541.53	5,063.49	3,146.89	24,751.91	179,204.55	2,464.88	162.40	162.40	450.15	0.00	0.00	0.00	0.00	175,964.72
008 - 2005 MENTAL HEALTH	3,734,079.50	305,386.87	93,476.44	58,095.99	456,959.30	3,277,120.20	45,126.99	2,950.37	2,950.37	8,238.07	0.00	0.00	0.00	0.00	3,217,854.40
009 - 1977 ANTIDRUG LAB UNIT	280,479.55	17,590.05	5,388.18	3,347.33	26,325.56	254,153.99	3,393.00	215.67	215.67	542.37	0.00	0.00	0.00	0.00	249,787.28
026 - DEBT SERVICE	1,055,224.76	86,288.87	26,413.41	16,415.62	129,117.90	926,106.86	12,754.18	845.78	845.78	2,345.95	0.00	0.00	0.00	0.00	909,315.17
051 - 2013 9-1-1 EMERGENCY S\	1,568,913.94	127,244.39	38,950.30	24,207.06	190,401.75	1,378,512.19	18,962.97	1,249.58	1,249.58	3,462.64	0.00	0.00	0.00	0.00	1,353,587.42
060 - 2004 COMMUNITY COLLEC	4,660,285.93	381,733.47	116,844.50	72,619.75	571,197.72	4,089,088.21	56,318.85	3,676.52	3,676.52	10,280.77	0.00	0.00	0.00	0.00	4,015,135.55
164 - 2001 DEVELOPMENTALLY I	5,163,332.11	417,606.95	127,829.62	79,445.33	624,881.90	4,538,450.21	62,403.41	4,074.24	4,074.24	11,324.05	0.00	0.00	0.00	0.00	4,456,574.27
167 - 2003 MENTAL HEALTH	1,741,190.25	141,135.43	43,201.32	26,849.48	211,186.23	1,530,004.02	21,043.50	1,373.50	1,373.50	3,822.14	0.00	0.00	0.00	0.00	1,502,391.38
526 - 2013 COMMUNITY COLLEC	1,920,235.88	0.00	46,740.39	0.00	46,740.39	1,873,495.49	23,223.06	1,713.69	1,713.69	4,155.08	0.00	0.00	0.00	0.00	1,842,689.97
527 - 2013 CRIMINAL JUSTICE SI	251,024.84	20,358.97	6,232.01	3,873.18	30,464.16	220,560.68	3,033.61	199.89	199.89	553.99	0.00	0.00	0.00	0.00	216,573.30
537 - 2015 CHILDRENS SERVICE	960,751.00	0.00	23,390.69	0.00	23,390.69	937,360.31	11,619.02	857.28	857.28	2,079.02	0.00	0.00	0.00	0.00	921,947.71
538 - 2015 METRO PARK	960,751.00	0.00	23,390.69	0.00	23,390.69	937,360.31	11,619.02	857.28	857.28	2,079.02	0.00	0.00	0.00	0.00	921,947.71
Totals for Pol. Sub. 10470	46,766,477.15	3,487,776.65	1,161,135.59	663,514.18	5,312,426.42	41,454,050.73	565,265.58	37,505.43	37,505.43	102,959.38	0.00	0.00	0.00	0.00	40,710,814.91
Totals for distribution	46,766,477.15	3,487,776.65	1,161,135.59	663,514.18	5,312,426.42	41,454,050.73	565,265.58	37,505.43	37,505.43	102,959.38	0.00	0.00	0.00	0.00	40,710,814.91

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	27,177.20	2,691.03	0.00	621.28	3,312.31	23,864.89	324.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,540.21
Totals for Pol. Sub. 10470TIF28	27,177.20	2,691.03	0.00	621.28	3,312.31	23,864.89	324.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,540.21

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	2,796.64	0.00	0.00	0.00	2,796.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,796.64
Totals for Pol. Sub. 10470TIF58	2,796.64	0.00	0.00	0.00	2,796.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,796.64
Totals for distribution	29,973.84	2,691.03	0.00	621.28	3,312.31	26,661.53	324.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,336.85

Type: Live
 Last Update: 7/29/19
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 60430-Lorain County Health District

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	\$ 1,613,352.96	\$ -	\$ 39,435.79	\$ -	\$ 39,435.79	\$ 1,573,917.17	\$ 19,511.10	\$ 1,431.25	\$ 1,431.25	\$ 3,466.11	\$ -	\$ -	\$ -	\$ -	\$ 1,548,077.46
HEALTH SUBSIDY															\$ 460,722.00
Totals for Pol. Sub. 60430	\$ 1,613,352.96	\$ -	\$ 39,435.79	\$ -	\$ 39,435.79	\$ 1,573,917.17	\$ 19,511.10	\$ 1,431.25	\$ 1,431.25	\$ 3,466.11	\$ -	\$ -	\$ -	\$ -	\$ 2,008,799.46
Totals for distribution	\$ 1,613,352.96	\$ -	\$ 39,435.79	\$ -	\$ 39,435.79	\$ 1,573,917.17	\$ 19,511.10	\$ 1,431.25	\$ 1,431.25	\$ 3,466.11	\$ -	\$ -	\$ -	\$ -	\$ 2,008,799.46

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8900-700-700-14-8000-0000
 AMHERST EXEMPTED VILLAGE SCHOOL
 4828 - SITE-AMHERST-5

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,479,109.66	121,169.95	38,867.34	24,884.53	184,921.82	1,294,187.84	17,837.82	553.71	553.71	0.00	0.00	0.00	0.00	1,005,876.57	269,366.03
054 - 1993 PERMANENT IMPROV	332,095.79	26,058.71	8,360.95	5,351.92	39,771.58	292,324.21	4,005.11	121.60	121.60	0.00	0.00	0.00	0.00	226,378.80	61,697.10
066 - 2000 BOND (\$26,310,000)	554,666.13	45,438.74	14,575.25	9,331.68	69,345.67	485,320.46	6,689.21	207.64	207.64	0.00	0.00	0.00	0.00	377,203.73	101,012.24
068 - 2013 EMERGENCY (\$4,024,	1,965,509.16	161,016.20	51,648.72	33,067.69	245,732.61	1,719,776.55	23,703.78	735.83	735.83	0.00	0.00	0.00	0.00	1,336,655.20	357,945.91
220 - 1976 CURRENT EXPENSE/I	12,325.80	831.50	266.89	170.79	1,269.18	11,056.62	148.59	4.04	4.04	0.00	0.00	0.00	0.00	8,482.66	2,417.29
221 - 1976 CURRENT EXPENSE/I	11,093.27	748.36	240.21	153.71	1,142.28	9,950.99	133.73	3.62	3.62	0.00	0.00	0.00	0.00	7,634.44	2,175.58
276 - 1976 CURRENT EXPENSE	1,608,540.27	108,513.27	34,831.56	22,288.43	165,633.26	1,442,907.01	19,395.51	524.14	524.14	0.00	0.00	0.00	0.00	1,107,002.16	315,461.06
282 - 1982 CURRENT EXPENSE	710,823.41	55,505.34	17,800.40	11,398.54	84,704.28	626,119.13	8,570.52	249.11	249.11	0.00	0.00	0.00	0.00	485,696.69	131,353.70
285 - 1985 CURRENT EXPENSE	673,812.07	51,712.97	16,594.38	10,621.10	78,928.45	594,883.62	8,126.31	244.04	244.04	0.00	0.00	0.00	0.00	459,856.92	126,412.31
290 - 1990 CURRENT EXPENSE	507,694.43	38,523.05	12,365.56	7,912.57	58,801.18	448,893.25	6,123.57	186.18	186.18	0.00	0.00	0.00	0.00	346,368.71	96,028.61
292 - 1992 CURRENT EXPENSE	643,436.98	50,436.15	16,182.64	10,358.57	76,977.36	566,459.62	7,759.94	235.59	235.59	0.00	0.00	0.00	0.00	438,626.03	119,602.47
295 - 1995 CURRENT EXPENSE	907,765.37	72,095.58	23,129.83	14,806.70	110,032.11	797,733.26	10,947.57	334.09	334.09	0.00	0.00	0.00	0.00	618,428.66	167,688.85
518 - 2012 CURRENT EXPENSE	1,305,215.90	107,979.64	34,628.32	22,174.58	164,782.54	1,140,433.36	15,739.26	484.10	484.10	0.00	0.00	0.00	0.00	887,807.53	235,918.37
545 - 2016 BOND (\$17,500,000)	455,829.25	0.00	11,734.95	0.00	11,734.95	444,094.30	5,498.94	191.05	191.05	0.00	0.00	0.00	0.00	345,263.94	92,949.32
Totals for Pol. Sub. 20080	11,167,917.49	840,029.46	281,227.00	172,520.81	1,293,777.27	9,874,140.22	134,679.86	4,074.74	4,074.74	0.00	0.00	0.00	0.00	7,651,282.04	2,080,028.84
Totals for distribution	11,167,917.49	840,029.46	281,227.00	172,520.81	1,293,777.27	9,874,140.22	134,679.86	4,074.74	4,074.74	0.00	0.00	0.00	0.00	7,651,282.04	2,080,028.84

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	164,983.89	12,932.36	4,149.40	2,656.06	19,737.82	145,246.07	1,989.70	60.39	60.39	0.00	0.00	0.00	0.00	143,135.59
Totals for Pol. Sub. 61044	164,983.89	12,932.36	4,149.40	2,656.06	19,737.82	145,246.07	1,989.70	60.39	60.39	0.00	0.00	0.00	0.00	143,135.59
Totals for distribution	164,983.89	12,932.36	4,149.40	2,656.06	19,737.82	145,246.07	1,989.70	60.39	60.39	0.00	0.00	0.00	0.00	143,135.59

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-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,641,577.16	217,775.05	30,399.03	45,014.04	293,188.12	2,348,389.04	32,053.34	705.15	705.15	0.00	0.00	0.00	0.00	1,830,491.59	484,433.81
069 - 2003 BOND (\$14,950,000)	409,899.86	33,792.68	4,717.09	6,984.93	45,494.70	364,405.16	4,973.78	109.41	109.41	0.00	0.00	0.00	0.00	284,041.77	75,170.79
071 - 1999 BOND (\$8,000,000)	36,435.53	3,003.79	419.30	620.89	4,043.98	32,391.55	442.09	9.71	9.71	0.00	0.00	0.00	0.00	25,248.15	6,681.89
073 - 2006 BOND (\$19,800,000)	469,107.65	38,673.84	5,398.45	7,993.86	52,066.15	417,041.50	5,692.23	125.22	125.22	0.00	0.00	0.00	0.00	325,070.05	86,028.78
074 - 1995 BOND/HIGH SCHOOL	419,008.76	34,543.63	4,821.91	7,140.16	46,505.70	372,503.06	5,084.30	111.86	111.86	0.00	0.00	0.00	0.00	290,353.82	76,841.22
276 - 1976 CURRENT EXPENSE	6,329,553.08	506,826.24	70,747.44	104,760.84	682,334.52	5,647,218.56	76,783.65	1,639.53	1,639.53	0.00	0.00	0.00	0.00	4,395,186.15	1,171,969.70
278 - 1978 CURRENT EXPENSE	330,478.67	26,348.20	3,677.91	5,446.17	35,472.28	295,006.39	4,009.93	86.85	86.85	0.00	0.00	0.00	0.00	229,522.63	61,300.13
485 - 2004 PERMANENT IMPROV	422,733.91	36,471.92	5,091.09	7,538.66	49,101.67	373,632.24	5,119.31	99.47	99.47	0.00	0.00	0.00	0.00	292,276.10	76,037.89
515 - 2012 BOND (\$32,000,000)	523,760.99	43,179.54	6,027.40	8,925.19	58,132.13	465,628.86	6,355.38	139.83	139.83	0.00	0.00	0.00	0.00	362,942.28	96,051.54
552 - 2010 SUBSTITUTE (RC.570)	4,787,630.83	394,698.49	55,095.62	81,584.08	531,378.19	4,256,252.64	58,093.90	1,278.04	1,278.04	0.00	0.00	0.00	0.00	3,317,608.14	877,994.52
553 - 2015 SUBSTITUTE (RC.570)	1,123,945.01	0.00	12,631.32	0.00	12,631.32	1,111,313.69	13,651.85	334.85	334.85	0.00	0.00	0.00	0.00	866,374.37	230,617.77
Totals for Pol. Sub. 20220	17,494,131.45	1,335,313.38	199,026.56	276,008.82	1,810,348.76	15,683,782.69	212,259.76	4,639.92	4,639.92	0.00	0.00	0.00	0.00	12,219,115.05	3,243,128.04
Totals for distribution	17,494,131.45	1,335,313.38	199,026.56	276,008.82	1,810,348.76	15,683,782.69	212,259.76	4,639.92	4,639.92	0.00	0.00	0.00	0.00	12,219,115.05	3,243,128.04

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,016,258.57	172,357.71	26,635.68	35,987.40	234,980.79	1,781,277.78	24,263.08	320.64	320.64	0.00	0.00	0.00	0.00	1,377,626.10	378,747.32
077 - 1994 BOND (\$2,000,000)	57,607.39	4,924.50	761.01	1,028.21	6,713.72	50,893.67	693.23	9.16	9.16	0.00	0.00	0.00	0.00	39,360.75	10,821.37
078 - 1999 BOND (\$41,800,000)	1,315,368.72	112,442.90	17,376.61	23,477.49	153,297.00	1,162,071.72	15,828.77	209.18	209.18	0.00	0.00	0.00	0.00	898,737.04	247,087.55
276 - 1976 CURRENT EXPENSE	3,752,314.88	249,444.70	38,548.49	52,082.76	340,075.95	3,412,238.93	45,150.11	514.37	514.37	0.00	0.00	0.00	0.00	2,614,234.96	751,825.12
278 - 1978 CURRENT EXPENSE	1,114,173.70	75,483.11	11,664.95	15,760.48	102,908.54	1,011,265.16	13,406.49	158.38	158.38	0.00	0.00	0.00	0.00	773,653.66	223,888.25
292 - 1992 CURRENT EXPENSE	1,614,272.20	122,842.18	18,983.69	25,648.81	167,474.68	1,446,797.52	19,424.78	246.45	246.45	0.00	0.00	0.00	0.00	1,110,814.71	316,065.13
296 - 1996 CURRENT EXPENSE	1,228,128.92	97,223.09	15,024.59	20,299.68	132,547.36	1,095,581.56	14,778.48	189.29	189.29	0.00	0.00	0.00	0.00	843,455.96	236,968.54
392 - 1992 CURRENT EXPENSE	1,358,796.28	103,401.08	15,979.32	21,589.61	140,970.01	1,217,826.27	16,350.62	207.46	207.46	0.00	0.00	0.00	0.00	935,016.36	266,044.37
441 - 2009 BOND (\$13,000,000)	412,852.96	35,292.30	5,453.97	7,368.85	48,115.12	364,737.84	4,968.14	65.65	65.65	0.00	0.00	0.00	0.00	282,085.34	77,553.06
442 - 2009 BOND (\$5,500,000)	168,021.54	14,363.14	2,219.64	2,998.94	19,581.72	148,439.82	2,021.92	26.71	26.71	0.00	0.00	0.00	0.00	114,802.20	31,562.28
486 - 1991 PERMANENT IMPROV	334,757.07	23,177.23	3,581.74	4,839.29	31,598.26	303,158.81	4,028.03	49.90	49.90	0.00	0.00	0.00	0.00	231,403.71	67,627.27
557 - 2009 SUBSTITUTE (RC 570	6,999,297.62	598,327.49	92,463.87	124,927.68	815,719.04	6,183,578.58	84,227.45	1,113.07	1,113.07	0.00	0.00	0.00	0.00	4,782,330.60	1,314,794.39
Totals for Pol. Sub. 20230	20,371,849.85	1,609,279.43	248,693.56	336,009.20	2,193,982.19	18,177,867.66	245,141.10	3,110.26	3,110.26	0.00	0.00	0.00	0.00	14,003,521.39	3,922,984.65
Totals for distribution	20,371,849.85	1,609,279.43	248,693.56	336,009.20	2,193,982.19	18,177,867.66	245,141.10	3,110.26	3,110.26	0.00	0.00	0.00	0.00	14,003,521.39	3,922,984.65

