

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	4,077,852.95	337,467.08	139,310.30	64,082.75	540,860.13	3,536,992.82	49,804.09	3,832.00	3,832.00	0.00	0.00	0.00	0.00	0.00	3,479,524.73
002 - 2013 DEVELOPMENTALLY	4,912,641.00	406,518.91	167,815.71	77,195.58	651,530.20	4,261,110.80	59,995.69	4,619.84	4,619.84	1,618.88	0.00	0.00	0.00	0.00	4,190,256.55
003 - 2010 COMMUNITY COLLEC	5,241,700.34	433,748.91	179,056.57	82,366.40	695,171.88	4,546,528.46	64,014.44	4,929.28	4,929.28	1,724.28	0.00	0.00	0.00	0.00	4,470,931.18
005 - 2005 METRO PARK	3,734,000.30	313,262.99	129,301.35	59,486.81	502,051.15	3,231,949.15	45,593.24	3,429.21	3,429.21	0.00	0.00	0.00	0.00	0.00	3,179,497.49
006 - 2010 CHILDREN SERVICES	4,368,089.19	361,457.38	149,213.74	68,638.68	579,309.80	3,788,779.39	53,345.19	4,107.66	4,107.66	1,437.44	0.00	0.00	0.00	0.00	3,725,781.44
007 - 2012 TUBERCULOSIS CLIN	189,277.26	15,663.05	6,465.92	2,974.38	25,103.35	164,173.91	2,311.23	177.99	177.99	0.00	0.00	0.00	0.00	0.00	161,506.70
008 - 2005 MENTAL HEALTH	3,446,778.00	289,165.75	119,354.95	54,910.91	463,431.61	2,983,346.39	42,086.47	3,165.37	3,165.37	1,149.58	0.00	0.00	0.00	0.00	2,933,779.60
009 - 1977 ANTIDRUG LAB UNIT	247,634.64	16,655.51	6,884.19	3,162.73	26,702.43	220,932.21	3,026.32	254.53	254.53	0.00	0.00	0.00	0.00	0.00	217,396.83
026 - DEBT SERVICE	582,546.52	48,209.53	19,901.43	9,154.73	77,265.69	505,280.83	7,114.24	547.89	547.89	192.21	0.00	0.00	0.00	0.00	496,878.60
051 - 2013 911 EMERGENCY SY	1,456,029.79	120,485.81	49,737.84	22,879.54	193,103.19	1,262,926.60	17,781.50	1,369.26	1,369.26	0.00	0.00	0.00	0.00	0.00	1,242,406.58
060 - 2004 COMMUNITY COLLEC	4,301,395.50	361,457.38	149,191.52	68,638.63	579,287.53	3,722,107.97	52,520.03	3,938.86	3,938.86	1,437.44	0.00	0.00	0.00	0.00	3,660,272.78
164 - 2001 DEVELOPMENTALLY	4,756,120.21	395,425.41	163,222.73	75,088.97	633,737.11	4,122,383.10	58,076.87	4,391.04	4,391.04	1,724.41	0.00	0.00	0.00	0.00	4,053,799.74
167 - 2003 MENTAL HEALTH	1,604,344.58	133,638.52	55,162.17	25,377.21	214,177.90	1,390,166.68	19,590.14	1,478.74	1,478.74	574.76	0.00	0.00	0.00	0.00	1,367,044.30
526 - 2013 COMMUNITY COLLEC	1,929,407.88	0.00	68,197.10	0.24	68,197.34	1,861,210.54	21,329.53	1,764.93	1,764.93	0.00	0.00	0.00	0.00	0.00	1,836,351.15
527 - 2013 CRIMINAL JUSTICE S	232,957.84	19,277.64	7,957.96	3,660.67	30,896.27	202,061.57	2,844.84	219.17	219.17	0.00	0.00	0.00	0.00	0.00	198,778.39
<b>Totals for Pol. Sub. 10470</b>	<b>41,080,776.00</b>	<b>3,252,433.87</b>	<b>1,410,773.48</b>	<b>617,618.23</b>	<b>5,280,825.58</b>	<b>35,799,950.42</b>	<b>499,433.82</b>	<b>38,225.77</b>	<b>38,225.77</b>	<b>9,859.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,214,206.06</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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001TIF - GENERAL FUND	63,742.07	5,883.12	0.00	1,069.42	6,952.54	56,789.53	773.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,015.86
<b>Totals for Pol. Sub. 10470TIF</b>	<b>63,742.07</b>	<b>5,883.12</b>	<b>0.00</b>	<b>1,069.42</b>	<b>6,952.54</b>	<b>56,789.53</b>	<b>773.67</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>56,015.86</b>

Political Subdivision: 10470TIF28 - LORAIN COUNTY/EATON TIF

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001TIF - GENERAL FUND	11,375.15	472.39	0.00	80.35	552.74	10,822.41	57.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,764.55
<b>Totals for Pol. Sub. 10470TIF28</b>	<b>11,375.15</b>	<b>472.39</b>	<b>0.00</b>	<b>80.35</b>	<b>552.74</b>	<b>10,822.41</b>	<b>57.86</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>10,764.55</b>
<b>Totals for distribution</b>	<b>41,155,893.22</b>	<b>3,258,789.38</b>	<b>1,410,773.48</b>	<b>618,768.00</b>	<b>5,288,330.86</b>	<b>35,867,562.36</b>	<b>500,265.35</b>	<b>38,225.77</b>	<b>38,225.77</b>	<b>9,859.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,280,986.47</b>



