

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	5,165,325.96	379,684.34	112,979.54	72,366.42	565,030.30	4,600,295.66	62,310.32	12,891.46	12,891.46	1,916.16	0.00	37.11	67,591.03	0.00	4,442,658.12
002 - 2013 DEVELOPMENTALLY I	5,982,567.67	435,050.38	129,456.88	82,919.52	647,426.78	5,335,140.89	72,166.09	14,859.35	14,859.35	2,199.08	0.00	42.22	0.00	0.00	5,231,014.80
003 - 2010 COMMUNITY COLLEC	6,383,296.03	464,191.10	138,128.26	88,473.75	690,793.11	5,692,502.92	76,999.96	15,854.87	15,854.87	2,346.39	0.00	45.02	0.00	0.00	5,581,401.81
005 - 2005 METRO PARK	4,571,882.11	335,249.17	99,754.06	63,896.51	498,899.74	4,072,982.37	55,133.63	11,288.01	11,288.01	1,688.48	0.00	32.53	0.00	0.00	3,993,551.71
006 - 2010 CHILDREN SERVICES	5,319,414.78	386,826.07	115,106.88	73,728.10	575,661.05	4,743,753.73	64,166.39	13,212.28	13,212.28	1,955.33	0.00	37.57	0.00	0.00	4,651,169.88
007 - 2012 TUBERCULOSIS CLIN	230,505.01	16,762.26	4,987.77	3,194.78	24,944.81	205,560.20	2,779.88	572.43	572.43	84.73	0.00	1.62	0.00	0.00	201,549.11
008 - 2005 MENTAL HEALTH	4,220,198.34	309,460.61	92,080.56	58,981.40	460,522.57	3,759,675.77	50,892.42	10,419.91	10,419.91	1,558.59	0.00	30.04	0.00	0.00	3,686,354.90
009 - 1977 ANTIDRUG LAB UNIT	314,970.06	17,824.48	5,308.27	3,398.26	26,531.01	288,439.05	3,806.92	741.70	741.70	95.08	0.00	1.70	0.00	0.00	283,051.95
026 - DEBT SERVICE	1,191,998.50	87,619.43	26,072.09	16,699.88	130,391.40	1,061,607.10	14,377.53	2,973.77	2,973.77	442.19	0.00	8.50	0.00	0.00	1,040,831.34
051 - 2013 9-1-1 EMERGENCY S\	1,773,138.42	128,942.07	38,369.01	24,575.98	191,887.06	1,581,251.36	21,388.73	4,403.94	4,403.94	651.76	0.00	12.50	0.00	0.00	1,550,390.49
060 - 2004 COMMUNITY COLLEC	5,266,999.31	386,826.07	115,099.69	73,726.52	575,652.28	4,691,347.03	63,512.82	12,989.74	12,989.74	1,946.94	0.00	37.57	0.00	0.00	4,599,870.22
164 - 2001 DEVELOPMENTALLY I	5,833,741.16	423,177.95	125,921.34	80,656.11	629,755.40	5,203,985.76	70,358.23	14,371.36	14,371.36	2,135.95	0.00	41.09	0.00	0.00	5,102,707.77
167 - 2003 MENTAL HEALTH	1,967,359.40	143,018.06	42,556.26	27,258.67	212,832.99	1,754,526.41	23,726.58	4,846.48	4,846.48	721.48	0.00	13.88	0.00	0.00	1,720,371.51
526 - 2013 COMMUNITY COLLEC	2,196,290.13	0.00	46,042.77	0.00	46,042.77	2,150,247.36	26,523.78	6,039.62	6,039.62	782.14	0.00	14.99	0.00	0.00	2,110,847.21
527 - 2013 CRIMINAL JUSTICE SI	283,700.72	20,630.60	6,138.98	3,932.20	30,701.78	252,998.94	3,421.78	704.55	704.55	104.28	0.00	1.98	0.00	0.00	248,061.80
537 - 2015 CHILDRENS SERVICE	1,098,876.59	0.00	23,041.57	0.00	23,041.57	1,075,835.02	13,270.48	3,021.64	3,021.64	391.38	0.00	7.53	0.00	0.00	1,056,122.35
538 - 2015 METRO PARK	1,098,876.59	0.00	23,041.57	0.00	23,041.57	1,075,835.02	13,270.48	3,021.64	3,021.64	391.38	0.00	7.53	0.00	0.00	1,056,122.35
Totals for Pol. Sub. 10470	52,899,140.78	3,535,262.59	1,144,085.50	673,808.10	5,353,156.19	47,545,984.59	638,106.02	132,212.75	132,212.75	19,411.34	0.00	373.38	67,591.03	0.00	46,556,077.32
Totals for distribution	52,899,140.78	3,535,262.59	1,144,085.50	673,808.10	5,353,156.19	47,545,984.59	638,106.02	132,212.75	132,212.75	19,411.34	0.00	373.38	67,591.03	0.00	46,556,077.32

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	31,768.61	2,815.14	0.00	613.70	3,428.84	28,339.77	379.10	0.00	0.00	0.00	0.00	0.00	0.00	27,960.67
Totals for Pol. Sub. 10470TIF28	31,768.61	2,815.14	0.00	613.70	3,428.84	28,339.77	379.10	0.00	0.00	0.00	0.00	0.00	0.00	27,960.67

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	515.21	0.00	0.00	0.00	515.21	6.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.05
Totals for Pol. Sub. 10470TIF58	515.21	0.00	0.00	0.00	515.21	6.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.05
Totals for distribution	32,283.82	2,815.14	0.00	613.70	3,428.84	28,854.98	385.26	0.00	0.00	0.00	0.00	0.00	0.00	28,469.72

Type: Live
 Last Update: 3/2/2020
 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	\$ 1,844,278.41	\$ -	\$ 38,824.12	\$ -	\$ 38,824.12	\$ 1,805,454.29	\$ 22,271.60	\$ 5,025.50	\$ 5,025.50	\$ 675.49	\$ -	\$ 12.62	\$ -	\$ -	\$ 1,772,443.58
HEALTH SUBSIDY															\$ 508,743.50
Totals for Pol. Sub. 60430	\$ 1,844,278.41	\$ -	\$ 38,824.12	\$ -	\$ 38,824.12	\$ 1,805,454.29	\$ 22,271.60	\$ 5,025.50	\$ 5,025.50	\$ 675.49	\$ -	\$ 12.62	\$ -	\$ -	\$ 2,281,187.08
Totals for distribution	\$ 1,844,278.41	\$ -	\$ 38,824.12	\$ -	\$ 38,824.12	\$ 1,805,454.29	\$ 22,271.60	\$ 5,025.50	\$ 5,025.50	\$ 675.49	\$ -	\$ 12.62	\$ -	\$ -	\$ 2,281,187.08

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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	1,660,281.14	122,507.90	38,123.17	24,997.39	185,628.46	1,474,652.68	20,050.88	2,888.80	2,888.80	221.83	0.00	4.84	4,779.50	881,971.66	561,846.37
054 - 1993 PERMANENT IMPROV	369,869.88	26,210.38	8,158.70	5,348.48	39,717.56	330,152.32	4,468.68	635.67	635.67	47.46	0.00	1.03	0.00	191,782.34	132,581.47
066 - 2000 BOND (\$26,310,000)	622,605.45	45,940.47	14,296.18	9,374.02	69,610.67	552,994.78	7,519.07	1,083.31	1,083.31	83.18	0.00	1.82	0.00	330,739.37	212,484.72
068 - 2013 EMERGENCY (\$4,024,	2,180,715.46	160,909.40	50,073.35	32,833.11	243,815.86	1,936,899.60	26,336.13	3,794.36	3,794.36	291.35	0.00	6.36	0.00	1,158,435.88	744,241.16
220 - 1976 CURRENT EXPENSE/I	13,480.50	836.35	260.44	170.67	1,267.46	12,213.04	162.76	21.13	21.13	1.51	0.00	0.03	0.00	6,298.03	5,708.45
221 - 1976 CURRENT EXPENSE/I	12,132.54	752.72	234.40	153.63	1,140.75	10,991.79	146.48	19.02	19.02	1.36	0.00	0.03	0.00	5,668.30	5,137.58
276 - 1976 CURRENT EXPENSE	1,759,225.70	109,145.16	33,989.63	22,274.05	165,408.84	1,593,816.86	21,247.45	2,760.77	2,760.77	197.62	0.00	4.31	0.00	821,908.29	744,937.65
282 - 1982 CURRENT EXPENSE	786,848.76	55,828.33	17,369.68	11,391.13	84,589.14	702,259.62	9,492.33	1,289.83	1,289.83	101.08	0.00	2.21	0.00	398,677.20	291,407.14
285 - 1985 CURRENT EXPENSE	748,984.07	52,013.95	16,193.12	10,614.23	78,821.30	670,162.77	9,050.65	1,278.73	1,278.73	94.18	0.00	2.05	0.00	383,623.83	274,834.60
290 - 1990 CURRENT EXPENSE	565,189.55	38,747.21	12,066.62	7,907.42	58,721.25	506,468.30	6,834.90	980.76	980.76	70.16	0.00	1.53	0.00	290,282.12	207,318.07
292 - 1992 CURRENT EXPENSE	716,593.93	50,729.65	15,791.24	10,351.87	76,872.76	639,721.17	8,657.88	1,231.63	1,231.63	91.85	0.00	2.00	0.00	371,415.25	257,090.93
295 - 1995 CURRENT EXPENSE	1,011,946.35	72,515.20	22,570.40	14,797.10	109,882.70	902,063.65	12,224.30	1,743.20	1,743.20	131.30	0.00	2.86	0.00	527,929.26	358,289.53
518 - 2012 CURRENT EXPENSE	1,457,749.70	108,608.01	33,790.41	22,160.18	164,558.60	1,293,191.10	17,594.69	2,506.02	2,506.02	196.65	0.00	4.28	0.00	773,114.19	497,269.25
545 - 2016 BOND (\$17,500,000)	498,231.74	0.00	11,070.40	0.00	11,070.40	487,161.34	6,024.66	958.68	958.68	64.41	0.00	1.41	0.00	292,637.65	186,515.85
Totals for Pol. Sub. 20080	12,403,854.77	844,744.73	273,987.74	172,373.28	1,291,105.75	11,112,749.02	149,810.86	21,191.91	21,191.91	1,593.94	0.00	34.76	4,779.50	6,434,483.37	4,479,662.77
Totals for distribution	12,403,854.77	844,744.73	273,987.74	172,373.28	1,291,105.75	11,112,749.02	149,810.86	21,191.91	21,191.91	1,593.94	0.00	34.76	4,779.50	6,434,483.37	4,479,662.77

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
292 - 1992 CURRENT EXPENSE	183,742.01	13,007.60	4,049.03	2,654.32	19,710.95	164,031.06	2,219.91	315.79	315.79	23.55	0.00	0.52	0.00	0.00	161,155.50
Totals for Pol. Sub. 61044	183,742.01	13,007.60	4,049.03	2,654.32	19,710.95	164,031.06	2,219.91	315.79	315.79	23.55	0.00	0.52	0.00	0.00	161,155.50
Totals for distribution	183,742.01	13,007.60	4,049.03	2,654.32	19,710.95	164,031.06	2,219.91	315.79	315.79	23.55	0.00	0.52	0.00	0.00	161,155.50

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20220 - AVON LSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,867,376.20	222,272.41	29,879.83	46,025.30	298,177.54	2,569,198.66	34,916.08	3,646.27	3,646.27	0.00	0.00	12.76	5,636.21	1,546,630.14	974,710.93
069 - 2003 BOND (\$14,950,000)	296,625.12	22,993.71	3,091.02	4,761.23	30,845.96	265,779.16	3,612.00	377.20	377.20	0.00	0.00	1.32	0.00	159,996.22	101,415.22
073 - 2006 BOND (\$19,800,000)	603,137.75	46,753.85	6,285.08	9,681.19	62,720.12	540,417.63	7,344.39	766.98	766.98	0.00	0.00	2.68	0.00	325,325.63	206,210.97
074 - 1995 BOND/HIGH SCHOOL	558,643.99	43,304.80	5,821.40	8,967.01	58,093.21	500,550.78	6,802.63	710.40	710.40	0.00	0.00	2.49	0.00	301,326.23	190,998.63
276 - 1976 CURRENT EXPENSE	6,851,682.09	517,297.47	69,539.70	107,115.34	693,952.51	6,157,729.58	83,396.11	8,513.04	8,513.04	0.00	0.00	29.69	0.00	3,610,193.34	2,447,084.36
278 - 1978 CURRENT EXPENSE	357,870.26	26,887.69	3,614.47	5,567.58	36,069.74	321,800.52	4,356.23	445.55	445.55	0.00	0.00	1.54	0.00	188,789.67	127,761.98
485 - 2004 PERMANENT IMPROV	457,921.76	37,108.22	4,988.41	7,683.84	49,780.47	408,141.29	5,573.31	576.24	576.24	0.00	0.00	2.13	0.00	246,073.21	155,340.16
515 - 2012 BOND (\$32,000,000)	751,450.31	58,250.71	7,830.57	12,061.81	78,143.09	673,307.22	9,150.41	955.55	955.55	0.00	0.00	3.34	0.00	405,323.70	256,918.67
552 - 2017 SUBSTITUTE (RC.570)	1,229,112.68	0.00	12,415.58	0.00	12,415.58	1,216,697.10	14,999.28	1,731.53	1,731.53	0.00	0.00	5.30	0.00	734,445.37	463,784.09
553 - 2017 SUBSTITUTE (RC.570)	5,195,883.39	402,772.92	54,144.31	83,401.02	540,318.25	4,655,565.14	63,270.39	6,607.32	6,607.32	0.00	0.00	23.12	0.00	2,802,600.43	1,776,456.56
566 - 2019 EMERGENCY (\$3,720,	1,994,120.65	0.00	20,143.12	0.00	20,143.12	1,973,977.53	24,334.89	2,809.25	2,809.25	0.00	0.00	8.60	0.00	1,191,569.04	752,446.50
Totals for Pol. Sub. 20220	21,163,824.20	1,377,641.78	217,753.49	285,264.32	1,880,659.59	19,283,164.61	257,755.72	27,139.33	27,139.33	0.00	0.00	92.97	5,636.21	11,512,272.98	7,453,128.07
Totals for distribution	21,163,824.20	1,377,641.78	217,753.49	285,264.32	1,880,659.59	19,283,164.61	257,755.72	27,139.33	27,139.33	0.00	0.00	92.97	5,636.21	11,512,272.98	7,453,128.07

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	2,166,450.79	174,633.89	26,363.26	36,705.67	237,702.82	1,928,747.97	25,975.42	2,773.84	2,773.84	192.07	0.00	5.00	6,988.17	1,097,657.11	792,382.52
078 - 1999 BOND (\$41,800,000)	1,387,560.19	111,848.86	16,885.04	23,509.11	152,243.01	1,235,317.18	16,636.65	1,776.58	1,776.58	123.02	0.00	3.20	0.00	703,023.23	511,977.92
276 - 1976 CURRENT EXPENSE	3,814,127.50	252,971.30	38,189.30	53,171.14	344,331.74	3,469,795.76	45,743.27	4,253.90	4,253.90	278.24	0.00	7.24	0.00	1,676,711.74	1,738,547.47
278 - 1978 CURRENT EXPENSE	1,141,223.25	76,514.10	11,550.79	16,082.22	104,147.11	1,037,076.14	13,690.31	1,299.40	1,299.40	84.16	0.00	2.19	0.00	511,813.65	508,887.03
292 - 1992 CURRENT EXPENSE	1,695,913.33	124,371.47	18,775.49	26,141.20	169,288.16	1,526,625.17	20,343.32	2,060.18	2,060.18	136.79	0.00	3.56	0.00	812,821.91	689,199.23
296 - 1996 CURRENT EXPENSE	1,298,847.79	98,411.81	14,856.53	20,684.84	133,953.18	1,164,894.61	15,577.25	1,603.40	1,603.40	108.24	0.00	2.82	0.00	633,343.05	512,656.45
392 - 1992 CURRENT EXPENSE	1,427,516.47	104,688.34	15,804.06	22,004.06	142,496.46	1,285,020.01	17,123.77	1,734.13	1,734.13	115.15	0.00	3.00	0.00	684,183.91	580,125.92
441 - 2009 BOND (\$13,000,000)	443,606.60	35,758.37	5,398.19	7,515.93	48,672.49	394,934.11	5,318.79	567.95	567.95	39.33	0.00	1.02	0.00	224,758.37	163,680.70
442 - 2009 BOND (\$5,500,000)	180,537.56	14,552.83	2,196.93	3,058.80	19,808.56	160,729.00	2,164.64	231.14	231.14	16.01	0.00	0.42	0.00	91,471.43	66,614.22
486 - 1991 PERMANENT IMPROV	345,978.39	23,448.38	3,539.84	4,928.54	31,916.76	314,061.63	4,151.98	404.24	404.24	25.79	0.00	0.67	0.00	159,057.53	150,017.18
557 - 2009 SUBSTITUTE (RC 570)	7,522,226.70	606,353.87	91,536.97	127,447.38	825,338.22	6,696,888.48	90,190.41	9,631.14	9,631.14	666.92	0.00	17.35	0.00	3,811,222.21	2,775,529.31
Totals for Pol. Sub. 20230	21,423,988.57	1,623,553.22	245,096.40	341,248.89	2,209,898.51	19,214,090.06	256,915.81	26,335.90	26,335.90	1,785.72	0.00	46.47	6,988.17	10,406,064.14	8,489,617.95
Totals for distribution	21,423,988.57	1,623,553.22	245,096.40	341,248.89	2,209,898.51	19,214,090.06	256,915.81	26,335.90	26,335.90	1,785.72	0.00	46.47	6,988.17	10,406,064.14	8,489,617.95

