

## 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		Election Expense	Advance	Net Amount Available
		Homestead									Adv. Exp.				
001 - GENERAL FUND	63,565.64	-120.76	10.02	-18.85	-129.59	63,695.23	884.27	3,685.26	3,685.26	0.00	0.00	0.00	0.00	0.00	55,440.44
002 - 2013 DEVELOPMENTALLY	72,955.43	-138.00	11.44	-21.50	-148.06	73,103.49	1,018.02	4,246.24	4,246.24	0.00	0.00	0.00	0.00	0.00	63,592.99
003 - 2010 COMMUNITY COLLEC	77,842.01	-147.22	12.20	-22.92	-157.94	77,999.95	1,085.99	4,530.69	4,530.69	0.00	0.00	0.00	0.00	0.00	67,852.58
005 - 2005 METRO PARK	55,876.09	-106.32	8.81	-16.52	-114.03	55,990.12	775.42	3,235.02	3,235.02	0.00	0.00	0.00	0.00	0.00	48,744.66
006 - 2010 CHILDREN SERVICES	64,868.63	-122.68	10.17	-19.11	-131.62	65,000.25	905.01	3,775.61	3,775.61	0.00	0.00	0.00	0.00	0.00	56,544.02
007 - 2012 TUBERCULOSIS CLIN	2,810.95	-5.31	0.44	-0.84	-5.71	2,816.66	38.56	163.63	163.63	0.00	0.00	0.00	0.00	0.00	2,450.84
008 - 2005 MENTAL HEALTH	51,577.92	-98.14	8.14	-15.27	-105.27	51,683.19	715.72	2,986.11	2,986.11	0.00	0.00	0.00	0.00	0.00	44,995.25
009 - 1977 ANTIDRUG LAB UNIT	3,329.69	-5.64	0.47	-0.90	-6.07	3,335.76	49.20	207.46	207.46	0.00	0.00	0.00	0.00	0.00	2,871.64
026 - DEBT SERVICE	14,669.21	-27.87	2.31	-4.33	-29.89	14,699.10	203.86	851.42	851.42	0.00	0.00	0.00	0.00	0.00	12,792.40
051 - 2013 9-1-1 EMERGENCY S'	21,622.93	-40.89	3.39	-6.37	-43.87	21,666.80	301.71	1,258.66	1,258.66	0.00	0.00	0.00	0.00	0.00	18,847.77
060 - 2004 COMMUNITY COLLEC	64,398.73	-122.68	10.17	-19.07	-131.58	64,530.31	892.77	3,724.69	3,724.69	0.00	0.00	0.00	0.00	0.00	56,188.16
164 - 2001 DEVELOPMENTALLY	70,842.52	-134.21	11.12	-20.88	-143.97	70,986.49	986.17	4,114.06	4,114.06	0.00	0.00	0.00	0.00	0.00	61,772.20
167 - 2003 MENTAL HEALTH	23,917.40	-45.36	3.76	-7.07	-48.67	23,966.07	332.56	1,387.99	1,387.99	0.00	0.00	0.00	0.00	0.00	20,857.53
526 - 2013 COMMUNITY COLLEC	29,689.39	0.00	4.07	0.00	4.07	29,685.32	413.94	1,724.47	1,724.47	0.00	0.00	0.00	0.00	0.00	25,822.44
527 - 2013 CRIMINAL JUSTICE S	3,459.51	-6.53	0.54	-1.00	-6.99	3,466.50	47.75	201.54	201.54	0.00	0.00	0.00	0.00	0.00	3,015.67
537 - 2015 CHILDRENS SERVICE	14,856.06	0.00	2.04	0.00	2.04	14,854.02	207.01	862.93	862.93	0.00	0.00	0.00	0.00	0.00	12,921.15
538 - 2015 METRO PARK	14,856.06	0.00	2.04	0.00	2.04	14,854.02	207.01	862.93	862.93	0.00	0.00	0.00	0.00	0.00	12,921.15
575 - 2020 COMMUNITY COLLEC	27,909.08	0.00	3.84	0.00	3.84	27,905.24	388.29	1,616.92	1,616.92	0.00	0.00	0.00	0.00	0.00	24,283.11
<b>Totals for Pol. Sub. 10470</b>	<b>679,047.25</b>	<b>-1,121.61</b>	<b>104.97</b>	<b>-174.63</b>	<b>-1,191.27</b>	<b>680,238.52</b>	<b>9,453.26</b>	<b>39,435.63</b>	<b>39,435.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>591,914.00</b>

**Political Subdivision: 10470TIF - LORAIN COUNTY/AMHERST TIF**

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.				
001TIF - GENERAL FUND	118.90	0.00	0.00	0.00	0.00	118.90	1.43	5.95	5.95	0.00	0.00	0.00	0.00	0.00	105.57
<b>Totals for Pol. Sub. 10470TIF</b>	<b>118.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118.90</b>	<b>1.43</b>	<b>5.95</b>	<b>5.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.57</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 20080 - AMHERST EVSD**

8900-8900-700-700-14-8000-0000  
 AMHERST EXEMPTED VILLAGE SCHOOL  
 4828 - SITE-AMHERST-6

Fund	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
	Gross Amount	Homestead												
001 - GENERAL FUND	14,760.34	-54.36	0.00	-7.79	-62.15	14,822.49	183.78	768.37	768.37	0.00	0.00	0.00	0.00	13,101.97
054 - 1993 PERMANENT IMPROV	3,235.39	-11.61	0.00	-1.66	-13.27	3,248.66	40.28	168.28	168.28	0.00	0.00	0.00	0.00	2,871.82
066 - 2000 BOND (\$26,310,000)	5,421.58	-19.96	0.00	-2.86	-22.82	5,444.40	67.51	282.24	282.24	0.00	0.00	0.00	0.00	4,812.41
068 - 2013 EMERGENCY (\$4,024,	19,018.25	-70.04	0.00	-10.03	-80.07	19,098.32	236.78	989.99	989.99	0.00	0.00	0.00	0.00	16,881.56
220 - 1976 CURRENT EXPENSE/	106.90	-0.37	0.00	-0.05	-0.42	107.32	1.26	5.58	5.58	0.00	0.00	0.00	0.00	94.90
221 - 1976 CURRENT EXPENSE/	96.22	-0.33	0.00	-0.05	-0.38	96.60	1.17	4.99	4.99	0.00	0.00	0.00	0.00	85.45
276 - 1976 CURRENT EXPENSE	13,954.20	-48.36	0.00	-6.93	-55.29	14,009.49	173.37	724.70	724.70	0.00	0.00	0.00	0.00	12,386.72
282 - 1982 CURRENT EXPENSE	6,620.14	-24.74	0.00	-3.54	-28.28	6,648.42	82.43	344.81	344.81	0.00	0.00	0.00	0.00	5,876.37
285 - 1985 CURRENT EXPENSE	6,493.47	-23.05	0.00	-3.30	-26.35	6,519.82	80.75	337.55	337.55	0.00	0.00	0.00	0.00	5,763.97
290 - 1990 CURRENT EXPENSE	4,956.64	-17.17	0.00	-2.46	-19.63	4,976.27	61.59	257.42	257.42	0.00	0.00	0.00	0.00	4,399.84
292 - 1992 CURRENT EXPENSE	6,267.72	-22.48	0.00	-3.22	-25.70	6,293.42	77.95	325.93	325.93	0.00	0.00	0.00	0.00	5,563.61
295 - 1995 CURRENT EXPENSE	8,885.90	-32.14	0.00	-4.60	-36.74	8,922.64	110.57	462.23	462.23	0.00	0.00	0.00	0.00	7,887.61
518 - 2012 CURRENT EXPENSE	12,864.93	-48.12	0.00	-6.89	-55.01	12,919.94	160.22	670.09	670.09	0.00	0.00	0.00	0.00	11,419.54
545 - 2016 BOND (\$17,500,000)	4,984.29	0.00	0.00	0.00	0.00	4,984.29	62.05	258.36	258.36	0.00	0.00	0.00	0.00	4,405.52
576 - 2020 BOND/LIBRARY (\$5,0	2,378.10	0.00	0.00	0.00	0.00	2,378.10	29.59	123.28	123.28	0.00	0.00	0.00	0.00	2,101.95
<b>Totals for Pol. Sub. 20080</b>	110,044.07	-372.73	0.00	-53.38	-426.11	110,470.18	1,369.30	5,723.82	5,723.82	0.00	0.00	0.00	0.00	97,653.24

**Political Subdivision: 20220 - AVON LSD**

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

Fund	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
	Gross Amount	Homestead												
001 - GENERAL FUND	3,218.22	-240.83	0.00	-44.76	-285.59	3,503.81	131.87	563.35	563.35	0.00	0.00	0.00	0.00	2,245.24
069 - 2003 BOND (\$14,950,000)	355.15	-26.58	0.00	-4.93	-31.51	386.66	14.55	62.17	62.17	0.00	0.00	0.00	0.00	247.77
073 - 2006 BOND (\$19,800,000)	699.15	-52.32	0.00	-9.72	-62.04	761.19	28.63	122.39	122.39	0.00	0.00	0.00	0.00	487.78
276 - 1976 CURRENT EXPENSE	7,385.89	-560.52	0.00	-104.16	-664.68	8,050.57	308.34	1,317.20	1,317.20	0.00	0.00	0.00	0.00	5,107.83
278 - 1978 CURRENT EXPENSE	372.86	-29.14	0.00	-5.41	-34.55	407.41	16.16	69.11	69.11	0.00	0.00	0.00	0.00	253.03
485 - 2004 PERMANENT IMPROV	648.99	-40.07	0.00	-7.45	-47.52	696.51	20.31	87.05	87.05	0.00	0.00	0.00	0.00	502.10
515 - 2012 BOND (\$32,000,000)	843.43	-63.11	0.00	-11.73	-74.84	918.27	34.55	147.65	147.65	0.00	0.00	0.00	0.00	588.42
552 - 2017 SUBSTITUTE (RC.570	5,812.23	-434.96	0.00	-80.83	-515.79	6,328.02	238.14	1,017.42	1,017.42	0.00	0.00	0.00	0.00	4,055.04
553 - 2017 SUBSTITUTE (RC.570	1,658.37	0.00	0.00	0.00	0.00	1,658.37	64.04	266.63	266.63	0.00	0.00	0.00	0.00	1,061.07
566 - 2019 EMERGENCY (\$3,720,	2,651.19	0.00	0.00	0.00	0.00	2,651.19	102.35	426.25	426.25	0.00	0.00	0.00	0.00	1,696.34

## 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
577 - 2020 BOND (\$17,500,000)	676.63	0.00	0.00	0.00	0.00	676.63	26.10	108.79	108.79	0.00	0.00	0.00	0.00	0.00	432.95
<b>Totals for Pol. Sub. 20220</b>	24,322.11	-1,447.53	0.00	-268.99	-1,716.52	26,038.63	985.04	4,188.01	4,188.01	0.00	0.00	0.00	0.00	0.00	16,677.57

**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	4,297.01	-107.36	0.00	-19.02	-126.38	4,423.39	64.25	273.86	273.86	0.00	0.00	0.00	0.00	0.00	3,811.42
078 - 1999 BOND (\$41,800,000)	2,701.02	-67.48	0.00	-11.95	-79.43	2,780.45	40.43	172.15	172.15	0.00	0.00	0.00	0.00	0.00	2,395.72
276 - 1976 CURRENT EXPENSE	7,189.73	-155.63	0.00	-27.58	-183.21	7,372.94	104.65	445.03	445.03	0.00	0.00	0.00	0.00	0.00	6,378.23
278 - 1978 CURRENT EXPENSE	2,226.39	-47.06	0.00	-8.34	-55.40	2,281.79	32.26	137.19	137.19	0.00	0.00	0.00	0.00	0.00	1,975.15
292 - 1992 CURRENT EXPENSE	3,403.72	-76.42	0.00	-13.54	-89.96	3,493.68	49.89	212.19	212.19	0.00	0.00	0.00	0.00	0.00	3,019.41
296 - 1996 CURRENT EXPENSE	2,583.27	-60.46	0.00	-10.71	-71.17	2,654.44	38.16	162.41	162.41	0.00	0.00	0.00	0.00	0.00	2,291.46
392 - 1992 CURRENT EXPENSE	2,865.04	-64.32	0.00	-11.40	-75.72	2,940.76	42.03	178.62	178.62	0.00	0.00	0.00	0.00	0.00	2,541.49
441 - 2009 BOND (\$13,000,000)	900.33	-22.49	0.00	-3.99	-26.48	926.81	13.46	57.41	57.41	0.00	0.00	0.00	0.00	0.00	798.53
442 - 2009 BOND (\$5,500,000)	378.54	-9.46	0.00	-1.68	-11.14	389.68	5.64	24.12	24.12	0.00	0.00	0.00	0.00	0.00	335.80
486 - 1991 PERMANENT IMPROV	706.38	-14.40	0.00	-2.55	-16.95	723.33	10.18	43.25	43.25	0.00	0.00	0.00	0.00	0.00	626.65
557 - 2009 SUBSTITUTE (RC 570	14,754.18	-368.63	0.00	-65.32	-433.95	15,188.13	220.61	940.35	940.35	0.00	0.00	0.00	0.00	0.00	13,086.82
<b>Totals for Pol. Sub. 20230</b>	42,005.61	-993.71	0.00	-176.08	-1,169.79	43,175.40	621.56	2,646.58	2,646.58	0.00	0.00	0.00	0.00	0.00	37,260.68