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPENSE	1,147,121.91	96,756.53	14,952.48	20,202.26	131,911.27	1,015,210.64	13,804.06	180.21	180.21	0.00	0.00	0.00	0.00	1,001,046.16
Totals for Pol. Sub. 61045	1,147,121.91	96,756.53	14,952.48	20,202.26	131,911.27	1,015,210.64	13,804.06	180.21	180.21	0.00	0.00	0.00	0.00	1,001,046.16
Totals for distribution	1,147,121.91	96,756.53	14,952.48	20,202.26	131,911.27	1,015,210.64	13,804.06	180.21	180.21	0.00	0.00	0.00	0.00	1,001,046.16

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	76,841.30	6,705.73	1,522.19	9,143.74	67,697.56	926.31	48.70	48.70	0.00	0.00	0.00	0.00	50,638.89	16,034.96
082 - 1994 BOND (\$7,800,000)	34,151.69	2,980.33	676.53	4,063.89	30,087.80	411.71	21.66	21.66	0.00	0.00	0.00	0.00	22,506.18	7,126.59
276 - 1976 CURRENT EXPENSE	306,698.19	20,290.80	4,606.00	27,771.20	279,030.19	3,695.33	147.42	147.42	0.00	0.00	0.00	0.00	212,513.78	62,526.24
280 - 1980 CURRENT EXPENSE	49,780.10	3,629.57	823.91	4,949.16	44,830.94	599.90	26.26	26.26	0.00	0.00	0.00	0.00	33,952.47	10,226.05
290 - 1990 CURRENT EXPENSE	88,061.44	6,628.03	1,504.56	9,038.05	79,023.39	1,061.26	49.13	49.13	0.00	0.00	0.00	0.00	59,736.38	18,127.49
529 - 2013 EMERGENCY (\$1,600,	166,489.50	14,529.10	3,298.09	19,811.48	146,678.02	2,007.03	105.53	105.53	0.00	0.00	0.00	0.00	109,717.61	34,742.32
Totals for Pol. Sub. 20490	722,022.22	54,763.56	12,431.28	74,479.48	647,347.90	8,701.54	398.70	398.70	0.00	0.00	0.00	0.00	489,065.31	148,783.65
Totals for distribution	722,022.22	54,763.56	12,431.28	74,479.48	647,347.90	8,701.54	398.70	398.70	0.00	0.00	0.00	0.00	489,065.31	148,783.65

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	302,087.14	20,167.38	12,471.38	3,274.68	35,913.44	266,173.70	3,636.43	738.67	738.67	4,592.66	0.00	0.00	0.00	206,505.64	49,961.63
085 - 2011 EMERGENCY (\$352,600)	184,732.74	12,332.79	7,626.52	2,002.54	21,961.85	162,770.89	2,223.73	451.70	451.70	2,808.50	0.00	0.00	0.00	126,282.63	30,552.63
086 - 1999 BOND (\$3,260,000)	160,190.95	10,694.38	6,613.32	1,736.51	19,044.21	141,146.74	1,928.30	391.70	391.70	2,435.39	0.00	0.00	0.00	109,505.97	26,493.68
087 - 2000 BOND (\$980,000)	29,450.12	1,966.09	1,215.82	319.25	3,501.16	25,948.96	354.51	72.01	72.01	447.74	0.00	0.00	0.00	20,132.01	4,870.68
088 - 2000 BOND (\$1,432,000)	56,669.25	3,783.26	2,339.53	614.31	6,737.10	49,932.15	682.19	138.58	138.58	861.55	0.00	0.00	0.00	38,738.87	9,372.38
089 - 2012 EMERGENCY (\$546,800)	290,931.77	19,422.64	12,010.84	3,153.76	34,587.24	256,344.53	3,502.14	711.41	711.41	4,423.04	0.00	0.00	0.00	198,879.90	48,116.63
276 - 1976 CURRENT EXPENSE	541,325.53	34,691.20	21,447.08	5,631.90	61,770.18	479,555.35	6,515.78	1,209.40	1,209.40	7,709.18	0.00	0.00	0.00	370,570.57	92,341.02
278 - 1978 CURRENT EXPENSE	16,491.92	1,021.62	631.81	165.89	1,819.32	14,672.60	198.54	38.05	38.05	234.66	0.00	0.00	0.00	11,344.31	2,818.99
292 - 1992 CURRENT EXPENSE	127,484.89	8,194.90	5,068.03	1,330.72	14,593.65	112,891.24	1,534.60	303.92	303.92	1,878.05	0.00	0.00	0.00	87,441.78	21,428.97
451 - 2001 CLASSROOM FACILIT	19,769.00	1,307.32	808.44	212.28	2,328.04	17,440.96	237.99	47.90	47.90	297.82	0.00	0.00	0.00	13,524.41	3,284.94
495 - 2010 PERMANENT IMPROV	39,538.06	2,614.64	1,616.89	424.55	4,656.08	34,881.98	475.95	95.84	95.84	595.64	0.00	0.00	0.00	27,048.89	6,569.82
520 - 2012 EMERGENCY (\$261,800)	139,665.07	9,324.06	5,765.94	1,514.00	16,604.00	123,061.07	1,681.24	341.51	341.51	2,123.34	0.00	0.00	0.00	95,474.52	23,098.95
Totals for Pol. Sub. 21050	1,908,336.44	125,520.28	77,615.60	20,380.39	223,516.27	1,684,820.17	22,971.40	4,540.69	4,540.69	28,407.57	0.00	0.00	0.00	1,305,449.50	318,910.32
Totals for distribution	1,908,336.44	125,520.28	77,615.60	20,380.39	223,516.27	1,684,820.17	22,971.40	4,540.69	4,540.69	28,407.57	0.00	0.00	0.00	1,305,449.50	318,910.32

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	576,229.95	53,451.94	12,230.15	9,868.70	75,550.79	500,679.16	6,942.21	563.17	563.17	0.00	0.00	0.00	0.00	381,268.01	111,342.60
092 - 2010 EMERGENCY (\$625,000)	303,933.05	28,193.28	6,450.80	5,205.26	39,849.34	264,083.71	3,661.65	297.03	297.03	0.00	0.00	0.00	0.00	201,100.21	58,727.79
276 - 1976 CURRENT EXPENSE	1,512,717.88	132,546.26	30,327.44	24,468.89	187,342.59	1,325,375.29	18,223.00	1,300.65	1,300.65	0.00	0.00	0.00	0.00	1,010,155.96	294,395.03
280 - 1980 CURRENT EXPENSE	253,070.55	22,745.68	5,204.35	4,199.01	32,149.04	220,921.51	3,048.74	223.71	223.71	0.00	0.00	0.00	0.00	168,395.68	49,029.67
496 - 2010 PERMANENT IMPROV	199,701.77	18,538.02	4,241.62	3,422.34	26,201.98	173,499.79	2,405.96	185.55	185.55	0.00	0.00	0.00	0.00	132,234.63	38,488.10
505 - 2011 BOND (\$6,000,000)	186,427.32	17,293.28	3,956.81	3,192.80	24,442.89	161,984.43	2,246.00	182.20	182.20	0.00	0.00	0.00	0.00	123,351.41	36,022.62
530 - 2013 CURRENT EXPENSE	552,566.52	0.00	11,664.46	0.00	11,664.46	540,902.06	6,658.52	583.14	583.14	0.00	0.00	0.00	0.00	412,269.29	120,807.97
558 - 2013 EMERGENCY (1,597,000)	773,955.91	71,793.29	16,426.78	13,255.00	101,475.07	672,480.84	9,324.31	756.40	756.40	0.00	0.00	0.00	0.00	512,095.30	149,548.43
Totals for Pol. Sub. 21150	4,358,602.95	344,561.75	90,502.41	63,612.00	498,676.16	3,859,926.79	52,510.39	4,091.85	4,091.85	0.00	0.00	0.00	0.00	2,940,870.49	858,362.21
Totals for distribution	4,358,602.95	344,561.75	90,502.41	63,612.00	498,676.16	3,859,926.79	52,510.39	4,091.85	4,091.85	0.00	0.00	0.00	0.00	2,940,870.49	858,362.21

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,687,297.07	114,876.49	59,757.21	20,859.73	195,493.43	1,491,803.64	20,338.38	2,102.90	2,102.90	5,591.50	0.00	0.00	0.00	1,143,931.97	317,735.99
080 - 2007 PERMANENT IMPROV	190,577.45	13,093.82	6,811.23	2,377.60	22,282.65	168,294.80	2,297.02	237.08	237.08	635.11	0.00	0.00	0.00	129,199.70	35,688.81
097 - 2007 BOND (\$45,000,000)	1,406,080.90	95,730.43	49,797.67	17,383.10	162,911.20	1,243,169.70	16,948.68	1,752.43	1,752.43	4,659.61	0.00	0.00	0.00	953,276.65	264,779.90
276 - 1976 CURRENT EXPENSE	4,098,276.46	211,128.90	109,826.44	38,344.31	359,299.65	3,738,976.81	49,404.43	4,410.14	4,410.14	10,739.07	0.00	0.00	0.00	2,818,406.40	851,606.63
282 - 1982 CURRENT EXPENSE	1,454,008.08	89,207.67	46,404.64	16,199.62	151,811.93	1,302,196.15	17,526.83	1,708.52	1,708.52	4,406.18	0.00	0.00	0.00	991,641.74	285,204.36
292 - 1992 CURRENT EXPENSE	1,648,477.66	100,622.99	52,342.74	18,273.18	171,238.91	1,477,238.75	19,873.42	1,976.92	1,976.92	5,012.21	0.00	0.00	0.00	1,122,815.60	325,583.68
299 - 1999 CURRENT EXPENSE	1,709,605.58	111,073.97	57,779.18	20,170.04	189,023.19	1,520,582.39	20,608.89	2,099.68	2,099.68	5,462.69	0.00	0.00	0.00	1,161,264.36	329,047.09
540 - 2010 EMERGENCY (\$12,681,000)	6,134,530.17	417,658.13	217,260.17	75,839.98	710,758.28	5,423,771.89	73,944.56	7,645.58	7,645.58	20,329.08	0.00	0.00	0.00	4,159,009.84	1,155,197.25
546 - 2016 BOND (\$59,940,000)	1,579,658.59	0.00	53,923.77	0.00	53,923.77	1,525,734.82	19,044.90	2,168.68	2,168.68	5,045.64	0.00	0.00	0.00	1,170,301.76	327,005.16
Totals for Pol. Sub. 21670	19,908,511.96	1,153,392.40	653,903.05	209,447.56	2,016,743.01	17,891,768.95	239,987.11	24,101.93	24,101.93	61,881.09	0.00	0.00	0.00	13,649,848.02	3,891,848.87
Totals for distribution	19,908,511.96	1,153,392.40	653,903.05	209,447.56	2,016,743.01	17,891,768.95	239,987.11	24,101.93	24,101.93	61,881.09	0.00	0.00	0.00	13,649,848.02	3,891,848.87

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	306,206.64	28,608.80	7,634.65	4,380.46	40,623.91	265,582.73	3,685.26	138.42	138.42	214.16	0.00	0.00	0.00	199,727.11	61,679.36
033 - PERMANENT IMPROVEMENT	186,386.62	17,414.06	4,647.18	2,666.35	24,727.59	161,659.03	2,243.22	84.26	84.26	130.35	0.00	0.00	0.00	121,573.01	37,543.93
099 - 2011 EMERGENCY (\$820,000)	326,176.63	30,474.63	8,132.54	4,666.13	43,273.30	282,903.33	3,925.56	147.48	147.48	228.13	0.00	0.00	0.00	212,752.74	65,701.94
276 - 1976 CURRENT EXPENSE	1,767,249.72	153,863.66	41,058.85	23,558.78	218,481.29	1,548,768.43	21,268.30	743.30	743.30	1,151.81	0.00	0.00	0.00	1,161,946.28	362,915.44
281 - 1981 CURRENT EXPENSE	373,323.26	33,166.46	8,851.94	5,078.34	47,096.74	326,226.52	4,492.93	161.19	161.19	248.28	0.00	0.00	0.00	244,790.00	76,372.93
287 - 1987 CURRENT EXPENSE	376,168.59	33,606.84	8,969.05	5,145.75	47,721.64	328,446.95	4,527.14	163.04	163.04	251.58	0.00	0.00	0.00	246,542.97	76,799.18
508 - 2011 EMERGENCY (\$1,500,000)	595,105.97	55,600.63	14,837.78	8,513.31	78,951.72	516,154.25	7,162.20	269.06	269.06	416.23	0.00	0.00	0.00	388,165.22	119,872.48
559 - 2018 BOND (24,480,211)	507,689.21	0.00	12,547.39	0.00	12,547.39	495,141.82	6,110.50	259.99	259.99	351.98	0.00	0.00	0.00	372,453.47	115,705.89
560 - 2018 PERMANENT IMPROVEMENT	62,914.42	0.00	1,562.16	0.00	1,562.16	61,352.26	757.21	32.22	32.22	43.83	0.00	0.00	0.00	46,177.50	14,309.28
Totals for Pol. Sub. 21870	4,501,221.06	352,735.08	108,241.54	54,009.12	514,985.74	3,986,235.32	54,172.32	1,998.96	1,998.96	3,036.35	0.00	0.00	0.00	2,994,128.30	930,900.43
Totals for distribution	4,501,221.06	352,735.08	108,241.54	54,009.12	514,985.74	3,986,235.32	54,172.32	1,998.96	1,998.96	3,036.35	0.00	0.00	0.00	2,994,128.30	930,900.43

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	629,692.25	57,655.45	14,929.60	9,925.46	82,510.51	547,181.74	7,603.46	563.96	563.96	150.55	0.00	0.00	0.00	419,370.92	118,928.89
103 - 2003 BOND (\$17,500,000)	423,883.60	38,811.32	10,050.02	6,681.46	55,542.80	368,340.80	5,118.26	379.62	379.62	101.34	0.00	0.00	0.00	282,303.66	80,058.30
276 - 1976 CURRENT EXPENSE	1,557,541.93	130,640.48	33,821.96	22,487.13	186,949.57	1,370,592.36	18,793.86	1,271.29	1,271.29	341.12	0.00	0.00	0.00	1,062,073.69	286,841.11
277 - 1977 CURRENT EXPENSE	209,506.90	17,909.44	4,637.66	3,083.18	25,630.28	183,876.62	2,529.17	175.22	175.22	46.76	0.00	0.00	0.00	141,771.17	39,179.08
291 - 1991 CURRENT EXPENSE	608,057.15	52,003.98	13,469.65	8,954.03	74,427.66	533,629.49	7,343.89	512.03	512.03	135.79	0.00	0.00	0.00	409,886.13	115,239.62
487 - 1994 PERMANENT IMPROV	67,978.15	5,617.56	1,455.46	967.44	8,040.46	59,937.69	821.33	55.71	55.71	14.67	0.00	0.00	0.00	45,964.09	13,026.18
488 - 1985 PERMANENT IMPROV	60,392.41	4,857.53	1,258.74	836.61	6,952.88	53,439.53	729.81	48.34	48.34	12.68	0.00	0.00	0.00	40,989.67	11,610.69
498 - 2010 BOND (\$11,500,000)	298,490.36	27,330.18	7,077.03	4,704.92	39,112.13	259,378.23	3,604.19	267.31	267.31	71.36	0.00	0.00	0.00	198,792.58	56,375.48
541 - 2015 CURRENT EXPENSE	967,556.55	0.00	22,587.92	0.00	22,587.92	944,968.63	11,688.12	974.77	974.77	227.77	0.00	0.00	0.00	724,351.20	206,752.00
Totals for Pol. Sub. 22670	4,823,099.30	334,825.94	109,288.04	57,640.23	501,754.21	4,321,345.09	58,232.09	4,248.25	4,248.25	1,102.04	0.00	0.00	0.00	3,325,503.11	928,011.35
Totals for distribution	4,823,099.30	334,825.94	109,288.04	57,640.23	501,754.21	4,321,345.09	58,232.09	4,248.25	4,248.25	1,102.04	0.00	0.00	0.00	3,325,503.11	928,011.35