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
514 - 2011 CURRENT EXPENSE	1,227,273.54	97,888.58	14,777.55	20,574.86	133,240.99	1,094,032.55	14,714.57	1,557.08	1,557.08	107.66	0.00	2.80	0.00	0.00	1,076,093.36
Totals for Pol. Sub. 61045	1,227,273.54	97,888.58	14,777.55	20,574.86	133,240.99	1,094,032.55	14,714.57	1,557.08	1,557.08	107.66	0.00	2.80	0.00	0.00	1,076,093.36
Totals for distribution	1,227,273.54	97,888.58	14,777.55	20,574.86	133,240.99	1,094,032.55	14,714.57	1,557.08	1,557.08	107.66	0.00	2.80	0.00	0.00	1,076,093.36

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	95,056.60	6,767.70	1,585.65	916.11	9,269.46	85,787.14	1,139.77	220.06	220.06	0.00	0.00	0.10	402.59	47,048.05	36,756.51
276 - 1976 CURRENT EXPENSE	384,047.65	20,632.66	4,834.16	2,792.98	28,259.80	355,787.85	4,599.44	673.24	673.24	0.00	0.00	0.30	0.00	178,917.55	170,924.08
280 - 1980 CURRENT EXPENSE	61,464.18	3,623.65	849.01	490.50	4,963.16	56,501.02	736.37	117.30	117.30	0.00	0.00	0.05	0.00	29,159.45	26,370.55
290 - 1990 CURRENT EXPENSE	108,447.67	6,574.36	1,540.35	890.22	9,004.93	99,442.74	1,299.40	231.60	231.60	0.00	0.00	0.10	0.00	51,992.64	45,687.40
529 - 2013 EMERGENCY (\$1,600,	187,472.71	13,347.40	3,127.25	1,806.78	18,281.43	169,191.28	2,247.81	434.00	434.00	0.00	0.00	0.19	0.00	92,789.20	73,286.08
567 - 2019 PERMANENT IMPROV	36,506.02	0.00	590.87	0.00	590.87	35,915.15	437.93	95.15	95.15	0.00	0.00	0.04	0.00	19,822.02	15,464.86
Totals for Pol. Sub. 20490	872,994.83	50,945.77	12,527.29	6,896.59	70,369.65	802,625.18	10,460.72	1,771.35	1,771.35	0.00	0.00	0.78	402.59	419,728.91	368,489.48
Totals for distribution	872,994.83	50,945.77	12,527.29	6,896.59	70,369.65	802,625.18	10,460.72	1,771.35	1,771.35	0.00	0.00	0.78	402.59	419,728.91	368,489.48

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	323,709.00	20,163.89	12,350.30	3,288.78	35,802.97	287,906.03	3,882.06	1,261.71	1,261.71	809.19	0.00	4.04	1,771.38	144,044.44	134,871.50
085 - 2011 EMERGENCY (\$352,600)	195,564.26	12,181.72	7,461.27	1,986.87	21,629.86	173,934.40	2,345.31	762.24	762.24	488.86	0.00	2.44	0.00	87,022.41	82,550.90
086 - 1999 BOND (\$3,260,000)	167,353.29	10,424.46	6,384.95	1,700.26	18,509.67	148,843.62	2,006.96	652.30	652.30	418.34	0.00	2.09	0.00	74,469.08	70,642.55
087 - 2000 BOND (\$980,000)	28,689.10	1,787.05	1,094.56	291.47	3,173.08	25,516.02	344.08	111.80	111.80	71.72	0.00	0.35	0.00	12,766.07	12,110.20
088 - 2000 BOND (\$1,432,000)	59,290.89	3,693.24	2,262.09	602.38	6,557.71	52,733.18	711.06	231.09	231.09	148.21	0.00	0.74	0.00	26,383.34	25,027.65
089 - 2012 EMERGENCY (\$546,800)	306,495.55	19,091.65	11,693.56	3,113.91	33,899.12	272,596.43	3,675.65	1,194.64	1,194.64	766.17	0.00	3.82	0.00	136,384.78	129,376.73
276 - 1976 CURRENT EXPENSE	576,086.48	34,737.42	21,271.08	5,664.72	61,673.22	514,413.26	6,905.25	2,141.87	2,141.87	1,394.05	0.00	6.95	0.00	241,951.62	259,871.65
278 - 1978 CURRENT EXPENSE	17,511.76	1,022.98	626.63	166.86	1,816.47	15,695.29	210.03	64.43	64.43	41.05	0.00	0.21	0.00	7,387.63	7,927.51
292 - 1992 CURRENT EXPENSE	136,216.95	8,205.80	5,026.47	1,338.48	14,570.75	121,646.20	1,633.51	516.00	516.00	329.31	0.00	1.64	0.00	59,115.57	59,534.17
451 - 2001 CLASSROOM FACILIT	21,216.65	1,309.06	801.80	213.50	2,324.36	18,892.29	254.45	81.98	81.98	52.54	0.00	0.26	0.00	9,369.49	9,051.59
495 - 2010 PERMANENT IMPROV	42,433.31	2,618.10	1,603.62	427.02	4,648.74	37,784.57	508.82	164.01	164.01	105.07	0.00	0.53	0.00	18,739.02	18,103.11
520 - 2012 EMERGENCY (\$261,800)	146,792.70	9,143.73	5,600.50	1,491.37	16,235.60	130,557.10	1,760.36	572.14	572.14	366.95	0.00	1.83	0.00	65,319.98	61,963.70
Totals for Pol. Sub. 21050	2,021,359.94	124,379.10	76,176.83	20,285.62	220,841.55	1,800,518.39	24,237.54	7,754.21	7,754.21	4,991.46	0.00	24.90	1,771.38	882,953.43	871,031.26
Totals for distribution	2,021,359.94	124,379.10	76,176.83	20,285.62	220,841.55	1,800,518.39	24,237.54	7,754.21	7,754.21	4,991.46	0.00	24.90	1,771.38	882,953.43	871,031.26

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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	684,186.70	55,261.20	11,855.81	10,062.04	77,179.05	607,007.65	8,238.79	2,460.54	2,460.54	0.00	0.00	4.59	1,452.95	361,005.79	231,384.45
276 - 1976 CURRENT EXPENSE	1,782,046.95	136,380.87	29,253.26	24,829.70	190,463.83	1,591,583.12	21,430.67	5,884.66	5,884.66	0.00	0.00	11.32	0.00	904,536.48	653,835.33
280 - 1980 CURRENT EXPENSE	298,706.36	23,403.71	5,020.05	4,260.92	32,684.68	266,021.68	3,592.92	1,010.86	1,010.86	0.00	0.00	1.94	0.00	153,937.81	106,467.29
496 - 2010 PERMANENT IMPROV	236,264.22	19,074.33	4,091.62	3,472.81	26,638.76	209,625.46	2,843.21	830.33	830.33	0.00	0.00	1.58	0.00	124,264.66	80,855.35
505 - 2011 BOND (\$6,000,000)	207,939.08	16,795.07	3,603.25	3,058.09	23,456.41	184,482.67	2,503.95	747.80	747.80	0.00	0.00	1.39	0.00	109,717.44	70,764.29
530 - 2013 CURRENT EXPENSE	665,305.76	0.00	11,251.96	0.00	11,251.96	654,053.80	8,014.07	2,609.65	2,609.65	0.00	0.00	4.35	0.00	389,669.20	251,146.88
568 - 2013 SUBSTITUTE (R.C. 57	1,242,268.38	100,337.00	21,526.43	18,269.50	140,132.93	1,102,135.45	14,959.16	4,467.52	4,467.52	0.00	0.00	8.34	0.00	655,473.27	422,759.64
Totals for Pol. Sub. 21150	5,116,717.45	351,252.18	86,602.38	63,953.06	501,807.62	4,614,909.83	61,582.77	18,011.36	18,011.36	0.00	0.00	33.51	1,452.95	2,698,604.65	1,817,213.23
Totals for distribution	5,116,717.45	351,252.18	86,602.38	63,953.06	501,807.62	4,614,909.83	61,582.77	18,011.36	18,011.36	0.00	0.00	33.51	1,452.95	2,698,604.65	1,817,213.23

Type: Live
 Last Update: 3/2/2020
 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		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	1,870,512.65	114,965.32	58,509.41	20,896.99	194,371.72	1,676,140.93	22,770.46	6,520.88	6,520.88	946.66	0.00	32.06	9,607.33	927,752.06	701,990.60
080 - 2007 PERMANENT IMPROV	213,057.04	13,131.90	6,683.25	2,386.97	22,202.12	190,854.92	2,592.95	739.74	739.74	107.73	0.00	3.66	0.00	105,489.22	81,181.88
097 - 2007 BOND (\$45,000,000)	1,558,760.54	95,804.44	48,757.83	17,414.15	161,976.42	1,396,784.12	18,975.38	5,434.03	5,434.03	788.87	0.00	26.72	0.00	773,126.71	592,998.38
276 - 1976 CURRENT EXPENSE	4,496,637.08	211,743.63	107,762.88	38,495.36	358,001.87	4,138,635.21	54,917.48	14,772.72	14,772.72	1,961.91	0.00	59.07	0.00	1,974,766.54	2,077,384.77
282 - 1982 CURRENT EXPENSE	1,613,412.03	89,467.25	45,532.65	16,263.35	151,263.25	1,462,148.78	19,667.86	5,491.56	5,491.56	769.65	0.00	24.95	0.00	762,137.04	668,566.16
292 - 1992 CURRENT EXPENSE	1,837,343.03	100,915.70	51,359.11	18,345.07	170,619.88	1,666,723.15	22,430.67	6,435.30	6,435.30	887.19	0.00	28.14	0.00	882,457.96	748,048.59
299 - 1999 CURRENT EXPENSE	1,910,423.03	111,397.05	56,693.43	20,249.39	188,339.87	1,722,083.16	23,292.87	6,703.70	6,703.70	947.72	0.00	31.07	0.00	935,782.83	748,621.27
540 - 2010 EMERGENCY (\$12,681,000)	6,796,195.68	417,707.28	212,584.17	75,925.67	706,217.12	6,089,978.56	82,732.67	23,692.45	23,692.45	3,439.49	0.00	116.51	0.00	3,370,832.38	2,585,472.61
546 - 2016 BOND (\$59,940,000)	1,713,587.77	0.00	51,126.08	0.00	51,126.08	1,662,461.69	20,897.31	6,511.94	6,511.94	827.19	0.00	28.02	0.00	926,426.29	701,259.00
Totals for Pol. Sub. 21670	22,009,928.85	1,155,132.57	639,008.81	209,976.95	2,004,118.33	20,005,810.52	268,277.65	76,302.32	76,302.32	10,676.41	0.00	350.20	9,607.33	10,658,771.03	8,905,523.26
Totals for distribution	22,009,928.85	1,155,132.57	639,008.81	209,976.95	2,004,118.33	20,005,810.52	268,277.65	76,302.32	76,302.32	10,676.41	0.00	350.20	9,607.33	10,658,771.03	8,905,523.26

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	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	365,747.58	29,122.76	7,436.01	4,451.14	41,009.91	324,737.67	4,380.44	905.26	905.26	0.00	0.00	2.32	2,035.95	184,511.17	131,997.27
033 - PERMANENT IMPROVEMENT	222,628.99	17,726.90	4,526.26	2,709.41	24,962.57	197,666.42	2,666.36	551.02	551.02	0.00	0.00	1.41	0.00	112,311.15	81,585.46
099 - 2011 EMERGENCY (\$820,000)	348,255.35	27,729.93	7,080.34	4,238.28	39,048.55	309,206.80	4,170.96	861.96	861.96	0.00	0.00	2.19	0.00	175,686.76	127,622.97
276 - 1976 CURRENT EXPENSE	2,199,618.46	156,619.52	39,988.72	23,937.80	220,546.04	1,979,072.42	26,332.67	4,850.35	4,850.35	0.00	0.00	12.48	0.00	1,002,907.86	940,118.71
281 - 1981 CURRENT EXPENSE	456,324.74	33,760.55	8,621.27	5,160.07	47,541.89	408,782.85	5,465.20	1,063.94	1,063.94	0.00	0.00	2.67	0.00	216,403.32	184,783.78
287 - 1987 CURRENT EXPENSE	459,410.29	34,208.82	8,735.34	5,228.56	48,172.72	411,237.57	5,501.78	1,072.61	1,072.61	0.00	0.00	2.72	0.00	218,796.70	184,791.15
508 - 2011 EMERGENCY (\$1,500,000)	634,492.56	50,521.65	12,899.82	7,721.78	71,143.25	563,349.31	7,599.23	1,570.40	1,570.40	0.00	0.00	4.02	0.00	320,086.74	232,518.52
559 - 2018 BOND (24,480,211)	525,678.34	0.00	10,442.72	0.00	10,442.72	515,235.62	6,298.60	1,452.85	1,452.85	0.00	0.00	3.26	0.00	295,834.31	210,193.75
560 - 2018 PERMANENT IMPROVEMENT	76,588.09	0.00	1,521.47	0.00	1,521.47	75,066.62	917.42	209.15	209.15	0.00	0.00	0.48	0.00	42,950.42	30,780.00
Totals for Pol. Sub. 21870	5,288,744.40	349,690.13	101,251.95	53,447.04	504,389.12	4,784,355.28	63,332.66	12,537.54	12,537.54	0.00	0.00	31.55	2,035.95	2,569,488.43	2,124,391.61
Totals for distribution	5,288,744.40	349,690.13	101,251.95	53,447.04	504,389.12	4,784,355.28	63,332.66	12,537.54	12,537.54	0.00	0.00	31.55	2,035.95	2,569,488.43	2,124,391.61

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	759,139.94	58,895.62	14,734.11	10,270.05	83,899.78	675,240.16	9,159.10	1,131.79	1,131.79	70.08	0.00	3.30	2,307.08	378,785.40	282,651.62
103 - 2003 BOND (\$17,500,000)	483,089.03	37,479.03	9,376.23	6,535.47	53,390.73	429,698.30	5,828.51	720.27	720.27	44.60	0.00	2.11	0.00	241,045.29	181,337.25
276 - 1976 CURRENT EXPENSE	2,008,592.47	133,472.35	33,385.45	23,272.87	190,130.67	1,818,461.80	24,172.87	2,525.53	2,525.53	158.83	0.00	7.48	0.00	929,123.98	859,947.58
277 - 1977 CURRENT EXPENSE	264,962.97	18,297.72	4,577.88	3,190.79	26,066.39	238,896.58	3,194.06	353.49	353.49	21.77	0.00	1.02	0.00	125,125.43	109,847.32
291 - 1991 CURRENT EXPENSE	762,370.42	53,131.23	13,296.06	9,266.03	75,693.32	686,677.10	9,204.01	1,048.98	1,048.98	63.23	0.00	2.99	0.00	362,727.95	312,580.96
487 - 1994 PERMANENT IMPROV	86,207.36	5,739.34	1,436.72	1,001.04	8,177.10	78,030.26	1,042.11	116.50	116.50	6.83	0.00	0.32	0.00	40,321.10	36,426.90
488 - 1985 PERMANENT IMPROV	77,498.04	4,962.82	1,242.55	865.68	7,071.05	70,426.99	937.17	102.15	102.15	5.91	0.00	0.28	0.00	35,682.75	33,596.58
498 - 2010 BOND (\$11,500,000)	343,420.45	26,643.26	6,665.45	4,645.96	37,954.67	305,465.78	4,143.33	511.98	511.98	31.71	0.00	1.50	0.00	171,355.38	128,909.90
541 - 2015 CURRENT EXPENSE	1,190,789.75	0.00	22,296.56	0.00	22,296.56	1,168,493.19	14,385.46	1,961.40	1,961.40	106.06	0.00	5.01	0.00	655,466.89	494,606.97
Totals for Pol. Sub. 22670	5,976,070.43	338,621.37	107,011.01	59,047.89	504,680.27	5,471,390.16	72,066.62	8,472.09	8,472.09	509.02	0.00	24.01	2,307.08	2,939,634.17	2,439,905.08
Totals for distribution	5,976,070.43	338,621.37	107,011.01	59,047.89	504,680.27	5,471,390.16	72,066.62	8,472.09	8,472.09	509.02	0.00	24.01	2,307.08	2,939,634.17	2,439,905.08