**Political Subdivision: 20490 - BLACK RIVER LSD**

8900-8900-700-717-14-8000-0000  
 BLACK RIVER LOCAL SCHOOL DISTRICT  
 4868 - SITE-SULLIVAN-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	1,291.90	0.00	0.00	0.00	0.00	1,291.90	15.51	64.59	64.59	0.00	0.00	0.00	0.00	0.00	1,147.21
276 - 1976 CURRENT EXPENSE	3,964.62	0.00	0.00	0.00	0.00	3,964.62	47.61	198.25	198.25	0.00	0.00	0.00	0.00	0.00	3,520.51
280 - 1980 CURRENT EXPENSE	685.08	0.00	0.00	0.00	0.00	685.08	8.22	34.26	34.26	0.00	0.00	0.00	0.00	0.00	608.34
290 - 1990 CURRENT EXPENSE	1,235.65	0.00	0.00	0.00	0.00	1,235.65	14.82	61.79	61.79	0.00	0.00	0.00	0.00	0.00	1,097.25
529 - 2013 EMERGENCY (\$1,600	2,547.95	0.00	0.00	0.00	0.00	2,547.95	30.60	127.40	127.40	0.00	0.00	0.00	0.00	0.00	2,262.55
567 - 2019 PERMANENT IMPROV	528.44	0.00	0.00	0.00	0.00	528.44	6.34	26.42	26.42	0.00	0.00	0.00	0.00	0.00	469.26
<b>Totals for Pol. Sub. 20490</b>	10,253.64	0.00	0.00	0.00	0.00	10,253.64	123.10	512.71	512.71	0.00	0.00	0.00	0.00	0.00	9,105.12

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 21050 - CLEARVIEW LSD**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13,164.46	-14.64	0.00	0.00	-14.64	13,179.10	159.67	665.68	665.68	0.00	0.00	0.00	0.00	11,688.07
085 - 2011 EMERGENCY (\$352,600)	7,914.24	-8.80	0.00	0.00	-8.80	7,923.04	95.98	400.15	400.15	0.00	0.00	0.00	0.00	7,026.76
086 - 1999 BOND (\$3,260,000)	6,591.91	-7.33	0.00	0.00	-7.33	6,599.24	79.94	333.30	333.30	0.00	0.00	0.00	0.00	5,852.70
087 - 2000 BOND (\$980,000)	1,302.88	-1.45	0.00	0.00	-1.45	1,304.33	15.76	65.89	65.89	0.00	0.00	0.00	0.00	1,156.79
088 - 2000 BOND (\$1,432,000)	2,216.77	-2.47	0.00	0.00	-2.47	2,219.24	26.86	112.07	112.07	0.00	0.00	0.00	0.00	1,968.24
089 - 2012 EMERGENCY (\$546,800)	12,347.76	-13.73	0.00	0.00	-13.73	12,361.49	149.76	624.37	624.37	0.00	0.00	0.00	0.00	10,962.99
276 - 1976 CURRENT EXPENSE	21,610.25	-25.22	0.00	0.00	-25.22	21,635.47	262.23	1,093.30	1,093.30	0.00	0.00	0.00	0.00	19,186.64
278 - 1978 CURRENT EXPENSE	681.62	-0.74	0.00	0.00	-0.74	682.36	8.28	34.47	34.47	0.00	0.00	0.00	0.00	605.14
292 - 1992 CURRENT EXPENSE	5,442.56	-5.96	0.00	0.00	-5.96	5,448.52	66.04	275.16	275.16	0.00	0.00	0.00	0.00	4,832.16
451 - 2001 CLASSROOM FACILIT	857.74	-0.95	0.00	0.00	-0.95	858.69	10.38	43.36	43.36	0.00	0.00	0.00	0.00	761.59
495 - 2010 PERMANENT IMPROV	1,715.44	-1.90	0.00	0.00	-1.90	1,717.34	20.80	86.74	86.74	0.00	0.00	0.00	0.00	1,523.06
520 - 2012 EMERGENCY (\$261,800)	5,911.34	-6.58	0.00	0.00	-6.58	5,917.92	71.68	298.92	298.92	0.00	0.00	0.00	0.00	5,248.40
<b>Totals for Pol. Sub. 21050</b>	<b>79,756.97</b>	<b>-89.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-89.77</b>	<b>79,846.74</b>	<b>967.38</b>	<b>4,033.41</b>	<b>4,033.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70,812.54</b>

**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	13,795.34	-11.20	0.00	0.00	-11.20	13,806.54	166.81	695.28	695.28	0.00	0.00	0.00	0.00	12,249.17
276 - 1976 CURRENT EXPENSE	33,190.01	-27.42	0.00	0.00	-27.42	33,217.43	401.43	1,673.02	1,673.02	0.00	0.00	0.00	0.00	29,469.96
280 - 1980 CURRENT EXPENSE	5,699.16	-4.71	0.00	0.00	-4.71	5,703.87	68.95	287.30	287.30	0.00	0.00	0.00	0.00	5,060.32
496 - 2010 PERMANENT IMPROV	4,667.43	-3.84	0.00	0.00	-3.84	4,671.27	56.46	235.27	235.27	0.00	0.00	0.00	0.00	4,144.27
505 - 2011 BOND (\$6,000,000)	3,922.23	-3.18	0.00	0.00	-3.18	3,925.41	47.41	197.68	197.68	0.00	0.00	0.00	0.00	3,482.64
530 - 2013 CURRENT EXPENSE	14,681.13	0.00	0.00	0.00	0.00	14,681.13	177.53	739.42	739.42	0.00	0.00	0.00	0.00	13,024.76
568 - 2013 SUBSTITUTE (R.C. 57	24,845.17	-20.17	0.00	0.00	-20.17	24,865.34	300.47	1,252.20	1,252.20	0.00	0.00	0.00	0.00	22,060.47
<b>Totals for Pol. Sub. 21150</b>	<b>100,800.47</b>	<b>-70.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-70.52</b>	<b>100,870.99</b>	<b>1,219.06</b>	<b>5,080.17</b>	<b>5,080.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89,491.59</b>

## 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	23,517.87	-14.64	0.00	-4.87	-19.51	23,537.38	522.09	2,174.96	2,174.96	0.00	0.00	0.00	0.00	0.00	18,665.37
080 - 2007 PERMANENT IMPROV	2,687.82	-1.68	0.00	-0.55	-2.23	2,690.05	59.44	247.69	247.69	0.00	0.00	0.00	0.00	0.00	2,135.23
097 - 2007 BOND (\$45,000,000)	19,374.29	-12.06	0.00	-4.01	-16.07	19,390.36	430.08	1,791.77	1,791.77	0.00	0.00	0.00	0.00	0.00	15,376.74
276 - 1976 CURRENT EXPENSE	38,501.75	-26.94	0.00	-11.09	-38.03	38,539.78	1,153.86	4,806.62	4,806.62	0.00	0.00	0.00	0.00	0.00	27,772.68
282 - 1982 CURRENT EXPENSE	17,543.63	-11.38	0.00	-4.13	-15.51	17,559.14	436.06	1,816.46	1,816.46	0.00	0.00	0.00	0.00	0.00	13,490.16
292 - 1992 CURRENT EXPENSE	19,378.87	-12.84	0.00	-4.83	-17.67	19,396.54	508.41	2,117.79	2,117.79	0.00	0.00	0.00	0.00	0.00	14,652.55
299 - 1999 CURRENT EXPENSE	22,071.68	-14.18	0.00	-5.03	-19.21	22,090.89	533.73	2,223.42	2,223.42	0.00	0.00	0.00	0.00	0.00	17,110.32
540 - 2010 EMERGENCY (\$12,68	85,448.39	-53.18	0.00	-17.71	-70.89	85,519.28	1,896.91	7,902.39	7,902.39	0.00	0.00	0.00	0.00	0.00	67,817.59
546 - 2016 BOND (\$59,940,000)	23,313.26	0.00	0.00	0.00	0.00	23,313.26	517.34	2,154.25	2,154.25	0.00	0.00	0.00	0.00	0.00	18,487.42
<b>Totals for Pol. Sub. 21670</b>	<b>251,837.56</b>	<b>-146.90</b>	<b>0.00</b>	<b>-52.22</b>	<b>-199.12</b>	<b>252,036.68</b>	<b>6,057.92</b>	<b>25,235.35</b>	<b>25,235.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>195,508.06</b>

**Political Subdivision: 21870 - FIRELANDS LSD**

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	2,716.15	0.00	0.00	0.00	0.00	2,716.15	32.96	137.39	137.39	0.00	0.00	0.00	0.00	0.00	2,408.41
033 - PERMANENT IMPROVEME	1,653.27	0.00	0.00	0.00	0.00	1,653.27	20.02	83.59	83.59	0.00	0.00	0.00	0.00	0.00	1,466.07
276 - 1976 CURRENT EXPENSE	14,568.13	0.00	0.00	0.00	0.00	14,568.13	176.89	736.63	736.63	0.00	0.00	0.00	0.00	0.00	12,917.98
281 - 1981 CURRENT EXPENSE	3,162.79	0.00	0.00	0.00	0.00	3,162.79	38.44	160.07	160.07	0.00	0.00	0.00	0.00	0.00	2,804.21
287 - 1987 CURRENT EXPENSE	3,197.96	0.00	0.00	0.00	0.00	3,197.96	38.79	161.80	161.80	0.00	0.00	0.00	0.00	0.00	2,835.57
559 - 2018 BOND (24,480,211)	4,048.88	0.00	0.00	0.00	0.00	4,048.88	49.17	204.80	204.80	0.00	0.00	0.00	0.00	0.00	3,590.11
560 - 2018 PERMANENT IMPROV	631.05	0.00	0.00	0.00	0.00	631.05	7.66	31.90	31.90	0.00	0.00	0.00	0.00	0.00	559.59
578 - 2011 SUBSTITUTE (R.C. 57	7,451.69	0.00	0.00	0.00	0.00	7,451.69	90.52	376.87	376.87	0.00	0.00	0.00	0.00	0.00	6,607.43
<b>Totals for Pol. Sub. 21870</b>	<b>37,429.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,429.92</b>	<b>454.45</b>	<b>1,893.05</b>	<b>1,893.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,189.37</b>

**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	15,301.36	-0.41	0.00	0.00	-0.41	15,301.77	184.30	767.40	767.40	0.00	0.00	0.00	0.00	0.00	13,582.67
103 - 2003 BOND (\$17,500,000)	9,737.27	-0.26	0.00	0.00	-0.26	9,737.53	117.30	488.31	488.31	0.00	0.00	0.00	0.00	0.00	8,643.61