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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	976,562.33	77,131.39	48,422.25	12,478.30	138,031.94	838,530.39	11,969.28	2,911.67	2,911.67	17,315.17	0.00	0.00	0.00	635,065.04	168,357.56
105 - 2001 BOND (\$41,094,000)	1,467,682.27	115,921.31	72,774.12	18,753.71	207,449.14	1,260,233.13	17,988.65	4,375.93	4,375.93	26,023.29	0.00	0.00	0.00	954,443.65	253,025.68
276 - 1976 CURRENT EXPENSE	3,557,900.11	219,236.05	137,771.38	35,483.21	392,490.64	3,165,409.47	43,694.56	11,049.83	11,049.83	57,589.32	0.00	0.00	0.00	2,347,742.08	694,283.85
291 - 1991 CURRENT EXPENSE	1,335,377.19	93,344.03	58,630.36	15,104.50	167,078.89	1,168,298.30	16,390.02	4,129.52	4,129.52	22,783.60	0.00	0.00	0.00	874,078.67	246,786.97
292 - 1992 CURRENT EXPENSE	1,351,200.49	97,903.04	61,483.21	15,841.03	175,227.28	1,175,973.21	16,575.70	4,114.84	4,114.84	23,243.31	0.00	0.00	0.00	883,171.84	244,752.68
392 - 1992 CURRENT EXPENSE	1,975,906.23	143,166.91	89,908.98	23,164.88	256,240.77	1,719,665.46	24,239.16	6,017.29	6,017.29	33,989.39	0.00	0.00	0.00	1,291,492.06	357,910.27
451 - 2001 CLASSROOM FACILIT	131,383.65	10,548.99	6,621.75	1,706.53	18,877.27	112,506.38	1,609.29	382.22	382.22	2,319.86	0.00	0.00	0.00	85,480.26	22,332.53
521 - 2012 EMERGENCY (\$3,126,	1,589,752.70	125,562.73	78,826.91	20,313.50	224,703.14	1,365,049.56	19,484.87	4,739.92	4,739.92	28,187.65	0.00	0.00	0.00	1,033,826.84	274,070.36
Totals for Pol. Sub. 22970	12,385,764.97	882,814.45	554,438.96	142,845.66	1,580,099.07	10,805,665.90	151,951.53	37,721.22	37,721.22	211,451.59	0.00	0.00	0.00	8,105,300.44	2,261,519.90
Totals for distribution	12,385,764.97	882,814.45	554,438.96	142,845.66	1,580,099.07	10,805,665.90	151,951.53	37,721.22	37,721.22	211,451.59	0.00	0.00	0.00	8,105,300.44	2,261,519.90

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8900-700-707-14-8000-0000
 LORAIN PUBLIC LIBRARY SYSTEM
 4847 - SITE - LORAIN 4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	1,074,886.15	86,079.89	54,034.37	13,925.36	154,039.62	920,846.53	13,166.91	3,135.68	3,135.68	18,980.72	0.00	0.00	0.00	0.00	882,427.54
551 - 2016 CURRENT EXPENSE	505,544.59	0.00	24,766.53	0.00	24,766.53	480,778.06	6,207.12	1,660.50	1,660.50	8,746.97	0.00	0.00	0.00	0.00	462,502.97
Totals for Pol. Sub. 61046	1,580,430.74	86,079.89	78,800.90	13,925.36	178,806.15	1,401,624.59	19,374.03	4,796.18	4,796.18	27,727.69	0.00	0.00	0.00	0.00	1,344,930.51
Totals for distribution	1,580,430.74	86,079.89	78,800.90	13,925.36	178,806.15	1,401,624.59	19,374.03	4,796.18	4,796.18	27,727.69	0.00	0.00	0.00	0.00	1,344,930.51

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23170 - MAPLETON LSD

8900-8900-700-718-14-8000-0000
 MAPLETON LOCAL SCHOOL DISTRICT
 4869 - SITE-ASHLAND-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,913.84	287.58	92.46	35.61	415.65	2,498.19	35.05	0.00	0.00	0.00	0.00	0.00	0.00	2,463.14
108 - 2000 BOND (\$4,254,000)	1,384.08	136.60	43.92	16.92	197.44	1,186.64	16.66	0.00	0.00	0.00	0.00	0.00	0.00	1,169.98
276 - 1976 CURRENT EXPENSE	7,785.25	581.61	187.00	72.02	840.63	6,944.62	93.64	0.00	0.00	0.00	0.00	0.00	0.00	6,850.98
277 - 1977 CURRENT EXPENSE	1,176.56	88.05	28.31	10.90	127.26	1,049.30	14.15	0.00	0.00	0.00	0.00	0.00	0.00	1,035.15
283 - 1983 CURRENT EXPENSE	2,243.99	182.56	58.69	22.61	263.86	1,980.13	27.00	0.00	0.00	0.00	0.00	0.00	0.00	1,953.13
287 - 1987 CURRENT EXPENSE	2,333.73	189.86	61.04	23.50	274.40	2,059.33	28.08	0.00	0.00	0.00	0.00	0.00	0.00	2,031.25
291 - 1991 CURRENT EXPENSE	1,795.19	146.05	46.96	18.09	211.10	1,584.09	21.60	0.00	0.00	0.00	0.00	0.00	0.00	1,562.49
451 - 2001 CLASSROOM FACILIT	274.99	24.66	7.93	3.06	35.65	239.34	3.30	0.00	0.00	0.00	0.00	0.00	0.00	236.04
489 - 1991 PERMANENT IMPROV	1,554.36	115.58	37.16	14.31	167.05	1,387.31	18.70	0.00	0.00	0.00	0.00	0.00	0.00	1,368.61
Totals for Pol. Sub. 23170	21,461.99	1,752.55	563.47	217.02	2,533.04	18,928.95	258.18	0.00	0.00	0.00	0.00	0.00	0.00	18,670.77
Totals for distribution	21,461.99	1,752.55	563.47	217.02	2,533.04	18,928.95	258.18	0.00	0.00	0.00	0.00	0.00	0.00	18,670.77

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

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

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead													
033 - PERMANENT IMPROVEME	936,248.69	79,566.04	25,096.68	14,971.29	119,634.01	816,614.68	11,273.08	722.77	722.77	258.59	0.00	0.00	0.00	627,496.20	176,141.27
112 - 2013 EMERGENCY (\$1,600,	774,205.67	65,795.01	20,753.01	12,380.08	98,928.10	675,277.57	9,321.88	597.69	597.69	213.84	0.00	0.00	0.00	518,891.12	145,655.35
276 - 1976 CURRENT EXPENSE	3,732,280.00	293,091.90	92,439.25	55,146.33	440,677.48	3,291,602.52	44,935.11	2,634.43	2,634.43	952.57	0.00	0.00	0.00	2,519,623.44	720,822.54
278 - 1978 CURRENT EXPENSE	591,790.74	46,744.74	14,744.77	8,795.76	70,285.27	521,505.47	7,125.01	426.80	426.80	151.93	0.00	0.00	0.00	398,888.86	114,486.07
286 - 1986 CURRENT EXPENSE	1,401,902.47	112,352.78	35,439.42	21,140.84	168,933.04	1,232,969.43	16,879.00	1,024.98	1,024.98	365.16	0.00	0.00	0.00	943,888.59	269,786.72
531 - 2013 EMERGENCY (\$4,600,	2,219,732.35	188,641.46	59,501.17	35,495.05	283,637.68	1,936,094.67	26,727.04	1,713.68	1,713.68	613.10	0.00	0.00	0.00	1,487,717.66	417,609.51
Totals for Pol. Sub. 23420	9,656,159.92	786,191.93	247,974.30	147,929.35	1,182,095.58	8,474,064.34	116,261.12	7,120.35	7,120.35	2,555.19	0.00	0.00	0.00	6,496,505.87	1,844,501.46
Totals for distribution	9,656,159.92	786,191.93	247,974.30	147,929.35	1,182,095.58	8,474,064.34	116,261.12	7,120.35	7,120.35	2,555.19	0.00	0.00	0.00	6,496,505.87	1,844,501.46

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
500 - 2010 CURRENT EXPENSE	285,082.93	24,180.79	7,626.24	4,549.63	36,356.66	248,726.27	3,432.50	216.53	216.53	78.58	0.00	0.00	0.00	0.00	244,782.13
Totals for Pol. Sub. 61254	285,082.93	24,180.79	7,626.24	4,549.63	36,356.66	248,726.27	3,432.50	216.53	216.53	78.58	0.00	0.00	0.00	0.00	244,782.13
Totals for distribution	285,082.93	24,180.79	7,626.24	4,549.63	36,356.66	248,726.27	3,432.50	216.53	216.53	78.58	0.00	0.00	0.00	0.00	244,782.13

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8900-700-716-14-8000-0000
 NEW LONDON BOARD OF EDUCATION
 4867- SITE- NEW LONDON-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	29,036.98	2,906.29	854.44	385.68	4,146.41	24,890.57	349.26	16.76	16.76	0.00	0.00	0.00	0.00	0.00	24,507.79
115 - 2011 EMERGENCY (\$152,000)	8,711.08	871.89	256.33	115.70	1,243.92	7,467.16	104.76	5.03	5.03	0.00	0.00	0.00	0.00	0.00	7,352.34
116 - 1998 BOND (\$3,252,000)	12,905.34	1,291.68	379.76	171.42	1,842.86	11,062.48	155.24	7.44	7.44	0.00	0.00	0.00	0.00	0.00	10,892.36
276 - 1976 CURRENT EXPENSE	108,159.42	10,019.36	2,945.69	1,329.65	14,294.70	93,864.72	1,301.03	57.76	57.76	0.00	0.00	0.00	0.00	0.00	92,448.17
450 - 2001 CLASSROOM FACILIT	2,438.02	231.72	68.13	30.75	330.60	2,107.42	29.33	1.33	1.33	0.00	0.00	0.00	0.00	0.00	2,075.43
Totals for Pol. Sub. 23680	161,250.84	15,320.94	4,504.35	2,033.20	21,858.49	139,392.35	1,939.62	88.32	88.32	0.00	0.00	0.00	0.00	0.00	137,276.09
Totals for distribution	161,250.84	15,320.94	4,504.35	2,033.20	21,858.49	139,392.35	1,939.62	88.32	88.32	0.00	0.00	0.00	0.00	0.00	137,276.09

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

8900-8900-700-716-14-8000-0000
 NEW LONDON PUBLIC LIBRARY
 53827 - SITE - NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPENSE	6,362.03	0.00	188.79	0.00	188.79	6,173.24	76.54	4.24	4.24	0.00	0.00	0.00	0.00	6,088.22
Totals for Pol. Sub. 61354	6,362.03	0.00	188.79	0.00	188.79	6,173.24	76.54	4.24	4.24	0.00	0.00	0.00	0.00	6,088.22
Totals for distribution	6,362.03	0.00	188.79	0.00	188.79	6,173.24	76.54	4.24	4.24	0.00	0.00	0.00	0.00	6,088.22

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,681,527.74	240,815.49	69,800.43	49,658.17	360,274.09	2,321,253.65	32,273.36	1,340.98	1,340.98	358.57	0.00	0.00	0.00	1,875,753.81	410,185.95
120 - 2013 EMERGENCY (\$1,717,	848,417.80	76,192.44	22,084.40	15,711.52	113,988.36	734,429.44	10,211.11	424.27	424.27	113.46	0.00	0.00	0.00	593,476.24	129,780.09
121 - 2010 EMERGENCY (\$2,710,	1,340,763.85	120,407.74	34,900.21	24,829.09	180,137.04	1,160,626.81	16,136.69	670.46	670.46	179.30	0.00	0.00	0.00	937,876.92	205,092.98
276 - 1976 CURRENT EXPENSE	4,979,943.77	436,839.07	126,616.52	90,079.31	653,534.90	4,326,408.87	59,934.55	2,407.93	2,407.93	650.49	0.00	0.00	0.00	3,491,841.13	769,166.84
290 - 1990 CURRENT EXPENSE	1,286,410.56	111,905.18	32,437.11	23,076.35	167,418.64	1,118,991.92	15,482.84	647.73	647.73	166.64	0.00	0.00	0.00	901,601.95	200,445.03
490 - 1985 PERMANENT IMPROV	434,205.28	35,145.92	10,189.17	7,248.24	52,583.33	381,621.95	5,226.32	233.65	233.65	52.34	0.00	0.00	0.00	305,173.81	70,702.18
499 - 2010 EMERGENCY (\$1,900,	940,732.66	84,482.81	24,487.36	17,421.08	126,391.25	814,341.41	11,322.15	470.46	470.46	125.80	0.00	0.00	0.00	658,051.33	143,901.21
522 - 2012 EMERGENCY (\$4,317,	2,132,034.40	191,468.06	55,497.06	39,482.32	286,447.44	1,845,586.96	25,659.99	1,066.19	1,066.19	285.11	0.00	0.00	0.00	1,491,378.05	326,131.43
532 - 2013 BOND (\$58,100,000)	1,622,727.47	0.00	41,765.83	0.00	41,765.83	1,580,961.64	19,531.63	917.01	917.01	214.57	0.00	0.00	0.00	1,277,822.07	281,559.35
533 - 2013 PERMANENT IMPROV	190,300.54	0.00	4,824.86	0.00	4,824.86	185,475.68	2,290.56	109.02	109.02	24.79	0.00	0.00	0.00	149,678.28	33,264.01
Totals for Pol. Sub. 23880	16,457,064.07	1,297,256.71	422,602.95	267,506.08	1,987,365.74	14,469,698.33	198,069.20	8,287.70	8,287.70	2,171.07	0.00	0.00	0.00	11,682,653.59	2,570,229.07
Totals for distribution	16,457,064.07	1,297,256.71	422,602.95	267,506.08	1,987,365.74	14,469,698.33	198,069.20	8,287.70	8,287.70	2,171.07	0.00	0.00	0.00	11,682,653.59	2,570,229.07

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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	516,907.89	41,887.91	12,685.81	6,869.70	61,443.42	455,464.47	6,453.11	316.40	316.40	0.00	0.00	0.00	0.00	335,759.50	112,619.06
061 - 2007 EDUCATION TECHNO	109,350.18	8,882.40	2,689.70	1,456.68	13,028.78	96,321.40	1,363.50	66.84	66.84	0.00	0.00	0.00	0.00	71,144.69	23,679.53
168 - 2006 PERMANENT IMPROV	83,835.65	6,801.85	2,059.73	1,115.49	9,977.07	73,858.58	1,045.52	51.24	51.24	0.00	0.00	0.00	0.00	54,545.56	18,165.02
276 - 1976 CURRENT EXPENSE	1,298,371.08	97,001.26	29,375.08	15,908.17	142,284.51	1,156,086.57	16,153.34	731.29	731.29	0.00	0.00	0.00	0.00	861,226.91	277,243.74
277 - 1977 CURRENT EXPENSE	227,789.42	17,102.29	5,180.40	2,804.92	25,087.61	202,701.81	2,840.97	129.90	129.90	0.00	0.00	0.00	0.00	150,310.20	49,290.84
509 - 2011 EMERGENCY (\$940,000)	426,927.60	34,596.33	10,477.53	5,673.85	50,747.71	376,179.89	5,329.80	261.32	261.32	0.00	0.00	0.00	0.00	277,312.44	93,015.01
534 - 2014 PERMANENT IMPROV	86,207.58	0.00	2,069.02	0.00	2,069.02	84,138.56	1,079.30	58.77	58.77	0.00	0.00	0.00	0.00	62,103.93	20,837.79
561 - 2018 BOND (17,760,000)	471,380.22	0.00	11,276.28	0.00	11,276.28	460,103.94	5,909.25	321.44	321.44	0.00	0.00	0.00	0.00	338,972.99	114,578.82
Totals for Pol. Sub. 24100	3,220,769.62	206,272.04	75,813.55	33,828.81	315,914.40	2,904,855.22	40,174.79	1,937.20	1,937.20	0.00	0.00	0.00	0.00	2,151,376.22	709,429.81
Totals for distribution	3,220,769.62	206,272.04	75,813.55	33,828.81	315,914.40	2,904,855.22	40,174.79	1,937.20	1,937.20	0.00	0.00	0.00	0.00	2,151,376.22	709,429.81