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8900-700-707-14-8000-0000
 LORAIN CITY SCHOOL DISTRICT
 3815 - SITE-LORAIN-12

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,129,654.12	77,185.93	47,634.40	12,356.49	137,176.82	992,477.30	13,675.93	7,992.84	7,992.84	3,252.41	0.00	15.08	13,747.23	551,497.96	394,303.01
105 - 2001 BOND (\$41,094,000)	1,717,468.34	117,349.55	72,420.90	18,786.15	208,556.60	1,508,911.74	20,792.19	12,151.92	12,151.92	4,944.92	0.00	22.92	0.00	838,469.33	620,378.54
276 - 1976 CURRENT EXPENSE	4,083,697.11	219,229.74	135,441.31	35,111.82	389,782.87	3,693,914.24	49,647.61	30,372.25	30,372.25	9,699.90	0.00	42.82	0.00	1,868,267.66	1,705,511.75
291 - 1991 CURRENT EXPENSE	1,547,038.43	93,341.42	57,637.54	14,946.37	165,925.33	1,381,113.10	18,778.82	11,394.55	11,394.55	4,037.36	0.00	18.23	0.00	734,963.07	600,526.52
292 - 1992 CURRENT EXPENSE	1,565,668.90	97,900.26	60,441.55	15,675.14	174,016.95	1,391,651.95	18,989.57	11,372.91	11,372.91	4,199.72	0.00	19.12	0.00	748,106.18	597,591.54
392 - 1992 CURRENT EXPENSE	2,289,530.79	143,162.89	88,385.74	22,922.30	254,470.93	2,035,059.86	27,769.03	16,631.00	16,631.00	6,141.41	0.00	27.96	0.00	1,093,981.06	873,878.40
451 - 2001 CLASSROOM FACILIT	152,405.03	10,548.69	6,509.43	1,688.65	18,746.77	133,658.26	1,844.00	1,062.07	1,062.07	442.68	0.00	2.06	0.00	74,178.77	55,066.61
521 - 2012 EMERGENCY (\$3,126,	1,825,836.42	124,754.01	76,990.48	19,971.53	221,716.02	1,604,120.40	22,104.11	12,918.68	12,918.68	5,256.93	0.00	24.37	0.00	891,374.68	659,522.95
Totals for Pol. Sub. 22970	14,311,299.14	883,472.49	545,461.35	141,458.45	1,570,392.29	12,740,906.85	173,601.26	103,896.22	103,896.22	37,975.33	0.00	172.56	13,747.23	6,800,838.71	5,506,779.32
Totals for distribution	14,311,299.14	883,472.49	545,461.35	141,458.45	1,570,392.29	12,740,906.85	173,601.26	103,896.22	103,896.22	37,975.33	0.00	172.56	13,747.23	6,800,838.71	5,506,779.32

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8900-700-707-14-8000-0000
 LORAIN PUBLIC LIBRARY SYSTEM
 4847 - SITE - LORAIN 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	1,247,163.84	86,077.42	53,117.81	13,779.46	152,974.69	1,094,189.15	15,091.14	8,710.85	8,710.85	3,614.93	0.00	16.81	0.00	0.00	1,058,044.57
551 - 2016 CURRENT EXPENSE	597,468.48	0.00	24,346.46	0.00	24,346.46	573,122.02	7,241.19	4,610.85	4,610.85	1,659.37	0.00	7.71	0.00	0.00	554,992.05
Totals for Pol. Sub. 61046	1,844,632.32	86,077.42	77,464.27	13,779.46	177,321.15	1,667,311.17	22,332.33	13,321.70	13,321.70	5,274.30	0.00	24.52	0.00	0.00	1,613,036.62
Totals for distribution	1,844,632.32	86,077.42	77,464.27	13,779.46	177,321.15	1,667,311.17	22,332.33	13,321.70	13,321.70	5,274.30	0.00	24.52	0.00	0.00	1,613,036.62

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4,226.06	287.90	92.50	35.61	416.01	3,810.05	50.43	11.78	11.78	0.00	0.00	0.09	80.52	0.00	3,655.45
276 - 1976 CURRENT EXPENSE	10,405.77	582.03	186.98	71.99	841.00	9,564.77	124.17	23.81	23.81	0.00	0.00	0.19	0.00	0.00	9,392.79
277 - 1977 CURRENT EXPENSE	1,573.27	88.11	28.31	10.90	127.32	1,445.95	18.77	3.60	3.60	0.00	0.00	0.03	0.00	0.00	1,419.95
283 - 1983 CURRENT EXPENSE	3,071.63	182.69	58.69	22.60	263.98	2,807.65	36.66	7.47	7.47	0.00	0.00	0.06	0.00	0.00	2,755.99
287 - 1987 CURRENT EXPENSE	3,195.61	189.99	61.03	23.50	274.52	2,921.09	38.14	7.77	7.77	0.00	0.00	0.06	0.00	0.00	2,867.35
291 - 1991 CURRENT EXPENSE	2,459.78	146.15	46.96	18.07	211.18	2,248.60	29.35	5.98	5.98	0.00	0.00	0.05	0.00	0.00	2,207.24
489 - 1991 PERMANENT IMPROV	2,080.19	115.66	37.15	14.31	167.12	1,913.07	24.82	4.73	4.73	0.00	0.00	0.04	0.00	0.00	1,878.75
Totals for Pol. Sub. 23170	27,012.31	1,592.53	511.62	196.98	2,301.13	24,711.18	322.34	65.14	65.14	0.00	0.00	0.52	80.52	0.00	24,177.52
Totals for distribution	27,012.31	1,592.53	511.62	196.98	2,301.13	24,711.18	322.34	65.14	65.14	0.00	0.00	0.52	80.52	0.00	24,177.52

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

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

Fund	Gross Amount	NonBus Credit 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	
033 - PERMANENT IMPROVEME	1,109,773.64	80,534.92	24,884.20	15,137.98	120,557.10	989,216.54	13,275.41	2,882.31	2,882.31	0.00	0.00	10.45	0.00	551,344.77	418,821.29
112 - 2013 EMERGENCY (\$1,600,	865,867.36	62,834.94	19,415.13	11,810.96	94,061.03	771,806.33	10,357.81	2,248.87	2,248.87	0.00	0.00	8.16	0.00	430,170.09	326,772.53
276 - 1976 CURRENT EXPENSE	4,463,274.53	296,456.55	91,589.84	55,721.61	443,768.00	4,019,506.53	53,375.89	10,388.21	10,388.21	0.00	0.00	38.48	3,864.83	2,037,574.01	1,903,876.90
278 - 1978 CURRENT EXPENSE	707,145.86	47,281.41	14,610.18	8,887.60	70,779.19	636,366.67	8,457.81	1,709.42	1,709.42	0.00	0.00	6.14	0.00	328,099.76	296,384.12
286 - 1986 CURRENT EXPENSE	1,672,285.31	113,642.65	35,115.77	21,361.59	170,120.01	1,502,165.30	20,001.96	4,101.47	4,101.47	0.00	0.00	14.75	0.00	786,513.75	687,431.90
531 - 2013 EMERGENCY (\$4,600,	2,484,795.38	180,318.53	55,715.98	33,894.10	269,928.61	2,214,866.77	29,723.84	6,453.53	6,453.53	0.00	0.00	23.41	0.00	1,234,467.04	937,745.42
Totals for Pol. Sub. 23420	11,303,142.08	781,069.00	241,331.10	146,813.84	1,169,213.94	10,133,928.14	135,192.72	27,783.81	27,783.81	0.00	0.00	101.39	3,864.83	5,368,169.42	4,571,032.16
Totals for distribution	11,303,142.08	781,069.00	241,331.10	146,813.84	1,169,213.94	10,133,928.14	135,192.72	27,783.81	27,783.81	0.00	0.00	101.39	3,864.83	5,368,169.42	4,571,032.16

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
500 - 2010 CURRENT EXPENSE	337,695.71	24,458.39	7,556.01	4,597.06	36,611.46	301,084.25	4,038.97	849.57	849.57	0.00	0.00	3.17	0.00	0.00	295,342.97
Totals for Pol. Sub. 61254	337,695.71	24,458.39	7,556.01	4,597.06	36,611.46	301,084.25	4,038.97	849.57	849.57	0.00	0.00	3.17	0.00	0.00	295,342.97
Totals for distribution	337,695.71	24,458.39	7,556.01	4,597.06	36,611.46	301,084.25	4,038.97	849.57	849.57	0.00	0.00	3.17	0.00	0.00	295,342.97

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

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

Fund	Gross Amount	NonBus Credit		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	38,840.85	2,904.84	732.61	379.91	4,017.36	34,823.49	464.13	102.79	102.79	0.00	0.00	0.31	144.93	0.00	34,008.54
115 - 2011 EMERGENCY (\$152,000)	11,652.24	871.45	219.78	113.98	1,205.21	10,447.03	139.29	30.84	30.84	0.00	0.00	0.09	0.00	0.00	10,245.97
116 - 1998 BOND (\$3,252,000)	17,262.59	1,291.04	325.61	168.84	1,785.49	15,477.10	206.27	45.68	45.68	0.00	0.00	0.13	0.00	0.00	15,179.34
276 - 1976 CURRENT EXPENSE	144,107.90	10,060.07	2,537.18	1,315.71	13,912.96	130,194.94	1,721.90	355.95	355.95	0.00	0.00	1.07	0.00	0.00	127,760.07
450 - 2001 CLASSROOM FACILIT	3,255.64	232.67	58.68	30.43	321.78	2,933.86	38.91	8.24	8.24	0.00	0.00	0.02	0.00	0.00	2,878.45
Totals for Pol. Sub. 23680	215,119.22	15,360.07	3,873.86	2,008.87	21,242.80	193,876.42	2,570.50	543.50	543.50	0.00	0.00	1.62	144.93	0.00	190,072.37
Totals for distribution	215,119.22	15,360.07	3,873.86	2,008.87	21,242.80	193,876.42	2,570.50	543.50	543.50	0.00	0.00	1.62	144.93	0.00	190,072.37

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
565 - 2018 CURRENT EXPENSE	8,846.44	0.00	162.62	0.00	162.62	8,683.82	105.71	26.06	26.06	0.00	0.00	0.07	0.00	0.00	8,525.92
Totals for Pol. Sub. 61354	8,846.44	0.00	162.62	0.00	162.62	8,683.82	105.71	26.06	26.06	0.00	0.00	0.07	0.00	0.00	8,525.92
Totals for distribution	8,846.44	0.00	162.62	0.00	162.62	8,683.82	105.71	26.06	26.06	0.00	0.00	0.07	0.00	0.00	8,525.92

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8900-700-709-14-8000-0000
 NORTH RIDGEVILLE CITY SCHOOLS
 4833 - SITE-N RIDGEVILLE-7

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,984,290.13	249,882.67	70,086.12	51,933.46	371,902.25	2,612,387.88	35,842.53	3,913.35	3,913.35	488.04	0.00	9.00	30,310.81	1,644,208.92	893,701.88
120 - 2013 EMERGENCY (\$1,717,	909,963.89	76,193.73	21,370.51	15,835.45	113,399.69	796,564.20	10,929.04	1,193.25	1,193.25	148.81	0.00	2.74	0.00	501,348.96	281,748.15
121 - 2010 EMERGENCY (\$2,710,	1,438,329.98	120,435.25	33,779.19	25,030.22	179,244.66	1,259,085.32	17,274.96	1,886.11	1,886.11	235.22	0.00	4.34	0.00	792,454.81	445,343.77
276 - 1976 CURRENT EXPENSE	5,518,147.65	453,476.25	127,188.37	94,246.24	674,910.86	4,843,236.79	66,260.93	7,081.80	7,081.80	885.68	0.00	16.33	0.00	2,987,151.22	1,774,759.03
290 - 1990 CURRENT EXPENSE	1,424,702.52	115,929.34	32,516.94	24,094.39	172,540.67	1,252,161.85	17,119.59	1,851.32	1,851.32	226.42	0.00	4.17	0.00	772,368.92	458,740.11
490 - 1985 PERMANENT IMPROV	475,292.08	36,173.26	10,147.96	7,518.86	53,840.08	421,452.00	5,721.47	617.79	617.79	70.65	0.00	1.30	0.00	250,725.02	163,697.98
499 - 2010 EMERGENCY (\$1,900,	1,007,809.41	84,386.60	23,668.43	17,538.18	125,593.21	882,216.20	12,104.26	1,321.55	1,321.55	164.82	0.00	3.04	0.00	555,257.45	312,043.53
522 - 2012 EMERGENCY (\$4,317,	2,289,586.54	191,713.26	53,770.99	39,844.02	285,328.27	2,004,258.27	27,498.89	3,002.36	3,002.36	374.44	0.00	6.90	0.00	1,261,458.66	708,914.66
532 - 2013 BOND (\$58,100,000)	1,802,894.69	0.00	41,477.19	0.00	41,477.19	1,761,417.50	21,670.21	2,646.76	2,646.76	288.83	0.00	5.32	0.00	1,111,676.36	622,483.26
533 - 2013 PERMANENT IMPROV	212,272.28	0.00	4,805.32	0.00	4,805.32	207,466.96	2,552.72	311.61	311.61	33.46	0.00	0.62	0.00	129,966.89	74,290.05
Totals for Pol. Sub. 23880	18,063,289.17	1,328,190.36	418,811.02	276,040.82	2,023,042.20	16,040,246.97	216,974.60	23,825.90	23,825.90	2,916.37	0.00	53.76	30,310.81	10,006,617.21	5,735,722.42
Totals for distribution	18,063,289.17	1,328,190.36	418,811.02	276,040.82	2,023,042.20	16,040,246.97	216,974.60	23,825.90	23,825.90	2,916.37	0.00	53.76	30,310.81	10,006,617.21	5,735,722.42

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

8900-8900-700-710-14-8000-0000
 OBERLIN CITY SCHOOLS
 4756 - SITE-OBERLIN-1

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	669,718.68	42,072.85	12,544.72	6,891.66	61,509.23	608,209.45	8,175.20	1,680.12	1,680.12	0.00	0.00	4.12	3,111.19	315,454.33	278,104.37
061 - 2007 EDUCATION TECHNO	143,404.18	8,934.26	2,663.71	1,463.43	13,061.40	130,342.78	1,749.55	356.04	356.04	0.00	0.00	0.88	0.00	66,968.30	60,911.97
168 - 2006 PERMANENT IMPROV	109,966.63	6,841.53	2,039.83	1,120.65	10,002.01	99,964.62	1,341.64	272.85	272.85	0.00	0.00	0.67	0.00	51,329.10	46,747.51
276 - 1976 CURRENT EXPENSE	1,871,969.25	97,567.79	29,091.25	15,981.91	142,640.95	1,729,328.30	22,763.46	3,967.99	3,967.99	0.00	0.00	9.57	0.00	768,966.14	929,653.15
277 - 1977 CURRENT EXPENSE	320,885.76	17,202.13	5,130.40	2,817.94	25,150.47	295,735.29	3,908.57	704.74	704.74	0.00	0.00	1.69	0.00	135,645.17	154,770.38
509 - 2011 EMERGENCY (\$940,000)	491,127.00	30,853.43	9,199.46	5,053.91	45,106.80	446,020.20	5,995.08	1,232.06	1,232.06	0.00	0.00	3.02	0.00	231,333.15	206,224.83
534 - 2014 PERMANENT IMPROV	115,010.74	0.00	2,049.00	0.00	2,049.00	112,961.74	1,406.11	312.62	312.62	0.00	0.00	0.68	0.00	58,681.72	52,247.99
561 - 2018 BOND (17,760,000)	621,212.96	0.00	11,150.85	0.00	11,150.85	610,062.11	7,599.29	1,705.07	1,705.07	0.00	0.00	3.66	0.00	319,541.97	279,507.05
Totals for Pol. Sub. 24100	4,343,295.20	203,471.99	73,869.22	33,329.50	310,670.71	4,032,624.49	52,938.90	10,231.49	10,231.49	0.00	0.00	24.29	3,111.19	1,947,919.88	2,008,167.25
Totals for distribution	4,343,295.20	203,471.99	73,869.22	33,329.50	310,670.71	4,032,624.49	52,938.90	10,231.49	10,231.49	0.00	0.00	24.29	3,111.19	1,947,919.88	2,008,167.25