Political Subdivision Only Distribution Summary Report  
 Lorain County

Political Subdivision: 20080 - AMHERST EVSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,313,886.08	110,385.49	44,412.80	22,713.02	177,511.31	1,136,374.77	16,042.56	524.71	524.71	0.00	0.00	0.00	0.00	424,295.36	694,987.43
054 - 1993 PERMANENT IMPROV\	310,562.33	25,098.60	10,102.68	5,164.30	40,365.58	270,196.75	3,792.84	122.44	122.44	2,122.99	0.00	0.00	0.00	99,702.26	164,333.78
066 - 2000 BOND (\$26,310,000)	995,527.49	83,638.24	33,651.24	17,209.46	134,498.94	861,028.55	12,155.35	397.60	397.60	0.00	0.00	0.00	0.00	321,481.74	526,596.26
068 - 2013 EMERGENCY (\$4,024	1,958,201.80	164,516.82	66,192.16	33,851.14	264,560.12	1,693,641.68	23,909.69	782.04	782.04	0.00	0.00	0.00	0.00	632,358.72	1,035,809.19
220 - 1976 CURRENT EXPENSE/	11,030.60	800.86	322.51	164.79	1,288.16	9,742.44	134.69	4.01	4.01	0.00	0.00	0.00	0.00	3,356.52	6,243.21
221 - 1976 CURRENT EXPENSE/	9,927.40	720.77	290.26	148.30	1,159.33	8,768.07	121.23	3.61	3.61	0.00	0.00	0.00	0.00	3,021.11	5,618.51
276 - 1976 CURRENT EXPENSE	1,439,587.14	104,514.36	42,088.38	21,504.97	168,107.71	1,271,479.43	17,578.07	523.58	523.58	0.00	0.00	0.00	0.00	438,038.50	814,815.70
282 - 1982 CURRENT EXPENSE	657,973.78	53,460.36	21,507.86	11,000.04	85,968.26	572,005.52	8,031.70	253.07	253.07	0.00	0.00	0.00	0.00	206,732.15	356,735.53
285 - 1985 CURRENT EXPENSE	626,744.65	49,807.72	20,051.48	10,248.48	80,107.68	546,636.97	7,654.62	245.04	245.04	0.00	0.00	0.00	0.00	200,242.14	338,250.13
290 - 1990 CURRENT EXPENSE	472,827.18	37,103.78	14,941.97	7,634.51	59,680.26	413,146.92	5,776.33	185.94	185.94	0.00	0.00	0.00	0.00	152,052.26	254,946.45
292 - 1992 CURRENT EXPENSE	601,608.40	48,577.91	19,553.74	9,995.43	78,127.08	523,481.32	7,347.37	237.15	237.15	0.00	0.00	0.00	0.00	193,131.15	322,528.50
295 - 1995 CURRENT EXPENSE	851,200.80	69,439.52	27,948.08	14,287.92	111,675.52	739,525.28	10,395.09	336.88	336.88	0.00	0.00	0.00	0.00	273,825.41	454,631.02
518 - 2012 CURRENT EXPENSE	1,237,940.29	104,001.50	41,844.26	21,399.43	167,245.19	1,070,695.10	15,115.26	494.39	494.39	0.00	0.00	0.00	0.00	399,767.91	654,823.15
<b>Totals for Pol. Sub. 20080</b>	<b>10,487,017.94</b>	<b>852,065.93</b>	<b>342,907.42</b>	<b>175,321.79</b>	<b>1,370,295.14</b>	<b>9,116,722.80</b>	<b>128,054.80</b>	<b>4,110.46</b>	<b>4,110.46</b>	<b>2,122.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,348,005.23</b>	<b>5,630,318.86</b>

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	154,130.09	12,455.88	5,013.77	2,562.93	20,032.58	134,097.51	1,883.92	60.80	60.80	37.01	0.00	0.00	0.00	0.00	132,054.98
<b>Totals for Pol. Sub. 61044</b>	<b>154,130.09</b>	<b>12,455.88</b>	<b>5,013.77</b>	<b>2,562.93</b>	<b>20,032.58</b>	<b>134,097.51</b>	<b>1,883.92</b>	<b>60.80</b>	<b>60.80</b>	<b>37.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132,054.98</b>
<b>Totals for distribution</b>	<b>10,641,148.03</b>	<b>864,521.81</b>	<b>347,921.19</b>	<b>177,884.72</b>	<b>1,390,327.72</b>	<b>9,250,820.31</b>	<b>129,938.72</b>	<b>4,171.26</b>	<b>4,171.26</b>	<b>2,160.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,348,005.23</b>	<b>5,762,373.84</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20220 - AVON LSD