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Election			Net Amount Available	
		Homestead										Adv. Exp.	Expense	Advance		
001 - GENERAL FUND	50,473.36	4,825.32	564.03	924.68	6,314.03	44,159.33	607.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,504.80	10,047.10
016 - 1994 CURRENT EXPENSE	17,802.15	1,665.05	194.63	319.08	2,178.76	15,623.39	214.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,909.84	3,499.30
034 - 1995 CURRENT EXPENSE	20,434.83	1,935.52	226.24	370.90	2,532.66	17,902.17	245.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,627.24	4,029.02
037 - 1996 CURRENT EXPENSE	20,530.30	1,945.35	227.39	372.79	2,545.53	17,984.77	247.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,689.49	4,048.21
130 - 2007 BOND (\$17,000,000)	19,179.87	1,833.62	214.33	351.38	2,399.33	16,780.54	230.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,731.82	3,817.90
276 - 1976 CURRENT EXPENSE	80,282.31	6,386.32	746.49	1,223.80	8,356.61	71,925.70	966.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,002.71	14,956.90
285 - 1985 CURRENT EXPENSE	17,841.39	1,588.11	185.63	304.33	2,078.07	15,763.32	214.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,080.43	3,468.20
287 - 1987 CURRENT EXPENSE	38,219.86	3,422.92	400.10	655.93	4,478.95	33,740.91	459.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,838.67	7,442.28
291 - 1991 CURRENT EXPENSE	42,935.07	3,931.66	459.57	753.42	5,144.65	37,790.42	516.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,872.09	8,401.64
299 - 1999 CURRENT EXPENSE	101,056.96	9,633.10	1,126.00	1,846.00	12,605.10	88,451.86	1,216.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,261.06	19,974.63
501 - 2010 CURRENT EXPENSE	78,899.24	7,484.24	874.82	1,434.21	9,793.27	69,105.97	949.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,472.30	15,684.16
547 - 2016 BOND (\$21,900,000)	25,380.65	0.00	282.01	0.00	282.01	25,098.64	305.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,026.26	5,766.91
548 - 2016 PERMANENT IMPROV	9,281.04	0.00	102.47	0.00	102.47	9,178.57	111.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,961.82	2,105.05
Totals for Pol. Sub. 24150	522,317.03	44,651.21	5,603.71	8,556.52	58,811.44	463,505.59	6,285.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353,978.53	103,241.30
Totals for distribution	522,317.03	44,651.21	5,603.71	8,556.52	58,811.44	463,505.59	6,285.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353,978.53	103,241.30

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/FCC Exp.	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	628,574.20	43,060.39	15,001.06	8,254.45	66,315.90	562,258.30	7,569.73	254.74	254.74	1,100.83	0.00	0.00	0.00	424,024.86	129,053.40
033 - PERMANENT IMPROVEME	165,414.27	11,331.68	3,947.64	2,172.22	17,451.54	147,962.73	1,992.07	67.01	67.01	289.70	0.00	0.00	0.00	111,585.49	33,961.45
132 - 2010 EMERGENCY (\$2,300,	1,104,967.30	75,695.63	26,370.31	14,510.44	116,576.38	988,390.92	13,306.84	447.87	447.87	1,935.15	0.00	0.00	0.00	745,391.06	226,862.13
134 - 2010 EMERGENCY (\$1,894,	923,011.51	63,230.78	22,027.88	12,120.99	97,379.65	825,631.86	11,115.59	374.08	374.08	1,616.49	0.00	0.00	0.00	622,646.96	189,504.66
276 - 1976 CURRENT EXPENSE	2,119,826.20	143,841.17	50,110.38	27,572.46	221,524.01	1,898,302.19	25,525.77	852.75	852.75	3,677.28	0.00	0.00	0.00	1,436,794.84	430,598.80
293 - 1993 CURRENT EXPENSE	812,050.01	52,930.32	18,439.50	10,146.74	81,516.56	730,533.45	9,779.41	314.96	314.96	1,353.16	0.00	0.00	0.00	548,787.62	169,983.34
504 - 2011 BOND (\$31,000,000)	845,266.88	57,904.89	20,172.49	11,100.05	89,177.43	756,089.45	10,179.35	342.58	342.58	1,480.33	0.00	0.00	0.00	570,201.84	173,542.77
542 - 2015 EMERGENCY (\$1,985,	1,007,680.41	0.00	23,093.75	0.00	23,093.75	984,586.66	12,136.59	448.03	448.03	1,694.70	0.00	0.00	0.00	742,601.44	227,257.87
Totals for Pol. Sub. 24890	7,606,790.78	447,994.86	179,163.01	85,877.35	713,035.22	6,893,755.56	91,605.35	3,102.02	3,102.02	13,147.64	0.00	0.00	0.00	5,202,034.11	1,580,764.42
Totals for distribution	7,606,790.78	447,994.86	179,163.01	85,877.35	713,035.22	6,893,755.56	91,605.35	3,102.02	3,102.02	13,147.64	0.00	0.00	0.00	5,202,034.11	1,580,764.42

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	17,065.89	1,191.89	154.23	212.51	1,558.63	15,507.26	205.28	164.83	164.83	0.00	0.00	0.00	0.00	0.00	14,972.32
038 - 2002 CURRENT EXPENSE	12,551.44	879.87	113.86	156.87	1,150.60	11,400.84	150.99	120.10	120.10	0.00	0.00	0.00	0.00	0.00	11,009.65
052 - 2003 CURRENT EXPENSE	2,516.25	176.35	22.82	31.44	230.61	2,285.64	30.28	24.08	24.08	0.00	0.00	0.00	0.00	0.00	2,207.20
217 - 2007 CURRENT EXPENSE	17,722.27	1,222.79	158.23	218.02	1,599.04	16,123.23	213.17	174.59	174.59	0.00	0.00	0.00	0.00	0.00	15,560.88
276 - 1976 CURRENT EXPENSE	21,576.68	1,154.57	149.40	205.85	1,509.82	20,066.86	259.54	285.89	285.89	0.00	0.00	0.00	0.00	0.00	19,235.54
278 - 1978 CURRENT EXPENSE	5,914.90	384.47	49.75	68.55	502.77	5,412.13	71.15	62.41	62.41	0.00	0.00	0.00	0.00	0.00	5,216.16
286 - 1986 CURRENT EXPENSE	13,366.98	928.12	120.10	165.47	1,213.69	12,153.29	160.79	128.47	128.47	0.00	0.00	0.00	0.00	0.00	11,735.56
290 - 1990 CURRENT EXPENSE	10,698.63	771.52	99.83	137.55	1,008.90	9,689.73	128.72	96.07	96.07	0.00	0.00	0.00	0.00	0.00	9,368.87
294 - 1994 CURRENT EXPENSE	8,303.23	596.30	77.16	106.32	779.78	7,523.45	99.88	75.50	75.50	0.00	0.00	0.00	0.00	0.00	7,272.57
470 - 2000 PERMANENT IMPROV	2,243.27	160.75	20.80	28.66	210.21	2,033.06	26.98	20.57	20.57	0.00	0.00	0.00	0.00	0.00	1,964.94
516 - 2012 BOND (\$81,000,000)	9,142.44	638.50	82.62	113.84	834.96	8,307.48	109.97	88.30	88.30	0.00	0.00	0.00	0.00	0.00	8,020.91
Totals for Pol. Sub. 25190	121,101.98	8,105.13	1,048.80	1,445.08	10,599.01	110,502.97	1,456.75	1,240.81	1,240.81	0.00	0.00	0.00	0.00	0.00	106,564.60
Totals for distribution	121,101.98	8,105.13	1,048.80	1,445.08	10,599.01	110,502.97	1,456.75	1,240.81	1,240.81	0.00	0.00	0.00	0.00	0.00	106,564.60

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25600 - VERMILION LSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	329,255.08	20,501.40	7,218.77	3,650.13	31,370.30	297,884.78	3,965.15	298.24	298.24	763.70	0.00	0.00	0.00	221,119.73	71,439.72
141 - 2011 EMERGENCY (\$4,250,	759,819.39	47,310.93	16,658.68	8,423.41	72,393.02	687,426.37	9,150.39	688.27	688.27	1,762.35	0.00	0.00	0.00	510,276.26	164,860.83
142 - 2007 BOND/LIBRARY (\$3,50	37,990.94	2,365.55	832.94	421.17	3,619.66	34,371.28	457.50	34.41	34.41	88.11	0.00	0.00	0.00	25,513.77	8,243.08
276 - 1976 CURRENT EXPENSE	1,393,306.62	37,967.54	13,368.78	6,771.16	58,107.48	1,335,199.14	16,777.41	841.27	841.27	2,168.39	0.00	0.00	0.00	947,510.95	367,059.85
289 - 1989 CURRENT EXPENSE	327,649.20	13,627.62	4,798.43	2,428.70	20,854.75	306,794.45	3,946.16	259.08	259.08	666.37	0.00	0.00	0.00	220,769.53	80,894.23
292 - 1992 CURRENT EXPENSE	350,775.99	15,714.23	5,533.15	2,799.94	24,047.32	326,728.67	4,224.70	282.91	282.91	727.10	0.00	0.00	0.00	236,262.58	84,948.47
293 - 1993 CURRENT EXPENSE	417,481.43	18,848.22	6,636.65	3,358.27	28,843.14	388,638.29	5,028.02	337.43	337.43	867.14	0.00	0.00	0.00	281,179.90	100,888.37
471 - LIBRARY	8,442.47	525.67	185.10	93.60	804.37	7,638.10	101.66	7.64	7.64	19.58	0.00	0.00	0.00	0.00	7,501.58
562 - 2018 SAFETY & SECURITY	55,462.05	0.00	1,171.20	0.00	1,171.20	54,290.85	667.98	55.31	55.31	123.95	0.00	0.00	0.00	40,336.48	13,051.82
Totals for Pol. Sub. 25600	3,680,183.17	156,861.16	56,403.70	27,946.38	241,211.24	3,438,971.93	44,318.97	2,804.56	2,804.56	7,186.69	0.00	0.00	0.00	2,482,969.20	898,887.95
Totals for distribution	3,680,183.17	156,861.16	56,403.70	27,946.38	241,211.24	3,438,971.93	44,318.97	2,804.56	2,804.56	7,186.69	0.00	0.00	0.00	2,482,969.20	898,887.95

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

8900-8900-700-713-14-8000-0000
 RITTER PUBLIC LIBRARY
 4853 - SITE - VERMILION-3

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
217 - 2007 CURRENT EXPENSE	79,286.14	4,817.85	1,696.41	857.79	7,372.05	71,914.09	954.80	70.19	70.19	179.76	0.00	0.00	0.00	0.00	70,639.15
518 - 2012 CURRENT EXPENSE	49,553.82	3,011.18	1,060.25	536.11	4,607.54	44,946.28	596.78	43.88	43.88	112.34	0.00	0.00	0.00	0.00	44,149.40
Totals for Pol. Sub. 61057	128,839.96	7,829.03	2,756.66	1,393.90	11,979.59	116,860.37	1,551.58	114.07	114.07	292.10	0.00	0.00	0.00	0.00	114,788.55
Totals for distribution	128,839.96	7,829.03	2,756.66	1,393.90	11,979.59	116,860.37	1,551.58	114.07	114.07	292.10	0.00	0.00	0.00	0.00	114,788.55

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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	372,846.49	30,157.55	9,732.70	4,929.40	44,819.65	328,026.84	4,514.67	367.42	367.42	131.36	0.00	0.00	0.00	240,831.20	81,814.77
276 - 1976 CURRENT EXPENSE	1,704,780.21	132,856.24	42,876.49	21,716.03	197,448.76	1,507,331.45	20,637.83	1,618.79	1,618.79	578.70	0.00	0.00	0.00	1,111,402.34	371,475.00
510 - 2011 EMERGENCY (\$970,000)	450,438.84	36,433.57	11,758.16	5,955.26	54,146.99	396,291.85	5,454.27	443.92	443.92	158.70	0.00	0.00	0.00	290,950.14	98,840.90
517 - 2012 BOND(\$11,575,000)	260,992.51	21,110.28	6,812.88	3,450.57	31,373.73	229,618.78	3,160.33	257.22	257.22	91.95	0.00	0.00	0.00	168,581.85	57,270.21
523 - 2012 PERMANENT IMPROV	43,971.20	3,526.39	1,138.03	576.40	5,240.82	38,730.38	532.30	42.65	42.65	15.36	0.00	0.00	0.00	28,495.78	9,601.64
Totals for Pol. Sub. 25790	2,833,029.25	224,084.03	72,318.26	36,627.66	333,029.95	2,499,999.30	34,299.40	2,730.00	2,730.00	976.07	0.00	0.00	0.00	1,840,261.31	619,002.52
Totals for distribution	2,833,029.25	224,084.03	72,318.26	36,627.66	333,029.95	2,499,999.30	34,299.40	2,730.00	2,730.00	976.07	0.00	0.00	0.00	1,840,261.31	619,002.52

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
211 - 2001 CURRENT EXPENSE	584.23	53.65	17.24	6.64	77.53	506.70	7.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.67
215 - 2005 CURRENT EXPENSE	320.64	30.43	9.78	3.77	43.98	276.66	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.80
276 - 1976 CURRENT EXPENSE	808.39	59.71	19.20	7.40	86.31	722.08	9.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.33
472 - 1998 PERMANENT IMPROV	248.55	21.31	6.85	2.64	30.80	217.75	2.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.77
Totals for Pol. Sub. 30020	1,961.81	165.10	53.07	20.45	238.62	1,723.19	23.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,699.57
Totals for distribution	1,961.81	165.10	53.07	20.45	238.62	1,723.19	23.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,699.57

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	127,713.39	7,986.17	2,761.24	1,382.37	12,129.78	115,583.61	1,537.94	110.85	110.85	271.07	0.00	0.00	0.00	0.00	113,552.90
276 - 1976 CURRENT EXPENSE	101,324.25	4,998.59	1,728.28	865.12	7,591.99	93,732.26	1,219.75	66.34	66.34	161.71	0.00	0.00	0.00	0.00	92,218.12
535 - 2014 CURRENT EXPENSE	43,324.38	0.00	920.80	0.00	920.80	42,403.58	521.78	42.22	42.22	90.38	0.00	0.00	0.00	0.00	41,706.98
554 - 2017 PERMANENT IMPROV	44,866.13	0.00	974.63	0.00	974.63	43,891.50	540.33	44.15	44.15	94.42	0.00	0.00	0.00	0.00	43,168.45
Totals for Pol. Sub. 30130	317,228.15	12,984.76	6,384.95	2,247.49	21,617.20	295,610.95	3,819.80	263.56	263.56	617.58	0.00	0.00	0.00	0.00	290,646.45
Totals for distribution	317,228.15	12,984.76	6,384.95	2,247.49	21,617.20	295,610.95	3,819.80	263.56	263.56	617.58	0.00	0.00	0.00	0.00	290,646.45

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
050 - 1976 CURRENT EXPENSE	4,403,552.51	360,540.06	100,397.00	69,778.52	530,715.58	3,872,836.93	53,161.35	2,589.14	2,589.14	3,638.21	0.00	0.00	0.00	2,994,799.94	816,059.15
150 - 1997 CURRENT EXPENSES	1,975,964.38	161,859.82	45,072.05	31,326.20	238,258.07	1,737,706.31	23,854.84	1,163.37	1,163.37	1,633.85	0.00	0.00	0.00	1,343,682.85	366,208.03
Totals for Pol. Sub. 30230	6,379,516.89	522,399.88	145,469.05	101,104.72	768,973.65	5,610,543.24	77,016.19	3,752.51	3,752.51	5,272.06	0.00	0.00	0.00	4,338,482.79	1,182,267.18
Totals for distribution	6,379,516.89	522,399.88	145,469.05	101,104.72	768,973.65	5,610,543.24	77,016.19	3,752.51	3,752.51	5,272.06	0.00	0.00	0.00	4,338,482.79	1,182,267.18