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		Advance	Net Amount Available
			Homestead									Adv. Exp.	Expense		
001 - GENERAL FUND	56,926.93	5,025.76	564.08	972.46	6,562.30	50,364.63	679.45	96.26	96.26	0.00	0.00	0.14	201.29	30,579.04	18,712.19
016 - 1994 CURRENT EXPENSE	20,232.57	1,730.41	194.22	334.83	2,259.46	17,973.11	241.50	33.15	33.15	0.00	0.00	0.05	0.00	10,902.07	6,763.19
034 - 1995 CURRENT EXPENSE	23,144.25	2,011.50	225.76	389.21	2,626.47	20,517.78	276.23	38.53	38.53	0.00	0.00	0.06	0.00	12,455.89	7,708.54
037 - 1996 CURRENT EXPENSE	23,249.77	2,021.70	226.91	391.18	2,639.79	20,609.98	277.50	38.72	38.72	0.00	0.00	0.06	0.00	12,512.19	7,742.79
130 - 2007 BOND (\$17,000,000)	19,355.16	1,708.75	191.79	330.64	2,231.18	17,123.98	231.00	32.73	32.73	0.00	0.00	0.05	0.00	10,396.88	6,430.59
276 - 1976 CURRENT EXPENSE	95,711.28	6,636.99	744.92	1,284.23	8,666.14	87,045.14	1,142.29	127.12	127.12	0.00	0.00	0.19	0.00	52,378.18	33,270.24
285 - 1985 CURRENT EXPENSE	20,539.72	1,650.44	185.24	319.36	2,155.04	18,384.68	245.15	31.61	31.61	0.00	0.00	0.05	0.00	11,117.17	6,959.09
287 - 1987 CURRENT EXPENSE	43,924.52	3,557.27	399.26	688.31	4,644.84	39,279.68	524.25	68.14	68.14	0.00	0.00	0.10	0.00	23,760.51	14,858.54
291 - 1991 CURRENT EXPENSE	49,063.29	4,085.98	458.60	790.62	5,335.20	43,728.09	585.59	78.26	78.26	0.00	0.00	0.12	0.00	26,487.86	16,498.00
299 - 1999 CURRENT EXPENSE	114,197.73	10,011.20	1,123.63	1,937.12	13,071.95	101,125.78	1,362.97	191.75	191.75	0.00	0.00	0.29	0.00	61,413.36	37,965.66
501 - 2010 CURRENT EXPENSE	88,971.77	7,778.00	872.98	1,505.00	10,155.98	78,815.79	1,061.91	148.98	148.98	0.00	0.00	0.22	0.00	47,826.39	29,629.31
547 - 2016 BOND (\$21,900,000)	27,695.21	0.00	270.76	0.00	270.76	27,424.45	330.56	52.81	52.81	0.00	0.00	0.07	0.00	16,654.90	10,333.30
548 - 2016 PERMANENT IMPROV	10,543.26	0.00	102.25	0.00	102.25	10,441.01	125.83	19.94	19.94	0.00	0.00	0.03	0.00	6,338.25	3,937.02
Totals for Pol. Sub. 24150	593,555.46	46,218.00	5,560.40	8,942.96	60,721.36	532,834.10	7,084.23	958.00	958.00	0.00	0.00	1.43	201.29	322,822.69	200,808.46
Totals for distribution	593,555.46	46,218.00	5,560.40	8,942.96	60,721.36	532,834.10	7,084.23	958.00	958.00	0.00	0.00	1.43	201.29	322,822.69	200,808.46

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

8900-8900-700-712-14-8000-0000
 SHEFFIELD-SHEFFIELD LAKE 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			Net Amount Available
		Homestead										Adv. Exp.	Expense	Advance	
001 - GENERAL FUND	706,153.69	43,154.92	14,883.85	8,336.16	66,374.93	639,778.76	8,492.74	1,990.18	1,990.18	0.00	0.00	9.86	12,595.91	336,060.73	278,639.16
033 - PERMANENT IMPROVEME	185,829.92	11,356.56	3,916.80	2,193.73	17,467.09	168,362.83	2,234.93	523.71	523.71	0.00	0.00	2.59	0.00	88,437.06	76,640.83
276 - 1976 CURRENT EXPENSE	2,372,261.55	144,394.91	49,800.89	27,891.42	222,087.22	2,150,174.33	28,506.53	6,568.08	6,568.08	0.00	0.00	33.00	0.00	1,097,141.99	1,011,356.65
293 - 1993 CURRENT EXPENSE	910,362.93	53,134.07	18,325.62	10,264.13	81,723.82	828,639.11	10,951.89	2,477.76	2,477.76	0.00	0.00	12.14	0.00	422,266.32	390,453.24
504 - 2011 BOND (\$31,000,000)	914,283.21	55,874.27	19,270.68	10,793.13	85,938.08	828,345.13	10,995.92	2,576.75	2,576.75	0.00	0.00	12.77	0.00	435,110.23	377,072.71
569 - 2010 SUBSTITUTE (R.C. 57	2,265,266.68	138,436.46	47,745.87	26,741.49	212,923.82	2,052,342.86	27,243.89	6,384.29	6,384.29	0.00	0.00	31.64	0.00	1,078,047.44	934,251.31
570 - 2015 SUBSTITUTE (R.C. 57	1,136,507.10	0.00	22,756.63	0.00	22,756.63	1,113,750.47	13,677.64	3,477.57	3,477.57	0.00	0.00	15.07	0.00	587,193.64	505,908.98
Totals for Pol. Sub. 24890	8,490,665.08	446,351.19	176,700.34	86,220.06	709,271.59	7,781,393.49	102,103.54	23,998.34	23,998.34	0.00	0.00	117.07	12,595.91	4,044,257.41	3,574,322.88
Totals for distribution	8,490,665.08	446,351.19	176,700.34	86,220.06	709,271.59	7,781,393.49	102,103.54	23,998.34	23,998.34	0.00	0.00	117.07	12,595.91	4,044,257.41	3,574,322.88

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	16,151.93	1,195.21	153.63	212.51	1,561.35	14,590.58	192.72	120.80	120.80	0.00	0.00	0.00	2,186.21	0.00	11,970.05
038 - 2002 CURRENT EXPENSE	11,952.94	881.18	113.27	156.67	1,151.12	10,801.82	142.63	90.00	90.00	0.00	0.00	0.00	0.00	0.00	10,479.19
052 - 2003 CURRENT EXPENSE	2,395.98	176.62	22.70	31.40	230.72	2,165.26	28.58	18.05	18.05	0.00	0.00	0.00	0.00	0.00	2,100.58
217 - 2007 CURRENT EXPENSE	16,749.88	1,224.61	157.42	217.73	1,599.76	15,150.12	199.89	128.62	128.62	0.00	0.00	0.00	0.00	0.00	14,692.99
276 - 1976 CURRENT EXPENSE	18,270.66	1,156.29	148.63	205.58	1,510.50	16,760.16	218.02	177.16	177.16	0.00	0.00	0.00	0.00	0.00	16,187.82
278 - 1978 CURRENT EXPENSE	5,444.69	385.04	49.50	68.46	503.00	4,941.69	64.94	43.90	43.90	0.00	0.00	0.00	0.00	0.00	4,788.95
286 - 1986 CURRENT EXPENSE	12,678.93	929.51	119.48	165.26	1,214.25	11,464.68	151.31	95.76	95.76	0.00	0.00	0.00	0.00	0.00	11,121.85
290 - 1990 CURRENT EXPENSE	10,332.01	772.66	99.32	137.37	1,009.35	9,322.66	123.32	74.67	74.67	0.00	0.00	0.00	0.00	0.00	9,050.00
294 - 1994 CURRENT EXPENSE	8,001.17	597.18	76.76	106.18	780.12	7,221.05	95.47	58.28	58.28	0.00	0.00	0.00	0.00	0.00	7,009.02
470 - 2000 PERMANENT IMPROV	2,159.02	160.99	20.69	28.62	210.30	1,948.72	25.77	15.81	15.81	0.00	0.00	0.00	0.00	0.00	1,891.33
516 - 2012 BOND (\$81,000,000)	8,652.80	640.29	82.30	113.84	836.43	7,816.37	103.24	64.72	64.72	0.00	0.00	0.00	0.00	0.00	7,583.69
571 - 2019 CURRENT EXPENSE	17,704.66	0.00	161.65	0.00	161.65	17,543.01	211.29	145.39	145.39	0.00	0.00	0.00	0.00	0.00	17,040.94
Totals for Pol. Sub. 25190	130,494.67	8,119.58	1,205.35	1,443.62	10,768.55	119,726.12	1,557.18	1,033.16	1,033.16	0.00	0.00	0.00	2,186.21	0.00	113,916.41
Totals for distribution	130,494.67	8,119.58	1,205.35	1,443.62	10,768.55	119,726.12	1,557.18	1,033.16	1,033.16	0.00	0.00	0.00	2,186.21	0.00	113,916.41

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	360,154.97	20,634.66	7,397.85	3,677.91	31,710.42	328,444.55	4,321.33	895.97	895.97	0.00	0.00	1.73	1,073.56	152,535.24	168,720.75
141 - 2011 EMERGENCY (\$4,250,	826,509.44	47,353.90	16,977.10	8,440.34	72,771.34	753,738.10	9,916.84	2,056.13	2,056.13	0.00	0.00	3.98	0.00	350,048.79	389,656.23
142 - 2007 BOND/LIBRARY (\$3,500,	41,556.32	2,380.93	853.60	424.39	3,658.92	37,897.40	498.58	103.36	103.36	0.00	0.00	0.20	0.00	17,600.20	19,591.70
276 - 1976 CURRENT EXPENSE	1,445,736.47	38,200.45	13,695.45	6,820.19	58,716.09	1,387,020.38	17,363.35	2,615.50	2,615.50	0.00	0.00	3.21	0.00	390,226.70	974,196.12
289 - 1989 CURRENT EXPENSE	349,890.19	13,711.18	4,915.66	2,446.27	21,073.11	328,817.08	4,205.18	797.13	797.13	0.00	0.00	1.15	0.00	124,099.32	198,917.17
292 - 1992 CURRENT EXPENSE	375,949.13	15,810.56	5,668.32	2,820.22	24,299.10	351,650.03	4,517.05	866.90	866.90	0.00	0.00	1.33	0.00	137,208.72	208,189.13
293 - 1993 CURRENT EXPENSE	447,618.23	18,963.77	6,798.80	3,382.58	29,145.15	418,473.08	5,378.01	1,033.54	1,033.54	0.00	0.00	1.59	0.00	163,864.63	247,161.77
471 - LIBRARY	9,234.78	529.09	189.70	94.32	813.11	8,421.67	110.78	22.96	22.96	0.00	0.00	0.05	0.00	0.00	8,264.92
562 - 2018 SAFETY & SECURITY	61,237.79	0.00	1,199.80	0.00	1,199.80	60,037.99	735.12	166.40	166.40	0.00	0.00	0.28	0.00	28,307.78	30,662.01
Totals for Pol. Sub. 25600	3,917,887.32	157,584.54	57,696.28	28,106.22	243,387.04	3,674,500.28	47,046.24	8,557.89	8,557.89	0.00	0.00	13.52	1,073.56	1,363,891.38	2,245,359.80
Totals for distribution	3,917,887.32	157,584.54	57,696.28	28,106.22	243,387.04	3,674,500.28	47,046.24	8,557.89	8,557.89	0.00	0.00	13.52	1,073.56	1,363,891.38	2,245,359.80

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
217 - 2007 CURRENT EXPENSE	86,509.53	4,847.37	1,737.87	864.01	7,449.25	79,060.28	1,037.91	211.16	211.16	0.00	0.00	0.41	0.00	0.00	77,599.64
518 - 2012 CURRENT EXPENSE	54,068.40	3,029.62	1,086.15	540.00	4,655.77	49,412.63	648.73	131.98	131.98	0.00	0.00	0.26	0.00	0.00	48,499.68
Totals for Pol. Sub. 61057	140,577.93	7,876.99	2,824.02	1,404.01	12,105.02	128,472.91	1,686.64	343.14	343.14	0.00	0.00	0.67	0.00	0.00	126,099.32
Totals for distribution	140,577.93	7,876.99	2,824.02	1,404.01	12,105.02	128,472.91	1,686.64	343.14	343.14	0.00	0.00	0.67	0.00	0.00	126,099.32

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8900-700-714-14-8000-0000
 WELLINGTON EXEMPTED VLG SCH DISTRICT
 4204 - SITE-WELLINGTON-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	
001 - GENERAL FUND	437,046.90	30,432.09	9,503.74	4,936.74	44,872.57	392,174.33	5,219.98	959.43	959.43	0.00	0.00	1.84	1,781.32	230,846.44	152,405.89
276 - 1976 CURRENT EXPENSE	2,000,340.25	134,246.67	41,924.22	21,777.65	197,948.54	1,802,391.71	23,890.67	4,235.45	4,235.45	0.00	0.00	8.10	0.00	1,048,222.12	721,799.92
510 - 2011 EMERGENCY (\$970,000)	515,006.64	35,860.54	11,198.99	5,817.34	52,876.87	462,129.77	6,151.09	1,130.61	1,130.61	0.00	0.00	2.17	0.00	272,024.46	181,690.83
517 - 2012 BOND(\$11,575,000)	298,845.53	20,809.00	6,498.48	3,375.65	30,683.13	268,162.40	3,569.31	656.05	656.05	0.00	0.00	1.25	0.00	157,849.01	105,430.73
523 - 2012 PERMANENT IMPROV	51,606.74	3,563.28	1,112.74	578.03	5,254.05	46,352.69	616.35	111.89	111.89	0.00	0.00	0.22	0.00	27,185.84	18,326.50
Totals for Pol. Sub. 25790	3,302,846.06	224,911.58	70,238.17	36,485.41	331,635.16	2,971,210.90	39,447.40	7,093.43	7,093.43	0.00	0.00	13.58	1,781.32	1,736,127.87	1,179,653.87
Totals for distribution	3,302,846.06	224,911.58	70,238.17	36,485.41	331,635.16	2,971,210.90	39,447.40	7,093.43	7,093.43	0.00	0.00	13.58	1,781.32	1,736,127.87	1,179,653.87

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

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

Fund	Gross Amount	NonBus Credit		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		
211 - 2001 CURRENT EXPENSE	820.31	53.03	17.04	6.56	76.63	743.68	9.80	2.17	2.17	0.00	0.00	0.02	0.00	0.00	729.52
215 - 2005 CURRENT EXPENSE	453.15	29.95	9.62	3.70	43.27	409.88	5.41	1.22	1.22	0.00	0.00	0.01	0.00	0.00	402.02
276 - 1976 CURRENT EXPENSE	1,093.84	60.96	19.58	7.54	88.08	1,005.76	13.07	2.49	2.49	0.00	0.00	0.02	0.00	0.00	987.69
472 - 1998 PERMANENT IMPROV	339.81	20.86	6.70	2.58	30.14	309.67	4.07	0.85	0.85	0.00	0.00	0.01	0.00	0.00	303.89
Totals for Pol. Sub. 30020	2,707.11	164.80	52.94	20.38	238.12	2,468.99	32.35	6.73	6.73	0.00	0.00	0.06	0.00	0.00	2,423.12
Totals for distribution	2,707.11	164.80	52.94	20.38	238.12	2,468.99	32.35	6.73	6.73	0.00	0.00	0.06	0.00	0.00	2,423.12

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	141,272.44	8,024.69	2,784.20	1,389.00	12,197.89	129,074.55	1,694.68	348.79	348.79	0.00	0.00	0.69	0.00	0.00	126,681.60
276 - 1976 CURRENT EXPENSE	108,690.34	5,022.71	1,742.65	869.28	7,634.64	101,055.70	1,301.85	208.30	208.30	0.00	0.00	0.44	0.00	0.00	99,336.81
535 - 2014 CURRENT EXPENSE	48,535.63	0.00	928.44	0.00	928.44	47,607.19	582.59	132.90	132.90	0.00	0.00	0.23	0.00	0.00	46,758.57
554 - 2017 PERMANENT IMPROV	50,365.09	0.00	982.74	0.00	982.74	49,382.35	604.41	138.89	138.89	0.00	0.00	0.25	0.00	0.00	48,499.91
Totals for Pol. Sub. 30130	348,863.50	13,047.40	6,438.03	2,258.28	21,743.71	327,119.79	4,183.53	828.88	828.88	0.00	0.00	1.61	0.00	0.00	321,276.89
Totals for distribution	348,863.50	13,047.40	6,438.03	2,258.28	21,743.71	327,119.79	4,183.53	828.88	828.88	0.00	0.00	1.61	0.00	0.00	321,276.89