## 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													
276 - 1976 CURRENT EXPENSE	32,584.21	-0.93	0.00	0.00	-0.93	32,585.14	392.38	1,633.81	1,633.81	0.00	0.00	0.00	0.00	0.00	28,925.14
277 - 1977 CURRENT EXPENSE	4,823.49	-0.13	0.00	0.00	-0.13	4,823.62	58.11	241.94	241.94	0.00	0.00	0.00	0.00	0.00	4,281.63
291 - 1991 CURRENT EXPENSE	15,114.62	-0.37	0.00	0.00	-0.37	15,114.99	182.08	758.22	758.22	0.00	0.00	0.00	0.00	0.00	13,416.47
487 - 1994 PERMANENT IMPROV	1,790.04	-0.04	0.00	0.00	-0.04	1,790.08	21.48	89.84	89.84	0.00	0.00	0.00	0.00	0.00	1,588.92
488 - 1985 PERMANENT IMPROV	1,615.56	-0.04	0.00	0.00	-0.04	1,615.60	19.39	81.07	81.07	0.00	0.00	0.00	0.00	0.00	1,434.07
498 - 2010 BOND (\$11,500,000)	6,491.50	-0.17	0.00	0.00	-0.17	6,491.67	78.20	325.58	325.58	0.00	0.00	0.00	0.00	0.00	5,762.31
541 - 2015 CURRENT EXPENSE	26,540.56	0.00	0.00	0.00	0.00	26,540.56	319.71	1,331.00	1,331.00	0.00	0.00	0.00	0.00	0.00	23,558.85
<b>Totals for Pol. Sub. 22670</b>	<b>113,998.61</b>	<b>-2.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.35</b>	<b>114,000.96</b>	<b>1,372.95</b>	<b>5,717.17</b>	<b>5,717.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,193.67</b>

**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	56,322.01	0.00	26.49	1.54	28.03	56,293.98	679.73	2,828.98	2,828.98	0.00	0.00	0.00	0.00	0.00	49,956.29
105 - 2001 BOND (\$41,094,000)	85,465.38	0.00	40.19	2.34	42.53	85,422.85	1,031.40	4,292.81	4,292.81	0.00	0.00	0.00	0.00	0.00	75,805.83
276 - 1976 CURRENT EXPENSE	165,503.44	0.00	75.09	4.38	79.47	165,423.97	2,003.21	8,337.55	8,337.55	0.00	0.00	0.00	0.00	0.00	146,745.66
291 - 1991 CURRENT EXPENSE	69,306.10	0.00	31.97	1.86	33.83	69,272.27	837.72	3,486.72	3,486.72	0.00	0.00	0.00	0.00	0.00	61,461.11
292 - 1992 CURRENT EXPENSE	72,254.56	0.00	33.53	1.95	35.48	72,219.08	872.92	3,633.26	3,633.26	0.00	0.00	0.00	0.00	0.00	64,079.64
392 - 1992 CURRENT EXPENSE	105,660.28	0.00	49.03	2.86	51.89	105,608.39	1,276.50	5,313.02	5,313.02	0.00	0.00	0.00	0.00	0.00	93,705.85
451 - 2001 CLASSROOM FACILIT	7,662.05	0.00	3.61	0.21	3.82	7,658.23	92.45	384.78	384.78	0.00	0.00	0.00	0.00	0.00	6,796.22
521 - 2012 EMERGENCY (\$3,126	89,886.00	0.00	42.27	2.46	44.73	89,841.27	1,084.74	4,514.85	4,514.85	0.00	0.00	0.00	0.00	0.00	79,726.83
<b>Totals for Pol. Sub. 22970</b>	<b>652,059.82</b>	<b>0.00</b>	<b>302.18</b>	<b>17.60</b>	<b>319.78</b>	<b>651,740.04</b>	<b>7,878.67</b>	<b>32,791.97</b>	<b>32,791.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>578,277.43</b>

**Political Subdivision: 23420 - MIDVIEW LSD**

8900-8900-700-708-14-8000-0000  
 MIDVIEW LOCAL SCHOOL DISTRICT  
 4832 - SITE-GRAFTON-10

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
033 - PERMANENT IMPROVEME	12,677.66	0.00	0.00	0.00	0.00	12,677.66	152.62	635.69	635.69	0.00	0.00	0.00	0.00	0.00	11,253.66
112 - 2013 EMERGENCY (\$1,600,	9,752.04	0.00	0.00	0.00	0.00	9,752.04	117.46	489.07	489.07	0.00	0.00	0.00	0.00	0.00	8,656.44
276 - 1976 CURRENT EXPENSE	45,297.24	0.00	0.00	0.00	0.00	45,297.24	545.41	2,271.26	2,271.26	0.00	0.00	0.00	0.00	0.00	40,209.31
278 - 1978 CURRENT EXPENSE	7,498.44	0.00	0.00	0.00	0.00	7,498.44	90.29	376.08	376.08	0.00	0.00	0.00	0.00	0.00	6,655.99

## 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-10

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
286 - 1986 CURRENT EXPENSE	17,980.58	0.00	0.00	0.00	0.00	17,980.58	216.55	901.71	901.71	0.00	0.00	0.00	0.00	0.00	15,960.61
531 - 2013 EMERGENCY (\$4,600	28,002.23	0.00	0.00	0.00	0.00	28,002.23	337.18	1,404.23	1,404.23	0.00	0.00	0.00	0.00	0.00	24,856.59
<b>Totals for Pol. Sub. 23420</b>	121,208.19	0.00	0.00	0.00	0.00	121,208.19	1,459.51	6,078.04	6,078.04	0.00	0.00	0.00	0.00	0.00	107,592.60

**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	904.45	0.00	0.00	0.00	0.00	904.45	10.87	45.23	45.23	0.00	0.00	0.00	0.00	0.00	803.12
115 - 2011 EMERGENCY (\$152,000	271.33	0.00	0.00	0.00	0.00	271.33	3.24	13.56	13.56	0.00	0.00	0.00	0.00	0.00	240.97
116 - 1998 BOND (\$3,252,000)	401.97	0.00	0.00	0.00	0.00	401.97	4.81	20.10	20.10	0.00	0.00	0.00	0.00	0.00	356.96
276 - 1976 CURRENT EXPENSE	3,137.91	0.00	0.00	0.00	0.00	3,137.91	37.66	156.89	156.89	0.00	0.00	0.00	0.00	0.00	2,786.47
450 - 2001 CLASSROOM FACILIT	72.56	0.00	0.00	0.00	0.00	72.56	0.86	3.63	3.63	0.00	0.00	0.00	0.00	0.00	64.44
<b>Totals for Pol. Sub. 23680</b>	4,788.22	0.00	0.00	0.00	0.00	4,788.22	57.44	239.41	239.41	0.00	0.00	0.00	0.00	0.00	4,251.96

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

8900-8900-700-709-14-8000-0000  
 NORTH RIDGEVILLE CITY SCHOOLS  
 4833 - SITE-N RIDGEVILLE-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	16,775.24	-37.01	0.00	0.00	-37.01	16,812.25	208.57	870.26	870.26	0.00	0.00	0.00	0.00	0.00	14,863.16
276 - 1976 CURRENT EXPENSE	30,409.12	-67.19	0.00	0.00	-67.19	30,476.31	377.98	1,577.31	1,577.31	0.00	0.00	0.00	0.00	0.00	26,943.71
290 - 1990 CURRENT EXPENSE	7,877.24	-17.16	0.00	0.00	-17.16	7,894.40	98.08	409.29	409.29	0.00	0.00	0.00	0.00	0.00	6,977.74
490 - 1985 PERMANENT IMPROV	2,558.96	-5.33	0.00	0.00	-5.33	2,564.29	32.04	133.63	133.63	0.00	0.00	0.00	0.00	0.00	2,264.99
532 - 2013 BOND (\$58,100,000)	11,213.45	0.00	0.00	0.00	0.00	11,213.45	139.38	580.46	580.46	0.00	0.00	0.00	0.00	0.00	9,913.15
533 - 2013 PERMANENT IMPROV	1,324.71	0.00	0.00	0.00	0.00	1,324.71	16.49	68.66	68.66	0.00	0.00	0.00	0.00	0.00	1,170.90
569 - 2010 SUBSTITUTE (R.C. 57	30,937.92	-68.26	0.00	0.00	-68.26	31,006.18	384.60	1,605.00	1,605.00	0.00	0.00	0.00	0.00	0.00	27,411.58
<b>Totals for Pol. Sub. 23880</b>	101,096.64	-194.95	0.00	0.00	-194.95	101,291.59	1,257.14	5,244.61	5,244.61	0.00	0.00	0.00	0.00	0.00	89,545.23

## 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 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	8,425.16	-7.29	0.00	0.00	-7.29	8,432.45	110.11	458.46	458.46	0.00	0.00	0.00	0.00	7,405.42
061 - 2007 EDUCATION TECHNO	1,834.94	-1.55	0.00	0.00	-1.55	1,836.49	23.92	99.55	99.55	0.00	0.00	0.00	0.00	1,613.47
168 - 2006 PERMANENT IMPROV	1,407.11	-1.19	0.00	0.00	-1.19	1,408.30	18.31	76.37	76.37	0.00	0.00	0.00	0.00	1,237.25
276 - 1976 CURRENT EXPENSE	28,426.37	-16.92	0.00	0.00	-16.92	28,443.29	362.02	1,507.51	1,507.51	0.00	0.00	0.00	0.00	25,066.25
277 - 1977 CURRENT EXPENSE	4,668.35	-2.98	0.00	0.00	-2.98	4,671.33	59.89	249.25	249.25	0.00	0.00	0.00	0.00	4,112.94
509 - 2011 EMERGENCY (\$940,000)	6,334.53	-5.48	0.00	0.00	-5.48	6,340.01	82.78	344.68	344.68	0.00	0.00	0.00	0.00	5,567.87
534 - 2014 PERMANENT IMPROV	1,569.27	0.00	0.00	0.00	0.00	1,569.27	20.43	85.25	85.25	0.00	0.00	0.00	0.00	1,378.34
561 - 2018 BOND (17,760,000)	8,175.36	0.00	0.00	0.00	0.00	8,175.36	106.99	445.41	445.41	0.00	0.00	0.00	0.00	7,177.55
<b>Totals for Pol. Sub. 24100</b>	<b>60,841.09</b>	<b>-35.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-35.41</b>	<b>60,876.50</b>	<b>784.45</b>	<b>3,266.48</b>	<b>3,266.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,559.09</b>

**Political Subdivision: 24150 - OLMSTED FALLS CSD**

8900-8900-700-719-14-8000-0000  
 OLMSTED FALLS BOE DBA OLMSTED FALLS CTY  
 4870 -- SITE -- OLMSTED FALLS-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	60.14	0.00	0.00	0.00	60.14	0.72	3.00	3.00	0.00	0.00	0.00	0.00	0.00	53.42
016 - 1994 CURRENT EXPENSE	20.61	0.00	0.00	0.00	20.61	0.24	1.03	1.03	0.00	0.00	0.00	0.00	0.00	18.31
034 - 1995 CURRENT EXPENSE	23.93	0.00	0.00	0.00	23.93	0.28	1.20	1.20	0.00	0.00	0.00	0.00	0.00	21.25
037 - 1996 CURRENT EXPENSE	24.05	0.00	0.00	0.00	24.05	0.28	1.20	1.20	0.00	0.00	0.00	0.00	0.00	21.37
276 - 1976 CURRENT EXPENSE	80.13	0.00	0.00	0.00	80.13	0.97	4.02	4.02	0.00	0.00	0.00	0.00	0.00	71.12
285 - 1985 CURRENT EXPENSE	19.82	0.00	0.00	0.00	19.82	0.23	0.98	0.98	0.00	0.00	0.00	0.00	0.00	17.63
287 - 1987 CURRENT EXPENSE	42.68	0.00	0.00	0.00	42.68	0.51	2.13	2.13	0.00	0.00	0.00	0.00	0.00	37.91
291 - 1991 CURRENT EXPENSE	48.86	0.00	0.00	0.00	48.86	0.58	2.44	2.44	0.00	0.00	0.00	0.00	0.00	43.40
299 - 1999 CURRENT EXPENSE	119.03	0.00	0.00	0.00	119.03	1.42	5.95	5.95	0.00	0.00	0.00	0.00	0.00	105.71
501 - 2010 CURRENT EXPENSE	92.96	0.00	0.00	0.00	92.96	1.11	4.66	4.66	0.00	0.00	0.00	0.00	0.00	82.53
547 - 2016 BOND (\$21,900,000)	32.99	0.00	0.00	0.00	32.99	0.40	1.65	1.65	0.00	0.00	0.00	0.00	0.00	29.29
548 - 2016 PERMANENT IMPROV	12.42	0.00	0.00	0.00	12.42	0.15	0.62	0.62	0.00	0.00	0.00	0.00	0.00	11.03
580 - 2020 CURRENT EXPENSE	122.02	0.00	0.00	0.00	122.02	1.46	6.11	6.11	0.00	0.00	0.00	0.00	0.00	108.34
<b>Totals for Pol. Sub. 24150</b>	<b>699.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>699.64</b>	<b>8.35</b>	<b>34.99</b>	<b>34.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>621.31</b>



## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD**

8900-8900-700-712-14-8000-0000  
 SHEFFIELD-SHEFFIELD LAKE CTY SCH DST  
 4835 - SITE - SHEFFIELD-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	3,803.71	0.00	0.00	0.00	0.00	3,803.71	87.61	364.82	364.82	0.00	0.00	0.00	0.00	0.00	2,986.46
033 - PERMANENT IMPROVEME	1,001.00	0.00	0.00	0.00	0.00	1,001.00	23.03	96.03	96.03	0.00	0.00	0.00	0.00	0.00	785.91
276 - 1976 CURRENT EXPENSE	14,173.91	0.00	0.00	0.00	0.00	14,173.91	296.53	1,234.86	1,234.86	0.00	0.00	0.00	0.00	0.00	11,407.66
293 - 1993 CURRENT EXPENSE	4,202.99	0.00	0.00	0.00	0.00	4,202.99	108.38	451.29	451.29	0.00	0.00	0.00	0.00	0.00	3,192.03
504 - 2011 BOND (\$31,000,000)	4,824.67	0.00	0.00	0.00	0.00	4,824.67	111.13	462.75	462.75	0.00	0.00	0.00	0.00	0.00	3,788.04
569 - 2010 SUBSTITUTE (R.C. 57	12,236.86	0.00	0.00	0.00	0.00	12,236.86	281.86	1,173.67	1,173.67	0.00	0.00	0.00	0.00	0.00	9,607.66
570 - 2015 SUBSTITUTE (R.C. 57	6,648.88	0.00	0.00	0.00	0.00	6,648.88	153.33	638.50	638.50	0.00	0.00	0.00	0.00	0.00	5,218.55
<b>Totals for Pol. Sub. 24890</b>	<b>46,892.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,892.02</b>	<b>1,061.87</b>	<b>4,421.92</b>	<b>4,421.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,986.31</b>

**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	0.56	0.00	0.00	0.00	0.00	0.56	0.00	0.03	0.03	0.00	0.00	0.00	0.00	0.00	0.50
038 - 2002 CURRENT EXPENSE	0.42	0.00	0.00	0.00	0.00	0.42	0.00	0.02	0.02	0.00	0.00	0.00	0.00	0.00	0.38
052 - 2003 CURRENT EXPENSE	0.07	0.00	0.00	0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
217 - 2007 CURRENT EXPENSE	0.61	0.00	0.00	0.00	0.00	0.61	0.00	0.03	0.03	0.00	0.00	0.00	0.00	0.00	0.55
276 - 1976 CURRENT EXPENSE	0.99	0.00	0.00	0.00	0.00	0.99	0.01	0.05	0.05	0.00	0.00	0.00	0.00	0.00	0.88
278 - 1978 CURRENT EXPENSE	0.22	0.00	0.00	0.00	0.00	0.22	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.20
286 - 1986 CURRENT EXPENSE	0.45	0.00	0.00	0.00	0.00	0.45	0.00	0.02	0.02	0.00	0.00	0.00	0.00	0.00	0.41
290 - 1990 CURRENT EXPENSE	0.33	0.00	0.00	0.00	0.00	0.33	0.00	0.02	0.02	0.00	0.00	0.00	0.00	0.00	0.29
294 - 1994 CURRENT EXPENSE	0.25	0.00	0.00	0.00	0.00	0.25	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.23
470 - 2000 PERMANENT IMPROV	0.07	0.00	0.00	0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
516 - 2012 BOND (\$81,000,000)	0.26	0.00	0.00	0.00	0.00	0.26	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.24
571 - 2019 CURRENT EXPENSE	0.66	0.00	0.00	0.00	0.00	0.66	0.00	0.03	0.03	0.00	0.00	0.00	0.00	0.00	0.60
<b>Totals for Pol. Sub. 25190</b>	<b>4.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.89</b>	<b>0.01</b>	<b>0.23</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.42</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 25600 - VERMILION LSD**

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

Fund	Gross Amount	NonBus Credit		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	7,909.24	0.00	0.00	0.00	0.00	7,909.24	94.94	395.46	395.46	0.00	0.00	0.00	0.00	0.00	7,023.38
141 - 2011 EMERGENCY (\$4,250,	17,745.13	0.00	0.00	0.00	0.00	17,745.13	213.06	887.26	887.26	0.00	0.00	0.00	0.00	0.00	15,757.55
142 - 2007 BOND/LIBRARY (\$3,50	912.60	0.00	0.00	0.00	0.00	912.60	10.94	45.64	45.64	0.00	0.00	0.00	0.00	0.00	810.38
276 - 1976 CURRENT EXPENSE	31,638.84	0.00	0.00	0.00	0.00	31,638.84	379.92	1,581.92	1,581.92	0.00	0.00	0.00	0.00	0.00	28,095.08
289 - 1989 CURRENT EXPENSE	8,814.14	0.00	0.00	0.00	0.00	8,814.14	105.85	440.70	440.70	0.00	0.00	0.00	0.00	0.00	7,826.89
292 - 1992 CURRENT EXPENSE	9,225.50	0.00	0.00	0.00	0.00	9,225.50	110.78	461.28	461.28	0.00	0.00	0.00	0.00	0.00	8,192.16
293 - 1993 CURRENT EXPENSE	10,952.57	0.00	0.00	0.00	0.00	10,952.57	131.51	547.61	547.61	0.00	0.00	0.00	0.00	0.00	9,725.84
471 - LIBRARY	202.82	0.00	0.00	0.00	0.00	202.82	2.40	10.16	10.16	0.00	0.00	0.00	0.00	0.00	180.10
562 - 2018 SAFETY & SECURITY	1,454.01	0.00	0.00	0.00	0.00	1,454.01	17.42	72.72	72.72	0.00	0.00	0.00	0.00	0.00	1,291.15
<b>Totals for Pol. Sub. 25600</b>	<b>88,854.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>88,854.85</b>	<b>1,066.82</b>	<b>4,442.75</b>	<b>4,442.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,902.53</b>

**Political Subdivision: 25790 - WELLINGTON EVSD**

8900-8900-700-714-14-8000-0000  
 WELLINGTON EXEMPTED VLG SCH DISTRICT  
 4204 - SITE-WELLINGTON-10

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	7,295.68	0.00	0.00	0.00	0.00	7,295.68	87.61	364.77	364.77	0.00	0.00	0.00	0.00	0.00	6,478.53
276 - 1976 CURRENT EXPENSE	32,239.18	0.00	0.00	0.00	0.00	32,239.18	387.11	1,611.98	1,611.98	0.00	0.00	0.00	0.00	0.00	28,628.11
510 - 2011 EMERGENCY (\$970,000)	8,498.50	0.00	0.00	0.00	0.00	8,498.50	101.97	424.93	424.93	0.00	0.00	0.00	0.00	0.00	7,546.67
517 - 2012 BOND(\$11,575,000)	4,949.22	0.00	0.00	0.00	0.00	4,949.22	59.41	247.48	247.48	0.00	0.00	0.00	0.00	0.00	4,394.85
523 - 2012 PERMANENT IMPROV	849.52	0.00	0.00	0.00	0.00	849.52	10.24	42.49	42.49	0.00	0.00	0.00	0.00	0.00	754.30
<b>Totals for Pol. Sub. 25790</b>	<b>53,832.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,832.10</b>	<b>646.34</b>	<b>2,691.65</b>	<b>2,691.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,802.46</b>

**Political Subdivision: 30130 - EHOVE JVSD**

8900-8900-700-722-14-8000-0000  
 EHOVE CAREER CENTER  
 4871 - SITE - MILAN-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	3,141.05	0.00	0.00	0.00	0.00	3,141.05	37.67	157.06	157.06	0.00	0.00	0.00	0.00	0.00	2,789.26
276 - 1976 CURRENT EXPENSE	1,784.17	0.00	0.00	0.00	0.00	1,784.17	21.41	89.22	89.22	0.00	0.00	0.00	0.00	0.00	1,584.32
535 - 2014 CURRENT EXPENSE	1,196.77	0.00	0.00	0.00	0.00	1,196.77	14.34	59.82	59.82	0.00	0.00	0.00	0.00	0.00	1,062.79
554 - 2017 PERMANENT IMPROV	1,234.35	0.00	0.00	0.00	0.00	1,234.35	14.83	61.71	61.71	0.00	0.00	0.00	0.00	0.00	1,096.10
<b>Totals for Pol. Sub. 30130</b>	<b>7,356.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,356.34</b>	<b>88.25</b>	<b>367.81</b>	<b>367.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,532.47</b>

## 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		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													
050 - 1976 CURRENT EXPENSE	42,010.89	-130.05	0.00	-20.88	-150.93	42,161.82	633.82	2,646.73	2,646.73	0.00	0.00	0.00	0.00	0.00	36,234.54
150 - 1997 CURRENT EXPENSE	18,864.20	-58.41	0.00	-9.36	-67.77	18,931.97	284.71	1,189.15	1,189.15	0.00	0.00	0.00	0.00	0.00	16,268.96
<b>Totals for Pol. Sub. 30230</b>	<b>60,875.09</b>	<b>-188.46</b>	<b>0.00</b>	<b>-30.24</b>	<b>-218.70</b>	<b>61,093.79</b>	<b>918.53</b>	<b>3,835.88</b>	<b>3,835.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,503.50</b>

**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		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													
276 - 1976 CURRENT EXPENSE	35.37	0.00	0.00	0.00	0.00	35.37	0.40	1.78	1.78	0.00	0.00	0.00	0.00	0.00	31.41
291 - 1991 CURRENT EXPENSE	682.36	0.00	0.00	0.00	0.00	682.36	8.19	34.13	34.13	0.00	0.00	0.00	0.00	0.00	605.91
<b>Totals for Pol. Sub. 30260</b>	<b>717.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>717.73</b>	<b>8.59</b>	<b>35.91</b>	<b>35.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>637.32</b>

**Political Subdivision: 30340 - POLARIS JVSD**

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

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													
276 - 1976 CURRENT EXPENSE	12.50	0.00	0.00	0.00	0.00	12.50	0.15	0.62	0.62	0.00	0.00	0.00	0.00	0.00	11.11
277 - 1977 CURRENT EXPENSE	7.33	0.00	0.00	0.00	0.00	7.33	0.09	0.37	0.37	0.00	0.00	0.00	0.00	0.00	6.50
284 - 1984 CURRENT EXPENSE	5.26	0.00	0.00	0.00	0.00	5.26	0.06	0.27	0.27	0.00	0.00	0.00	0.00	0.00	4.66
548 - 2016 PERMANENT IMPROV	8.61	0.00	0.00	0.00	0.00	8.61	0.10	0.43	0.43	0.00	0.00	0.00	0.00	0.00	7.65
<b>Totals for Pol. Sub. 30340</b>	<b>33.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.70</b>	<b>0.40</b>	<b>1.69</b>	<b>1.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.92</b>

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

8900-8900-750-750-14-8000-0000  
 AMHERST TOWNSHIP  
 4594 - SITE - ELYRIA-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	505.45	0.00	0.00	0.00	0.00	505.45	6.07	25.28	25.28	0.00	0.00	0.00	0.00	0.00	448.82
<b>Totals for Pol. Sub. 40100</b>	<b>505.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>505.45</b>	<b>6.07</b>	<b>25.28</b>	<b>25.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>448.82</b>