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	2,368.88	189.66	43.05	25.91	258.62	2,110.26	28.51	1.38	1.38	0.00	0.00	0.00	1,588.57	490.42
291 - 1991 CURRENT EXPENSE	45,705.66	3,656.80	830.09	499.45	4,986.34	40,719.32	550.89	26.70	26.70	0.00	0.00	0.00	30,654.11	9,460.92
Totals for Pol. Sub. 30260	48,074.54	3,846.46	873.14	525.36	5,244.96	42,829.58	579.40	28.08	28.08	0.00	0.00	0.00	32,242.68	9,951.34
Totals for distribution	48,074.54	3,846.46	873.14	525.36	5,244.96	42,829.58	579.40	28.08	28.08	0.00	0.00	0.00	32,242.68	9,951.34

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	13,673.69	1,213.70	144.61	229.65	1,587.96	12,085.73	164.53	31.57	31.57	0.00	0.00	0.00	0.00	11,858.06
277 - 1977 CURRENT EXPENSE	8,007.81	711.13	84.73	134.56	930.42	7,077.39	96.34	18.44	18.44	0.00	0.00	0.00	0.00	6,944.17
284 - 1984 CURRENT EXPENSE	5,740.76	509.62	60.73	96.43	666.78	5,073.98	69.08	13.27	13.27	0.00	0.00	0.00	0.00	4,978.36
548 - 2016 PERMANENT IMPROV	8,372.13	0.00	87.17	0.00	87.17	8,284.96	100.73	21.99	21.99	0.00	0.00	0.00	0.00	8,140.25
Totals for Pol. Sub. 30340	35,794.39	2,434.45	377.24	460.64	3,272.33	32,522.06	430.68	85.27	85.27	0.00	0.00	0.00	0.00	31,920.84
Totals for distribution	35,794.39	2,434.45	377.24	460.64	3,272.33	32,522.06	430.68	85.27	85.27	0.00	0.00	0.00	0.00	31,920.84

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

8900-8900-750-750-14-8000-0000
 AMHERST TOWNSHIP
 4594 - SITE -ELYRIA-1

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	72,558.82	6,133.97	2,123.17	1,166.38	9,423.52	63,135.30	873.28	39.62	39.62	0.00	8,356.73	0.00	0.00	0.00	53,826.05
Totals for Pol. Sub. 40100	72,558.82	6,133.97	2,123.17	1,166.38	9,423.52	63,135.30	873.28	39.62	39.62	0.00	8,356.73	0.00	0.00	0.00	53,826.05

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	128,479.48	10,637.11	3,452.48	2,022.77	16,112.36	112,367.12	1,545.97	67.38	67.38	0.00	0.00	0.00	0.00	110,686.39
018 - 2001 FIRE & E.M.S.	94,726.55	7,972.35	2,583.34	1,515.30	12,070.99	82,655.56	1,139.85	48.63	48.63	0.00	0.00	0.00	0.00	81,418.45
513 - 2011 ROAD & BRIDGE	58,838.15	4,948.42	1,604.19	940.66	7,493.27	51,344.88	707.98	30.51	30.51	0.00	0.00	0.00	0.00	50,575.88
563 - 2018 AMBULANCE	30,941.46	0.00	834.15	0.00	834.15	30,107.31	372.34	18.04	18.04	0.00	0.00	0.00	0.00	29,698.89
Totals for Pol. Sub. 40100010	312,985.64	23,557.88	8,474.16	4,478.73	36,510.77	276,474.87	3,766.14	164.56	164.56	0.00	0.00	0.00	0.00	272,379.61
Totals for distribution	385,544.46	29,691.85	10,597.33	5,645.11	45,934.29	339,610.17	4,639.42	204.18	204.18	0.00	8,356.73	0.00	0.00	326,205.66

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	36,739.84	3,650.43	1,161.96	5,366.36	31,373.48	441.94	14.13	14.13	0.00	1,679.80	0.00	0.00	0.00	29,223.48
011 - ROAD AND BRIDGE	20,819.27	2,068.58	658.45	3,040.95	17,778.32	250.42	8.01	8.01	0.00	0.00	0.00	0.00	0.00	17,511.88
473 - 2011 ROAD IMPROVEMENT	9,975.50	971.72	309.30	1,428.48	8,547.02	119.98	3.77	3.77	0.00	0.00	0.00	0.00	0.00	8,419.50
Totals for Pol. Sub. 40650	67,534.61	6,690.73	2,129.71	9,835.79	57,698.82	812.34	25.91	25.91	0.00	1,679.80	0.00	0.00	0.00	55,154.86
Totals for distribution	67,534.61	6,690.73	2,129.71	9,835.79	57,698.82	812.34	25.91	25.91	0.00	1,679.80	0.00	0.00	0.00	55,154.86

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	116,898.93	10,786.94	3,297.55	1,914.64	15,999.13	100,899.80	1,407.73	97.15	97.15	275.57	3,819.64	0.00	0.00	0.00	95,202.56
Totals for Pol. Sub. 40710	116,898.93	10,786.94	3,297.55	1,914.64	15,999.13	100,899.80	1,407.73	97.15	97.15	275.57	3,819.64	0.00	0.00	0.00	95,202.56

Political Subdivision: 40710060 - BROWNHELM TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	63,571.08	6,165.59	1,369.78	1,082.07	8,617.44	54,953.64	765.01	39.34	39.34	0.00	0.00	0.00	0.00	54,109.95	
536 - 2014 FIRE & AMBULANCE	51,895.48	0.00	1,134.41	0.00	1,134.41	50,761.07	624.58	37.22	37.22	0.00	0.00	0.00	0.00	50,062.05	
Totals for Pol. Sub. 40710060	115,466.56	6,165.59	2,504.19	1,082.07	9,751.85	105,714.71	1,389.59	76.56	76.56	0.00	0.00	0.00	0.00	104,172.00	
Totals for distribution	232,365.49	16,952.53	5,801.74	2,996.71	25,750.98	206,614.51	2,797.32	173.71	173.71	275.57	3,819.64	0.00	0.00	0.00	199,374.56

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	56,110.09	5,487.64	964.74	513.53	6,965.91	49,144.18	675.45	23.05	23.05	88.75	3,859.90	0.00	0.00	0.00	44,473.98
464 - 2006 FIRE & E.M.S.	22,858.59	2,200.73	386.90	205.94	2,793.57	20,065.02	275.16	9.31	9.31	35.59	0.00	0.00	0.00	0.00	19,735.65
474 - 2001 ROAD IMPROVEMENT	49,922.06	4,769.22	838.45	446.30	6,053.97	43,868.09	600.95	20.14	20.14	77.13	0.00	0.00	0.00	0.00	43,149.73
Totals for Pol. Sub. 40870	128,890.74	12,457.59	2,190.09	1,165.77	15,813.45	113,077.29	1,551.56	52.50	52.50	201.47	3,859.90	0.00	0.00	0.00	107,359.36

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	67,274.58	6,606.68	1,009.73	591.22	8,207.63	59,066.95	809.84	24.34	24.34	112.41	0.00	0.00	0.00	0.00	58,096.02
Totals for Pol. Sub. 40870010	67,274.58	6,606.68	1,009.73	591.22	8,207.63	59,066.95	809.84	24.34	24.34	112.41	0.00	0.00	0.00	0.00	58,096.02
Totals for distribution	196,165.32	19,064.27	3,199.82	1,756.99	24,021.08	172,144.24	2,361.40	76.84	76.84	313.88	3,859.90	0.00	0.00	0.00	165,455.38

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	182,714.61	16,119.48	5,507.24	3,047.30	24,674.02	158,040.59	2,199.79	101.42	101.42	67.20	12,755.80	0.00	0.00	0.00	142,814.96
011 - ROAD AND BRIDGE	99,833.84	8,807.57	3,009.11	1,665.03	13,481.71	86,352.13	1,201.93	55.40	55.40	36.71	0.00	0.00	0.00	0.00	85,002.69
456 - 2016 FIRE & E.M.S	194,380.08	0.00	5,782.69	0.00	5,782.69	188,597.39	2,340.46	121.44	121.44	70.56	0.00	0.00	0.00	0.00	185,943.49
465 - 2008 FIRE & E.M.S.	128,733.60	11,232.19	3,837.43	2,123.38	17,193.00	111,540.60	1,549.82	70.56	70.56	46.82	0.00	0.00	0.00	0.00	109,802.84
Totals for Pol. Sub. 40930	605,662.13	36,159.24	18,136.47	6,835.71	61,131.42	544,530.71	7,292.00	348.82	348.82	221.29	12,755.80	0.00	0.00	0.00	523,563.98
Totals for distribution	605,662.13	36,159.24	18,136.47	6,835.71	61,131.42	544,530.71	7,292.00	348.82	348.82	221.29	12,755.80	0.00	0.00	0.00	523,563.98

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	94,224.76	8,742.38	1,852.63	1,616.05	12,211.06	82,013.70	1,135.10	95.80	95.80	0.00	16,215.91	0.00	0.00	0.00	64,471.09
011 - ROAD AND BRIDGE	231,937.94	21,519.70	4,560.27	3,978.03	30,058.00	201,879.94	2,794.05	235.80	235.80	0.00	0.00	0.00	0.00	0.00	198,614.29
015 - 1976 HOSPITAL	20,413.66	1,364.03	289.06	252.27	1,905.36	18,508.30	245.80	20.14	20.14	0.00	0.00	0.00	0.00	0.00	18,222.22
022 - CEMETERY	12,080.08	1,120.82	237.52	207.18	1,565.52	10,514.56	145.51	12.30	12.30	0.00	0.00	0.00	0.00	0.00	10,344.45
465 - 2008 FIRE & E.M.S.	160,261.24	14,878.39	3,152.90	2,750.12	20,781.41	139,479.83	1,930.65	154.50	154.50	0.00	0.00	0.00	0.00	0.00	137,240.18
475 - 2011 ROAD IMPROVEMENT	106,840.88	9,918.92	2,101.93	1,833.44	13,854.29	92,986.59	1,287.06	103.01	103.01	0.00	0.00	0.00	0.00	0.00	91,493.51
476 - 2010 LIBRARY	185,903.08	17,258.91	3,657.36	3,190.19	24,106.46	161,796.62	2,239.52	179.21	179.21	0.00	0.00	0.00	0.00	0.00	159,198.68
543 - 2015 FIRE & E.M.S.	107,551.10	0.00	2,101.93	0.00	2,101.93	105,449.17	1,295.90	117.71	117.71	0.00	0.00	0.00	0.00	0.00	103,917.85
Totals for Pol. Sub. 41271	919,212.74	74,803.15	17,953.60	13,827.28	106,584.03	812,628.71	11,073.59	918.47	918.47	0.00	16,215.91	0.00	0.00	0.00	783,502.27
Totals for distribution	919,212.74	74,803.15	17,953.60	13,827.28	106,584.03	812,628.71	11,073.59	918.47	918.47	0.00	16,215.91	0.00	0.00	0.00	783,502.27

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 41610 - EATON TWP

8900-8900-750-756-14-8000-0000
 EATON TOWNSHIP
 4808 - SITE - GRAFTON-9

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
465 - 2008 FIRE & E.M.S.	173,827.45	15,420.56	4,572.77	2,829.48	22,822.81	151,004.64	2,093.75	170.82	170.82	0.00	0.00	0.00	0.00	148,569.25
Totals for Pol. Sub. 41610	173,827.45	15,420.56	4,572.77	2,829.48	22,822.81	151,004.64	2,093.75	170.82	170.82	0.00	0.00	0.00	0.00	148,569.25

Political Subdivision: 41610_28 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	121,442.32	10,588.03	3,094.32	1,938.67	15,621.02	105,821.30	1,462.85	104.46	104.46	0.00	10,778.96	0.00	0.00	93,370.57
Totals for Pol. Sub. 41610_28	121,442.32	10,588.03	3,094.32	1,938.67	15,621.02	105,821.30	1,462.85	104.46	104.46	0.00	10,778.96	0.00	0.00	93,370.57

Political Subdivision: 41610_29 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	8,630.43	729.81	264.51	139.38	1,133.70	7,496.73	103.87	27.59	27.59	0.00	0.00	0.00	0.00	7,337.68
Totals for Pol. Sub. 41610_29	8,630.43	729.81	264.51	139.38	1,133.70	7,496.73	103.87	27.59	27.59	0.00	0.00	0.00	0.00	7,337.68

Political Subdivision: 41610_30 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7.48	7.48	0.00	0.00	7.48	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	-0.09
Totals for Pol. Sub. 41610_30	7.48	7.48	0.00	0.00	7.48	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	-0.09

Political Subdivision: 41610010 - EATON TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	134,890.25	11,737.03	3,483.23	2,155.02	17,375.28	117,514.97	1,624.74	136.94	136.94	0.00	0.00	0.00	0.00	115,616.35
Totals for Pol. Sub. 41610010	134,890.25	11,737.03	3,483.23	2,155.02	17,375.28	117,514.97	1,624.74	136.94	136.94	0.00	0.00	0.00	0.00	115,616.35
Totals for distribution	438,797.93	38,482.91	11,414.83	7,062.55	56,960.29	381,837.64	5,285.30	439.81	439.81	0.00	10,778.96	0.00	0.00	364,893.76

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	62,618.19	4,825.48	2,807.77	854.68	8,487.93	54,130.26	753.96	59.29	59.29	91.60	4,647.29	0.00	0.00	0.00	48,518.83
011 - ROAD AND BRIDGE	70,357.54	5,421.88	3,154.81	960.32	9,537.01	60,820.53	847.12	66.63	66.63	102.91	0.00	0.00	0.00	0.00	59,737.24
460 - 2017 FIRE & E.M.S.	198,880.06	0.00	8,817.68	0.00	8,817.68	190,062.38	2,394.82	209.33	209.33	287.64	0.00	0.00	0.00	0.00	186,961.26
Totals for Pol. Sub. 41680	331,855.79	10,247.36	14,780.26	1,815.00	26,842.62	305,013.17	3,995.90	335.25	335.25	482.15	4,647.29	0.00	0.00	0.00	295,217.33
Totals for distribution	331,855.79	10,247.36	14,780.26	1,815.00	26,842.62	305,013.17	3,995.90	335.25	335.25	482.15	4,647.29	0.00	0.00	0.00	295,217.33

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 42000 - GRAFTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	62,573.14	6,200.46	1,194.94	1,016.44	8,411.84	54,161.30	753.83	105.18	105.18	0.00	5,689.87	0.00	0.00	0.00	47,507.24
014 - FIRE	55,715.84	5,520.95	1,063.99	905.05	7,489.99	48,225.85	671.22	93.64	93.64	0.00	0.00	0.00	0.00	0.00	47,367.35
053 - 2009 ROAD DISTRICT	36,535.99	3,606.49	695.03	591.15	4,892.67	31,643.32	440.16	61.16	61.16	0.00	0.00	0.00	0.00	0.00	31,080.84
461 - 2003 FIRE & E.M.S.	63,424.35	6,230.10	1,200.65	1,021.16	8,451.91	54,972.44	764.08	105.68	105.68	0.00	0.00	0.00	0.00	0.00	53,997.00
468 - ROAD & BRIDGE	85,716.67	8,493.78	1,636.90	1,392.38	11,523.06	74,193.61	1,032.65	144.10	144.10	0.00	0.00	0.00	0.00	0.00	72,872.76
Totals for Pol. Sub. 42000	303,965.99	30,051.78	5,791.51	4,926.18	40,769.47	263,196.52	3,661.94	509.76	509.76	0.00	5,689.87	0.00	0.00	0.00	252,825.19
Totals for distribution	303,965.99	30,051.78	5,791.51	4,926.18	40,769.47	263,196.52	3,661.94	509.76	509.76	0.00	5,689.87	0.00	0.00	0.00	252,825.19