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
050 - 1976 CURRENT EXPENSE	4,964,502.28	365,809.56	98,846.49	70,981.29	535,637.34	4,428,864.94	59,869.09	10,143.77	10,143.77	741.73	0.00	32.81	51,988.40	2,534,262.63	1,761,682.74
150 - 1997 CURRENT EXPENSES	2,227,688.24	164,225.43	44,376.00	31,866.16	240,467.59	1,987,220.65	26,865.41	4,557.52	4,557.52	333.10	0.00	14.68	0.00	1,138,076.16	812,816.26
Totals for Pol. Sub. 30230	7,192,190.52	530,034.99	143,222.49	102,847.45	776,104.93	6,416,085.59	86,734.50	14,701.29	14,701.29	1,074.83	0.00	47.49	51,988.40	3,672,338.79	2,574,499.00
Totals for distribution	7,192,190.52	530,034.99	143,222.49	102,847.45	776,104.93	6,416,085.59	86,734.50	14,701.29	14,701.29	1,074.83	0.00	47.49	51,988.40	3,672,338.79	2,574,499.00

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	2,865.49	185.30	43.42	25.08	253.80	2,611.69	34.36	6.02	6.02	0.00	0.00	0.00	1,387.06	1,178.23	
291 - 1991 CURRENT EXPENSE	55,309.15	3,574.53	837.50	483.86	4,895.89	50,413.26	662.87	116.23	116.23	0.00	0.00	0.05	0.00	26,768.98	22,748.90
Totals for Pol. Sub. 30260	58,174.64	3,759.83	880.92	508.94	5,149.69	53,024.95	697.23	122.25	122.25	0.00	0.00	0.05	0.00	28,156.04	23,927.13
Totals for distribution	58,174.64	3,759.83	880.92	508.94	5,149.69	53,024.95	697.23	122.25	122.25	0.00	0.00	0.05	0.00	28,156.04	23,927.13

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	14,852.16	1,254.69	144.41	239.32	1,638.42	13,213.74	177.27	42.74	42.74	0.00	0.00	0.03	0.00	0.00	12,950.96
277 - 1977 CURRENT EXPENSE	8,698.34	735.12	84.61	140.23	959.96	7,738.38	103.82	25.02	25.02	0.00	0.00	0.02	0.00	0.00	7,584.50
284 - 1984 CURRENT EXPENSE	6,234.51	526.83	60.63	100.50	687.96	5,546.55	74.39	17.94	17.94	0.00	0.00	0.01	0.00	0.00	5,436.27
548 - 2016 PERMANENT IMPROV	9,116.35	0.00	87.05	0.00	87.05	9,029.30	108.80	29.53	29.53	0.00	0.00	0.02	0.00	0.00	8,861.42
Totals for Pol. Sub. 30340	38,901.36	2,516.64	376.70	480.05	3,373.39	35,527.97	464.28	115.23	115.23	0.00	0.00	0.08	0.00	0.00	34,833.15
Totals for distribution	38,901.36	2,516.64	376.70	480.05	3,373.39	35,527.97	464.28	115.23	115.23	0.00	0.00	0.08	0.00	0.00	34,833.15

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	80,708.39	6,188.05	2,069.51	1,166.07	9,423.63	71,284.76	964.58	170.27	170.27	0.00	9,124.03	0.45	2,710.76	0.00	58,144.40
Totals for Pol. Sub. 40100	80,708.39	6,188.05	2,069.51	1,166.07	9,423.63	71,284.76	964.58	170.27	170.27	0.00	9,124.03	0.45	2,710.76	0.00	58,144.40

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	141,046.19	10,744.47	3,351.04	2,019.80	16,115.31	124,930.88	1,685.87	260.39	260.39	0.00	0.00	0.80	0.00	0.00	122,723.43
018 - 2001 FIRE & E.M.S.	104,563.89	8,049.48	2,506.77	1,512.54	12,068.79	92,495.10	1,249.87	192.22	192.22	0.00	0.00	0.60	0.00	0.00	90,860.19
513 - 2011 ROAD & BRIDGE	64,914.75	4,996.28	1,556.68	938.94	7,491.90	57,422.85	775.89	119.84	119.84	0.00	0.00	0.37	0.00	0.00	56,406.91
563 - 2018 AMBULANCE	34,527.95	0.00	809.43	0.00	809.43	33,718.52	412.78	71.10	71.10	0.00	0.00	0.19	0.00	0.00	33,163.35
Totals for Pol. Sub. 40100010	345,052.78	23,790.23	8,223.92	4,471.28	36,485.43	308,567.35	4,124.41	643.55	643.55	0.00	0.00	1.96	0.00	0.00	303,153.88
Totals for distribution	425,761.17	29,978.28	10,293.43	5,637.35	45,909.06	379,852.11	5,088.99	813.82	813.82	0.00	9,124.03	2.41	2,710.76	0.00	361,298.28

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	42,576.44	3,684.71	1,150.39	5,377.26	37,199.18	508.08	81.93	81.93	0.00	1,807.95	0.05	644.15	0.00	34,075.09
011 - ROAD AND BRIDGE	24,126.69	2,088.01	651.89	3,047.12	21,079.57	287.87	46.43	46.43	0.00	0.00	0.03	0.00	0.00	20,698.81
473 - 2011 ROAD IMPROVEMENT	11,539.13	980.85	306.22	1,431.40	10,107.73	137.68	21.80	21.80	0.00	0.00	0.01	0.00	0.00	9,926.44
Totals for Pol. Sub. 40650	78,242.26	6,753.57	2,108.50	9,855.78	68,386.48	933.63	150.16	150.16	0.00	1,807.95	0.09	644.15	0.00	64,700.34
Totals for distribution	78,242.26	6,753.57	2,108.50	9,855.78	68,386.48	933.63	150.16	150.16	0.00	1,807.95	0.09	644.15	0.00	64,700.34

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	136,964.04	10,917.31	3,336.12	1,948.41	16,201.84	120,762.20	1,640.56	439.18	439.18	0.00	4,189.08	1.14	3,962.61	0.00	110,090.45
Totals for Pol. Sub. 40710	136,964.04	10,917.31	3,336.12	1,948.41	16,201.84	120,762.20	1,640.56	439.18	439.18	0.00	4,189.08	1.14	3,962.61	0.00	110,090.45

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	75,910.88	6,318.42	1,413.48	1,126.16	8,858.06	67,052.82	907.46	216.95	216.95	0.00	0.00	0.38	0.00	0.00	65,711.08
536 - 2014 FIRE & AMBULANCE	63,231.84	0.00	1,170.82	0.00	1,170.82	62,061.02	756.05	202.67	202.67	0.00	0.00	0.32	0.00	0.00	60,899.31
Totals for Pol. Sub. 40710060	139,142.72	6,318.42	2,584.30	1,126.16	10,028.88	129,113.84	1,663.51	419.62	419.62	0.00	0.00	0.70	0.00	0.00	126,610.39
Totals for distribution	276,106.76	17,235.73	5,920.42	3,074.57	26,230.72	249,876.04	3,304.07	858.80	858.80	0.00	4,189.08	1.84	3,962.61	0.00	236,700.84

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	71,661.35	5,658.88	935.80	508.68	7,103.36	64,557.99	855.57	116.43	116.43	0.00	5,466.59	0.16	456.27	0.00	57,546.54
464 - 2006 FIRE & E.M.S.	30,581.95	2,270.00	375.38	204.05	2,849.43	27,732.52	365.10	46.88	46.88	0.00	0.00	0.06	0.00	0.00	27,273.60
474 - 2001 ROAD IMPROVEMENT	68,422.59	4,919.35	813.49	442.19	6,175.03	62,247.56	816.81	101.54	101.54	0.00	0.00	0.13	0.00	0.00	61,227.54
Totals for Pol. Sub. 40870	170,665.89	12,848.23	2,124.67	1,154.92	16,127.82	154,538.07	2,037.48	264.85	264.85	0.00	5,466.59	0.35	456.27	0.00	146,047.68

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	84,264.56	6,823.39	982.10	585.49	8,390.98	75,873.58	1,005.53	132.38	132.38	0.00	0.00	0.15	0.00	0.00	74,603.14
Totals for Pol. Sub. 40870010	84,264.56	6,823.39	982.10	585.49	8,390.98	75,873.58	1,005.53	132.38	132.38	0.00	0.00	0.15	0.00	0.00	74,603.14
Totals for distribution	254,930.45	19,671.62	3,106.77	1,740.41	24,518.80	230,411.65	3,043.01	397.23	397.23	0.00	5,466.59	0.50	456.27	0.00	220,650.82

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	212,354.76	16,114.73	5,456.74	3,063.93	24,635.40	187,719.36	2,543.05	568.83	568.83	0.00	13,789.40	3.21	3,220.70	0.00	167,025.34
011 - ROAD AND BRIDGE	116,028.94	8,804.95	2,981.53	1,674.10	13,460.58	102,568.36	1,389.49	310.77	310.77	0.00	0.00	1.76	0.00	0.00	100,555.57
456 - 2016 FIRE & E.M.S	230,082.86	0.00	5,738.79	0.00	5,738.79	224,344.07	2,756.37	677.71	677.71	0.00	0.00	3.38	0.00	0.00	220,228.90
465 - 2008 FIRE & E.M.S.	149,523.01	11,247.04	3,808.31	2,138.39	17,193.74	132,329.27	1,790.50	394.33	394.33	0.00	0.00	2.25	0.00	0.00	129,747.86
Totals for Pol. Sub. 40930	707,989.57	36,166.72	17,985.37	6,876.42	61,028.51	646,961.06	8,479.41	1,951.64	1,951.64	0.00	13,789.40	10.60	3,220.70	0.00	617,557.67
Totals for distribution	707,989.57	36,166.72	17,985.37	6,876.42	61,028.51	646,961.06	8,479.41	1,951.64	1,951.64	0.00	13,789.40	10.60	3,220.70	0.00	617,557.67

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

8900-8900-750-755-14-8000-0000
 TOWNSHIP OF COLUMBIA DBA COLUMBIA TWP.
 4607 - SITE - COL STATION-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		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	111,365.59	9,046.98	1,798.32	1,653.51	12,498.81	98,866.78	1,334.18	371.94	371.94	0.00	17,908.28	0.67	2,894.24	0.00	75,985.53
011 - ROAD AND BRIDGE	274,130.71	22,269.48	4,426.62	4,070.21	30,766.31	243,364.40	3,284.15	915.61	915.61	0.00	0.00	1.66	0.00	0.00	238,247.37
015 - 1976 HOSPITAL	23,560.44	1,404.66	279.48	256.86	1,941.00	21,619.44	282.32	64.62	64.62	0.00	0.00	0.10	0.00	0.00	21,207.78
022 - CEMETERY	14,277.66	1,159.88	230.55	211.99	1,602.42	12,675.24	171.07	47.66	47.66	0.00	0.00	0.08	0.00	0.00	12,408.77
465 - 2008 FIRE & E.M.S.	188,719.88	15,321.42	3,045.08	2,800.12	21,166.62	167,553.26	2,260.39	619.10	619.10	0.00	0.00	1.14	0.00	0.00	164,053.53
475 - 2011 ROAD IMPROVEMENT	125,813.28	10,214.30	2,030.05	1,866.75	14,111.10	111,702.18	1,506.97	412.73	412.73	0.00	0.00	0.77	0.00	0.00	109,368.98
476 - 2010 LIBRARY	218,915.01	17,772.85	3,532.29	3,248.14	24,553.28	194,361.73	2,622.09	718.19	718.19	0.00	0.00	1.32	0.00	0.00	190,301.94
543 - 2015 FIRE & E.M.S.	128,776.72	0.00	2,030.05	0.00	2,030.05	126,746.67	1,543.13	471.70	471.70	0.00	0.00	0.77	0.00	0.00	124,259.37
Totals for Pol. Sub. 41271	1,085,559.29	77,189.57	17,372.44	14,107.58	108,669.59	976,889.70	13,004.30	3,621.55	3,621.55	0.00	17,908.28	6.51	2,894.24	0.00	935,833.27
Totals for distribution	1,085,559.29	77,189.57	17,372.44	14,107.58	108,669.59	976,889.70	13,004.30	3,621.55	3,621.55	0.00	17,908.28	6.51	2,894.24	0.00	935,833.27

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.	200,173.38	15,700.60	4,500.61	2,867.90	23,069.11	177,104.27	2,408.90	585.14	585.14	0.00	0.00	1.62	0.00	0.00	173,523.47
Totals for Pol. Sub. 41610	200,173.38	15,700.60	4,500.61	2,867.90	23,069.11	177,104.27	2,408.90	585.14	585.14	0.00	0.00	1.62	0.00	0.00	173,523.47

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	141,248.06	10,798.61	3,051.45	1,970.15	15,820.21	125,427.85	1,690.44	394.26	394.26	0.00	11,802.62	1.08	1,932.42	0.00	109,212.77
Totals for Pol. Sub. 41610_28	141,248.06	10,798.61	3,051.45	1,970.15	15,820.21	125,427.85	1,690.44	394.26	394.26	0.00	11,802.62	1.08	1,932.42	0.00	109,212.77

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	9,148.97	737.78	258.22	138.49	1,134.49	8,014.48	121.91	75.18	75.18	0.00	0.00	0.10	0.00	0.00	7,742.11
Totals for Pol. Sub. 41610_29	9,148.97	737.78	258.22	138.49	1,134.49	8,014.48	121.91	75.18	75.18	0.00	0.00	0.10	0.00	0.00	7,742.11

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	142.00	7.48	0.00	0.00	7.48	134.52	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.82
Totals for Pol. Sub. 41610_30	142.00	7.48	0.00	0.00	7.48	134.52	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.82

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	155,967.26	11,963.67	3,432.26	2,186.74	17,582.67	138,384.59	1,879.54	486.84	486.84	0.00	0.00	1.23	0.00	0.00	135,530.14
Totals for Pol. Sub. 41610010	155,967.26	11,963.67	3,432.26	2,186.74	17,582.67	138,384.59	1,879.54	486.84	486.84	0.00	0.00	1.23	0.00	0.00	135,530.14
Totals for distribution	506,679.67	39,208.14	11,242.54	7,163.28	57,613.96	449,065.71	6,102.49	1,541.42	1,541.42	0.00	11,802.62	4.03	1,932.42	0.00	426,141.31

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	69,648.77	4,840.65	2,709.53	8,398.61	61,250.16	837.67	174.06	174.06	0.00	5,004.76	0.27	1,288.28	0.00	53,771.06	
011 - ROAD AND BRIDGE	78,257.04	5,438.93	3,044.44	9,436.67	68,820.37	941.20	195.59	195.59	0.00	0.00	0.30	0.00	0.00	67,487.69	
460 - 2017 FIRE & E.M.S.	224,952.10	0.00	8,512.98	8,512.98	216,439.12	2,706.76	616.39	616.39	0.00	0.00	0.84	0.00	0.00	212,498.74	
Totals for Pol. Sub. 41680	372,857.91	10,279.58	14,266.95	1,801.73	26,348.26	346,509.65	4,485.63	986.04	986.04	0.00	5,004.76	1.41	1,288.28	0.00	333,757.49
Totals for distribution	372,857.91	10,279.58	14,266.95	1,801.73	26,348.26	346,509.65	4,485.63	986.04	986.04	0.00	5,004.76	1.41	1,288.28	0.00	333,757.49

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	82,392.75	6,263.64	1,133.13	1,022.12	8,418.89	73,973.86	985.72	193.16	193.16	0.00	8,181.67	0.33	1,288.28	0.00	63,131.54
014 - FIRE	73,363.39	5,577.21	1,008.94	910.10	7,496.25	65,867.14	877.71	171.98	171.98	0.00	0.00	0.30	0.00	0.00	64,645.17
053 - 2009 ROAD DISTRICT	49,285.39	3,646.55	659.68	595.04	4,901.27	44,384.12	589.56	112.44	112.44	0.00	0.00	0.19	0.00	0.00	43,569.49
461 - 2003 FIRE & E.M.S.	87,519.55	6,299.36	1,139.59	1,027.86	8,466.81	79,052.74	1,046.81	194.24	194.24	0.00	0.00	0.34	0.00	0.00	77,617.11
468 - ROAD & BRIDGE	112,866.75	8,580.33	1,552.22	1,400.16	11,532.71	101,334.04	1,350.36	264.57	264.57	0.00	0.00	0.46	0.00	0.00	99,454.08
Totals for Pol. Sub. 42000	405,427.83	30,367.09	5,493.56	4,955.28	40,815.93	364,611.90	4,850.16	936.39	936.39	0.00	8,181.67	1.62	1,288.28	0.00	348,417.39
Totals for distribution	405,427.83	30,367.09	5,493.56	4,955.28	40,815.93	364,611.90	4,850.16	936.39	936.39	0.00	8,181.67	1.62	1,288.28	0.00	348,417.39