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 40100010 - AMHERST 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	931.66	0.00	0.00	0.00	0.00	931.66	11.20	46.58	46.58	0.00	0.00	0.00	0.00	0.00	827.30
018 - 2001 FIRE & E.M.S.	664.09	0.00	0.00	0.00	0.00	664.09	8.00	33.21	33.21	0.00	0.00	0.00	0.00	0.00	589.67
513 - 2011 ROAD & BRIDGE	418.66	0.00	0.00	0.00	0.00	418.66	5.03	20.94	20.94	0.00	0.00	0.00	0.00	0.00	371.75
563 - 2018 AMBULANCE	247.34	0.00	0.00	0.00	0.00	247.34	2.96	12.37	12.37	0.00	0.00	0.00	0.00	0.00	219.64
<b>Totals for Pol. Sub. 40100010</b>	<b>2,261.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,261.75</b>	<b>27.19</b>	<b>113.10</b>	<b>113.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,008.36</b>

**Political Subdivision: 40650 - BRIGHTON TWP**

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	718.59	0.00	0.00	0.00	0.00	718.59	8.64	35.93	35.93	0.00	0.00	0.00	0.00	0.00	638.09
011 - ROAD AND BRIDGE	407.18	0.00	0.00	0.00	0.00	407.18	4.90	20.36	20.36	0.00	0.00	0.00	0.00	0.00	361.56
473 - 2011 ROAD IMPROVEMENT	194.34	0.00	0.00	0.00	0.00	194.34	2.33	9.72	9.72	0.00	0.00	0.00	0.00	0.00	172.57
<b>Totals for Pol. Sub. 40650</b>	<b>1,320.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,320.11</b>	<b>15.87</b>	<b>66.01</b>	<b>66.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,172.22</b>

**Political Subdivision: 40710 - BROWNHELM TWP**

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

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	2,640.04	0.00	0.00	0.00	0.00	2,640.04	31.71	132.23	132.23	0.00	0.00	0.00	0.00	0.00	2,343.87
<b>Totals for Pol. Sub. 40710</b>	<b>2,640.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,640.04</b>	<b>31.71</b>	<b>132.23</b>	<b>132.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,343.87</b>

**Political Subdivision: 40710060 - BROWNHELM TWP**

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	365.99	0.00	0.00	0.00	0.00	365.99	4.41	18.30	18.30	0.00	0.00	0.00	0.00	0.00	324.98
536 - 2014 FIRE & AMBULANCE	345.41	0.00	0.00	0.00	0.00	345.41	4.15	17.27	17.27	0.00	0.00	0.00	0.00	0.00	306.72
<b>Totals for Pol. Sub. 40710060</b>	<b>711.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>711.40</b>	<b>8.56</b>	<b>35.57</b>	<b>35.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>631.70</b>

## 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-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	633.96	0.00	0.00	0.00	633.96	7.62	31.69	31.69	0.00	0.00	0.00	0.00	0.00	562.96
464 - 2006 FIRE & E.M.S.	254.23	0.00	0.00	0.00	254.23	3.04	12.70	12.70	0.00	0.00	0.00	0.00	0.00	225.79
474 - 2001 ROAD IMPROVEMEN	550.84	0.00	0.00	0.00	550.84	6.61	27.54	27.54	0.00	0.00	0.00	0.00	0.00	489.15
<b>Totals for Pol. Sub. 40870</b>	<b>1,439.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,439.03</b>	<b>17.27</b>	<b>71.93</b>	<b>71.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,277.90</b>

**Political Subdivision: 40870010 - CAMDEN 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	360.56	0.00	0.00	0.00	360.56	4.33	18.03	18.03	0.00	0.00	0.00	0.00	0.00	320.17
<b>Totals for Pol. Sub. 40870010</b>	<b>360.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>360.56</b>	<b>4.33</b>	<b>18.03</b>	<b>18.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>320.17</b>

**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	1,956.63	0.00	0.00	0.00	1,956.63	23.71	98.82	98.82	0.00	0.00	0.00	0.00	0.00	1,735.28
011 - ROAD AND BRIDGE	1,069.10	0.00	0.00	0.00	1,069.10	12.97	53.99	53.99	0.00	0.00	0.00	0.00	0.00	948.15
456 - 2016 FIRE & E.M.S	2,336.67	0.00	0.00	0.00	2,336.67	28.28	118.00	118.00	0.00	0.00	0.00	0.00	0.00	2,072.39
465 - 2008 FIRE & E.M.S.	1,359.01	0.00	0.00	0.00	1,359.01	16.47	68.63	68.63	0.00	0.00	0.00	0.00	0.00	1,205.28
<b>Totals for Pol. Sub. 40930</b>	<b>6,721.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,721.41</b>	<b>81.43</b>	<b>339.44</b>	<b>339.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,961.10</b>

**Political Subdivision: 41271 - COLUMBIA TWP**

8900-8900-750-755-14-8000-0000  
 TOWNSHIP OF COLUMBIA DBA COLUMBIA TWP.  
 4607 – SITE - COL STATION-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	2,105.89	-1.71	0.00	-1.71	2,107.60	25.48	106.15	106.15	0.00	0.00	0.00	0.00	0.00	1,869.82
011 - ROAD AND BRIDGE	5,183.81	-4.22	0.00	-4.22	5,188.03	62.69	261.26	261.26	0.00	0.00	0.00	0.00	0.00	4,602.82
015 - 1976 HOSPITAL	354.79	-0.26	0.00	-0.26	355.05	4.27	17.86	17.86	0.00	0.00	0.00	0.00	0.00	315.06
022 - CEMETERY	270.00	-0.22	0.00	-0.22	270.22	3.27	13.61	13.61	0.00	0.00	0.00	0.00	0.00	239.73
465 - 2008 FIRE & E.M.S.	3,500.15	-2.88	0.00	-2.88	3,503.03	42.30	176.42	176.42	0.00	0.00	0.00	0.00	0.00	3,107.89

## 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-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
475 - 2011 ROAD IMPROVEMENT	2,333.43	-1.92	0.00	0.00	-1.92	2,335.35	28.22	117.61	117.61	0.00	0.00	0.00	0.00	2,071.91
476 - 2010 LIBRARY	4,060.24	-3.34	0.00	0.00	-3.34	4,063.58	49.08	204.68	204.68	0.00	0.00	0.00	0.00	3,605.14
543 - 2020 FIRE & E.M.S.	3,254.53	0.00	0.00	0.00	0.00	3,254.53	39.35	163.90	163.90	0.00	0.00	0.00	0.00	2,887.38
<b>Totals for Pol. Sub. 41271</b>	<b>21,062.84</b>	<b>-14.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.55</b>	<b>21,077.39</b>	<b>254.66</b>	<b>1,061.49</b>	<b>1,061.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,699.75</b>

**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.	1,675.96	0.00	0.00	0.00	1,675.96	20.10	83.80	83.80	0.00	0.00	0.00	0.00	0.00	1,488.26
<b>Totals for Pol. Sub. 41610</b>	<b>1,675.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,675.96</b>	<b>20.10</b>	<b>83.80</b>	<b>83.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,488.26</b>

**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	1,237.32	0.00	0.00	0.00	1,237.32	14.84	61.87	61.87	0.00	0.00	0.00	0.00	0.00	1,098.74
<b>Totals for Pol. Sub. 41610_28</b>	<b>1,237.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,237.32</b>	<b>14.84</b>	<b>61.87</b>	<b>61.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,098.74</b>

**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	27.86	0.00	0.00	0.00	27.86	0.33	1.40	1.40	0.00	0.00	0.00	0.00	0.00	24.73
<b>Totals for Pol. Sub. 41610_29</b>	<b>27.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.86</b>	<b>0.33</b>	<b>1.40</b>	<b>1.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.73</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**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	1,312.04	0.00	0.00	0.00	1,312.04	15.76	65.61	65.61	0.00	0.00	0.00	0.00	0.00	1,165.06
<b>Totals for Pol. Sub. 41610010</b>	<b>1,312.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,312.04</b>	<b>15.76</b>	<b>65.61</b>	<b>65.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,165.06</b>

**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	1,347.61	0.00	0.00	0.00	1,347.61	17.06	71.08	71.08	0.00	0.00	0.00	0.00	0.00	1,188.39
011 - ROAD AND BRIDGE	1,514.17	0.00	0.00	0.00	1,514.17	19.19	79.87	79.87	0.00	0.00	0.00	0.00	0.00	1,335.24
460 - 2017 FIRE & E.M.S.	4,831.21	0.00	0.00	0.00	4,831.21	61.02	254.23	254.23	0.00	0.00	0.00	0.00	0.00	4,261.73
<b>Totals for Pol. Sub. 41680</b>	<b>7,692.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,692.99</b>	<b>97.27</b>	<b>405.18</b>	<b>405.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,785.36</b>

**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	1,101.73	0.00	0.00	0.00	1,101.73	13.21	55.08	55.08	0.00	0.00	0.00	0.00	0.00	978.36
014 - FIRE	980.99	0.00	0.00	0.00	980.99	11.78	49.04	49.04	0.00	0.00	0.00	0.00	0.00	871.13
053 - 2009 ROAD DISTRICT	641.04	0.00	0.00	0.00	641.04	7.68	32.05	32.05	0.00	0.00	0.00	0.00	0.00	569.26
461 - 2003 FIRE & E.M.S.	1,107.40	0.00	0.00	0.00	1,107.40	13.31	55.37	55.37	0.00	0.00	0.00	0.00	0.00	983.35
468 - ROAD & BRIDGE	1,509.19	0.00	0.00	0.00	1,509.19	18.15	75.46	75.46	0.00	0.00	0.00	0.00	0.00	1,340.12
<b>Totals for Pol. Sub. 42000</b>	<b>5,340.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,340.35</b>	<b>64.13</b>	<b>267.00</b>	<b>267.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,742.22</b>

**Political Subdivision: 42370 - HENRIETTA TWP**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	622.12	0.00	0.00	0.00	622.12	7.45	31.12	31.12	0.00	0.00	0.00	0.00	0.00	552.43
011 - ROAD AND BRIDGE	460.83	0.00	0.00	0.00	460.83	5.55	23.04	23.04	0.00	0.00	0.00	0.00	0.00	409.20
459 - 2007 FIRE	147.80	0.00	0.00	0.00	147.80	1.77	7.39	7.39	0.00	0.00	0.00	0.00	0.00	131.25

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 42370 - HENRIETTA TWP**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
556 - 2017 ROAD AND BRIDGE	245.45	0.00	0.00	0.00	245.45	2.94	12.27	12.27	0.00	0.00	0.00	0.00	0.00	217.97
<b>Totals for Pol. Sub. 42370</b>	<b>1,476.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,476.20</b>	<b>17.71</b>	<b>73.82</b>	<b>73.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,310.85</b>

**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	1,004.81	0.00	0.00	0.00	1,004.81	12.05	50.25	50.25	0.00	0.00	0.00	0.00	0.00	892.26
<b>Totals for Pol. Sub. 42532</b>	<b>1,004.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,004.81</b>	<b>12.05</b>	<b>50.25</b>	<b>50.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>892.26</b>

**Political Subdivision: 42532010 - HUNTINGTON 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	717.71	0.00	0.00	0.00	717.71	8.60	35.87	35.87	0.00	0.00	0.00	0.00	0.00	637.37
<b>Totals for Pol. Sub. 42532010</b>	<b>717.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>717.71</b>	<b>8.60</b>	<b>35.87</b>	<b>35.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>637.37</b>

**Political Subdivision: 42770 - LAGRANGE TWP**

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

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	2,994.45	-0.10	0.00	-0.10	2,994.55	36.12	150.32	150.32	0.00	0.00	0.00	0.00	0.00	2,657.79
572 - 2019 FIRE & E.M.S.	10,070.58	0.00	0.00	0.00	10,070.58	121.36	505.50	505.50	0.00	0.00	0.00	0.00	0.00	8,938.22
<b>Totals for Pol. Sub. 42770</b>	<b>13,065.03</b>	<b>-0.10</b>	<b>0.00</b>	<b>-0.10</b>	<b>13,065.13</b>	<b>157.48</b>	<b>655.82</b>	<b>655.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,596.01</b>

**Political Subdivision: 42770050 - LAGRANGE TOWNSHIP**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,948.29	-0.23	0.00	-0.23	2,948.52	35.71	148.68	148.68	0.00	0.00	0.00	0.00	0.00	2,615.45
<b>Totals for Pol. Sub. 42770050</b>	<b>2,948.29</b>	<b>-0.23</b>	<b>0.00</b>	<b>-0.23</b>	<b>2,948.52</b>	<b>35.71</b>	<b>148.68</b>	<b>148.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,615.45</b>