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	69,953.07	6,905.55	1,987.19	1,052.14	9,944.88	60,008.19	841.86	62.34	62.34	0.00	3,541.72	0.00	0.00	0.00	55,499.93
011 - ROAD AND BRIDGE	51,817.08	5,115.22	1,471.99	779.36	7,366.57	44,450.51	623.62	46.18	46.18	0.00	0.00	0.00	0.00	0.00	43,734.53
459 - 2007 FIRE	16,867.48	1,640.55	472.10	249.96	2,362.61	14,504.87	203.01	15.00	15.00	0.00	0.00	0.00	0.00	0.00	14,271.86
556 - 2017 ROAD AND BRIDGE	24,335.92	0.00	686.01	0.00	686.01	23,649.91	292.91	24.74	24.74	0.00	0.00	0.00	0.00	0.00	23,307.52
Totals for Pol. Sub. 42370	162,973.55	13,661.32	4,617.29	2,081.46	20,360.07	142,613.48	1,961.40	148.26	148.26	0.00	3,541.72	0.00	0.00	0.00	136,813.84
Totals for distribution	162,973.55	13,661.32	4,617.29	2,081.46	20,360.07	142,613.48	1,961.40	148.26	148.26	0.00	3,541.72	0.00	0.00	0.00	136,813.84

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	59,765.49	5,215.57	1,183.93	7,111.81	52,653.68	720.50	37.87	37.87	0.00	2,961.42	0.00	0.00	0.00	48,896.02
011 - ROAD AND BRIDGE	42,689.57	3,725.41	845.66	5,079.86	37,609.71	514.65	27.07	27.07	0.00	0.00	0.00	0.00	0.00	37,040.92
Totals for Pol. Sub. 42532	102,455.06	8,940.98	2,029.59	12,191.67	90,263.39	1,235.15	64.94	64.94	0.00	2,961.42	0.00	0.00	0.00	85,936.94
Totals for distribution	102,455.06	8,940.98	2,029.59	12,191.67	90,263.39	1,235.15	64.94	64.94	0.00	2,961.42	0.00	0.00	0.00	85,936.94

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	89,768.70	7,985.94	2,152.82	1,398.32	11,537.08	78,231.62	1,085.84	105.30	105.30	38.45	6,222.85	0.00	0.00	0.00	70,673.88
462 - 2004 FIRE & E.M.S.	167,940.83	14,931.64	4,025.20	2,614.50	21,571.34	146,369.49	2,030.61	196.13	196.13	71.89	0.00	0.00	0.00	0.00	143,874.73
Totals for Pol. Sub. 42770	257,709.53	22,917.58	6,178.02	4,012.82	33,108.42	224,601.11	3,116.45	301.43	301.43	110.34	6,222.85	0.00	0.00	0.00	214,548.61

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	119,014.35	11,370.59	3,283.75	1,918.22	16,572.56	102,441.79	1,432.88	180.53	180.53	0.00	0.00	0.00	0.00	0.00	100,647.85
Totals for Pol. Sub. 42770050	119,014.35	11,370.59	3,283.75	1,918.22	16,572.56	102,441.79	1,432.88	180.53	180.53	0.00	0.00	0.00	0.00	0.00	100,647.85
Totals for distribution	376,723.88	34,288.17	9,461.77	5,931.04	49,680.98	327,042.90	4,549.33	481.96	481.96	110.34	6,222.85	0.00	0.00	0.00	315,196.46

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	11,293.56	1,217.94	407.29	195.06	1,820.29	9,473.27	152.88	8.53	8.53	0.00	3,950.89	0.00	0.00	0.00	5,352.44
Totals for Pol. Sub. 44720	11,293.56	1,217.94	407.29	195.06	1,820.29	9,473.27	152.88	8.53	8.53	0.00	3,950.89	0.00	0.00	0.00	5,352.44

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	45,525.17	4,993.79	1,530.97	765.55	7,290.31	38,234.86	632.76	35.65	35.65	0.00	0.00	0.00	0.00	0.00	37,530.80
Totals for Pol. Sub. 44720050	45,525.17	4,993.79	1,530.97	765.55	7,290.31	38,234.86	632.76	35.65	35.65	0.00	0.00	0.00	0.00	0.00	37,530.80
Totals for distribution	56,818.73	6,211.73	1,938.26	960.61	9,110.60	47,708.13	785.64	44.18	44.18	0.00	3,950.89	0.00	0.00	0.00	42,883.24

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	104,605.40	10,083.12	2,120.80	1,595.34	13,799.26	90,806.14	1,259.44	49.21	49.21	0.00	3,767.43	0.00	0.00	0.00	85,680.85
Totals for Pol. Sub. 44120	104,605.40	10,083.12	2,120.80	1,595.34	13,799.26	90,806.14	1,259.44	49.21	49.21	0.00	3,767.43	0.00	0.00	0.00	85,680.85
Totals for distribution	104,605.40	10,083.12	2,120.80	1,595.34	13,799.26	90,806.14	1,259.44	49.21	49.21	0.00	3,767.43	0.00	0.00	0.00	85,680.85

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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	12,574.92	1,197.74	320.19	172.45	1,690.38	10,884.54	151.26	3.18	3.18	0.00	3,347.66	0.00	0.00	0.00	7,379.26
011 - ROAD AND BRIDGE	58,603.95	5,581.92	1,492.24	803.69	7,877.85	50,726.10	704.94	14.80	14.80	0.00	0.00	0.00	0.00	0.00	49,991.56
491 - 1985 ROAD AND BRIDGE	21,696.79	1,766.98	472.36	254.41	2,493.75	19,203.04	260.97	4.69	4.69	0.00	0.00	0.00	0.00	0.00	18,932.69
Totals for Pol. Sub. 44230	92,875.66	8,546.64	2,284.79	1,230.55	12,061.98	80,813.68	1,117.17	22.67	22.67	0.00	3,347.66	0.00	0.00	0.00	76,303.51
Totals for distribution	92,875.66	8,546.64	2,284.79	1,230.55	12,061.98	80,813.68	1,117.17	22.67	22.67	0.00	3,347.66	0.00	0.00	0.00	76,303.51

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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	9,049.59	931.16	254.14	123.94	1,309.24	7,740.35	108.88	3.34	3.34	0.00	1,297.12	0.00	0.00	0.00	6,327.67
463 - 2010 FIRE & E.M.S	17,228.78	1,730.50	472.30	230.33	2,433.13	14,795.65	207.28	6.23	6.23	0.00	0.00	0.00	0.00	0.00	14,575.91
Totals for Pol. Sub. 44590	26,278.37	2,661.66	726.44	354.27	3,742.37	22,536.00	316.16	9.57	9.57	0.00	1,297.12	0.00	0.00	0.00	20,903.58

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	20,454.36	2,068.52	493.16	271.82	2,833.50	17,620.86	246.05	8.48	8.48	0.00	0.00	0.00	0.00	0.00	17,357.85
Totals for Pol. Sub. 44590010	20,454.36	2,068.52	493.16	271.82	2,833.50	17,620.86	246.05	8.48	8.48	0.00	0.00	0.00	0.00	0.00	17,357.85
Totals for distribution	46,732.73	4,730.18	1,219.60	626.09	6,575.87	40,156.86	562.21	18.05	18.05	0.00	1,297.12	0.00	0.00	0.00	38,261.43

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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	10,972.77	684.74	413.93	103.79	1,202.46	9,770.31	132.07	28.10	28.10	202.50	0.00	0.00	0.00	0.00	9,379.54
011 - ROAD AND BRIDGE	36,094.65	2,252.42	1,361.60	341.42	3,955.44	32,139.21	434.44	92.50	92.50	666.10	0.00	0.00	0.00	0.00	30,853.67
018 - 2001 FIRE & E.M.S.	57,411.83	3,522.09	2,129.29	533.90	6,185.28	51,226.55	691.00	145.46	145.46	1,046.67	0.00	0.00	0.00	0.00	49,197.96
025 - 1982 STREET LIGHT	14,668.35	834.05	504.26	126.44	1,464.75	13,203.60	176.56	34.67	34.67	249.22	0.00	0.00	0.00	0.00	12,708.48
213 - 2003 CURRENT EXPENSE	51,190.10	3,147.46	1,902.76	477.10	5,527.32	45,662.78	616.09	129.77	129.77	934.00	3,596.47	0.00	0.00	0.00	40,256.68
276 - 1976 CURRENT EXPENSE	9,815.71	431.80	261.59	65.56	758.95	9,056.76	118.12	20.82	20.82	146.57	0.00	0.00	0.00	0.00	8,750.43
296 - 1996 CURRENT EXPENSE	6,393.04	365.00	220.76	55.34	641.10	5,751.94	76.92	15.54	15.54	111.35	0.00	0.00	0.00	0.00	5,532.59
467 - 2005 AMBULANCE	12,913.58	799.19	483.11	121.14	1,403.44	11,510.14	155.41	32.79	32.79	236.17	0.00	0.00	0.00	0.00	11,052.98
478 - 2003 FIRE	23,035.58	1,416.37	856.24	214.70	2,487.31	20,548.27	277.23	58.39	58.39	420.30	0.00	0.00	0.00	0.00	19,733.96
511 - 2011 EMERGENCY MEDICA	64,567.93	3,995.96	2,415.56	605.69	7,017.21	57,550.72	777.09	163.96	163.96	1,180.86	0.00	0.00	0.00	0.00	55,264.85
Totals for Pol. Sub. 44921	287,063.54	17,449.08	10,549.10	2,645.08	30,643.26	256,420.28	3,454.93	722.00	722.00	5,193.74	3,596.47	0.00	0.00	0.00	242,731.14
Totals for distribution	287,063.54	17,449.08	10,549.10	2,645.08	30,643.26	256,420.28	3,454.93	722.00	722.00	5,193.74	3,596.47	0.00	0.00	0.00	242,731.14

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	21,157.28	1,536.89	534.75	264.82	2,336.46	18,820.82	256.91	27.25	27.25	10.65	3,118.66	0.00	0.00	0.00	15,380.10
022 - CEMETERY	21,157.28	1,536.89	534.75	264.82	2,336.46	18,820.82	256.91	27.25	27.25	10.65	0.00	0.00	0.00	0.00	18,498.76
095 - 2001 HISTORICAL SOCIETY	16,957.99	1,244.89	433.02	214.50	1,892.41	15,065.58	205.76	21.01	21.01	8.63	0.00	0.00	0.00	0.00	14,809.17
Totals for Pol. Sub. 45880	59,272.55	4,318.67	1,502.52	744.14	6,565.33	52,707.22	719.58	75.51	75.51	29.93	3,118.66	0.00	0.00	0.00	48,688.03

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	56,624.39	4,614.47	1,106.15	699.78	6,420.40	50,203.99	681.14	48.28	48.28	0.00	0.00	0.00	0.00	0.00	49,426.29
Totals for Pol. Sub. 45880090	56,624.39	4,614.47	1,106.15	699.78	6,420.40	50,203.99	681.14	48.28	48.28	0.00	0.00	0.00	0.00	0.00	49,426.29
Totals for distribution	115,896.94	8,933.14	2,608.67	1,443.92	12,985.73	102,911.21	1,400.72	123.79	123.79	29.93	3,118.66	0.00	0.00	0.00	98,114.32

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	54,737.95	0.00	1,348.83	0.00	1,348.83	53,389.12	662.50	55.44	55.44	15.57	0.00	0.00	0.00	0.00	52,600.17
454 - 2007 CURRENT EXPENSE	81,972.56	6,623.68	2,020.46	1,047.93	9,692.07	72,280.49	991.70	74.01	74.01	23.32	0.00	0.00	0.00	0.00	71,117.45
Totals for Pol. Sub. 61204	136,710.51	6,623.68	3,369.29	1,047.93	11,040.90	125,669.61	1,654.20	129.45	129.45	38.89	0.00	0.00	0.00	0.00	123,717.62
Totals for distribution	136,710.51	6,623.68	3,369.29	1,047.93	11,040.90	125,669.61	1,654.20	129.45	129.45	38.89	0.00	0.00	0.00	0.00	123,717.62

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	468,802.97	39,636.42	13,485.38	8,280.45	61,402.25	407,400.72	5,659.16	152.28	152.28	0.00	21,065.47	0.00	0.00	0.00	380,371.53
106 - SINKING FUND AND BOND	31,253.55	2,642.43	899.03	552.03	4,093.49	27,160.06	377.25	10.14	10.14	0.00	0.00	0.00	0.00	0.00	26,762.53
457 - 2002 FIRE	136,705.52	11,870.86	4,038.18	2,479.90	18,388.94	118,316.58	1,649.74	43.75	43.75	0.00	0.00	0.00	0.00	0.00	116,579.34
Totals for Pol. Sub. 50170	636,762.04	54,149.71	18,422.59	11,312.38	83,884.68	552,877.36	7,686.15	206.17	206.17	0.00	21,065.47	0.00	0.00	0.00	523,713.40
Totals for distribution	636,762.04	54,149.71	18,422.59	11,312.38	83,884.68	552,877.36	7,686.15	206.17	206.17	0.00	21,065.47	0.00	0.00	0.00	523,713.40

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	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Election Expense	Advance	Net Amount Available		
		Homestead								Adv. Exp.					
001 - GENERAL FUND	1,047,521.95	86,359.07	12,054.79	17,850.41	116,264.27	931,257.68	12,710.83	279.61	279.61	0.00	60,305.84	0.00	0.00	0.00	857,681.79
013 - 2008 PARKS & RECREATIO	165,202.88	13,931.71	1,944.71	2,879.66	18,756.08	146,446.80	2,002.49	41.28	41.28	0.00	0.00	0.00	0.00	0.00	144,361.75
039 - POLICE PENSION	136,633.25	11,264.23	1,572.36	2,328.32	15,164.91	121,468.34	1,657.92	36.46	36.46	0.00	0.00	0.00	0.00	0.00	119,737.50
045 - 2007 POLICE	183,558.79	15,479.68	2,160.80	3,199.64	20,840.12	162,718.67	2,224.97	45.89	45.89	0.00	0.00	0.00	0.00	0.00	160,401.92
109 - 2008 STREET IMPROVEME	697,523.34	58,822.78	8,211.02	12,158.59	79,192.39	618,330.95	8,454.92	174.32	174.32	0.00	0.00	0.00	0.00	0.00	609,527.39
469 - 1984 POLICE	251,687.61	18,642.75	2,602.32	3,853.48	25,098.55	226,589.06	3,055.94	67.40	67.40	0.00	0.00	0.00	0.00	0.00	223,398.32
479 - 1996 LIBRARY	232,105.97	18,925.63	2,641.82	3,911.90	25,479.35	206,626.62	2,813.30	56.95	56.95	0.00	0.00	0.00	0.00	0.00	203,699.42
555 - 2017 FIRE	211,893.94	0.00	2,346.74	0.00	2,346.74	209,547.20	2,574.75	64.26	64.26	0.00	0.00	0.00	0.00	0.00	206,843.93
Totals for Pol. Sub. 50390	2,926,127.73	223,425.85	33,534.56	46,182.00	303,142.41	2,622,985.32	35,495.12	766.17	766.17	0.00	60,305.84	0.00	0.00	0.00	2,525,652.02
Totals for distribution	2,926,127.73	223,425.85	33,534.56	46,182.00	303,142.41	2,622,985.32	35,495.12	766.17	766.17	0.00	60,305.84	0.00	0.00	0.00	2,525,652.02