8900-8900-700-701-14-8000-0000  
 AVON LSD  
 3767 - SITE-AVON4

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	2,076,967.28	162,378.64	35,351.04	32,157.63	229,887.31	1,847,079.97	25,284.98	570.65	570.65	250.73	0.00	0.00	0.00	740,527.28	1,079,875.68
069 - 2003 BOND (\$14,950,000)	612,351.22	47,873.71	10,422.46	9,480.95	67,777.12	544,574.10	7,454.74	168.24	168.24	57.53	0.00	0.00	0.00	218,326.86	318,398.49
070 - 2011 EMERGENCY (\$1,800,000)	895,239.58	69,990.78	15,237.51	13,861.06	99,089.35	796,150.23	10,898.73	245.96	245.96	0.00	0.00	0.00	0.00	319,194.44	465,565.14
071 - 1999 BOND (\$8,000,000)	243,502.69	19,037.51	4,144.60	3,770.21	26,952.32	216,550.37	2,964.44	66.92	66.92	61.35	0.00	0.00	0.00	86,821.37	126,569.37
072 - 2010 EMERGENCY (\$914,700)	451,198.34	35,275.37	7,679.71	6,985.96	49,941.04	401,257.30	5,492.90	123.96	123.96	53.08	0.00	0.00	0.00	160,874.78	234,588.62
073 - 2006 BOND (\$19,800,000)	376,005.67	29,396.13	6,399.76	5,821.64	41,617.53	334,388.14	4,577.44	103.30	103.30	0.00	0.00	0.00	0.00	134,059.09	195,545.01
074 - 1995 BOND/HIGH SCHOOL	297,223.85	23,236.94	5,058.86	4,601.87	32,897.67	264,326.18	3,618.37	81.66	81.66	97.66	0.00	0.00	0.00	105,970.32	154,476.51
276 - 1976 CURRENT EXPENSE	5,403,464.15	427,020.62	92,965.57	84,566.89	604,553.08	4,798,911.07	65,776.10	1,453.23	1,453.23	1,287.80	0.00	0.00	0.00	1,888,009.17	2,840,931.54
278 - 1978 CURRENT EXPENSE	284,069.90	22,292.44	4,853.23	4,414.79	31,560.46	252,509.44	3,457.95	76.60	76.60	64.75	0.00	0.00	0.00	99,619.40	149,214.14
485 - 2004 PERMANENT IMPROVEMENT	387,610.39	32,948.62	7,173.16	6,525.00	46,646.78	340,963.61	4,718.22	104.71	104.71	53.91	0.00	0.00	0.00	134,110.11	201,871.95
494 - 2010 EMERGENCY (\$4,450,000)	2,213,048.85	173,017.25	37,667.14	34,264.52	244,948.91	1,968,099.94	26,941.59	608.03	608.03	0.00	0.00	0.00	0.00	789,041.80	1,150,900.49
515 - 2012 BOND (\$32,000,000)	372,416.57	29,116.16	6,338.81	5,766.20	41,221.17	331,195.40	4,533.86	102.34	102.34	0.00	0.00	0.00	0.00	132,785.99	193,670.87
519 - 2012 EMERGENCY (\$2,500,000)	1,228,270.49	96,027.37	20,905.87	19,017.35	135,950.59	1,092,319.90	14,953.00	337.47	337.47	196.17	0.00	0.00	0.00	437,934.17	638,561.62
<b>Totals for Pol. Sub. 20220</b>	<b>14,841,368.98</b>	<b>1,167,611.54</b>	<b>254,197.72</b>	<b>231,234.07</b>	<b>1,653,043.33</b>	<b>13,188,325.65</b>	<b>180,672.32</b>	<b>4,043.07</b>	<b>4,043.07</b>	<b>2,122.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,247,274.78</b>	<b>7,750,169.43</b>
<b>Totals for distribution</b>	<b>14,841,368.98</b>	<b>1,167,611.54</b>	<b>254,197.72</b>	<b>231,234.07</b>	<b>1,653,043.33</b>	<b>13,188,325.65</b>	<b>180,672.32</b>	<b>4,043.07</b>	<b>4,043.07</b>	<b>2,122.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,247,274.78</b>	<b>7,750,169.43</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20230 - AVON LAKE CSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	1,583,758.29	135,561.05	30,856.27	27,811.07	194,228.39	1,389,529.90	19,256.36	1,065.07	1,065.07	409.92	0.00	0.00	0.00	561,570.44	806,163.04
077 - 1994 BOND (\$2,000,000)	49,026.75	4,195.93	955.08	860.81	6,011.82	43,014.93	596.04	32.97	32.97	20.56	0.00	0.00	0.00	17,380.49	24,951.90
078 - 1999 BOND (\$41,800,000)	1,327,341.32	113,613.07	25,860.49	23,308.33	162,781.89	1,164,559.43	16,138.68	892.63	892.63	453.39	0.00	0.00	0.00	470,648.93	675,533.17
079 - 2009 EMERGENCY (\$3,400)	1,636,555.24	140,079.75	31,884.82	28,738.11	200,702.68	1,435,852.56	19,898.28	1,100.57	1,100.57	447.53	0.00	0.00	0.00	580,288.23	833,017.38
081 - 2011 EMERGENCY (\$4,500)	2,236,118.25	191,399.29	43,566.11	39,266.59	274,231.99	1,961,886.26	27,188.20	1,503.75	1,503.75	0.00	0.00	0.00	0.00	792,883.04	1,138,807.52
276 - 1976 CURRENT EXPENSE	3,085,856.72	217,109.25	49,418.19	44,541.14	311,068.58	2,774,788.14	37,508.33	2,279.98	2,279.98	2,370.35	0.00	0.00	0.00	1,112,332.04	1,618,017.46
278 - 1978 CURRENT EXPENSE	934,779.96	66,635.04	15,167.40	13,670.53	95,472.97	839,306.99	11,362.38	726.40	726.40	611.37	0.00	0.00	0.00	338,559.40	487,321.04
292 - 1992 CURRENT EXPENSE	1,198,025.52	94,521.55	21,514.90	19,391.61	135,428.06	1,062,597.46	14,564.45	894.71	894.71	472.20	0.00	0.00	0.00	430,554.17	615,217.22
296 - 1996 CURRENT EXPENSE	1,093,434.49	89,436.88	20,357.52	18,348.46	128,142.86	965,291.63	13,293.69	774.54	774.54	380.56	0.00	0.00	0.00	390,352.95	559,715.35
392 - 1992 CURRENT EXPENSE	1,423,278.99	112,293.16	25,560.05	23,037.54	160,890.75	1,262,388.24	17,302.77	1,062.93	1,062.93	560.88	0.00	0.00	0.00	511,503.99	730,894.74
441 - 2009 BOND (\$13,000,000)	433,645.32	37,117.91	8,448.74	7,614.93	53,181.58	380,463.74	5,272.58	291.62	291.62	0.00	0.00	0.00	0.00	153,764.48	220,843.44
442 - 2009 BOND (\$5,500,000)	245,106.23	20,979.68	4,775.38	4,304.09	30,059.15	215,047.08	2,980.16	164.83	164.83	0.00	0.00	0.00	0.00	86,909.89	124,827.37
486 - 1991 PERMANENT IMPROV	296,137.11	21,636.42	4,924.85	4,438.82	31,000.09	265,137.02	3,599.69	243.07	243.07	146.23	0.00	0.00	0.00	107,797.33	153,107.63
528 - 2013 EMERGENCY (\$6,500)	3,250,475.44	278,222.92	63,328.82	57,078.93	398,630.67	2,851,844.77	39,521.49	2,185.90	2,185.90	0.00	0.00	0.00	0.00	1,152,557.18	1,655,394.30
<b>Totals for Pol. Sub. 20230</b>	<b>18,793,539.63</b>	<b>1,522,801.90</b>	<b>346,618.62</b>	<b>312,410.96</b>	<b>2,181,831.48</b>	<b>16,611,708.15</b>	<b>228,483.10</b>	<b>13,218.97</b>	<b>13,218.97</b>	<b>5,872.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,707,102.56</b>	<b>9,643,811.56</b>
<b>Totals for distribution</b>	<b>18,793,539.63</b>	<b>1,522,801.90</b>	<b>346,618.62</b>	<b>312,410.96</b>	<b>2,181,831.48</b>	<b>16,611,708.15</b>	<b>228,483.10</b>	<b>13,218.97</b>	<b>13,218.97</b>	<b>5,872.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,707,102.56</b>	<b>9,643,811.56</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61045 - AVON LAKE PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
514 - 2011 CURRENT EXPENSE	1,050,551.39	90,324.68	20,559.61	18,530.59	129,414.88	921,136.51	12,797.31	702.35	702.35	191.49	0.00	0.00	0.00	0.00	906,743.01
<b>Totals for Pol. Sub. 61045</b>	<b>1,050,551.39</b>	<b>90,324.68</b>	<b>20,559.61</b>	<b>18,530.59</b>	<b>129,414.88</b>	<b>921,136.51</b>	<b>12,797.31</b>	<b>702.35</b>	<b>702.35</b>	<b>191.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>906,743.01</b>
<b>Totals for distribution</b>	<b>1,050,551.39</b>	<b>90,324.68</b>	<b>20,559.61</b>	<b>18,530.59</b>	<b>129,414.88</b>	<b>921,136.51</b>	<b>12,797.31</b>	<b>702.35</b>	<b>702.35</b>	<b>191.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>906,743.01</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20490 - BLACK RIVER LSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	57,300.28	5,230.71	1,737.90	761.74	7,730.35	49,569.93	694.45	34.58	34.58	0.00	0.00	0.00	0.00	18,845.20	29,961.12
082 - 1994 BOND (\$7,800,000)	25,466.99	2,324.76	772.39	338.55	3,435.70	22,031.29	308.64	15.37	15.37	0.00	0.00	0.00	0.00	8,375.59	13,316.32
276 - 1976 CURRENT EXPENSE	222,856.62	16,310.11	5,419.01	2,375.22	24,104.34	198,752.28	2,701.71	107.84	107.84	0.00	0.00	0.00	0.00	77,273.03	118,561.86
280 - 1980 CURRENT EXPENSE	37,484.66	2,996.64	995.64	436.39	4,428.67	33,055.99	454.36	19.81	19.81	0.00	0.00	0.00	0.00	12,729.87	19,832.14
290 - 1990 CURRENT EXPENSE	67,295.56	5,522.77	1,834.93	804.29	8,161.99	59,133.57	815.85	36.52	36.52	0.00	0.00	0.00	0.00	22,822.13	35,422.55
529 - 2013 EMERGENCY (\$1,600)	135,293.34	12,350.31	4,103.38	1,798.56	18,252.25	117,041.09	1,639.69	81.66	81.66	0.00	0.00	0.00	0.00	44,495.24	70,742.84
<b>Totals for Pol. Sub. 20490</b>	<b>545,697.45</b>	<b>44,735.30</b>	<b>14,863.25</b>	<b>6,514.75</b>	<b>66,113.30</b>	<b>479,584.15</b>	<b>6,614.70</b>	<b>295.78</b>	<b>295.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184,541.06</b>	<b>287,836.83</b>
<b>Totals for distribution</b>	<b>545,697.45</b>	<b>44,735.30</b>	<b>14,863.25</b>	<b>6,514.75</b>	<b>66,113.30</b>	<b>479,584.15</b>	<b>6,614.70</b>	<b>295.78</b>	<b>295.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184,541.06</b>	<b>287,836.83</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	241,038.52	17,963.63	14,124.29	3,095.24	35,183.16	205,855.36	2,998.63	222.27	222.27	0.00	0.00	0.00	0.00	83,406.71	119,005.48
085 - 2011 EMERGENCY (\$352,61	159,862.16	11,913.83	9,367.51	2,052.82	23,334.16	136,528.00	1,988.77	147.40	147.40	183.28	0.00	0.00	0.00	55,316.81	78,744.34
086 - 1999 BOND (\$3,260,000)	117,137.67	8,729.74	6,863.95	1,504.18	17,097.87	100,039.80	1,457.23	108.01	108.01	121.42	0.00	0.00	0.00	40,532.67	57,712.46
087 - 2000 BOND (\$980,000)	32,043.86	2,388.08	1,877.67	411.48	4,677.23	27,366.63	398.70	29.56	29.56	38.50	0.00	0.00	0.00	11,087.90	15,782.41
088 - 2000 BOND (\$1,432,000)	46,997.13	3,502.48	2,753.93	603.51	6,859.92	40,137.21	584.68	43.34	43.34	54.55	0.00	0.00	0.00	16,262.36	23,148.94
089 - 2012 EMERGENCY (\$546,8	252,788.78	18,839.25	14,812.77	3,246.12	36,898.14	215,890.64	3,144.80	233.07	233.07	0.00	0.00	0.00	0.00	87,471.90	124,807.80
276 - 1976 CURRENT EXPENSE	457,970.85	34,448.79	27,063.75	5,935.74	67,448.28	390,522.57	5,678.48	426.18	426.18	0.00	0.00	0.00	0.00	148,314.22	235,677.51
278 - 1978 CURRENT EXPENSE	13,914.96	1,014.48	797.45	174.80	1,986.73	11,928.23	172.83	12.57	12.57	0.00	0.00	0.00	0.00	4,636.62	7,093.64
292 - 1992 CURRENT EXPENSE	108,635.87	8,137.67	6,396.58	1,402.18	15,936.43	92,699.44	1,349.98	100.68	100.68	0.00	0.00	0.00	0.00	36,804.92	54,343.18
451 - 2001 CLASSROOM FACILIT	17,455.77	1,326.71	1,042.86	228.60	2,598.17	14,857.60	216.96	16.41	16.41	22.91	0.00	0.00	0.00	5,982.49	8,602.42
495 - 2010 PERMANENT IMPROV\	35,178.51	2,653.40	2,085.96	457.20	5,196.56	29,981.95	437.46	32.83	32.83	45.85	0.00	0.00	0.00	12,101.78	17,331.20
520 - 2012 EMERGENCY (\$261,8	121,410.26	9,048.14	7,114.31	1,559.04	17,721.49	103,688.77	1,510.41	111.93	111.93	0.00	0.00	0.00	0.00	42,011.08	59,943.42
<b>Totals for Pol. Sub. 21050</b>	<b>1,604,434.34</b>	<b>119,966.20</b>	<b>94,301.03</b>	<b>20,670.91</b>	<b>234,938.14</b>	<b>1,369,496.20</b>	<b>19,938.93</b>	<b>1,484.25</b>	<b>1,484.25</b>	<b>466.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>543,929.46</b>	<b>802,192.80</b>
<b>Totals for distribution</b>	<b>1,604,434.34</b>	<b>119,966.20</b>	<b>94,301.03</b>	<b>20,670.91</b>	<b>234,938.14</b>	<b>1,369,496.20</b>	<b>19,938.93</b>	<b>1,484.25</b>	<b>1,484.25</b>	<b>466.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>543,929.46</b>	<b>802,192.80</b>



Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21150 - COLUMBIA LSD

8900-8900-700-703-14-8000-0000  
 COLUMBIA LSD  
 4830 - SITE-COL STATION-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	449,696.16	43,559.42	13,736.00	8,209.48	65,504.90	384,191.26	5,608.18	353.92	353.92	0.00	0.00	0.00	0.00	140,673.93	237,201.31
091 - 2013 EMERGENCY (\$647,000)	301,561.86	29,210.43	9,211.21	5,505.19	43,926.83	257,635.03	3,760.80	237.32	237.32	0.00	0.00	0.00	0.00	94,334.00	159,065.59
092 - 2010 EMERGENCY (\$625,000)	291,861.14	28,270.93	8,914.94	5,328.12	42,513.99	249,347.15	3,639.83	229.69	229.69	0.00	0.00	0.00	0.00	91,300.30	153,947.64
094 - 2013 EMERGENCY (950,000)	442,640.24	42,876.14	13,520.55	8,080.69	64,477.38	378,162.86	5,520.23	348.39	348.39	0.00	0.00	0.00	0.00	138,467.91	233,477.94
276 - 1976 CURRENT EXPENSE	1,312,829.97	122,024.50	38,479.17	22,997.50	183,501.17	1,129,328.80	16,341.57	956.00	956.00	0.00	0.00	0.00	0.00	400,840.11	710,235.12
280 - 1980 CURRENT EXPENSE	221,024.87	20,940.09	6,603.25	3,946.50	31,489.84	189,535.03	2,752.66	164.46	164.46	0.00	0.00	0.00	0.00	68,201.50	118,251.95
496 - 2010 PERMANENT IMPROVEMENT	176,351.54	17,082.13	5,386.66	3,219.42	25,688.21	150,663.33	2,199.31	138.78	138.78	264.01	0.00	0.00	0.00	55,166.18	92,756.27
505 - 2011 BOND (\$6,000,000)	162,243.04	15,715.55	4,955.74	2,961.86	23,633.15	138,609.89	2,023.36	127.71	127.71	0.00	0.00	0.00	0.00	50,753.11	85,578.00
530 - 2013 CURRENT EXPENSE	546,341.83	0.00	16,929.52	0.00	16,929.52	529,412.31	6,037.22	404.85	404.85	0.00	0.00	0.00	0.00	151,707.38	370,858.01
<b>Totals for Pol. Sub. 21150</b>	<b>3,904,550.65</b>	<b>319,679.19</b>	<b>117,737.04</b>	<b>60,248.76</b>	<b>497,664.99</b>	<b>3,406,885.66</b>	<b>47,883.16</b>	<b>2,961.12</b>	<b>2,961.12</b>	<b>264.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,191,444.42</b>	<b>2,161,371.83</b>
<b>Totals for distribution</b>	<b>3,904,550.65</b>	<b>319,679.19</b>	<b>117,737.04</b>	<b>60,248.76</b>	<b>497,664.99</b>	<b>3,406,885.66</b>	<b>47,883.16</b>	<b>2,961.12</b>	<b>2,961.12</b>	<b>264.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,191,444.42</b>	<b>2,161,371.83</b>