## 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	2,025.15	0.00	0.00	0.00	2,025.15	24.35	101.26	101.26	0.00	0.00	0.00	0.00	0.00	1,798.28
<b>Totals for Pol. Sub. 44120</b>	<b>2,025.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,025.15</b>	<b>24.35</b>	<b>101.26</b>	<b>101.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,798.28</b>

**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	455.89	-0.72	0.00	-0.72	456.61	6.34	26.45	26.45	0.00	0.00	0.00	0.00	0.00	397.37
011 - ROAD AND BRIDGE	2,124.52	-3.34	0.00	-3.34	2,127.86	29.59	123.26	123.26	0.00	0.00	0.00	0.00	0.00	1,851.75
491 - 1985 ROAD AND BRIDGE	773.68	-1.06	0.00	-1.06	774.74	11.03	45.97	45.97	0.00	0.00	0.00	0.00	0.00	671.77
<b>Totals for Pol. Sub. 44230</b>	<b>3,354.09</b>	<b>-5.12</b>	<b>0.00</b>	<b>-5.12</b>	<b>3,359.21</b>	<b>46.96</b>	<b>195.68</b>	<b>195.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,920.89</b>

**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	200.29	0.00	0.00	0.00	200.29	2.41	10.01	10.01	0.00	0.00	0.00	0.00	0.00	177.86
463 - 2010 FIRE & E.M.S	372.49	0.00	0.00	0.00	372.49	4.47	18.63	18.63	0.00	0.00	0.00	0.00	0.00	330.76
<b>Totals for Pol. Sub. 44590</b>	<b>572.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>572.78</b>	<b>6.88</b>	<b>28.64</b>	<b>28.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>508.62</b>

**Political Subdivision: 44590010 - ROCHESTER TOWNSHIP**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	500.26	0.00	0.00	0.00	500.26	5.99	25.02	25.02	0.00	0.00	0.00	0.00	0.00	444.23
<b>Totals for Pol. Sub. 44590010</b>	<b>500.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500.26</b>	<b>5.99</b>	<b>25.02</b>	<b>25.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>444.23</b>

## 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	311.69	0.00	0.00	0.00	311.69	3.72	15.59	15.59	0.00	0.00	0.00	0.00	0.00	276.79
<b>Totals for Pol. Sub. 44720</b>	311.69	0.00	0.00	0.00	311.69	3.72	15.59	15.59	0.00	0.00	0.00	0.00	0.00	276.79

**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	1,030.37	0.00	0.00	0.00	1,030.37	12.38	51.53	51.53	0.00	0.00	0.00	0.00	0.00	914.93
<b>Totals for Pol. Sub. 44720050</b>	1,030.37	0.00	0.00	0.00	1,030.37	12.38	51.53	51.53	0.00	0.00	0.00	0.00	0.00	914.93

**Political Subdivision: 44921 - SHEFFIELD TWP**

8900-8900-750-766-14-8000-0000  
 SHEFFIELD TOWNSHIP  
 4814 - 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
001 - GENERAL FUND	462.54	-0.82	0.00	-0.82	463.36	5.65	23.53	23.53	0.00	0.00	0.00	0.00	0.00	410.65
011 - ROAD AND BRIDGE	1,521.49	-2.70	0.00	-2.70	1,524.19	18.57	77.44	77.44	0.00	0.00	0.00	0.00	0.00	1,350.74
018 - 2001 FIRE & E.M.S.	2,405.75	-4.23	0.00	-4.23	2,409.98	29.35	122.44	122.44	0.00	0.00	0.00	0.00	0.00	2,135.75
025 - 1982 STREET LIGHT	573.77	-1.00	0.00	-1.00	574.77	6.97	29.20	29.20	0.00	0.00	0.00	0.00	0.00	509.40
213 - 2003 CURRENT EXPENSE	2,145.79	-3.78	0.00	-3.78	2,149.57	26.19	109.21	109.21	0.00	0.00	0.00	0.00	0.00	1,904.96
276 - 1976 CURRENT EXPENSE	349.57	-0.52	0.00	-0.52	350.09	4.26	17.75	17.75	0.00	0.00	0.00	0.00	0.00	310.33
296 - 1996 CURRENT EXPENSE	257.95	-0.44	0.00	-0.44	258.39	3.13	13.14	13.14	0.00	0.00	0.00	0.00	0.00	228.98
467 - 2005 AMBULANCE	541.93	-0.96	0.00	-0.96	542.89	6.59	27.60	27.60	0.00	0.00	0.00	0.00	0.00	481.10
478 - 2003 FIRE	965.62	-1.70	0.00	-1.70	967.32	11.77	49.15	49.15	0.00	0.00	0.00	0.00	0.00	857.25
511 - 2011 EMERGENCY MEDICA	2,709.53	-4.80	0.00	-4.80	2,714.33	33.07	137.92	137.92	0.00	0.00	0.00	0.00	0.00	2,405.42
<b>Totals for Pol. Sub. 44921</b>	11,933.94	-20.95	0.00	-20.95	11,954.89	145.55	607.38	607.38	0.00	0.00	0.00	0.00	0.00	10,594.58

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

8900-8900-750-767-14-8000-0000  
 WELLINGTON TOWNSHIP  
 4815 - 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	237.07	0.00	0.00	0.00	237.07	2.81	11.86	11.86	0.00	0.00	0.00	0.00	0.00	210.54

## 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 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
022 - CEMETERY	237.07	0.00	0.00	0.00	237.07	2.81	11.86	11.86	0.00	0.00	0.00	0.00	0.00	210.54
095 - 2001 HISTORICAL SOCIETY	180.35	0.00	0.00	0.00	180.35	2.15	9.03	9.03	0.00	0.00	0.00	0.00	0.00	160.14
<b>Totals for Pol. Sub. 45880</b>	<b>654.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>654.49</b>	<b>7.77</b>	<b>32.75</b>	<b>32.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>581.22</b>

**Political Subdivision: 45880090 - WELLINGTON 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	425.39	0.00	0.00	0.00	425.39	5.12	21.27	21.27	0.00	0.00	0.00	0.00	0.00	377.73
<b>Totals for Pol. Sub. 45880090</b>	<b>425.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>425.39</b>	<b>5.12</b>	<b>21.27</b>	<b>21.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>377.73</b>

**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	6,371.49	-13.39	0.00	-13.39	6,384.88	78.25	326.59	326.59	0.00	0.00	0.00	0.00	0.00	5,653.45
106 - SINKING FUND AND BOND	424.78	-0.90	0.00	-0.90	425.68	5.22	21.76	21.76	0.00	0.00	0.00	0.00	0.00	376.94
457 - 2002 FIRE	1,803.27	-3.98	0.00	-3.98	1,807.25	22.16	92.54	92.54	0.00	0.00	0.00	0.00	0.00	1,600.01
<b>Totals for Pol. Sub. 50170</b>	<b>8,599.54</b>	<b>-18.27</b>	<b>0.00</b>	<b>-18.27</b>	<b>8,617.81</b>	<b>105.63</b>	<b>440.89</b>	<b>440.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,630.40</b>

**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	1,276.19	-95.50	0.00	-113.25	1,389.44	52.26	223.38	223.38	0.00	0.00	0.00	0.00	0.00	890.42
013 - 2008 PARKS & RECREATION	225.89	-15.30	0.00	-18.14	244.03	8.09	34.55	34.55	0.00	0.00	0.00	0.00	0.00	166.84
039 - POLICE PENSION	166.47	-12.46	0.00	-14.77	181.24	6.79	29.14	29.14	0.00	0.00	0.00	0.00	0.00	116.17
045 - 2007 POLICE	250.96	-17.01	0.00	-20.17	271.13	9.00	38.39	38.39	0.00	0.00	0.00	0.00	0.00	185.35
109 - 2008 STREET IMPROVEMENT	953.57	-64.64	0.00	-76.65	1,030.22	34.10	145.86	145.86	0.00	0.00	0.00	0.00	0.00	704.40
469 - 1984 POLICE	220.95	-20.47	0.00	-24.27	245.22	11.97	51.02	51.02	0.00	0.00	0.00	0.00	0.00	131.21
479 - 1996 LIBRARY	301.05	-20.80	0.00	-24.66	325.71	11.04	47.28	47.28	0.00	0.00	0.00	0.00	0.00	220.11

## 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
555 - 2017 FIRE	287.63	0.00	0.00	0.00	0.00	287.63	12.15	50.52	50.52	0.00	0.00	0.00	0.00	0.00	174.44
579 - 2020 LIBRARY	548.98	0.00	0.00	0.00	0.00	548.98	21.29	88.59	88.59	0.00	0.00	0.00	0.00	0.00	350.51
<b>Totals for Pol. Sub. 50390</b>	<b>4,231.69</b>	<b>-246.18</b>	<b>0.00</b>	<b>-45.73</b>	<b>-291.91</b>	<b>4,523.60</b>	<b>166.69</b>	<b>708.73</b>	<b>708.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,939.45</b>

**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	-38,312.32	0.00	0.00	0.00	0.00	-38,312.32	103.27	430.01	430.01	0.00	0.00	0.00	0.00	0.00	-39,275.61
<b>Totals for Pol. Sub. 50390TIF</b>	<b>-38,312.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-38,312.32</b>	<b>103.27</b>	<b>430.01</b>	<b>430.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-39,275.61</b>

**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	3,683.22	-92.02	0.00	-16.30	-108.32	3,791.54	55.10	234.74	234.74	0.00	0.00	0.00	0.00	0.00	3,266.96
039 - POLICE PENSION	306.92	-7.67	0.00	-1.36	-9.03	315.95	4.57	19.58	19.58	0.00	0.00	0.00	0.00	0.00	272.22
169 - 2008 BOND (\$4,500,000)	327.40	-8.18	0.00	-1.45	-9.63	337.03	4.86	20.86	20.86	0.00	0.00	0.00	0.00	0.00	290.45
300 - 2000 CURRENT EXPENSE	1,042.26	-24.32	0.00	-4.31	-28.63	1,070.89	15.36	65.47	65.47	0.00	0.00	0.00	0.00	0.00	924.59
492 - FIREMANS FUND	306.92	-7.67	0.00	-1.36	-9.03	315.95	4.57	19.58	19.58	0.00	0.00	0.00	0.00	0.00	272.22
524 - 2012 AMBULANCE & E.M.S	1,724.25	-42.94	0.00	-7.61	-50.55	1,774.80	25.74	109.82	109.82	0.00	0.00	0.00	0.00	0.00	1,529.42
<b>Totals for Pol. Sub. 50400</b>	<b>7,390.97</b>	<b>-182.80</b>	<b>0.00</b>	<b>-32.39</b>	<b>-215.19</b>	<b>7,606.16</b>	<b>110.20</b>	<b>470.05</b>	<b>470.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,555.86</b>

**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	1,506.95	-1.04	0.00	-0.34	-1.38	1,508.33	35.05	146.09	146.09	0.00	0.00	0.00	0.00	0.00	1,181.10
492 - FIREMANS FUND	1,506.95	-1.04	0.00	-0.34	-1.38	1,508.33	35.05	146.09	146.09	0.00	0.00	0.00	0.00	0.00	1,181.10
<b>Totals for Pol. Sub. 52540</b>	<b>3,013.90</b>	<b>-2.08</b>	<b>0.00</b>	<b>-0.68</b>	<b>-2.76</b>	<b>3,016.66</b>	<b>70.10</b>	<b>292.18</b>	<b>292.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,362.20</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	4,691.20	-3.48	0.00	-1.16	-4.64	4,695.84	112.90	470.36	470.36	0.00	0.00	0.00	0.00	0.00	3,642.22
106 - SINKING FUND AND BOND	12,197.22	-9.06	0.00	-3.02	-12.08	12,209.30	293.56	1,222.92	1,222.92	0.00	0.00	0.00	0.00	0.00	9,469.90
<b>Totals for Pol. Sub. 52540_33</b>	<b>16,888.42</b>	<b>-12.54</b>	<b>0.00</b>	<b>-4.18</b>	<b>-16.72</b>	<b>16,905.14</b>	<b>406.46</b>	<b>1,693.28</b>	<b>1,693.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,112.12</b>