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,728,221.62	147,735.18	22,830.59	30,846.35	201,412.12	1,526,809.50	20,796.95	274.84	274.84	0.00	63,539.64	0.00	0.00	0.00	1,441,923.23
039 - POLICE PENSION	144,018.49	12,311.26	1,902.55	2,570.53	16,784.34	127,234.15	1,733.10	22.91	22.91	0.00	0.00	0.00	0.00	0.00	125,455.23
169 - 2008 BOND (\$4,500,000)	163,220.94	13,952.76	2,156.22	2,913.26	19,022.24	144,198.70	1,964.18	25.95	25.95	0.00	0.00	0.00	0.00	0.00	142,182.62
300 - 2000 CURRENT EXPENSE	492,999.35	39,150.93	6,050.27	8,174.51	53,375.71	439,623.64	5,932.42	76.36	76.36	0.00	0.00	0.00	0.00	0.00	433,538.50
492 - FIREMANS FUND	144,018.49	12,311.26	1,902.55	2,570.53	16,784.34	127,234.15	1,733.10	22.91	22.91	0.00	0.00	0.00	0.00	0.00	125,455.23
524 - 2012 AMBULANCE & E.M.S.	819,373.04	69,111.84	10,680.35	14,430.19	94,222.38	725,150.66	9,860.07	128.72	128.72	0.00	0.00	0.00	0.00	0.00	715,033.15
Totals for Pol. Sub. 50400	3,491,851.93	294,573.23	45,522.53	61,505.37	401,601.13	3,090,250.80	42,019.82	551.69	551.69	0.00	63,539.64	0.00	0.00	0.00	2,983,587.96
Totals for distribution	3,491,851.93	294,573.23	45,522.53	61,505.37	401,601.13	3,090,250.80	42,019.82	551.69	551.69	0.00	63,539.64	0.00	0.00	0.00	2,983,587.96

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 52540 - ELYRIA CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	123,034.69	8,329.76	4,184.04	1,547.24	14,061.04	108,973.65	1,482.82	136.37	136.37	394.89	0.00	0.00	0.00	0.00	106,823.20
492 - FIREMANS FUND	123,034.69	8,329.76	4,184.04	1,547.24	14,061.04	108,973.65	1,482.82	136.37	136.37	394.90	0.00	0.00	0.00	0.00	106,823.19
Totals for Pol. Sub. 52540	246,069.38	16,659.52	8,368.08	3,094.48	28,122.08	217,947.30	2,965.64	272.74	272.74	789.79	0.00	0.00	0.00	0.00	213,646.39

Political Subdivision: 52540_30 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	5.59	5.59	0.00	0.00	5.59	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07
Totals for Pol. Sub. 52540_30	5.59	5.59	0.00	0.00	5.59	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	504,642.77	33,882.16	17,514.61	6,182.31	57,579.08	447,063.69	6,083.70	617.13	617.13	1,791.79	55,403.28	0.00	0.00	0.00	382,550.66
106 - SINKING FUND AND BOND	793,010.14	53,243.39	27,522.97	9,715.06	90,481.42	702,528.72	9,560.08	969.74	969.74	2,815.67	0.00	0.00	0.00	0.00	688,213.49
Totals for Pol. Sub. 52540_33	1,297,652.91	87,125.55	45,037.58	15,897.37	148,060.50	1,149,592.41	15,643.78	1,586.87	1,586.87	4,607.46	55,403.28	0.00	0.00	0.00	1,070,764.15

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	69,214.19	4,984.27	2,010.88	1,038.17	8,033.32	61,180.87	832.69	19.13	19.13	50.97	0.00	0.00	0.00	0.00	60,258.95
106 - SINKING FUND AND BOND	108,765.17	7,832.42	3,159.95	1,631.41	12,623.78	96,141.39	1,308.53	30.08	30.08	80.10	0.00	0.00	0.00	0.00	94,692.60
Totals for Pol. Sub. 52540_34	177,979.36	12,816.69	5,170.83	2,669.58	20,657.10	157,322.26	2,141.22	49.21	49.21	131.07	0.00	0.00	0.00	0.00	154,951.55

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	210.38	0.94	0.00	0.00	0.94	209.44	2.55	0.16	0.16	0.00	0.00	0.00	0.00	0.00	206.57
106 - SINKING FUND AND BOND	472.27	2.10	0.00	0.00	2.10	470.17	5.69	0.36	0.36	0.00	0.00	0.00	0.00	0.00	463.76
Totals for Pol. Sub. 52540_70	682.65	3.04	0.00	0.00	3.04	679.61	8.24	0.52	0.52	0.00	0.00	0.00	0.00	0.00	670.33
Totals for distribution	1,722,389.89	116,610.39	58,576.49	21,661.43	196,848.31	1,525,541.58	20,758.95	1,909.34	1,909.34	5,528.32	55,403.28	0.00	0.00	0.00	1,440,032.35

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	469,627.78	0.00	14,874.09	0.00	14,874.09	454,753.69	5,664.46	601.87	601.87	1,158.76	0.00	0.00	0.00	0.00	446,726.73
535 - 2014 CURRENT EXPENSE	988,506.46	0.00	31,265.28	0.00	31,265.28	957,241.18	11,923.25	1,266.44	1,266.44	2,436.56	0.00	0.00	0.00	0.00	940,348.49
Totals for Pol. Sub. 61311	1,458,134.24	0.00	46,139.37	0.00	46,139.37	1,411,994.87	17,587.71	1,868.31	1,868.31	3,595.32	0.00	0.00	0.00	0.00	1,387,075.22
Totals for distribution	1,458,134.24	0.00	46,139.37	0.00	46,139.37	1,411,994.87	17,587.71	1,868.31	1,868.31	3,595.32	0.00	0.00	0.00	0.00	1,387,075.22

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	134,689.68	10,933.20	3,564.76	2,163.84	16,661.80	118,027.88	1,623.40	98.37	98.37	0.00	4,124.27	0.00	0.00	0.00	112,083.47
039 - POLICE PENSION	9,059.86	735.42	239.79	145.55	1,120.76	7,939.10	109.18	6.61	6.61	0.00	0.00	0.00	0.00	0.00	7,816.70
Totals for Pol. Sub. 53190	143,749.54	11,668.62	3,804.55	2,309.39	17,782.56	125,966.98	1,732.58	104.98	104.98	0.00	4,124.27	0.00	0.00	0.00	119,900.17
Totals for distribution	143,749.54	11,668.62	3,804.55	2,309.39	17,782.56	125,966.98	1,732.58	104.98	104.98	0.00	4,124.27	0.00	0.00	0.00	119,900.17

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,831.08	437.98	270.01	75.37	783.36	4,047.72	58.13	6.17	6.17	0.00	223.72	0.00	0.00	0.00	3,753.53
036 - 1978 POLICE	1,317.98	94.08	58.00	16.19	168.27	1,149.71	15.84	1.33	1.33	0.00	0.00	0.00	0.00	0.00	1,131.21
042 - 1983 PERMANENT IMPROV	1,570.42	131.18	80.88	22.58	234.64	1,335.78	18.88	1.85	1.85	0.00	0.00	0.00	0.00	0.00	1,313.20
445 - 2009 CURRENT EXPENSE	6,161.24	572.55	352.98	98.53	1,024.06	5,137.18	74.10	8.05	8.05	0.00	0.00	0.00	0.00	0.00	5,046.98
Totals for Pol. Sub. 54080	13,880.72	1,235.79	761.87	212.67	2,210.33	11,670.39	166.95	17.40	17.40	0.00	223.72	0.00	0.00	0.00	11,244.92
Totals for distribution	13,880.72	1,235.79	761.87	212.67	2,210.33	11,670.39	166.95	17.40	17.40	0.00	223.72	0.00	0.00	0.00	11,244.92

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	75,488.20	5,910.98	1,368.87	1,109.77	8,389.62	67,098.58	920.09	46.49	46.49	84.72	3,991.40	0.00	0.00	0.00	62,009.39
214 - 2004 CURRENT EXPENSE	66,835.76	5,296.24	1,226.51	994.35	7,517.10	59,318.66	813.85	40.85	40.85	75.91	0.00	0.00	0.00	0.00	58,347.20
Totals for Pol. Sub. 54140	142,323.96	11,207.22	2,595.38	2,104.12	15,906.72	126,417.24	1,733.94	87.34	87.34	160.63	3,991.40	0.00	0.00	0.00	120,356.59
Totals for distribution	142,323.96	11,207.22	2,595.38	2,104.12	15,906.72	126,417.24	1,733.94	87.34	87.34	160.63	3,991.40	0.00	0.00	0.00	120,356.59

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	123,665.70	8,970.05	4,956.66	15,462.51	108,203.19	1,507.52	280.62	280.62	1,553.72	0.00	0.00	0.00	0.00	104,580.71
055 - 2004 PORT AUTHORITY OF	385,857.67	28,114.00	15,534.10	48,461.46	337,396.21	4,702.37	858.75	858.75	4,815.28	0.00	0.00	0.00	0.00	326,161.06
104 - SINKING FUND & BND RET	412,218.75	29,900.13	16,522.18	51,541.58	360,677.17	5,025.24	935.51	935.51	5,179.03	0.00	0.00	0.00	0.00	348,601.88
492 - FIREMANS FUND	123,665.70	8,970.05	4,956.66	15,462.51	108,203.19	1,507.52	280.62	280.62	1,553.71	0.00	0.00	0.00	0.00	104,580.72
549 - 2016 FIRE	670,691.79	0.00	26,407.95	26,407.95	644,283.84	8,186.09	1,668.40	1,668.40	8,186.01	0.00	0.00	0.00	0.00	624,574.94
Totals for Pol. Sub. 54470	1,716,099.61	75,954.23	68,377.55	13,004.23	157,336.01	1,558,763.60	20,928.74	4,023.90	4,023.90	21,287.75	0.00	0.00	0.00	1,508,499.31

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,241.80	4.18	0.00	0.00	4.18	9,237.62	111.18	0.00	0.00	0.00	0.00	0.00	0.00	9,126.44
Totals for Pol. Sub. 54470_17	9,241.80	4.18	0.00	0.00	4.18	9,237.62	111.18	0.00	0.00	0.00	0.00	0.00	0.00	9,126.44

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	953,851.54	75,337.63	47,296.15	12,188.09	134,821.87	819,029.67	11,690.87	2,843.98	2,843.98	16,912.56	55,260.24	0.00	0.00	729,478.04
Totals for Pol. Sub. 54470_42	953,851.54	75,337.63	47,296.15	12,188.09	134,821.87	819,029.67	11,690.87	2,843.98	2,843.98	16,912.56	55,260.24	0.00	0.00	729,478.04

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	134,042.42	10,047.53	2,683.97	2,044.26	14,775.76	119,266.66	1,615.48	49.53	49.53	0.00	0.00	0.00	0.00	117,552.12
Totals for Pol. Sub. 54470_43	134,042.42	10,047.53	2,683.97	2,044.26	14,775.76	119,266.66	1,615.48	49.53	49.53	0.00	0.00	0.00	0.00	117,552.12

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470_44 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	68,713.82	18.55	0.00	2.41	20.96	68,692.86	826.52	2.65	2.65	0.00	0.00	0.00	0.00	67,861.04
Totals for Pol. Sub. 54470_44	68,713.82	18.55	0.00	2.41	20.96	68,692.86	826.52	2.65	2.65	0.00	0.00	0.00	0.00	67,861.04

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	472.37	35.31	22.58	6.32	64.21	408.16	5.65	1.06	1.06	4.37	0.00	0.00	0.00	396.02
Totals for Pol. Sub. 54470_45	472.37	35.31	22.58	6.32	64.21	408.16	5.65	1.06	1.06	4.37	0.00	0.00	0.00	396.02

Political Subdivision: 54470_68 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3,354.66	35.19	40.58	7.19	82.96	3,271.70	40.33	57.42	57.42	0.00	0.00	0.00	0.00	3,116.53
Totals for Pol. Sub. 54470_68	3,354.66	35.19	40.58	7.19	82.96	3,271.70	40.33	57.42	57.42	0.00	0.00	0.00	0.00	3,116.53
Totals for distribution	2,885,776.22	161,432.62	118,420.83	27,252.50	307,105.95	2,578,670.27	35,218.77	6,978.54	6,978.54	38,204.68	55,260.24	0.00	0.00	2,436,029.50

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	747,310.99	67,112.51	19,452.58	13,839.15	100,404.24	646,906.75	8,994.26	373.72	373.72	99.93	57,582.02	0.00	0.00	0.00	579,483.10
032 - 2010 POLICE	731,236.90	64,917.50	18,816.78	13,386.71	97,120.99	634,115.91	8,800.85	369.08	369.08	96.67	0.00	0.00	0.00	0.00	624,480.23
039 - POLICE PENSION	131,878.41	11,843.38	3,432.81	2,442.20	17,718.39	114,160.02	1,587.18	65.96	65.96	17.64	0.00	0.00	0.00	0.00	112,423.28
048 - 2009 AMBULANCE & E.M.S.	656,238.31	58,259.31	16,886.86	12,013.70	87,159.87	569,078.44	7,898.19	331.23	331.23	86.75	0.00	0.00	0.00	0.00	560,431.04
482 - 2004 LIBRARY	674,087.63	60,603.83	17,565.54	12,496.82	90,666.19	583,421.44	8,112.75	328.67	328.67	90.24	0.00	0.00	0.00	0.00	574,561.11
492 - FIREMANS FUND	131,878.41	11,843.38	3,432.81	2,442.20	17,718.39	114,160.02	1,587.18	65.96	65.96	17.64	0.00	0.00	0.00	0.00	112,423.28
493 - 2010 ROAD AND BRIDGE	712,487.18	63,252.95	18,334.29	13,043.46	94,630.70	617,856.48	8,575.20	359.61	359.61	94.19	0.00	0.00	0.00	0.00	608,467.87
503 - 2010 FIRE	712,487.18	63,252.95	18,334.29	13,043.46	94,630.70	617,856.48	8,575.20	359.61	359.61	94.19	0.00	0.00	0.00	0.00	608,467.87
544 - 2015 BOND (\$8,200,000)	253,412.25	0.00	6,522.34	0.00	6,522.34	246,889.91	3,050.14	143.22	143.22	33.51	0.00	0.00	0.00	0.00	243,519.82
Totals for Pol. Sub. 55610	4,751,017.26	401,085.81	122,778.30	82,707.70	606,571.81	4,144,445.45	57,180.95	2,397.06	2,397.06	630.76	57,582.02	0.00	0.00	0.00	4,024,257.60
Totals for distribution	4,751,017.26	401,085.81	122,778.30	82,707.70	606,571.81	4,144,445.45	57,180.95	2,397.06	2,397.06	630.76	57,582.02	0.00	0.00	0.00	4,024,257.60

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	194,220.92	13,634.50	4,170.24	2,380.77	20,185.51	174,035.41	2,339.29	101.26	101.26	0.00	8,765.22	0.00	0.00	0.00	162,728.38
043 - 2011 GARBAGE	169,846.11	12,108.35	3,702.85	2,114.25	17,925.45	151,920.66	2,045.62	89.01	89.01	0.00	0.00	0.00	0.00	0.00	149,697.02
216 - 2011 CURRENT EXPENSE	67,938.41	4,843.34	1,481.14	845.70	7,170.18	60,768.23	818.22	35.62	35.62	0.00	0.00	0.00	0.00	0.00	59,878.77
506 - 2011 CHARTER/FIRE PENS	47,907.79	3,363.17	1,028.66	587.25	4,979.08	42,928.71	577.03	24.97	24.97	0.00	0.00	0.00	0.00	0.00	42,301.74
507 - 2011 CHARTER/POLICE PE	116,532.54	8,180.70	2,502.14	1,428.46	12,111.30	104,421.24	1,403.60	60.76	60.76	0.00	0.00	0.00	0.00	0.00	102,896.12
Totals for Pol. Sub. 56260	596,445.77	42,130.06	12,885.03	7,356.43	62,371.52	534,074.25	7,183.76	311.62	311.62	0.00	8,765.22	0.00	0.00	0.00	517,502.03
Totals for distribution	596,445.77	42,130.06	12,885.03	7,356.43	62,371.52	534,074.25	7,183.76	311.62	311.62	0.00	8,765.22	0.00	0.00	0.00	517,502.03