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	NonBus Credit	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Election Expense	Advance	Net Amount Available		
		Homestead								Adv. Exp.					
001 - GENERAL FUND	86,748.36	7,014.57	1,838.10	1,090.29	9,942.96	76,805.40	1,037.47	226.96	226.96	0.00	3,874.73	0.73	644.15	0.00	70,794.40
011 - ROAD AND BRIDGE	64,258.03	5,195.98	1,361.56	807.61	7,365.15	56,892.88	768.50	168.12	168.12	0.00	0.00	0.54	0.00	0.00	55,787.60
459 - 2007 FIRE	20,930.86	1,667.54	436.96	259.19	2,363.69	18,567.17	250.27	55.14	55.14	0.00	0.00	0.17	0.00	0.00	18,206.45
556 - 2017 ROAD AND BRIDGE	30,874.98	0.00	634.95	0.00	634.95	30,240.03	369.35	90.23	90.23	0.00	0.00	0.25	0.00	0.00	29,689.97
Totals for Pol. Sub. 42370	202,812.23	13,878.09	4,271.57	2,157.09	20,306.75	182,505.48	2,425.59	540.45	540.45	0.00	3,874.73	1.69	644.15	0.00	174,478.42
Totals for distribution	202,812.23	13,878.09	4,271.57	2,157.09	20,306.75	182,505.48	2,425.59	540.45	540.45	0.00	3,874.73	1.69	644.15	0.00	174,478.42

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	73,932.91	5,263.77	1,233.28	7,209.58	66,723.33	886.47	171.15	171.15	0.00	3,349.01	0.08	805.18	0.00	61,340.29
011 - ROAD AND BRIDGE	52,809.20	3,759.83	880.91	5,149.67	47,659.53	633.21	122.25	122.25	0.00	0.00	0.05	0.00	0.00	46,781.77
Totals for Pol. Sub. 42532	126,742.11	9,023.60	2,114.19	1,221.46	12,359.25	1,519.68	293.40	293.40	0.00	3,349.01	0.13	805.18	0.00	108,122.06
Totals for distribution	126,742.11	9,023.60	2,114.19	1,221.46	12,359.25	1,519.68	293.40	293.40	0.00	3,349.01	0.13	805.18	0.00	108,122.06

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	110,761.75	8,291.13	2,135.08	1,471.74	11,897.95	98,863.80	1,342.45	160.34	160.34	17.90	8,831.80	0.36	1,556.67	0.00	86,793.94
572 - 2019 FIRE & E.M.S.	335,108.08	0.00	6,332.85	0.00	6,332.85	328,775.23	4,069.03	543.57	543.57	53.10	0.00	1.06	0.00	0.00	323,564.90
Totals for Pol. Sub. 42770	445,869.83	8,291.13	8,467.93	1,471.74	18,230.80	427,639.03	5,411.48	703.91	703.91	71.00	8,831.80	1.42	1,556.67	0.00	410,358.84

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	153,151.10	11,447.24	3,248.78	1,915.85	16,611.87	136,539.23	1,830.45	236.05	236.05	38.38	0.00	0.53	0.00	0.00	134,197.77
Totals for Pol. Sub. 42770050	153,151.10	11,447.24	3,248.78	1,915.85	16,611.87	136,539.23	1,830.45	236.05	236.05	38.38	0.00	0.53	0.00	0.00	134,197.77
Totals for distribution	599,020.93	19,738.37	11,716.71	3,387.59	34,842.67	564,178.26	7,241.93	939.96	939.96	109.38	8,831.80	1.95	1,556.67	0.00	544,556.61

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	17,613.10	1,228.04	409.26	198.13	1,835.43	15,777.67	211.03	45.04	45.04	0.00	5,062.75	0.14	778.35	0.00	9,635.32
Totals for Pol. Sub. 44720	17,613.10	1,228.04	409.26	198.13	1,835.43	15,777.67	211.03	45.04	45.04	0.00	5,062.75	0.14	778.35	0.00	9,635.32

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	76,003.24	5,045.85	1,539.68	783.83	7,369.36	68,633.88	910.77	195.08	195.08	0.00	0.00	0.60	0.00	0.00	67,332.35
Totals for Pol. Sub. 44720050	76,003.24	5,045.85	1,539.68	783.83	7,369.36	68,633.88	910.77	195.08	195.08	0.00	0.00	0.60	0.00	0.00	67,332.35
Totals for distribution	93,616.34	6,273.89	1,948.94	981.96	9,204.79	84,411.55	1,121.80	240.12	240.12	0.00	5,062.75	0.74	778.35	0.00	76,967.67

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	123,639.62	10,143.73	2,016.83	1,601.80	13,762.36	109,877.26	1,480.57	214.07	214.07	0.00	4,241.71	0.98	644.15	0.00	103,081.71
Totals for Pol. Sub. 44120	123,639.62	10,143.73	2,016.83	1,601.80	13,762.36	109,877.26	1,480.57	214.07	214.07	0.00	4,241.71	0.98	644.15	0.00	103,081.71
Totals for distribution	123,639.62	10,143.73	2,016.83	1,601.80	13,762.36	109,877.26	1,480.57	214.07	214.07	0.00	4,241.71	0.98	644.15	0.00	103,081.71

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	17,985.03	1,205.14	320.35	172.37	1,697.86	16,287.17	214.79	25.76	25.76	0.00	4,876.40	0.07	803.90	0.00	10,340.49
011 - ROAD AND BRIDGE	83,817.07	5,616.46	1,492.92	803.29	7,912.67	75,904.40	1,001.23	120.02	120.02	0.00	0.00	0.32	0.00	0.00	74,662.81
491 - 1985 ROAD AND BRIDGE	36,014.91	1,778.23	472.67	254.34	2,505.24	33,509.67	430.13	38.18	38.18	0.00	0.00	0.10	0.00	0.00	33,003.08
Totals for Pol. Sub. 44230	137,817.01	8,599.83	2,285.94	1,230.00	12,115.77	125,701.24	1,646.15	183.96	183.96	0.00	4,876.40	0.49	803.90	0.00	118,006.38
Totals for distribution	137,817.01	8,599.83	2,285.94	1,230.00	12,115.77	125,701.24	1,646.15	183.96	183.96	0.00	4,876.40	0.49	803.90	0.00	118,006.38

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	12,188.52	932.86	229.78	122.80	1,285.44	10,903.08	145.53	24.70	24.70	0.00	1,417.89	0.08	568.98	0.00	8,721.20
463 - 2010 FIRE & E.M.S	23,142.99	1,734.46	427.25	228.32	2,390.03	20,752.96	276.39	45.97	45.97	0.00	0.00	0.15	0.00	0.00	20,384.48
Totals for Pol. Sub. 44590	35,331.51	2,667.32	657.03	351.12	3,675.47	31,656.04	421.92	70.67	70.67	0.00	1,417.89	0.23	568.98	0.00	29,105.68

Political Subdivision: 44590010 - ROCHESTER TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	26,947.74	2,072.93	440.24	268.48	2,781.65	24,166.09	321.85	43.43	43.43	0.00	0.00	0.13	0.00	0.00	23,757.25
Totals for Pol. Sub. 44590010	26,947.74	2,072.93	440.24	268.48	2,781.65	24,166.09	321.85	43.43	43.43	0.00	0.00	0.13	0.00	0.00	23,757.25
Totals for distribution	62,279.25	4,740.25	1,097.27	619.60	6,457.12	55,822.13	743.77	114.10	114.10	0.00	1,417.89	0.36	568.98	0.00	52,862.93

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	11,677.12	682.09	396.40	103.78	1,182.27	10,494.85	140.10	48.73	48.73	45.42	0.00	0.14	7,887.17	0.00	2,324.56
011 - ROAD AND BRIDGE	38,411.64	2,243.73	1,303.97	341.38	3,889.08	34,522.56	460.80	160.26	160.26	149.41	0.00	0.46	0.00	0.00	33,591.37
018 - 2001 FIRE & E.M.S.	61,207.67	3,516.58	2,043.92	535.09	6,095.59	55,112.08	734.27	252.27	252.27	234.17	0.00	0.73	0.00	0.00	53,638.37
025 - 1982 STREET LIGHT	15,422.36	832.74	484.05	126.72	1,443.51	13,978.85	184.99	59.92	59.92	55.45	0.00	0.17	0.00	0.00	13,618.40
213 - 2003 CURRENT EXPENSE	54,588.19	3,142.53	1,826.47	478.16	5,447.16	49,141.03	654.89	225.22	225.22	209.26	3,944.36	0.65	0.00	0.00	43,881.43
276 - 1976 CURRENT EXPENSE	10,023.00	431.13	251.14	65.71	747.98	9,275.02	120.24	33.61	33.61	28.71	0.00	0.09	0.00	0.00	9,058.76
296 - 1996 CURRENT EXPENSE	6,744.94	364.44	211.91	55.47	631.82	6,113.12	80.91	26.60	26.60	24.27	0.00	0.08	0.00	0.00	5,954.66
467 - 2005 AMBULANCE	13,780.88	797.94	463.74	121.41	1,383.09	12,397.79	165.32	57.04	57.04	53.13	0.00	0.17	0.00	0.00	12,065.09
478 - 2003 FIRE	24,564.67	1,414.14	821.91	215.18	2,451.23	22,113.44	294.69	101.34	101.34	94.17	0.00	0.29	0.00	0.00	21,521.61
511 - 2011 EMERGENCY MEDICA	68,904.34	3,989.71	2,318.70	607.04	6,915.45	61,988.89	826.64	285.18	285.18	265.67	0.00	0.83	0.00	0.00	60,325.39
Totals for Pol. Sub. 44921	305,324.81	17,415.03	10,122.21	2,649.94	30,187.18	275,137.63	3,662.85	1,250.17	1,250.17	1,159.66	3,944.36	3.61	7,887.17	0.00	255,979.64
Totals for distribution	305,324.81	17,415.03	10,122.21	2,649.94	30,187.18	275,137.63	3,662.85	1,250.17	1,250.17	1,159.66	3,944.36	3.61	7,887.17	0.00	255,979.64

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	24,394.19	1,552.43	518.49	266.59	2,337.51	22,056.68	291.48	62.38	62.38	0.00	3,555.49	0.10	1,180.94	0.00	16,903.91
022 - CEMETERY	24,394.19	1,552.43	518.49	266.59	2,337.51	22,056.68	291.48	62.38	62.38	0.00	0.00	0.10	0.00	0.00	21,640.34
095 - 2001 HISTORICAL SOCIETY	19,571.98	1,259.71	420.58	216.32	1,896.61	17,675.37	233.89	49.04	49.04	0.00	0.00	0.09	0.00	0.00	17,343.31
Totals for Pol. Sub. 45880	68,360.36	4,364.57	1,457.56	749.50	6,571.63	61,788.73	816.85	173.80	173.80	0.00	3,555.49	0.29	1,180.94	0.00	55,887.56

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	71,143.74	4,676.17	1,058.14	696.01	6,430.32	64,713.42	849.94	214.44	214.44	0.00	0.00	0.29	0.00	0.00	63,434.31
Totals for Pol. Sub. 45880090	71,143.74	4,676.17	1,058.14	696.01	6,430.32	64,713.42	849.94	214.44	214.44	0.00	0.00	0.29	0.00	0.00	63,434.31
Totals for distribution	139,504.10	9,040.74	2,515.70	1,445.51	13,001.95	126,502.15	1,666.79	388.24	388.24	0.00	3,555.49	0.58	1,180.94	0.00	119,321.87

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	66,045.83	0.00	1,331.01	0.00	1,331.01	64,714.82	789.45	160.06	160.06	0.00	0.00	0.24	0.00	0.00	63,605.01
454 - 2007 CURRENT EXPENSE	97,296.91	6,691.86	1,993.83	1,050.56	9,736.25	87,560.66	1,162.80	212.54	212.54	0.00	0.00	0.37	0.00	0.00	85,972.41
Totals for Pol. Sub. 61204	163,342.74	6,691.86	3,324.84	1,050.56	11,067.26	152,275.48	1,952.25	372.60	372.60	0.00	0.00	0.61	0.00	0.00	149,577.42
Totals for distribution	163,342.74	6,691.86	3,324.84	1,050.56	11,067.26	152,275.48	1,952.25	372.60	372.60	0.00	0.00	0.61	0.00	0.00	149,577.42

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

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

Fund	Gross Amount	NonBus Credit 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	534,969.93	40,647.20	13,265.43	8,434.12	62,346.75	472,623.18	6,412.40	794.76	794.76	127.97	22,913.53	0.96	23,661.52	0.00	417,917.28
106 - SINKING FUND AND BOND	35,664.69	2,709.81	884.37	562.28	4,156.46	31,508.23	427.50	52.96	52.96	8.53	0.00	0.06	0.00	0.00	30,966.22
457 - 2002 FIRE	154,834.22	12,090.31	3,945.19	2,508.65	18,544.15	136,290.07	1,854.99	222.41	222.41	38.07	0.00	0.29	0.00	0.00	133,951.90
Totals for Pol. Sub. 50170	725,468.84	55,447.32	18,094.99	11,505.05	85,047.36	640,421.48	8,694.89	1,070.13	1,070.13	174.57	22,913.53	1.31	23,661.52	0.00	582,835.40
Totals for distribution	725,468.84	55,447.32	18,094.99	11,505.05	85,047.36	640,421.48	8,694.89	1,070.13	1,070.13	174.57	22,913.53	1.31	23,661.52	0.00	582,835.40

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 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	1,137,062.94	88,142.50	11,848.89	18,251.41	118,242.80	1,018,820.14	13,846.07	1,445.94	1,445.94	0.00	65,704.60	5.06	5,636.21	0.00	930,736.32
013 - 2008 PARKS & RECREATIO	179,139.25	14,174.74	1,905.50	2,935.11	19,015.35	160,123.90	2,180.77	226.30	226.30	0.00	0.00	0.81	0.00	0.00	157,489.72
039 - POLICE PENSION	148,312.54	11,496.84	1,545.51	2,380.62	15,422.97	132,889.57	1,806.01	188.61	188.61	0.00	0.00	0.66	0.00	0.00	130,705.68
045 - 2007 POLICE	199,043.73	15,749.72	2,117.22	3,261.23	21,128.17	177,915.56	2,423.14	251.46	251.46	0.00	0.00	0.90	0.00	0.00	174,988.60
109 - 2008 STREET IMPROVEME	756,366.84	59,848.99	8,045.43	12,392.70	80,287.12	676,079.72	9,207.76	955.55	955.55	0.00	0.00	3.43	0.00	0.00	664,957.43
469 - 1984 POLICE	269,875.69	18,968.04	2,549.85	3,927.68	25,445.57	244,430.12	3,283.67	325.67	325.67	0.00	0.00	1.09	0.00	0.00	240,494.02
479 - 1996 LIBRARY	250,258.75	19,255.87	2,588.55	3,987.25	25,831.67	224,427.08	3,045.30	309.05	309.05	0.00	0.00	1.11	0.00	0.00	220,762.57
555 - 2017 FIRE	231,898.42	0.00	2,299.41	0.00	2,299.41	229,599.01	2,830.05	325.87	325.87	0.00	0.00	0.98	0.00	0.00	226,116.24
Totals for Pol. Sub. 50390	3,171,958.16	227,636.70	32,900.36	47,136.00	307,673.06	2,864,285.10	38,622.77	4,028.45	4,028.45	0.00	65,704.60	14.04	5,636.21	0.00	2,746,250.58
Totals for distribution	3,171,958.16	227,636.70	32,900.36	47,136.00	307,673.06	2,864,285.10	38,622.77	4,028.45	4,028.45	0.00	65,704.60	14.04	5,636.21	0.00	2,746,250.58

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	1,856,957.83	149,686.20	22,597.08	31,462.01	203,745.29	1,653,212.54	22,264.64	2,377.56	2,377.56	164.64	68,959.69	4.28	6,038.80	0.00	1,551,025.37
039 - POLICE PENSION	154,746.49	12,473.85	1,883.08	2,621.83	16,978.76	137,767.73	1,855.38	198.13	198.13	13.72	0.00	0.36	0.00	0.00	135,502.01
169 - 2008 BOND (\$4,500,000)	170,221.14	13,721.24	2,071.41	2,884.01	18,676.66	151,544.48	2,040.93	217.94	217.94	15.09	0.00	0.39	0.00	0.00	149,052.19
300 - 2000 CURRENT EXPENSE	521,832.05	39,608.97	5,979.48	8,325.27	53,913.72	467,918.33	6,258.60	646.04	646.04	43.57	0.00	1.13	0.00	0.00	460,322.95
492 - FIREMANS FUND	154,746.49	12,473.85	1,883.08	2,621.83	16,978.76	137,767.73	1,855.38	198.13	198.13	13.72	0.00	0.36	0.00	0.00	135,502.01
524 - 2012 AMBULANCE & E.M.S.	876,624.06	69,920.43	10,555.39	14,696.33	95,172.15	781,451.91	10,510.39	1,112.19	1,112.19	76.90	0.00	2.00	0.00	0.00	768,638.24
Totals for Pol. Sub. 50400	3,735,128.06	297,884.54	44,969.52	62,611.28	405,465.34	3,329,662.72	44,785.32	4,749.99	4,749.99	327.64	68,959.69	8.52	6,038.80	0.00	3,200,042.77
Totals for distribution	3,735,128.06	297,884.54	44,969.52	62,611.28	405,465.34	3,329,662.72	44,785.32	4,749.99	4,749.99	327.64	68,959.69	8.52	6,038.80	0.00	3,200,042.77