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	331.97	0.00	0.00	0.00	0.00	331.97	3.98	16.61	16.61	0.00	0.00	0.00	0.00	0.00	294.77
106 - SINKING FUND AND BOND	863.10	0.00	0.00	0.00	0.00	863.10	10.35	43.16	43.16	0.00	0.00	0.00	0.00	0.00	766.43
<b>Totals for Pol. Sub. 52540_34</b>	<b>1,195.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,195.07</b>	<b>14.33</b>	<b>59.77</b>	<b>59.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,061.20</b>

**Political Subdivision: 53190 - GRAFTON VILLAGE**

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	4,358.82	0.00	0.00	0.00	0.00	4,358.82	52.32	217.96	217.96	0.00	0.00	0.00	0.00	0.00	3,870.58
039 - POLICE PENSION	293.18	0.00	0.00	0.00	0.00	293.18	3.54	14.68	14.68	0.00	0.00	0.00	0.00	0.00	260.28
<b>Totals for Pol. Sub. 53190</b>	<b>4,652.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,652.00</b>	<b>55.86</b>	<b>232.64</b>	<b>232.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,130.86</b>

**Political Subdivision: 54080 - KIPTON VILLAGE**

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

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	562.79	0.00	0.00	0.00	0.00	562.79	6.76	28.14	28.14	0.00	0.00	0.00	0.00	0.00	499.75
036 - 1978 POLICE	120.85	0.00	0.00	0.00	0.00	120.85	1.45	6.05	6.05	0.00	0.00	0.00	0.00	0.00	107.30
042 - 1983 PERMANENT IMPROV	168.51	0.00	0.00	0.00	0.00	168.51	2.03	8.42	8.42	0.00	0.00	0.00	0.00	0.00	149.64
445 - 2009 CURRENT EXPENSE	735.46	0.00	0.00	0.00	0.00	735.46	8.84	36.78	36.78	0.00	0.00	0.00	0.00	0.00	653.06
<b>Totals for Pol. Sub. 54080</b>	<b>1,587.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,587.61</b>	<b>19.08</b>	<b>79.39</b>	<b>79.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,409.75</b>

## 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		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	3,568.07	0.00	0.00	0.00	0.00	3,568.07	42.84	178.41	178.41	0.00	0.00	0.00	0.00	0.00	3,168.41
571 - 2019 CURRENT EXPENSE	4,184.25	0.00	0.00	0.00	0.00	4,184.25	50.26	209.21	209.21	0.00	0.00	0.00	0.00	0.00	3,715.57
<b>Totals for Pol. Sub. 54140</b>	<b>7,752.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,752.32</b>	<b>93.10</b>	<b>387.62</b>	<b>387.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,883.98</b>

**Political Subdivision: 54470 - LORAIN 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													
039 - POLICE PENSION	5,247.86	-1.80	2.31	-0.32	0.19	5,247.67	63.53	264.64	264.64	0.00	0.00	0.00	0.00	0.00	4,654.86
055 - 2004 PORT AUTHORITY OF	16,339.94	-5.61	7.21	-0.98	0.62	16,339.32	197.81	823.79	823.79	0.00	0.00	0.00	0.00	0.00	14,493.93
104 - SINKING FUND & BND RET	17,492.74	-5.99	7.70	-1.05	0.66	17,492.08	211.88	882.03	882.03	0.00	0.00	0.00	0.00	0.00	15,516.14
492 - FIREMANS FUND	5,247.86	-1.80	2.31	-0.32	0.19	5,247.67	63.53	264.64	264.64	0.00	0.00	0.00	0.00	0.00	4,654.86
549 - 2016 FIRE	31,757.06	0.00	12.26	0.00	12.26	31,744.80	384.50	1,600.48	1,600.48	0.00	0.00	0.00	0.00	0.00	28,159.34
<b>Totals for Pol. Sub. 54470</b>	<b>76,085.46</b>	<b>-15.20</b>	<b>31.79</b>	<b>-2.67</b>	<b>13.92</b>	<b>76,071.54</b>	<b>921.25</b>	<b>3,835.58</b>	<b>3,835.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,479.13</b>

**Political Subdivision: 54470\_17 - LORAIN 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	-30.75	0.00	0.00	0.00	0.00	-30.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30.75
<b>Totals for Pol. Sub. 54470_17</b>	<b>-30.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-30.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-30.75</b>

**Political Subdivision: 54470\_42 - LORAIN 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	55,012.18	0.00	25.87	1.51	27.38	54,984.80	663.91	2,763.20	2,763.20	0.00	0.00	0.00	0.00	0.00	48,794.49
<b>Totals for Pol. Sub. 54470_42</b>	<b>55,012.18</b>	<b>0.00</b>	<b>25.87</b>	<b>1.51</b>	<b>27.38</b>	<b>54,984.80</b>	<b>663.91</b>	<b>2,763.20</b>	<b>2,763.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,794.49</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**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	607.35	-9.59	0.00	-2.40	-11.99	619.34	8.35	35.43	35.43	0.00	0.00	0.00	0.00	540.13
<b>Totals for Pol. Sub. 54470_43</b>	607.35	-9.59	0.00	-2.40	-11.99	619.34	8.35	35.43	35.43	0.00	0.00	0.00	0.00	540.13

**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	64.63	0.00	0.00	0.00	64.63	0.77	3.23	3.23	0.00	0.00	0.00	0.00	0.00	57.40
<b>Totals for Pol. Sub. 54470_44</b>	64.63	0.00	0.00	0.00	64.63	0.77	3.23	3.23	0.00	0.00	0.00	0.00	0.00	57.40

**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	21.83	0.00	0.00	0.00	21.83	0.25	1.10	1.10	0.00	0.00	0.00	0.00	0.00	19.38
<b>Totals for Pol. Sub. 54470_45</b>	21.83	0.00	0.00	0.00	21.83	0.25	1.10	1.10	0.00	0.00	0.00	0.00	0.00	19.38

**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 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	4,675.09	-10.31	0.00	0.00	-10.31	4,685.40	58.12	242.54	242.54	0.00	0.00	0.00	0.00	4,142.20
032 - 2010 POLICE	4,499.80	-9.84	0.00	0.00	-9.84	4,509.64	56.01	233.69	233.69	0.00	0.00	0.00	0.00	3,986.25
039 - POLICE PENSION	825.03	-1.82	0.00	0.00	-1.82	826.85	10.28	42.81	42.81	0.00	0.00	0.00	0.00	730.95
048 - 2009 AMBULANCE & E.M.S	4,038.29	-8.83	0.00	0.00	-8.83	4,047.12	50.27	209.74	209.74	0.00	0.00	0.00	0.00	3,577.37
482 - 2004 LIBRARY	4,143.20	-9.18	0.00	0.00	-9.18	4,152.38	51.38	214.83	214.83	0.00	0.00	0.00	0.00	3,671.34
492 - FIREMANS FUND	825.03	-1.82	0.00	0.00	-1.82	826.85	10.28	42.81	42.81	0.00	0.00	0.00	0.00	730.95
493 - 2010 ROAD AND BRIDGE	4,384.47	-9.59	0.00	0.00	-9.59	4,394.06	54.60	227.70	227.70	0.00	0.00	0.00	0.00	3,884.06
503 - 2010 FIRE	4,384.47	-9.59	0.00	0.00	-9.59	4,394.06	54.60	227.70	227.70	0.00	0.00	0.00	0.00	3,884.06
544 - 2015 BOND (\$8,200,000)	1,795.39	0.00	0.00	0.00	0.00	1,795.39	22.30	92.94	92.94	0.00	0.00	0.00	0.00	1,587.21

## 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 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
573 - 2019 AMBULANCE & E.M.S	1,555.06	0.00	0.00	0.00	1,555.06	19.32	80.49	80.49	0.00	0.00	0.00	0.00	0.00	1,374.76
<b>Totals for Pol. Sub. 55610</b>	<b>31,125.83</b>	<b>-60.98</b>	<b>0.00</b>	<b>-60.98</b>	<b>31,186.81</b>	<b>387.16</b>	<b>1,615.25</b>	<b>1,615.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,569.15</b>

**Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF**

8900-8900-800-808-14-8000-0000  
 NO RIDGEVILLE CITY (TIF)  
 4822 - SITE - NO RIDGEVILLE-10

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	8,314.47	0.00	0.00	0.00	8,314.47	103.03	429.04	429.04	0.00	0.00	0.00	0.00	0.00	7,353.36
<b>Totals for Pol. Sub. 55610TIF</b>	<b>8,314.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,314.47</b>	<b>103.03</b>	<b>429.04</b>	<b>429.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,353.36</b>

**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	3,074.66	0.00	0.00	0.00	3,074.66	36.92	153.74	153.74	0.00	0.00	0.00	0.00	0.00	2,730.26
043 - 2011 GARBAGE	2,720.88	0.00	0.00	0.00	2,720.88	32.67	136.03	136.03	0.00	0.00	0.00	0.00	0.00	2,416.15
216 - 2011 CURRENT EXPENSE	1,088.34	0.00	0.00	0.00	1,088.34	13.06	54.42	54.42	0.00	0.00	0.00	0.00	0.00	966.44
506 - 2011 CHARTER/FIRE PENS	758.43	0.00	0.00	0.00	758.43	9.11	37.92	37.92	0.00	0.00	0.00	0.00	0.00	673.48
507 - 2011 CHARTER/POLICE PE	1,844.79	0.00	0.00	0.00	1,844.79	22.16	92.24	92.24	0.00	0.00	0.00	0.00	0.00	1,638.15
<b>Totals for Pol. Sub. 56260</b>	<b>9,487.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,487.10</b>	<b>113.92</b>	<b>474.35</b>	<b>474.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,424.48</b>

**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	9.37	0.00	0.00	0.00	9.37	0.12	0.47	0.47	0.00	0.00	0.00	0.00	0.00	8.31
571 - 2019 CURRENT EXPENSE	8.93	0.00	0.00	0.00	8.93	0.11	0.45	0.45	0.00	0.00	0.00	0.00	0.00	7.92
<b>Totals for Pol. Sub. 57180</b>	<b>18.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.30</b>	<b>0.23</b>	<b>0.92</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.23</b>



## 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	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
	Gross Amount	Homestead											
001 - GENERAL FUND	-2,117.18	0.00	0.00	0.00	-2,117.18	14.29	59.58	59.58	0.00	0.00	0.00	0.00	-2,250.63
525 - 2012 FIRE	-932.76	0.00	0.00	0.00	-932.76	6.30	26.12	26.12	0.00	0.00	0.00	0.00	-991.30
<b>Totals for Pol. Sub. 57610</b>	<b>-3,049.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,049.94</b>	<b>20.59</b>	<b>85.70</b>	<b>85.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,241.93</b>

**Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF**

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

Fund	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
	Gross Amount	Homestead											
001TIF - GENERAL FUND	59,355.14	0.00	0.00	0.00	59,355.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,355.14
<b>Totals for Pol. Sub. 57610TIF</b>	<b>59,355.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59,355.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59,355.14</b>

**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**

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

Fund	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
	Gross Amount	Homestead											
001 - GENERAL FUND	3,877.34	0.00	0.00	0.00	3,877.34	46.55	193.89	193.89	0.00	0.00	0.00	0.00	3,443.01
039 - POLICE PENSION	476.73	0.00	0.00	0.00	476.73	5.72	23.84	23.84	0.00	0.00	0.00	0.00	423.33
040 - 1976 POLICE	420.49	0.00	0.00	0.00	420.49	5.04	21.03	21.03	0.00	0.00	0.00	0.00	373.39
041 - 1983 AMBULANCE & E.M.S	1,392.88	0.00	0.00	0.00	1,392.88	16.74	69.65	69.65	0.00	0.00	0.00	0.00	1,236.84
044 - 1976 FIRE	560.64	0.00	0.00	0.00	560.64	6.74	28.03	28.03	0.00	0.00	0.00	0.00	497.84
063 - 1997 POLICE OPERATING	1,696.19	0.00	0.00	0.00	1,696.19	20.36	84.80	84.80	0.00	0.00	0.00	0.00	1,506.23
064 - 1997 FIRE OPERATING	1,696.19	0.00	0.00	0.00	1,696.19	20.36	84.80	84.80	0.00	0.00	0.00	0.00	1,506.23
107 - SINKING FUND AND BOND	889.89	0.00	0.00	0.00	889.89	10.68	44.50	44.50	0.00	0.00	0.00	0.00	790.21
440 - 1982 POLICE	1,146.61	0.00	0.00	0.00	1,146.61	13.77	57.34	57.34	0.00	0.00	0.00	0.00	1,018.16
444 - 1982 FIRE	1,164.73	0.00	0.00	0.00	1,164.73	13.99	58.24	58.24	0.00	0.00	0.00	0.00	1,034.26
483 - 2006 LIBRARY	3,177.16	0.00	0.00	0.00	3,177.16	38.16	158.87	158.87	0.00	0.00	0.00	0.00	2,821.26
492 - FIREMANS FUND	476.73	0.00	0.00	0.00	476.73	5.72	23.84	23.84	0.00	0.00	0.00	0.00	423.33
550 - 2016 LIBRARY	1,237.84	0.00	0.00	0.00	1,237.84	14.86	61.90	61.90	0.00	0.00	0.00	0.00	1,099.18
<b>Totals for Pol. Sub. 57620</b>	<b>18,213.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,213.42</b>	<b>218.69</b>	<b>910.73</b>	<b>910.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,173.27</b>