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Election Expense	Advance	Net Amount Available
		Homestead								Adv. Exp.			
446 - 2009 LIBRARY	126,173.33	10,248.92	3,103.50	15,033.21	111,140.12	1,573.24	77.14	77.14	0.00	0.00	0.00	0.00	109,412.60
484 - 2011 LIBRARY	273,375.56	22,205.95	6,724.27	32,571.97	240,803.59	3,408.85	167.10	167.10	0.00	0.00	0.00	0.00	237,060.54
Totals for Pol. Sub. 61102	399,548.89	32,454.87	9,827.77	47,605.18	351,943.71	4,982.09	244.24	244.24	0.00	0.00	0.00	0.00	346,473.14
Totals for distribution	399,548.89	32,454.87	9,827.77	47,605.18	351,943.71	4,982.09	244.24	244.24	0.00	0.00	0.00	0.00	346,473.14

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,251.58	382.09	198.23	55.49	635.81	2,615.77	39.11	0.00	0.00	0.00	174.96	0.00	0.00	0.00	2,401.70
535 - 2014 CURRENT EXPENSE	2,372.39	0.00	146.18	0.00	146.18	2,226.21	28.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,197.65
Totals for Pol. Sub. 57180	5,623.97	382.09	344.41	55.49	781.99	4,841.98	67.67	0.00	0.00	0.00	174.96	0.00	0.00	0.00	4,599.35
Totals for distribution	5,623.97	382.09	344.41	55.49	781.99	4,841.98	67.67	0.00	0.00	0.00	174.96	0.00	0.00	0.00	4,599.35

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Election		Net Amount Available	
		Homestead										Adv. Exp.	Expense		Advance
001 - GENERAL FUND	192,548.33	17,616.41	6,738.09	3,246.30	27,600.80	164,947.53	2,318.25	95.09	95.09	706.85	10,752.23	0.00	0.00	0.00	150,980.02
039 - POLICE PENSION	23,674.00	2,165.96	828.45	399.14	3,393.55	20,280.45	285.06	11.69	11.69	86.91	0.00	0.00	0.00	0.00	19,885.10
040 - 1976 POLICE	23,247.77	1,903.90	728.22	350.86	2,982.98	20,264.79	279.88	10.26	10.26	76.39	0.00	0.00	0.00	0.00	19,888.00
041 - 1983 AMBULANCE & E.M.S.	73,102.74	6,305.72	2,411.87	1,162.07	9,879.66	63,223.08	880.11	34.04	34.04	253.02	0.00	0.00	0.00	0.00	62,021.87
044 - 1976 FIRE	30,997.08	2,538.54	970.97	467.81	3,977.32	27,019.76	373.14	13.69	13.69	101.86	0.00	0.00	0.00	0.00	26,517.38
063 - 1997 POLICE OPERATING	85,184.09	7,681.63	2,938.14	1,415.55	12,035.32	73,148.77	1,025.57	41.47	41.47	308.22	0.00	0.00	0.00	0.00	71,732.04
064 - 1997 FIRE OPERATING	85,184.09	7,681.63	2,938.14	1,415.55	12,035.32	73,148.77	1,025.57	41.47	41.47	308.22	0.00	0.00	0.00	0.00	71,732.04
107 - SINKING FUND AND BOND	44,191.43	4,043.11	1,546.44	745.06	6,334.61	37,856.82	532.02	21.83	21.83	162.23	0.00	0.00	0.00	0.00	37,118.91
440 - 1982 POLICE	59,288.43	5,192.13	1,985.93	956.81	8,134.87	51,153.56	713.79	28.02	28.02	208.33	0.00	0.00	0.00	0.00	50,175.40
444 - 1982 FIRE	60,224.59	5,274.12	2,017.29	971.92	8,263.33	51,961.26	725.07	28.47	28.47	211.62	0.00	0.00	0.00	0.00	50,967.63
483 - 2006 LIBRARY	152,431.08	14,394.39	5,505.71	2,652.38	22,552.48	129,878.60	1,835.22	77.69	77.69	577.57	0.00	0.00	0.00	0.00	127,310.43
492 - FIREMANS FUND	23,674.00	2,165.96	828.45	399.14	3,393.55	20,280.45	285.06	11.69	11.69	86.91	0.00	0.00	0.00	0.00	19,885.10
550 - 2016 LIBRARY	52,299.87	0.00	1,876.94	0.00	1,876.94	50,422.93	629.75	30.27	30.27	196.90	0.00	0.00	0.00	0.00	49,535.74
Totals for Pol. Sub. 57620	906,047.50	76,963.50	31,314.64	14,182.59	122,460.73	783,586.77	10,908.49	445.68	445.68	3,285.03	10,752.23	0.00	0.00	0.00	757,749.66
Totals for distribution	906,047.50	76,963.50	31,314.64	14,182.59	122,460.73	783,586.77	10,908.49	445.68	445.68	3,285.03	10,752.23	0.00	0.00	0.00	757,749.66

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	311,403.67	14,802.62	4,270.09	3,030.39	22,103.10	289,300.57	3,750.99	101.06	101.06	0.00	11,658.51	0.00	0.00	0.00	273,688.95
525 - 2012 FIRE	135,739.29	6,505.80	1,876.73	1,331.85	9,714.38	126,024.91	1,635.00	44.37	44.37	0.00	0.00	0.00	0.00	0.00	124,301.17
Totals for Pol. Sub. 57610	447,142.96	21,308.42	6,146.82	4,362.24	31,817.48	415,325.48	5,385.99	145.43	145.43	0.00	11,658.51	0.00	0.00	0.00	397,990.12
Totals for distribution	447,142.96	21,308.42	6,146.82	4,362.24	31,817.48	415,325.48	5,385.99	145.43	145.43	0.00	11,658.51	0.00	0.00	0.00	397,990.12

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	47,438.95	4,689.82	2,234.87	893.90	7,818.59	39,620.36	571.53	32.49	32.49	0.00	1,875.64	0.00	0.00	0.00	37,108.21
022 - CEMETERY	3,585.48	354.45	168.91	67.56	590.92	2,994.56	43.18	2.46	2.46	0.00	0.00	0.00	0.00	0.00	2,946.46
Totals for Pol. Sub. 57770	51,024.43	5,044.27	2,403.78	961.46	8,409.51	42,614.92	614.71	34.95	34.95	0.00	1,875.64	0.00	0.00	0.00	40,054.67
Totals for distribution	51,024.43	5,044.27	2,403.78	961.46	8,409.51	42,614.92	614.71	34.95	34.95	0.00	1,875.64	0.00	0.00	0.00	40,054.67

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 58590 - VERMILION CITY

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	195,488.32	17,690.68	6,006.63	3,154.31	26,851.62	168,636.70	2,354.59	178.11	178.11	635.01	0.00	0.00	0.00	0.00	165,290.88
039 - POLICE PENSION	22,130.75	2,002.72	680.00	357.09	3,039.81	19,090.94	266.56	20.16	20.16	71.89	0.00	0.00	0.00	0.00	18,712.17
049 - 1986 CHARTER/FIRE EQUIP	73,769.19	6,675.73	2,266.65	1,190.30	10,132.68	63,636.51	888.57	67.21	67.21	239.63	0.00	0.00	0.00	0.00	62,373.89
107 - SINKING FUND AND BOND	22,130.75	2,002.72	680.00	357.09	3,039.81	19,090.94	266.56	20.16	20.16	71.89	0.00	0.00	0.00	0.00	18,712.17
447 - 1976 CHARTER/CURRENT	368,845.93	33,378.65	11,333.26	5,951.52	50,663.43	318,182.50	4,442.72	336.05	336.05	1,198.14	0.00	0.00	0.00	0.00	311,869.54
448 - 1986 CHARTER/FIRE	73,769.19	6,675.73	2,266.65	1,190.30	10,132.68	63,636.51	888.57	67.21	67.21	239.63	0.00	0.00	0.00	0.00	62,373.89
449 - 1976 CHARTER/RECREATION	36,884.60	3,337.86	1,133.33	595.15	5,066.34	31,818.26	444.25	33.60	33.60	119.82	0.00	0.00	0.00	0.00	31,186.99
564 - 2018 PARKS AND RECREATION	69,608.81	0.00	2,120.71	0.00	2,120.71	67,488.10	838.50	70.90	70.90	221.95	0.00	0.00	0.00	0.00	66,285.85
Totals for Pol. Sub. 58590	862,627.54	71,764.09	26,487.23	12,795.76	111,047.08	751,580.46	10,390.32	793.40	793.40	2,797.96	0.00	0.00	0.00	0.00	736,805.38
Totals for distribution	862,627.54	71,764.09	26,487.23	12,795.76	111,047.08	751,580.46	10,390.32	793.40	793.40	2,797.96	0.00	0.00	0.00	0.00	736,805.38

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
047 - 2009 CURRENT EXPENSE	21,039.39	1,894.44	643.23	337.79	2,875.46	18,163.93	253.41	19.25	19.25	68.45	0.00	0.00	0.00	0.00	17,803.57
306 - 2006 CURRENT EXPENSE	34,012.63	3,044.88	1,033.85	542.92	4,621.65	29,390.98	409.68	31.28	31.28	111.00	0.00	0.00	0.00	0.00	28,807.74
307 - 2007 CURRENT EXPENSE	14,026.20	1,262.94	428.81	225.19	1,916.94	12,109.26	168.96	12.83	12.83	45.64	0.00	0.00	0.00	0.00	11,869.00
Totals for Pol. Sub. 60270	69,078.22	6,202.26	2,105.89	1,105.90	9,414.05	59,664.17	832.05	63.36	63.36	225.09	0.00	0.00	0.00	0.00	58,480.31
Totals for distribution	69,078.22	6,202.26	2,105.89	1,105.90	9,414.05	59,664.17	832.05	63.36	63.36	225.09	0.00	0.00	0.00	0.00	58,480.31

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	166,921.17	11,418.04	4,677.61	2,102.03	18,197.68	148,723.49	2,036.06	249.74	249.74	124.26	6,391.44	0.00	0.00	0.00	139,672.25
022 - CEMETERY	14,307.56	978.69	400.94	180.17	1,559.80	12,747.76	174.53	21.42	21.42	10.65	0.00	0.00	0.00	0.00	12,519.74
039 - POLICE PENSION	14,307.56	978.69	400.94	180.17	1,559.80	12,747.76	174.53	21.42	21.42	10.65	0.00	0.00	0.00	0.00	12,519.74
Totals for Pol. Sub. 58830	195,536.29	13,375.42	5,479.49	2,462.37	21,317.28	174,219.01	2,385.12	292.58	292.58	145.56	6,391.44	0.00	0.00	0.00	164,711.73
Totals for distribution	195,536.29	13,375.42	5,479.49	2,462.37	21,317.28	174,219.01	2,385.12	292.58	292.58	145.56	6,391.44	0.00	0.00	0.00	164,711.73

Type: Live
 Last Update: 7/29/2019
 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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
021 - 2011 CURRENT EXPENSE	368,410.96	30,439.93	8,785.92	4,811.15	44,037.00	324,373.96	4,454.26	320.98	320.98	90.78	0.00	0.00	0.00	0.00	319,186.96
551 - 2016 CURRENT EXPENSE	32,800.77	0.00	782.22	0.00	782.22	32,018.55	396.75	32.15	32.15	8.08	0.00	0.00	0.00	0.00	31,549.42
Totals for Pol. Sub. 60660	401,211.73	30,439.93	9,568.14	4,811.15	44,819.22	356,392.51	4,851.01	353.13	353.13	98.86	0.00	0.00	0.00	0.00	350,736.38
Totals for distribution	401,211.73	30,439.93	9,568.14	4,811.15	44,819.22	356,392.51	4,851.01	353.13	353.13	98.86	0.00	0.00	0.00	0.00	350,736.38

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPENSE	375,749.81	0.00	8,801.14	8,801.14	366,948.67	4,543.89	343.53	343.53	83.15	0.00	0.00	0.00	0.00	361,634.57
Totals for Pol. Sub. 60780	375,749.81	0.00	8,801.14	8,801.14	366,948.67	4,543.89	343.53	343.53	83.15	0.00	0.00	0.00	0.00	361,634.57
Totals for distribution	375,749.81	0.00	8,801.14	8,801.14	366,948.67	4,543.89	343.53	343.53	83.15	0.00	0.00	0.00	0.00	361,634.57

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
518 - 2012 CURRENT EXPENSE	165,745.12	14,543.86	3,933.28	2,123.56	20,600.70	145,144.42	2,036.95	91.23	91.23	48.10	0.00	0.00	0.00	0.00	142,876.91
Totals for Pol. Sub. 61133	165,745.12	14,543.86	3,933.28	2,123.56	20,600.70	145,144.42	2,036.95	91.23	91.23	48.10	0.00	0.00	0.00	0.00	142,876.91
Totals for distribution	165,745.12	14,543.86	3,933.28	2,123.56	20,600.70	145,144.42	2,036.95	91.23	91.23	48.10	0.00	0.00	0.00	0.00	142,876.91

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,670,675.63	207.39	0.00	37.57	244.96	3,670,430.67	41,472.02	423.19	423.19	0.00	0.00	0.00	0.00	3,628,112.27
Totals for Pol. Sub. 50390TIF	3,670,675.63	207.39	0.00	37.57	244.96	3,670,430.67	41,472.02	423.19	423.19	0.00	0.00	0.00	0.00	3,628,112.27
Totals for distribution	3,670,675.63	207.39	0.00	37.57	244.96	3,670,430.67	41,472.02	423.19	423.19	0.00	0.00	0.00	0.00	3,628,112.27

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	481,686.45	0.00	0.00	0.00	481,686.45	5,794.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475,892.35
Totals for Pol. Sub. 52540TIF34	481,686.45	0.00	0.00	0.00	481,686.45	5,794.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475,892.35
Totals for distribution	481,686.45	0.00	0.00	0.00	481,686.45	5,794.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475,892.35

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	602,873.13	13,556.30	0.00	1,869.76	15,426.06	5,314.15	69.65	69.65	0.00	0.00	0.00	0.00	0.00	581,993.62
Totals for Pol. Sub. 54470TIF42	602,873.13	13,556.30	0.00	1,869.76	15,426.06	5,314.15	69.65	69.65	0.00	0.00	0.00	0.00	0.00	581,993.62

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	157,752.17	11,057.46	129.21	2,088.78	13,275.45	1,897.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,579.16
Totals for Pol. Sub. 54470TIF43	157,752.17	11,057.46	129.21	2,088.78	13,275.45	1,897.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,579.16

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,528.16	0.00	0.00	0.00	13,528.16	162.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,365.44
Totals for Pol. Sub. 54470TIF45	13,528.16	0.00	0.00	0.00	13,528.16	162.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,365.44
Totals for distribution	774,153.46	24,613.76	129.21	3,958.54	28,701.51	7,374.43	69.65	69.65	0.00	0.00	0.00	0.00	0.00	737,938.22

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	930,154.31	536.40	0.00	49.98	586.38	929,567.93	11,233.99	0.00	0.00	0.00	0.00	0.00	0.00	918,333.94
Totals for Pol. Sub. 55610TIF	930,154.31	536.40	0.00	49.98	586.38	929,567.93	11,233.99	0.00	0.00	0.00	0.00	0.00	0.00	918,333.94
Totals for distribution	930,154.31	536.40	0.00	49.98	586.38	929,567.93	11,233.99	0.00	0.00	0.00	0.00	0.00	0.00	918,333.94

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	115,030.42	6,099.25	612.60	741.94	7,453.79	107,576.63	1,383.68	0.00	0.00	0.00	0.00	0.00	0.00	106,192.95
Totals for Pol. Sub. 56260TIF60	115,030.42	6,099.25	612.60	741.94	7,453.79	107,576.63	1,383.68	0.00	0.00	0.00	0.00	0.00	0.00	106,192.95
Totals for distribution	115,030.42	6,099.25	612.60	741.94	7,453.79	107,576.63	1,383.68	0.00	0.00	0.00	0.00	0.00	0.00	106,192.95

Type: Live
 Last Update: 7/29/2019
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	251,281.93	65.18	0.00	65.18	251,216.75	3,034.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248,182.24
Totals for Pol. Sub. 57610TIF	251,281.93	65.18	0.00	65.18	251,216.75	3,034.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248,182.24
Totals for distribution	251,281.93	65.18	0.00	65.18	251,216.75	3,034.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248,182.24