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8900-700-704-14-8000-0000  
 ELYRIA CSD  
 4746 - SITE-ELYRIA-5

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	1,565,854.50	111,244.46	68,802.70	20,895.44	200,942.60	1,364,911.90	19,201.40	1,909.53	1,909.53	915.17	0.00	0.00	0.00	512,295.76	828,680.51
080 - 2007 PERMANENT IMPROV\	186,407.01	13,243.39	8,190.79	2,487.55	23,921.73	162,485.28	2,285.87	227.32	227.32	0.00	0.00	0.00	0.00	60,989.15	98,755.62
097 - 2007 BOND (\$45,000,000)	1,375,699.73	97,736.20	60,448.11	18,358.14	176,542.45	1,199,157.28	16,869.83	1,677.66	1,677.66	0.00	0.00	0.00	0.00	450,095.91	728,836.22
276 - 1976 CURRENT EXPENSE	3,724,365.35	210,433.86	130,218.92	39,526.54	380,179.32	3,344,186.03	45,718.68	4,634.76	4,634.76	6,555.45	0.00	0.00	0.00	1,193,549.97	2,089,092.41
282 - 1982 CURRENT EXPENSE	1,358,060.43	88,914.61	55,001.48	16,701.13	160,617.22	1,197,443.21	16,659.57	1,664.69	1,664.69	1,437.09	0.00	0.00	0.00	440,108.61	735,908.56
292 - 1992 CURRENT EXPENSE	1,554,332.41	100,292.66	62,046.23	18,838.32	181,177.21	1,373,155.20	19,077.56	1,972.00	1,972.00	1,302.37	0.00	0.00	0.00	513,507.23	835,324.04
299 - 1999 CURRENT EXPENSE	1,623,607.98	110,709.40	68,480.05	20,794.95	199,984.40	1,423,623.58	19,918.77	2,022.06	2,022.06	1,077.80	0.00	0.00	0.00	534,631.61	863,951.28
497 - 2010 EMERGENCY (\$4,435	2,125,065.46	150,974.62	93,375.10	28,358.08	272,707.80	1,852,357.66	26,059.04	2,591.51	2,591.51	0.00	0.00	0.00	0.00	695,268.67	1,125,846.93
502 - 2010 EMERGENCY (\$8,252	3,634,990.95	258,246.08	159,720.56	48,507.27	466,473.91	3,168,517.04	44,574.67	4,432.81	4,432.81	849.60	0.00	0.00	0.00	1,189,271.27	1,924,955.88
<b>Totals for Pol. Sub. 21670</b>	<b>17,148,383.82</b>	<b>1,141,795.28</b>	<b>706,283.94</b>	<b>214,467.42</b>	<b>2,062,546.64</b>	<b>15,085,837.18</b>	<b>210,365.39</b>	<b>21,132.34</b>	<b>21,132.34</b>	<b>12,137.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,589,718.18</b>	<b>9,231,351.45</b>
<b>Totals for distribution</b>	<b>17,148,383.82</b>	<b>1,141,795.28</b>	<b>706,283.94</b>	<b>214,467.42</b>	<b>2,062,546.64</b>	<b>15,085,837.18</b>	<b>210,365.39</b>	<b>21,132.34</b>	<b>21,132.34</b>	<b>12,137.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,589,718.18</b>	<b>9,231,351.45</b>