## 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		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	1,044.57	0.00	0.00	0.00	0.00	1,044.57	12.55	52.24	52.24	0.00	0.00	0.00	0.00	0.00	927.54
022 - CEMETERY	78.97	0.00	0.00	0.00	0.00	78.97	0.96	3.95	3.95	0.00	0.00	0.00	0.00	0.00	70.11
574 - 2019 FIRE	520.54	0.00	0.00	0.00	0.00	520.54	6.23	26.03	26.03	0.00	0.00	0.00	0.00	0.00	462.25
<b>Totals for Pol. Sub. 57770</b>	<b>1,644.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,644.08</b>	<b>19.74</b>	<b>82.22</b>	<b>82.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,459.90</b>

**Political Subdivision: 58590 - VERMILION CITY**

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	5,658.26	0.00	0.00	0.00	0.00	5,658.26	68.07	283.41	283.41	0.00	0.00	0.00	0.00	0.00	5,023.37
039 - POLICE PENSION	640.60	0.00	0.00	0.00	0.00	640.60	7.69	32.08	32.08	0.00	0.00	0.00	0.00	0.00	568.75
049 - 1986 CHARTER/FIRE EQUI	2,135.21	0.00	0.00	0.00	0.00	2,135.21	25.62	106.96	106.96	0.00	0.00	0.00	0.00	0.00	1,895.67
107 - SINKING FUND AND BOND	640.60	0.00	0.00	0.00	0.00	640.60	7.69	32.08	32.08	0.00	0.00	0.00	0.00	0.00	568.75
447 - 1976 CHARTER/CURRENT	10,676.02	0.00	0.00	0.00	0.00	10,676.02	128.41	534.73	534.73	0.00	0.00	0.00	0.00	0.00	9,478.15
448 - 1986 CHARTER/FIRE	2,135.21	0.00	0.00	0.00	0.00	2,135.21	25.62	106.96	106.96	0.00	0.00	0.00	0.00	0.00	1,895.67
449 - 1976 CHARTER/RECREATI	1,067.62	0.00	0.00	0.00	0.00	1,067.62	12.85	53.46	53.46	0.00	0.00	0.00	0.00	0.00	947.85
564 - 2018 PARKS AND RECREA'	2,264.97	0.00	0.00	0.00	0.00	2,264.97	27.19	113.44	113.44	0.00	0.00	0.00	0.00	0.00	2,010.90
<b>Totals for Pol. Sub. 58590</b>	<b>25,218.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,218.49</b>	<b>303.14</b>	<b>1,263.12</b>	<b>1,263.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,389.11</b>

**Political Subdivision: 58830 - WELLINGTON VILLAGE**

8900-8900-800-815-14-8000-0000  
 VILLAGE OF WELLINGTON  
 4827 - 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													
022 - CEMETERY	185.62	0.00	0.00	0.00	0.00	185.62	2.20	9.28	9.28	0.00	0.00	0.00	0.00	0.00	164.86
039 - POLICE PENSION	185.62	0.00	0.00	0.00	0.00	185.62	2.20	9.28	9.28	0.00	0.00	0.00	0.00	0.00	164.86
<b>Totals for Pol. Sub. 58830</b>	<b>371.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>371.24</b>	<b>4.40</b>	<b>18.56</b>	<b>18.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>329.72</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 58830\_67 - WELLINGTON VILLAGE**

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	2,165.29	0.00	0.00	0.00	2,165.29	26.00	108.28	108.28	0.00	0.00	0.00	0.00	0.00	1,922.73
<b>Totals for Pol. Sub. 58830_67</b>	<b>2,165.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,165.29</b>	<b>26.00</b>	<b>108.28</b>	<b>108.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,922.73</b>

**Political Subdivision: 60270 - ERIE-LORAIN HEALTH DIST.**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	616.48	0.00	0.00	0.00	616.48	7.39	30.87	30.87	0.00	0.00	0.00	0.00	0.00	547.35
306 - 2006 CURRENT EXPENSE	1,012.72	0.00	0.00	0.00	1,012.72	12.18	50.72	50.72	0.00	0.00	0.00	0.00	0.00	899.10
307 - 2007 CURRENT EXPENSE	410.97	0.00	0.00	0.00	410.97	4.94	20.58	20.58	0.00	0.00	0.00	0.00	0.00	364.87
<b>Totals for Pol. Sub. 60270</b>	<b>2,040.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,040.17</b>	<b>24.51</b>	<b>102.17</b>	<b>102.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,811.32</b>

**Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT**

8900-8900-870-000-14-8000-0000  
 LORAIN COUNTY GEN 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 Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	24,473.67	0.00	3.52	3.52	24,470.15	341.98	1,424.60	1,424.60	0.00	0.00	0.00	0.00	0.00	21,278.97
<b>Totals for Pol. Sub. 60430</b>	<b>24,473.67</b>	<b>0.00</b>	<b>3.52</b>	<b>3.52</b>	<b>24,470.15</b>	<b>341.98</b>	<b>1,424.60</b>	<b>1,424.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,278.97</b>

**Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	5,493.36	0.00	0.00	0.00	5,493.36	65.89	274.66	274.66	0.00	0.00	0.00	0.00	0.00	4,878.15
551 - 2016 CURRENT EXPENSE	553.19	0.00	0.00	0.00	553.19	6.55	27.67	27.67	0.00	0.00	0.00	0.00	0.00	491.30
<b>Totals for Pol. Sub. 60660</b>	<b>6,046.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,046.55</b>	<b>72.44</b>	<b>302.33</b>	<b>302.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,369.45</b>

## 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-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
020 - 2020 CURRENT EXPENSE	8,755.36	0.00	0.00	0.00	8,755.36	110.25	459.23	459.23	0.00	0.00	0.00	0.00	0.00	7,726.65
<b>Totals for Pol. Sub. 60780</b>	<b>8,755.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,755.36</b>	<b>110.25</b>	<b>459.23</b>	<b>459.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,726.65</b>

**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	1,607.10	-5.76	0.00	-6.59	1,613.69	19.97	83.57	83.57	0.00	0.00	0.00	0.00	0.00	1,426.58
<b>Totals for Pol. Sub. 61044</b>	<b>1,607.10</b>	<b>-5.76</b>	<b>0.00</b>	<b>-6.59</b>	<b>1,613.69</b>	<b>19.97</b>	<b>83.57</b>	<b>83.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,426.58</b>

**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	2,413.97	-60.11	0.00	-70.76	2,484.73	36.08	153.75	153.75	0.00	0.00	0.00	0.00	0.00	2,141.15
<b>Totals for Pol. Sub. 61045</b>	<b>2,413.97</b>	<b>-60.11</b>	<b>0.00</b>	<b>-70.76</b>	<b>2,484.73</b>	<b>36.08</b>	<b>153.75</b>	<b>153.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,141.15</b>

**Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY**

8900-8900-700-707-14-8000-0000  
 LORAIN PUBLIC LIBRARY SYSTEM  
 4847 - SITE - LORAIN-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	62,556.01	0.00	29.48	31.20	62,524.81	754.80	3,141.53	3,141.53	0.00	0.00	0.00	0.00	0.00	55,486.95
551 - 2016 CURRENT EXPENSE	32,800.76	0.00	13.51	13.51	32,787.25	395.82	1,647.55	1,647.55	0.00	0.00	0.00	0.00	0.00	29,096.33
<b>Totals for Pol. Sub. 61046</b>	<b>95,356.77</b>	<b>0.00</b>	<b>42.99</b>	<b>44.71</b>	<b>95,312.06</b>	<b>1,150.62</b>	<b>4,789.08</b>	<b>4,789.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84,583.28</b>

**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	1,848.02	0.00	0.00	0.00	1,848.02	22.13	92.40	92.40	0.00	0.00	0.00	0.00	0.00	1,641.09

## 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
518 - 2012 CURRENT EXPENSE	1,154.99	0.00	0.00	0.00	0.00	1,154.99	13.90	57.75	57.75	0.00	0.00	0.00	0.00	0.00	1,025.59
<b>Totals for Pol. Sub. 61057</b>	<b>3,003.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,003.01</b>	<b>36.03</b>	<b>150.15</b>	<b>150.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,666.68</b>

**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	2,117.22	-1.79	0.00	0.00	-1.79	2,119.01	27.61	114.88	114.88	0.00	0.00	0.00	0.00	0.00	1,861.64
484 - 2011 LIBRARY	4,587.30	-3.87	0.00	0.00	-3.87	4,591.17	59.81	248.92	248.92	0.00	0.00	0.00	0.00	0.00	4,033.52
<b>Totals for Pol. Sub. 61102</b>	<b>6,704.52</b>	<b>-5.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.66</b>	<b>6,710.18</b>	<b>87.42</b>	<b>363.80</b>	<b>363.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,895.16</b>

**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	2,977.35	-1.32	0.00	0.00	-1.32	2,978.67	37.35	155.72	155.72	0.00	0.00	0.00	0.00	0.00	2,629.88
<b>Totals for Pol. Sub. 61133</b>	<b>2,977.35</b>	<b>-1.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.32</b>	<b>2,978.67</b>	<b>37.35</b>	<b>155.72</b>	<b>155.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,629.88</b>

**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	1,150.69	0.00	0.00	0.00	0.00	1,150.69	13.89	57.55	57.55	0.00	0.00	0.00	0.00	0.00	1,021.70
454 - 2007 CURRENT EXPENSE	1,533.28	0.00	0.00	0.00	0.00	1,533.28	18.41	76.69	76.69	0.00	0.00	0.00	0.00	0.00	1,361.49
<b>Totals for Pol. Sub. 61204</b>	<b>2,683.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,683.97</b>	<b>32.30</b>	<b>134.24</b>	<b>134.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,383.19</b>

## 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	3,691.81	0.00	0.00	0.00	0.00	3,691.81	44.50	185.09	185.09	0.00	0.00	0.00	0.00	0.00	3,277.13
<b>Totals for Pol. Sub. 61254</b>	<b>3,691.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,691.81</b>	<b>44.50</b>	<b>185.09</b>	<b>185.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,277.13</b>

**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	8,687.55	0.00	0.00	0.00	0.00	8,687.55	160.05	666.44	666.44	0.00	0.00	0.00	0.00	0.00	7,194.62
535 - 2014 CURRENT EXPENSE	18,264.52	0.00	0.00	0.00	0.00	18,264.52	336.94	1,403.16	1,403.16	0.00	0.00	0.00	0.00	0.00	15,121.26
<b>Totals for Pol. Sub. 61311</b>	<b>26,952.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,952.07</b>	<b>496.99</b>	<b>2,069.60</b>	<b>2,069.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,315.88</b>

**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	229.71	0.00	0.00	0.00	0.00	229.71	2.77	11.48	11.48	0.00	0.00	0.00	0.00	0.00	203.98
<b>Totals for Pol. Sub. 61354</b>	<b>229.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>229.71</b>	<b>2.77</b>	<b>11.48</b>	<b>11.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>203.98</b>
<b>Totals for distribution</b>	<b>3,231,764.09</b>	<b>-5,325.38</b>	<b>511.32</b>	<b>-834.24</b>	<b>-5,648.30</b>	<b>3,237,412.39</b>	<b>45,440.97</b>	<b>189,522.77</b>	<b>189,522.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,812,925.88</b>