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	136,441.60	8,343.41	4,128.16	1,556.13	14,027.70	122,413.90	1,659.25	453.19	453.19	67.61	0.00	2.27	0.00	0.00	119,778.39
492 - FIREMANS FUND	136,441.60	8,343.41	4,128.16	1,556.13	14,027.70	122,413.90	1,659.25	453.19	453.19	67.62	0.00	2.27	0.00	0.00	119,778.38
Totals for Pol. Sub. 52540	272,883.20	16,686.82	8,256.32	3,112.26	28,055.40	244,827.80	3,318.50	906.38	906.38	135.23	0.00	4.54	0.00	0.00	239,556.77

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	106.19	5.59	0.00	0.00	5.59	100.60	1.27	0.00	0.00	0.00	0.00	0.00	0.00	99.33
Totals for Pol. Sub. 52540_30	106.19	5.59	0.00	0.00	5.59	100.60	1.27	0.00	0.00	0.00	0.00	0.00	0.00	99.33

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	559,888.24	33,888.12	17,181.56	6,197.61	57,267.29	502,620.95	6,825.85	2,026.42	2,026.42	315.55	59,419.70	10.45	37,832.56	0.00	394,164.00
106 - SINKING FUND AND BOND	879,824.37	53,252.76	26,999.59	9,739.11	89,991.46	789,832.91	10,726.31	3,184.38	3,184.38	495.86	0.00	16.42	0.00	0.00	772,225.56
Totals for Pol. Sub. 52540_33	1,439,712.61	87,140.88	44,181.15	15,936.72	147,258.75	1,292,453.86	17,552.16	5,210.80	5,210.80	811.41	59,419.70	26.87	37,832.56	0.00	1,166,389.56

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	75,248.89	5,042.07	2,083.20	1,064.28	8,189.55	67,059.34	898.49	73.75	73.75	0.00	0.00	0.14	0.00	0.00	66,013.21
106 - SINKING FUND AND BOND	118,248.23	7,923.24	3,273.58	1,672.45	12,869.27	105,378.96	1,411.95	115.89	115.89	0.00	0.00	0.22	0.00	0.00	103,735.01
Totals for Pol. Sub. 52540_34	193,497.12	12,965.31	5,356.78	2,736.73	21,058.82	172,438.30	2,310.44	189.64	189.64	0.00	0.00	0.36	0.00	0.00	169,748.22

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		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	1,054.82	0.94	0.00	0.00	0.94	1,053.88	12.58	10.21	10.21	0.00	0.00	0.00	0.00	0.00	1,020.88
106 - SINKING FUND AND BOND	2,367.95	2.10	0.00	0.00	2.10	2,365.85	28.25	22.92	22.92	0.00	0.00	0.00	0.00	0.00	2,291.76
Totals for Pol. Sub. 52540_70	3,422.77	3.04	0.00	0.00	3.04	3,419.73	40.83	33.13	33.13	0.00	0.00	0.00	0.00	0.00	3,312.64
Totals for distribution	1,909,621.89	116,801.64	57,794.25	21,785.71	196,381.60	1,713,240.29	23,223.20	6,339.95	6,339.95	946.64	59,419.70	31.77	37,832.56	0.00	1,579,106.52

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

8900-8900-800-803-14-8000-0000
 ELYRIA PUBLIC LIBRARY
 4845 - SITE- ELYRIA-2

Fund	Gross Amount	NonBus Credit 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	542,140.18	0.00	14,607.10	0.00	14,607.10	527,533.08	6,594.02	1,747.46	1,747.46	204.89	0.00	7.13	0.00	0.00	517,232.12
535 - 2014 CURRENT EXPENSE	1,141,152.43	0.00	30,704.05	0.00	30,704.05	1,110,448.38	13,880.29	3,679.05	3,679.05	431.10	0.00	14.97	0.00	0.00	1,088,763.92
Totals for Pol. Sub. 61311	1,683,292.61	0.00	45,311.15	0.00	45,311.15	1,637,981.46	20,474.31	5,426.51	5,426.51	635.99	0.00	22.10	0.00	0.00	1,605,996.04
Totals for distribution	1,683,292.61	0.00	45,311.15	0.00	45,311.15	1,637,981.46	20,474.31	5,426.51	5,426.51	635.99	0.00	22.10	0.00	0.00	1,605,996.04

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	164,555.38	11,150.56	3,480.03	2,194.42	16,825.01	147,730.37	1,972.03	573.58	573.58	0.00	4,513.57	1.75	1,288.28	0.00	138,807.58
039 - POLICE PENSION	11,068.76	750.03	234.08	147.61	1,131.72	9,937.04	132.58	38.57	38.57	0.00	0.00	0.12	0.00	0.00	9,727.20
Totals for Pol. Sub. 53190	175,624.14	11,900.59	3,714.11	2,342.03	17,956.73	157,667.41	2,104.61	612.15	612.15	0.00	4,513.57	1.87	1,288.28	0.00	148,534.78
Totals for distribution	175,624.14	11,900.59	3,714.11	2,342.03	17,956.73	157,667.41	2,104.61	612.15	612.15	0.00	4,513.57	1.87	1,288.28	0.00	148,534.78

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,275.79	438.20	258.50	74.85	771.55	7,504.24	99.38	19.18	19.18	0.00	537.57	0.06	268.40	0.00	6,560.47
036 - 1978 POLICE	4,618.64	94.10	55.50	16.07	165.67	4,452.97	55.23	4.54	4.54	0.00	0.00	0.01	0.00	0.00	4,388.65
042 - 1983 PERMANENT IMPROV	3,832.65	131.21	77.40	22.41	231.02	3,601.63	45.91	5.95	5.95	0.00	0.00	0.02	0.00	0.00	3,543.80
445 - 2009 CURRENT EXPENSE	10,946.80	572.64	337.80	97.81	1,008.25	9,938.55	131.41	24.63	24.63	0.00	0.00	0.08	0.00	0.00	9,757.80
Totals for Pol. Sub. 54080	27,673.88	1,236.15	729.20	211.14	2,176.49	25,497.39	331.93	54.30	54.30	0.00	537.57	0.17	268.40	0.00	24,250.72
Totals for distribution	27,673.88	1,236.15	729.20	211.14	2,176.49	25,497.39	331.93	54.30	54.30	0.00	537.57	0.17	268.40	0.00	24,250.72

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	86,662.84	6,504.62	1,365.74	1,273.98	9,144.34	77,518.50	1,076.86	110.73	110.73	0.00	4,686.19	0.24	2,675.24	0.00	68,858.51
571 - 2019 CURRENT EXPENSE	92,908.66	0.00	1,415.52	0.00	1,415.52	91,493.14	1,159.34	131.22	131.22	0.00	0.00	0.25	0.00	0.00	90,071.11
Totals for Pol. Sub. 54140	179,571.50	6,504.62	2,781.26	1,273.98	10,559.86	169,011.64	2,236.20	241.95	241.95	0.00	4,686.19	0.49	2,675.24	0.00	158,929.62
Totals for distribution	179,571.50	6,504.62	2,781.26	1,273.98	10,559.86	169,011.64	2,236.20	241.95	241.95	0.00	4,686.19	0.49	2,675.24	0.00	158,929.62

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	139,134.02	8,942.68	4,889.46	15,349.24	123,784.78	1,690.01	774.70	774.70	283.66	0.00	1.44	0.00	0.00	120,260.27	
055 - 2004 PORT AUTHORITY OF	434,401.77	27,988.09	15,301.86	48,037.97	386,363.80	5,273.69	2,388.77	2,388.77	885.78	0.00	4.52	27,364.24	0.00	348,058.03	
104 - SINKING FUND & BND RET	463,779.88	29,808.91	16,298.17	51,164.05	412,615.83	5,633.43	2,582.36	2,582.36	945.49	0.00	4.81	0.00	0.00	400,867.38	
492 - FIREMANS FUND	139,134.02	8,942.68	4,889.46	15,349.24	123,784.78	1,690.01	774.70	774.70	283.64	0.00	1.44	0.00	0.00	120,260.29	
549 - 2016 FIRE	766,355.49	0.00	26,013.15	26,013.15	740,342.34	9,319.97	4,641.02	4,641.02	1,505.82	0.00	7.70	0.00	0.00	720,226.81	
Totals for Pol. Sub. 54470	1,942,805.18	75,682.36	67,392.10	12,839.19	155,913.65	1,786,891.53	23,607.11	11,161.55	11,161.55	3,904.39	0.00	19.91	27,364.24	0.00	1,709,672.78

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	10,862.61	6.20	0.00	0.00	6.20	10,856.41	129.63	34.03	34.03	0.00	0.00	0.01	0.00	0.00	10,658.71
Totals for Pol. Sub. 54470_17	10,862.61	6.20	0.00	0.00	6.20	10,856.41	129.63	34.03	34.03	0.00	0.00	0.01	0.00	0.00	10,658.71

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	1,103,383.12	75,390.91	46,526.63	12,069.12	133,986.66	969,396.46	13,357.85	7,806.96	7,806.96	3,176.84	58,949.57	14.73	86,139.31	0.00	792,144.24
Totals for Pol. Sub. 54470_42	1,103,383.12	75,390.91	46,526.63	12,069.12	133,986.66	969,396.46	13,357.85	7,806.96	7,806.96	3,176.84	58,949.57	14.73	86,139.31	0.00	792,144.24

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	144,336.11	9,864.53	2,646.82	1,997.88	14,509.23	129,826.88	1,786.77	294.38	294.38	0.00	0.00	0.33	0.00	0.00	127,451.02
Totals for Pol. Sub. 54470_43	144,336.11	9,864.53	2,646.82	1,997.88	14,509.23	129,826.88	1,786.77	294.38	294.38	0.00	0.00	0.33	0.00	0.00	127,451.02

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	66,608.75	19.13	0.00	2.41	21.54	66,587.21	797.91	16.11	16.11	0.00	0.00	0.00	0.00	65,757.08
Totals for Pol. Sub. 54470_44	66,608.75	19.13	0.00	2.41	21.54	66,587.21	797.91	16.11	16.11	0.00	0.00	0.00	0.00	65,757.08

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	512.56	35.50	23.43	6.38	65.31	447.25	6.14	1.74	1.74	0.00	0.00	0.01	0.00	437.62
Totals for Pol. Sub. 54470_45	512.56	35.50	23.43	6.38	65.31	447.25	6.14	1.74	1.74	0.00	0.00	0.01	0.00	437.62

Political Subdivision: 54470_68 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,088.08	35.19	40.57	7.19	82.95	2,005.13	24.91	0.00	0.00	0.00	0.00	0.00	0.00	1,980.22
Totals for Pol. Sub. 54470_68	2,088.08	35.19	40.57	7.19	82.95	2,005.13	24.91	0.00	0.00	0.00	0.00	0.00	0.00	1,980.22
Totals for distribution	3,270,596.41	161,033.82	116,629.55	26,922.17	304,585.54	2,966,010.87	39,710.32	19,314.77	19,314.77	7,081.23	58,949.57	34.99	113,503.55	2,708,101.67

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8900-800-808-14-8000-0000
 CITY OF NORTH RIDGEVILLE
 4822 - SITE-N RIDGEVILLE-10

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	831,687.40	69,639.43	19,532.20	14,473.26	103,644.89	728,042.51	9,988.87	1,090.62	1,090.62	136.02	63,888.61	2.51	36,827.69	0.00	615,017.57
032 - 2010 POLICE	808,017.74	66,815.11	18,740.61	13,886.51	99,442.23	708,575.51	9,708.00	1,059.48	1,059.48	130.50	0.00	2.41	0.00	0.00	696,615.64
039 - POLICE PENSION	146,768.38	12,289.32	3,446.85	2,554.10	18,290.27	128,478.11	1,762.74	192.42	192.42	24.00	0.00	0.44	0.00	0.00	126,306.09
048 - 2009 AMBULANCE & E.M.S.	725,143.89	59,962.25	16,818.49	12,462.25	89,242.99	635,900.90	8,712.33	950.81	950.81	117.11	0.00	2.16	0.00	0.00	625,167.68
482 - 2004 LIBRARY	744,694.11	62,375.35	17,494.42	12,963.40	92,833.17	651,860.94	8,941.39	968.32	968.32	121.82	0.00	2.25	0.00	0.00	640,858.84
492 - FIREMANS FUND	146,768.38	12,289.32	3,446.85	2,554.10	18,290.27	128,478.11	1,762.74	192.42	192.42	24.00	0.00	0.44	0.00	0.00	126,306.09
493 - 2010 ROAD AND BRIDGE	787,299.22	65,101.88	18,260.07	13,530.43	96,892.38	690,406.84	9,459.12	1,032.28	1,032.28	127.15	0.00	2.34	0.00	0.00	678,753.67
503 - 2010 FIRE	787,299.22	65,101.88	18,260.07	13,530.43	96,892.38	690,406.84	9,459.12	1,032.28	1,032.28	127.15	0.00	2.34	0.00	0.00	678,753.67
544 - 2015 BOND (\$8,200,000)	284,667.62	0.00	6,549.04	0.00	6,549.04	278,118.58	3,421.58	417.93	417.93	45.60	0.00	0.84	0.00	0.00	273,814.70
573 - 2019 AMBULANCE & E.M.S.	247,958.44	0.00	5,698.15	0.00	5,698.15	242,260.29	2,980.50	364.08	364.08	39.68	0.00	0.73	0.00	0.00	238,511.22
Totals for Pol. Sub. 55610	5,510,304.40	413,574.54	128,246.75	85,954.48	627,775.77	4,882,528.63	66,196.39	7,300.64	7,300.64	893.03	63,888.61	16.46	36,827.69	0.00	4,700,105.17
Totals for distribution	5,510,304.40	413,574.54	128,246.75	85,954.48	627,775.77	4,882,528.63	66,196.39	7,300.64	7,300.64	893.03	63,888.61	16.46	36,827.69	0.00	4,700,105.17

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	213,478.81	13,634.16	4,077.89	2,362.37	20,074.42	193,404.39	2,642.21	527.14	527.14	0.00	9,446.99	1.38	13,092.78	0.00	167,166.75
043 - 2011 GARBAGE	188,463.24	12,127.57	3,626.88	2,101.29	17,855.74	170,607.50	2,330.65	464.57	464.57	0.00	0.00	1.23	0.00	0.00	167,346.48
216 - 2011 CURRENT EXPENSE	75,385.24	4,851.02	1,450.75	840.52	7,142.29	68,242.95	932.21	185.85	185.85	0.00	0.00	0.49	0.00	0.00	66,938.55
506 - 2011 CHARTER/FIRE PENS	52,658.07	3,363.08	1,005.88	582.71	4,951.67	47,706.40	651.77	130.01	130.01	0.00	0.00	0.34	0.00	0.00	46,794.27
507 - 2011 CHARTER/POLICE PE	128,087.29	8,180.50	2,446.74	1,417.42	12,044.66	116,042.63	1,585.34	316.28	316.28	0.00	0.00	0.83	0.00	0.00	113,823.90
Totals for Pol. Sub. 56260	658,072.65	42,156.33	12,608.14	7,304.31	62,068.78	596,003.87	8,142.18	1,623.85	1,623.85	0.00	9,446.99	4.27	13,092.78	0.00	562,069.95
Totals for distribution	658,072.65	42,156.33	12,608.14	7,304.31	62,068.78	596,003.87	8,142.18	1,623.85	1,623.85	0.00	9,446.99	4.27	13,092.78	0.00	562,069.95

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
446 - 2009 LIBRARY	165,466.40	10,308.78	3,073.52	1,688.59	15,070.89	150,395.51	2,018.69	410.82	410.82	0.00	0.00	1.01	16,029.36	0.00	131,524.81
484 - 2011 LIBRARY	358,510.52	22,335.65	6,659.28	3,658.60	32,653.53	325,856.99	4,373.87	890.13	890.13	0.00	0.00	2.18	0.00	0.00	319,700.68
Totals for Pol. Sub. 61102	523,976.92	32,644.43	9,732.80	5,347.19	47,724.42	476,252.50	6,392.56	1,300.95	1,300.95	0.00	0.00	3.19	16,029.36	0.00	451,225.49
Totals for distribution	523,976.92	32,644.43	9,732.80	5,347.19	47,724.42	476,252.50	6,392.56	1,300.95	1,300.95	0.00	0.00	3.19	16,029.36	0.00	451,225.49