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	252,072.69	23,901.66	8,489.65	3,978.76	36,370.07	215,702.62	3,066.55	188.97	188.97	0.00	0.00	0.00	0.00	77,031.27	135,226.86
033 - PERMANENT IMPROVEME	153,433.77	14,548.82	5,167.63	2,421.86	22,138.31	131,295.46	1,866.61	115.02	115.02	434.02	0.00	0.00	0.00	46,889.14	81,875.65
099 - 2011 EMERGENCY (\$820,000)	318,925.09	30,240.81	10,741.27	5,034.08	46,016.16	272,908.93	3,879.96	239.08	239.08	0.00	0.00	0.00	0.00	97,461.87	171,088.94
276 - 1976 CURRENT EXPENSE	1,590,108.81	143,040.30	50,802.50	23,811.19	217,653.99	1,372,454.82	19,342.68	1,104.27	1,104.27	0.00	0.00	0.00	0.00	476,333.75	874,569.85
281 - 1981 CURRENT EXPENSE	337,808.80	30,833.46	10,953.07	5,132.69	46,919.22	290,889.58	4,109.35	251.91	251.91	0.00	0.00	0.00	0.00	102,605.57	183,670.84
287 - 1987 CURRENT EXPENSE	340,696.15	31,242.88	11,098.05	5,200.87	47,541.80	293,154.35	4,144.57	252.26	252.26	0.00	0.00	0.00	0.00	103,422.13	185,083.13
508 - 2011 EMERGENCY (\$1,500,000)	581,953.84	55,181.62	19,600.03	9,185.79	83,967.44	497,986.40	7,079.93	436.23	436.23	0.00	0.00	0.00	0.00	177,843.40	312,190.61
<b>Totals for Pol. Sub. 21870</b>	<b>3,574,999.15</b>	<b>328,989.55</b>	<b>116,852.20</b>	<b>54,765.24</b>	<b>500,606.99</b>	<b>3,074,392.16</b>	<b>43,489.65</b>	<b>2,587.74</b>	<b>2,587.74</b>	<b>434.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,081,587.13</b>	<b>1,943,705.88</b>
<b>Totals for distribution</b>	<b>3,574,999.15</b>	<b>328,989.55</b>	<b>116,852.20</b>	<b>54,765.24</b>	<b>500,606.99</b>	<b>3,074,392.16</b>	<b>43,489.65</b>	<b>2,587.74</b>	<b>2,587.74</b>	<b>434.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,081,587.13</b>	<b>1,943,705.88</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	561,155.08	47,416.63	16,246.20	8,401.80	72,064.63	489,090.45	6,842.44	2,565.73	2,565.73	0.00	0.00	0.00	0.00	211,951.56	265,164.99
103 - 2003 BOND (\$17,500,000)	337,667.59	28,532.06	9,775.86	5,055.64	43,363.56	294,304.03	4,117.26	1,543.88	1,543.88	0.00	0.00	0.00	0.00	127,537.16	159,561.85
276 - 1976 CURRENT EXPENSE	1,494,017.98	122,143.56	41,823.41	21,642.74	185,609.71	1,308,408.27	18,214.42	5,702.06	5,702.06	0.00	0.00	0.00	0.00	561,166.30	717,623.43
277 - 1977 CURRENT EXPENSE	205,519.32	16,744.68	5,736.96	2,967.01	25,448.65	180,070.67	2,505.62	899.00	899.00	0.00	0.00	0.00	0.00	78,380.76	97,386.29
291 - 1991 CURRENT EXPENSE	606,725.38	48,621.75	16,669.08	8,615.33	73,906.16	532,819.22	7,396.30	2,975.05	2,975.05	0.00	0.00	0.00	0.00	235,911.64	283,561.18
487 - 1994 PERMANENT IMPROV\	68,441.05	5,252.18	1,802.14	930.63	7,984.95	60,456.10	834.19	373.11	373.11	335.74	0.00	0.00	0.00	27,392.32	31,147.63
488 - 1985 PERMANENT IMPROV\	60,826.86	4,541.61	1,558.98	804.73	6,905.32	53,921.54	741.21	344.89	344.89	335.77	0.00	0.00	0.00	24,701.85	27,452.93
498 - 2010 BOND (\$11,500,000)	302,443.79	25,555.70	8,756.04	4,528.23	38,839.97	263,603.82	3,687.74	1,382.83	1,382.83	0.00	0.00	0.00	0.00	114,232.66	142,917.76
<b>Totals for Pol. Sub. 22670</b>	<b>3,636,797.05</b>	<b>298,808.17</b>	<b>102,368.67</b>	<b>52,946.11</b>	<b>454,122.95</b>	<b>3,182,674.10</b>	<b>44,339.18</b>	<b>15,786.55</b>	<b>15,786.55</b>	<b>671.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,381,274.25</b>	<b>1,724,816.06</b>
<b>Totals for distribution</b>	<b>3,636,797.05</b>	<b>298,808.17</b>	<b>102,368.67</b>	<b>52,946.11</b>	<b>454,122.95</b>	<b>3,182,674.10</b>	<b>44,339.18</b>	<b>15,786.55</b>	<b>15,786.55</b>	<b>671.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,381,274.25</b>	<b>1,724,816.06</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	860,620.43	73,215.23	56,031.24	12,485.43	141,731.90	718,888.53	10,489.31	1,383.58	1,383.58	0.00	0.00	0.00	0.00	267,179.84	438,452.22
105 - 2001 BOND (\$41,094,000)	1,358,480.79	115,569.39	88,444.65	19,708.10	223,722.14	1,134,758.65	16,557.24	2,183.93	2,183.93	0.00	0.00	0.00	0.00	421,738.81	692,094.74
276 - 1976 CURRENT EXPENSE	3,181,429.55	220,379.43	168,840.34	37,581.40	426,801.17	2,754,628.38	38,837.16	5,633.03	5,633.03	0.00	0.00	0.00	0.00	1,017,090.74	1,687,434.42
291 - 1991 CURRENT EXPENSE	1,230,383.20	93,831.14	71,851.08	16,001.06	181,683.28	1,048,699.92	15,010.65	2,111.13	2,111.13	0.00	0.00	0.00	0.00	389,805.72	639,661.29
292 - 1992 CURRENT EXPENSE	1,250,542.63	98,413.97	75,346.76	16,782.58	190,543.31	1,059,999.32	15,252.32	2,106.17	2,106.17	0.00	0.00	0.00	0.00	393,841.14	646,693.52
392 - 1992 CURRENT EXPENSE	1,828,710.87	143,914.07	110,182.13	24,541.73	278,637.93	1,550,072.94	22,304.00	3,079.91	3,079.91	0.00	0.00	0.00	0.00	575,927.26	945,681.86
452 - 2001 CLASSROOM FACILIT	123,709.14	10,641.75	8,143.53	1,814.75	20,600.03	103,109.11	1,507.60	196.85	196.85	6,211.49	0.00	0.00	0.00	38,279.54	56,716.78
521 - 2012 EMERGENCY (\$3,126	1,478,568.33	125,785.46	96,262.96	21,450.26	243,498.68	1,235,069.65	18,020.92	2,377.00	2,377.00	0.00	0.00	0.00	0.00	459,019.67	753,275.06
<b>Totals for Pol. Sub. 22970</b>	<b>11,312,444.94</b>	<b>881,750.44</b>	<b>675,102.69</b>	<b>150,365.31</b>	<b>1,707,218.44</b>	<b>9,605,226.50</b>	<b>137,979.20</b>	<b>19,071.60</b>	<b>19,071.60</b>	<b>6,211.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,562,882.72</b>	<b>5,860,009.89</b>
<b>Totals for distribution</b>	<b>11,312,444.94</b>	<b>881,750.44</b>	<b>675,102.69</b>	<b>150,365.31</b>	<b>1,707,218.44</b>	<b>9,605,226.50</b>	<b>137,979.20</b>	<b>19,071.60</b>	<b>19,071.60</b>	<b>6,211.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,562,882.72</b>	<b>5,860,009.89</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	1,003,240.43	86,836.65	66,452.32	14,808.29	168,097.26	835,143.17	12,335.18	1,614.55	1,614.55	275.99	0.00	0.00	0.00	0.00	819,302.90
<b>Totals for Pol. Sub. 61046</b>	<b>1,003,240.43</b>	<b>86,836.65</b>	<b>66,452.32</b>	<b>14,808.29</b>	<b>168,097.26</b>	<b>835,143.17</b>	<b>12,335.18</b>	<b>1,614.55</b>	<b>1,614.55</b>	<b>275.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>819,302.90</b>
<b>Totals for distribution</b>	<b>1,003,240.43</b>	<b>86,836.65</b>	<b>66,452.32</b>	<b>14,808.29</b>	<b>168,097.26</b>	<b>835,143.17</b>	<b>12,335.18</b>	<b>1,614.55</b>	<b>1,614.55</b>	<b>275.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>819,302.90</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23170 - MAPLETON LSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,812.02	237.69	123.25	37.22	398.16	2,413.86	34.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,379.65
108 - 2000 BOND (\$4,254,000)	2,108.99	178.27	92.44	27.92	298.63	1,810.36	25.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,784.70
276 - 1976 CURRENT EXPENSE	7,475.12	467.81	242.57	73.24	783.62	6,691.50	90.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,600.64
277 - 1977 CURRENT EXPENSE	1,130.21	70.89	36.76	11.10	118.75	1,011.46	13.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	997.72
283 - 1983 CURRENT EXPENSE	2,206.53	153.54	79.62	24.04	257.20	1,949.33	26.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,922.52
287 - 1987 CURRENT EXPENSE	2,294.97	159.68	82.80	25.00	267.48	2,027.49	27.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,999.59
291 - 1991 CURRENT EXPENSE	1,765.64	122.83	63.69	19.23	205.75	1,559.89	21.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,538.42
451 - 2001 CLASSROOM FACILIT	286.48	22.59	11.71	3.53	37.83	248.65	3.47	0.00	0.00	0.06	0.00	0.00	0.00	0.00	245.12
489 - 1991 PERMANENT IMPROV\	1,611.12	105.87	54.89	16.58	177.34	1,433.78	19.58	0.00	0.00	0.44	0.00	0.00	0.00	0.00	1,413.76
<b>Totals for Pol. Sub. 23170</b>	<b>21,691.08</b>	<b>1,519.17</b>	<b>787.73</b>	<b>237.86</b>	<b>2,544.76</b>	<b>19,146.32</b>	<b>263.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,882.12</b>
<b>Totals for distribution</b>	<b>21,691.08</b>	<b>1,519.17</b>	<b>787.73</b>	<b>237.86</b>	<b>2,544.76</b>	<b>19,146.32</b>	<b>263.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,882.12</b>

Political Subdivision Only Distribution Summary Report  
 Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERMANENT IMPROVEME	749,865.04	67,642.77	27,777.40	12,795.41	108,215.58	641,649.46	9,130.45	469.90	469.90	1,214.50	0.00	0.00	0.00	227,251.87	403,112.84
112 - 2013 EMERGENCY (\$1,600,	768,402.88	69,315.26	28,464.19	13,111.80	110,891.25	657,511.63	9,356.23	481.52	481.52	0.00	0.00	0.00	0.00	232,871.32	414,321.04
276 - 1976 CURRENT EXPENSE	3,174,993.12	281,302.29	115,475.38	53,211.58	449,989.25	2,725,003.87	38,633.50	1,833.02	1,833.02	0.00	0.00	0.00	0.00	943,454.41	1,739,249.92
278 - 1978 CURRENT EXPENSE	510,359.61	44,864.47	18,423.09	8,486.62	71,774.18	438,585.43	6,213.42	310.35	310.35	0.00	0.00	0.00	0.00	152,570.55	279,180.76
286 - 1986 CURRENT EXPENSE	1,221,037.65	107,833.47	44,282.39	20,397.95	172,513.81	1,048,523.84	14,866.99	751.32	751.32	0.00	0.00	0.00	0.00	366,321.22	665,832.99
531 - 2013 EMERGENCY (\$4,600	2,208,388.97	199,211.69	81,805.93	37,683.18	318,700.80	1,889,688.17	26,889.60	1,383.81	1,383.81	0.00	0.00	0.00	0.00	669,270.24	1,190,760.71
<b>Totals for Pol. Sub. 23420</b>	<b>8,633,047.27</b>	<b>770,169.95</b>	<b>316,228.38</b>	<b>145,686.54</b>	<b>1,232,084.87</b>	<b>7,400,962.40</b>	<b>105,090.19</b>	<b>5,229.92</b>	<b>5,229.92</b>	<b>1,214.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,591,739.61</b>	<b>4,692,458.26</b>

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPENSE	255,474.58	23,208.11	9,530.39	4,390.09	37,128.59	218,345.99	3,133.02	161.28	161.28	0.00	0.00	0.00	0.00	0.00	214,890.41
<b>Totals for Pol. Sub. 61254</b>	<b>255,474.58</b>	<b>23,208.11</b>	<b>9,530.39</b>	<b>4,390.09</b>	<b>37,128.59</b>	<b>218,345.99</b>	<b>3,133.02</b>	<b>161.28</b>	<b>161.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>214,890.41</b>
<b>Totals for distribution</b>	<b>8,888,521.85</b>	<b>793,378.06</b>	<b>325,758.77</b>	<b>150,076.63</b>	<b>1,269,213.46</b>	<b>7,619,308.39</b>	<b>108,223.21</b>	<b>5,391.20</b>	<b>5,391.20</b>	<b>1,214.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,591,739.61</b>	<b>4,907,348.67</b>



Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

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

Fund	NonBus Credit			Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead													
001 - GENERAL FUND	23,876.54	2,298.49	844.10	328.29	3,470.88	20,405.66	290.43	7.24	7.24	0.00	0.00	0.00	0.00	0.00	20,100.75
115 - 2011 EMERGENCY (\$152,000)	8,224.12	791.70	290.75	113.07	1,195.52	7,028.60	100.02	2.49	2.49	0.00	0.00	0.00	0.00	0.00	6,923.60
116 - 1998 BOND (\$3,252,000)	13,264.77	1,276.94	468.94	182.39	1,928.27	11,336.50	161.36	4.02	4.02	0.00	0.00	0.00	0.00	0.00	11,167.10
276 - 1976 CURRENT EXPENSE	88,992.24	7,964.12	2,924.75	1,137.55	12,026.42	76,965.82	1,082.34	25.07	25.07	0.00	0.00	0.00	0.00	0.00	75,833.34
450 - 2001 CLASSROOM FAC. M/	2,243.78	210.39	77.27	30.06	317.72	1,926.06	27.27	0.67	0.67	22.49	0.00	0.00	0.00	0.00	1,874.96
<b>Totals for Pol. Sub. 23680</b>	<b>136,601.45</b>	<b>12,541.64</b>	<b>4,605.81</b>	<b>1,791.36</b>	<b>18,938.81</b>	<b>117,662.64</b>	<b>1,661.42</b>	<b>39.49</b>	<b>39.49</b>	<b>22.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>115,899.75</b>
<b>Totals for distribution</b>	<b>136,601.45</b>	<b>12,541.64</b>	<b>4,605.81</b>	<b>1,791.36</b>	<b>18,938.81</b>	<b>117,662.64</b>	<b>1,661.42</b>	<b>39.49</b>	<b>39.49</b>	<b>22.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>115,899.75</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8900-700-709-14-8000-0000  
 N. RIDGEVILLE CSD  
 4833 - SITE-NO RIDGEVILLE