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	5,170.91	381.90	186.68	56.04	624.62	4,546.29	61.70	25.22	25.22	0.00	187.24	0.10	2,374.63	0.00	1,872.18
571 - 2019 CURRENT EXPENSE	4,471.02	0.00	155.57	0.00	155.57	4,315.45	53.38	24.00	24.00	0.00	0.00	0.08	0.00	0.00	4,213.99
Totals for Pol. Sub. 57180	9,641.93	381.90	342.25	56.04	780.19	8,861.74	115.08	49.22	49.22	0.00	187.24	0.18	2,374.63	0.00	6,086.17
Totals for distribution	9,641.93	381.90	342.25	56.04	780.19	8,861.74	115.08	49.22	49.22	0.00	187.24	0.18	2,374.63	0.00	6,086.17

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	226,859.99	17,654.60	6,814.71	3,266.01	27,735.32	199,124.67	2,722.34	928.17	928.17	0.00	11,513.09	0.86	6,546.40	0.00	176,485.64
039 - POLICE PENSION	27,892.59	2,170.65	837.87	401.56	3,410.08	24,482.51	334.70	114.10	114.10	0.00	0.00	0.11	0.00	0.00	23,919.50
040 - 1976 POLICE	26,745.05	1,912.32	738.15	353.77	3,004.24	23,740.81	320.96	100.85	100.85	0.00	0.00	0.09	0.00	0.00	23,218.06
041 - 1983 AMBULANCE & E.M.S.	85,681.11	6,333.60	2,444.78	1,171.76	9,950.14	75,730.97	1,028.94	334.83	334.83	0.00	0.00	0.31	0.00	0.00	74,032.06
044 - 1976 FIRE	35,660.15	2,549.78	984.21	471.70	4,005.69	31,654.46	427.93	134.47	134.47	0.00	0.00	0.12	0.00	0.00	30,957.47
063 - 1997 POLICE OPERATING	100,346.21	7,715.58	2,978.23	1,427.34	12,121.15	88,225.06	1,204.15	405.81	405.81	0.00	0.00	0.38	0.00	0.00	86,208.91
064 - 1997 FIRE OPERATING	100,346.21	7,715.58	2,978.23	1,427.34	12,121.15	88,225.06	1,204.15	405.81	405.81	0.00	0.00	0.38	0.00	0.00	86,208.91
107 - SINKING FUND AND BOND	52,066.22	4,051.87	1,564.02	749.59	6,365.48	45,700.74	624.77	213.02	213.02	0.00	0.00	0.20	0.00	0.00	44,649.73
440 - 1982 POLICE	69,395.60	5,215.09	2,013.03	964.78	8,192.90	61,202.70	832.88	274.68	274.68	0.00	0.00	0.25	0.00	0.00	59,820.21
444 - 1982 FIRE	70,491.26	5,297.42	2,044.81	980.01	8,322.24	62,169.02	846.04	279.02	279.02	0.00	0.00	0.26	0.00	0.00	60,764.68
483 - 2006 LIBRARY	180,425.33	14,458.02	5,580.81	2,674.49	22,713.32	157,712.01	2,163.22	756.34	756.34	0.00	0.00	0.71	0.00	0.00	154,035.40
492 - FIREMANS FUND	27,892.59	2,170.65	837.87	401.56	3,410.08	24,482.51	334.70	114.10	114.10	0.00	0.00	0.11	0.00	0.00	23,919.50
550 - 2016 LIBRARY	63,200.38	0.00	1,902.55	0.00	1,902.55	61,297.83	758.10	294.66	294.66	0.00	0.00	0.24	0.00	0.00	59,950.17
Totals for Pol. Sub. 57620	1,067,002.69	77,245.16	31,719.27	14,289.91	123,254.34	943,748.35	12,802.88	4,355.86	4,355.86	0.00	11,513.09	4.02	6,546.40	0.00	904,170.24
Totals for distribution	1,067,002.69	77,245.16	31,719.27	14,289.91	123,254.34	943,748.35	12,802.88	4,355.86	4,355.86	0.00	11,513.09	4.02	6,546.40	0.00	904,170.24

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	334,276.30	14,835.84	4,046.02	3,078.71	21,960.57	312,315.73	4,029.24	515.98	515.98	0.00	12,692.03	8.07	1,207.76	0.00	293,346.67
525 - 2012 FIRE	146,180.59	6,524.28	1,779.30	1,353.90	9,657.48	136,523.11	1,761.79	225.24	225.24	0.00	0.00	3.55	0.00	0.00	134,307.29
Totals for Pol. Sub. 57610	480,456.89	21,360.12	5,825.32	4,432.61	31,618.05	448,838.84	5,791.03	741.22	741.22	0.00	12,692.03	11.62	1,207.76	0.00	427,653.96
Totals for distribution	480,456.89	21,360.12	5,825.32	4,432.61	31,618.05	448,838.84	5,791.03	741.22	741.22	0.00	12,692.03	11.62	1,207.76	0.00	427,653.96

Type: Live
 Last Update: 3/2/2020
 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	55,784.59	4,688.63	2,226.68	7,808.28	47,976.31	666.63	189.73	189.73	0.00	2,016.95	0.35	705.84	0.00	44,207.08
022 - CEMETERY	4,216.26	354.37	168.29	590.15	3,626.11	50.37	14.34	14.34	0.00	0.00	0.02	0.00	0.00	3,547.04
574 - 2019 FIRE	24,748.99	0.00	970.82	970.82	23,778.17	295.80	94.54	94.54	0.00	0.00	0.15	0.00	0.00	23,293.14
Totals for Pol. Sub. 57770	84,749.84	5,043.00	3,365.79	9,369.25	75,380.59	1,012.80	298.61	298.61	0.00	2,016.95	0.52	705.84	0.00	71,047.26
Totals for distribution	84,749.84	5,043.00	3,365.79	9,369.25	75,380.59	1,012.80	298.61	298.61	0.00	2,016.95	0.52	705.84	0.00	71,047.26

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

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	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	227,383.03	17,813.49	6,044.71	3,180.90	27,039.10	200,343.93	2,725.53	759.88	759.88	0.00	0.00	2.17	2,032.10	0.00	194,064.37
039 - POLICE PENSION	25,741.45	2,016.61	684.31	360.10	3,061.02	22,680.43	308.53	86.01	86.01	0.00	0.00	0.24	0.00	0.00	22,199.64
049 - 1986 CHARTER/FIRE EQUIP	85,804.94	6,722.08	2,281.02	1,200.34	10,203.44	75,601.50	1,028.50	286.74	286.74	0.00	0.00	0.82	0.00	0.00	73,998.70
107 - SINKING FUND AND BOND	25,741.45	2,016.61	684.31	360.10	3,061.02	22,680.43	308.53	86.01	86.01	0.00	0.00	0.24	0.00	0.00	22,199.64
447 - 1976 CHARTER/CURRENT	429,024.62	33,610.36	11,405.12	6,001.70	51,017.18	378,007.44	5,142.54	1,433.77	1,433.77	0.00	0.00	4.10	0.00	0.00	369,993.26
448 - 1986 CHARTER/FIRE	85,804.94	6,722.08	2,281.02	1,200.34	10,203.44	75,601.50	1,028.50	286.74	286.74	0.00	0.00	0.82	0.00	0.00	73,998.70
449 - 1976 CHARTER/RECREATION	42,902.47	3,361.04	1,140.51	600.17	5,101.72	37,800.75	514.27	143.36	143.36	0.00	0.00	0.41	0.00	0.00	36,999.35
564 - 2018 PARKS AND RECREATION	82,400.11	0.00	2,132.70	0.00	2,132.70	80,267.41	988.04	303.45	303.45	0.00	0.00	0.76	0.00	0.00	78,671.71
Totals for Pol. Sub. 58590	1,004,803.01	72,262.27	26,653.70	12,903.65	111,819.62	892,983.39	12,044.44	3,385.96	3,385.96	0.00	0.00	9.56	2,032.10	0.00	872,125.37
Totals for distribution	1,004,803.01	72,262.27	26,653.70	12,903.65	111,819.62	892,983.39	12,044.44	3,385.96	3,385.96	0.00	0.00	9.56	2,032.10	0.00	872,125.37

Type: Live
 Last Update: 3/2/2020
 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	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													
047 - 2009 CURRENT EXPENSE	24,452.40	1,906.45	646.92	340.43	2,893.80	21,558.60	293.09	81.99	81.99	0.00	0.00	0.24	0.00	0.00	21,101.29
306 - 2006 CURRENT EXPENSE	39,523.64	3,064.18	1,039.77	547.18	4,651.13	34,872.51	473.87	133.16	133.16	0.00	0.00	0.37	1,016.05	0.00	33,115.90
307 - 2007 CURRENT EXPENSE	16,301.55	1,270.96	431.28	226.96	1,929.20	14,372.35	195.46	54.66	54.66	0.00	0.00	0.15	0.00	0.00	14,067.42
Totals for Pol. Sub. 60270	80,277.59	6,241.59	2,117.97	1,114.57	9,474.13	70,803.46	962.42	269.81	269.81	0.00	0.00	0.76	1,016.05	0.00	68,284.61
Totals for distribution	80,277.59	6,241.59	2,117.97	1,114.57	9,474.13	70,803.46	962.42	269.81	269.81	0.00	0.00	0.76	1,016.05	0.00	68,284.61

Type: Live
 Last Update: 3/2/2020
 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-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	184,194.40	11,512.30	4,555.72	2,128.00	18,196.02	165,998.38	2,200.94	424.98	424.98	0.00	6,885.65	0.83	1,073.57	0.00	154,987.43
022 - CEMETERY	15,788.10	986.76	390.49	182.40	1,559.65	14,228.45	188.70	36.44	36.44	0.00	0.00	0.07	0.00	0.00	13,966.80
039 - POLICE PENSION	15,788.10	986.76	390.49	182.40	1,559.65	14,228.45	188.70	36.44	36.44	0.00	0.00	0.07	0.00	0.00	13,966.80
Totals for Pol. Sub. 58830	215,770.60	13,485.82	5,336.70	2,492.80	21,315.32	194,455.28	2,578.34	497.86	497.86	0.00	6,885.65	0.97	1,073.57	0.00	182,921.03
Totals for distribution	215,770.60	13,485.82	5,336.70	2,492.80	21,315.32	194,455.28	2,578.34	497.86	497.86	0.00	6,885.65	0.97	1,073.57	0.00	182,921.03

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

Fund	Gross Amount	NonBus Credit		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	437,379.20	30,707.48	8,547.59	4,819.96	44,075.03	393,304.17	5,230.09	972.61	972.61	0.00	0.00	1.91	0.00	0.00	386,126.95
551 - 2016 CURRENT EXPENSE	39,587.30	0.00	761.03	0.00	761.03	38,826.27	473.54	97.88	97.88	0.00	0.00	0.18	0.00	0.00	38,156.79
Totals for Pol. Sub. 60660	476,966.50	30,707.48	9,308.62	4,819.96	44,836.06	432,130.44	5,703.63	1,070.49	1,070.49	0.00	0.00	2.09	0.00	0.00	424,283.74
Totals for distribution	476,966.50	30,707.48	9,308.62	4,819.96	44,836.06	432,130.44	5,703.63	1,070.49	1,070.49	0.00	0.00	2.09	0.00	0.00	424,283.74

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
020 - 2015 CURRENT EXPENSE	464,899.42	0.00	8,646.81	0.00	8,646.81	456,252.61	5,559.89	1,077.35	1,077.35	0.00	0.00	1.84	0.00	0.00	448,536.18
Totals for Pol. Sub. 60780	464,899.42	0.00	8,646.81	0.00	8,646.81	456,252.61	5,559.89	1,077.35	1,077.35	0.00	0.00	1.84	0.00	0.00	448,536.18
Totals for distribution	464,899.42	0.00	8,646.81	0.00	8,646.81	456,252.61	5,559.89	1,077.35	1,077.35	0.00	0.00	1.84	0.00	0.00	448,536.18

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
518 - 2012 CURRENT EXPENSE	214,492.20	14,728.92	3,841.96	2,139.51	20,710.39	193,781.81	2,594.29	461.57	461.57	0.00	0.00	1.21	0.00	0.00	190,263.17
Totals for Pol. Sub. 61133	214,492.20	14,728.92	3,841.96	2,139.51	20,710.39	193,781.81	2,594.29	461.57	461.57	0.00	0.00	1.21	0.00	0.00	190,263.17
Totals for distribution	214,492.20	14,728.92	3,841.96	2,139.51	20,710.39	193,781.81	2,594.29	461.57	461.57	0.00	0.00	1.21	0.00	0.00	190,263.17

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	3,652,335.61	1,744.83	0.00	28.88	1,773.71	3,650,561.90	48,738.58	7,983.64	7,983.64	0.00	0.00	0.00	0.00	3,585,856.04
Totals for Pol. Sub. 50390TIF	3,652,335.61	1,744.83	0.00	28.88	1,773.71	3,650,561.90	48,738.58	7,983.64	7,983.64	0.00	0.00	0.00	0.00	3,585,856.04
Totals for distribution	3,652,335.61	1,744.83	0.00	28.88	1,773.71	3,650,561.90	48,738.58	7,983.64	7,983.64	0.00	0.00	0.00	0.00	3,585,856.04

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	299.58	0.00	0.00	0.00	299.58	3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.01
Totals for Pol. Sub. 52540TIF33	299.58	0.00	0.00	0.00	299.58	3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.01

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	534,043.39	0.00	0.00	0.00	534,043.39	6,372.45	55.27	55.27	0.00	0.00	0.00	0.00	0.00	527,560.40
Totals for Pol. Sub. 52540TIF34	534,043.39	0.00	0.00	0.00	534,043.39	6,372.45	55.27	55.27	0.00	0.00	0.00	0.00	0.00	527,560.40
Totals for distribution	534,342.97	0.00	0.00	0.00	534,342.97	6,376.02	55.27	55.27	0.00	0.00	0.00	0.00	0.00	527,856.41

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	551,021.73	13,574.63	0.00	1,879.87	15,454.50	5,972.26	206.64	206.64	0.00	0.00	0.00	0.00	0.00	529,181.69
Totals for Pol. Sub. 54470TIF42	551,021.73	13,574.63	0.00	1,879.87	15,454.50	5,972.26	206.64	206.64	0.00	0.00	0.00	0.00	0.00	529,181.69

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	157,734.92	11,013.67	128.56	2,192.41	13,334.64	1,882.24	72.86	72.86	0.00	0.00	0.00	0.00	0.00	142,372.32
Totals for Pol. Sub. 54470TIF43	157,734.92	11,013.67	128.56	2,192.41	13,334.64	1,882.24	72.86	72.86	0.00	0.00	0.00	0.00	0.00	142,372.32

Political Subdivision: 54470TIF45 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,519.79	0.00	0.00	0.00	13,519.79	161.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,358.46
Totals for Pol. Sub. 54470TIF45	13,519.79	0.00	0.00	0.00	13,519.79	161.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,358.46
Totals for distribution	722,276.44	24,588.30	128.56	4,072.28	28,789.14	693,487.30	8,015.83	279.50	279.50	0.00	0.00	0.00	0.00	684,912.47

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

8900-8900-800-808-14-8000-0000
 NO RIDGEVILLE CITY (TIF)
 4822 - SITE - NO RIDGEVILLE-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	836,223.71	1,020.00	0.00	172.02	1,192.02	835,031.69	9,663.68	244.18	244.18	0.00	0.00	0.00	0.00	824,879.65
Totals for Pol. Sub. 55610TIF	836,223.71	1,020.00	0.00	172.02	1,192.02	835,031.69	9,663.68	244.18	244.18	0.00	0.00	0.00	0.00	824,879.65
Totals for distribution	836,223.71	1,020.00	0.00	172.02	1,192.02	835,031.69	9,663.68	244.18	244.18	0.00	0.00	0.00	0.00	824,879.65

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	172,824.06	6,018.44	506.60	682.17	7,207.21	165,616.85	2,062.29	2,541.72	2,541.72	0.00	0.00	0.00	0.00	158,471.12
Totals for Pol. Sub. 56260TIF60	172,824.06	6,018.44	506.60	682.17	7,207.21	165,616.85	2,062.29	2,541.72	2,541.72	0.00	0.00	0.00	0.00	158,471.12
Totals for distribution	172,824.06	6,018.44	506.60	682.17	7,207.21	165,616.85	2,062.29	2,541.72	2,541.72	0.00	0.00	0.00	0.00	158,471.12

Type: Live
 Last Update: 3/2/2020
 Category: ALL
 Source: Real Estate
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	257,362.86	64.90	0.00	64.90	257,297.96	3,076.37	98.99	98.99	0.00	0.00	0.00	0.00	0.00	254,023.61
Totals for Pol. Sub. 57610TIF	257,362.86	64.90	0.00	64.90	257,297.96	3,076.37	98.99	98.99	0.00	0.00	0.00	0.00	0.00	254,023.61
Totals for distribution	257,362.86	64.90	0.00	64.90	257,297.96	3,076.37	98.99	98.99	0.00	0.00	0.00	0.00	0.00	254,023.61