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	2,022,892.31	184,150.67	74,325.51	36,466.44	294,942.62	1,727,949.69	24,802.04	952.28	952.28	0.00	0.00	0.00	0.00	681,758.73	1,019,484.36
119 - 1992 BOND (\$5,350,000)	165,815.70	15,094.32	6,092.25	2,989.05	24,175.62	141,640.08	2,032.94	78.06	78.06	0.00	0.00	0.00	0.00	55,880.18	83,570.84
120 - 2013 EMERGENCY (\$1,717	835,696.89	76,075.36	30,704.96	15,064.82	121,845.14	713,851.75	10,246.09	393.41	393.41	0.00	0.00	0.00	0.00	281,641.30	421,177.54
121 - 2010 EMERGENCY (\$2,710	1,319,859.81	120,150.76	48,494.34	23,792.86	192,437.96	1,127,421.85	16,182.28	621.33	621.33	0.00	0.00	0.00	0.00	444,818.37	665,178.54
276 - 1976 CURRENT EXPENSE	4,228,516.13	387,416.31	156,309.69	76,718.12	620,444.12	3,608,072.01	51,828.75	1,888.24	1,888.24	0.00	0.00	0.00	0.00	1,407,336.03	2,145,130.75
290 - 1990 CURRENT EXPENSE	1,102,061.59	99,577.01	40,189.45	19,718.74	159,485.20	942,576.39	13,510.56	512.74	512.74	0.00	0.00	0.00	0.00	369,372.00	558,668.35
490 - 1985 PERMANENT IMPROV\	372,732.26	31,601.46	12,766.36	6,257.89	50,625.71	322,106.55	4,570.75	187.16	187.16	1,492.00	0.00	0.00	0.00	125,381.70	190,287.78
499 - 2010 EMERGENCY (\$1,900	925,235.05	84,226.28	33,994.79	16,678.91	134,899.98	790,335.07	11,343.88	435.55	435.55	0.00	0.00	0.00	0.00	311,817.70	466,302.39
522 - 2012 EMERGENCY (\$4,317	2,105,812.02	191,697.83	77,371.64	37,960.97	307,030.44	1,798,781.58	25,818.55	991.31	991.31	0.00	0.00	0.00	0.00	709,695.42	1,061,284.99
532 - 2013 BOND (\$58,100,000)	1,644,688.68	0.00	61,950.46	0.00	61,950.46	1,582,738.22	18,106.66	760.52	760.52	0.00	0.00	0.00	0.00	497,346.27	1,065,764.25
533 - 2013 PERMANENT IMPROV\	183,195.89	0.00	6,901.91	0.00	6,901.91	176,293.98	2,016.75	84.64	84.64	0.00	0.00	0.00	0.00	55,383.86	118,724.09
<b>Totals for Pol. Sub. 23880</b>	<b>14,906,506.33</b>	<b>1,189,990.00</b>	<b>549,101.36</b>	<b>235,647.80</b>	<b>1,974,739.16</b>	<b>12,931,767.17</b>	<b>180,459.25</b>	<b>6,905.24</b>	<b>6,905.24</b>	<b>1,492.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,940,431.56</b>	<b>7,795,573.88</b>
<b>Totals for distribution</b>	<b>14,906,506.33</b>	<b>1,189,990.00</b>	<b>549,101.36</b>	<b>235,647.80</b>	<b>1,974,739.16</b>	<b>12,931,767.17</b>	<b>180,459.25</b>	<b>6,905.24</b>	<b>6,905.24</b>	<b>1,492.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,940,431.56</b>	<b>7,795,573.88</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	439,874.64	35,845.17	14,523.68	5,921.59	56,290.44	383,584.20	5,374.79	300.29	300.29	0.00	0.00	0.00	0.00	149,199.11	228,409.72
061 - 2007 EDUCATION TECHNO	105,556.23	8,629.40	3,496.07	1,425.56	13,551.03	92,005.20	1,289.69	72.18	72.18	348.60	0.00	0.00	0.00	35,798.73	54,423.82
168 - 2006 PERMANENT IMPROV	161,494.69	13,207.41	5,350.65	2,181.86	20,739.92	140,754.77	1,973.12	110.43	110.43	536.40	0.00	0.00	0.00	54,772.42	83,251.97
276 - 1976 CURRENT EXPENSE	1,185,676.85	94,175.22	38,120.78	15,557.70	147,853.70	1,037,823.15	14,477.03	777.33	777.33	0.00	0.00	0.00	0.00	412,189.91	609,601.55
277 - 1977 CURRENT EXPENSE	210,480.88	16,604.09	6,725.90	2,742.97	26,072.96	184,407.92	2,570.94	138.58	138.58	0.00	0.00	0.00	0.00	72,756.30	108,803.52
509 - 2011 EMERGENCY (\$940,000)	438,245.00	35,712.40	14,469.89	5,899.67	56,081.96	382,163.04	5,354.82	299.18	299.18	0.00	0.00	0.00	0.00	148,646.64	227,563.22
<b>Totals for Pol. Sub. 24100</b>	<b>2,541,328.29</b>	<b>204,173.69</b>	<b>82,686.97</b>	<b>33,729.35</b>	<b>320,590.01</b>	<b>2,220,738.28</b>	<b>31,040.39</b>	<b>1,697.99</b>	<b>1,697.99</b>	<b>885.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>873,363.11</b>	<b>1,312,053.80</b>
<b>Totals for distribution</b>	<b>2,541,328.29</b>	<b>204,173.69</b>	<b>82,686.97</b>	<b>33,729.35</b>	<b>320,590.01</b>	<b>2,220,738.28</b>	<b>31,040.39</b>	<b>1,697.99</b>	<b>1,697.99</b>	<b>885.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>873,363.11</b>	<b>1,312,053.80</b>

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24150 - OLMSTED FALLS CSD

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

Fund	NonBus Credit			Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead													
001 - GENERAL FUND	40,119.53	4,002.37	804.26	792.01	5,598.64	34,520.89	487.95	11.79	11.79	0.00	0.00	0.00	0.00	14,380.88	19,628.48
016 - 1994 CURRENT EXPENSE	15,650.08	1,549.33	311.33	306.59	2,167.25	13,482.83	190.34	4.56	4.56	0.00	0.00	0.00	0.00	5,627.19	7,656.18
029 - 2001 CLASSROOM FAC. (\$	3,806.37	382.43	76.85	75.67	534.95	3,271.42	46.29	1.12	1.12	27.01	0.00	0.00	0.00	1,360.72	1,835.16
034 - 1995 CURRENT EXPENSE	18,031.96	1,801.01	361.91	356.40	2,519.32	15,512.64	219.29	5.30	5.30	0.00	0.00	0.00	0.00	6,460.94	8,821.81
037 - 1996 CURRENT EXPENSE	18,118.11	1,810.15	363.74	358.21	2,532.10	15,586.01	220.36	5.33	5.33	0.00	0.00	0.00	0.00	6,491.26	8,863.73
129 - 1994 BOND (\$10,500,000)	17,652.96	1,761.04	353.87	348.49	2,463.40	15,189.56	214.71	5.19	5.19	0.00	0.00	0.00	0.00	6,327.48	8,636.99
130 - 2007 BOND (\$17,000,000)	16,850.41	1,681.00	337.79	332.65	2,351.44	14,498.97	204.93	4.95	4.95	0.00	0.00	0.00	0.00	6,039.90	8,244.24
276 - 1976 CURRENT EXPENSE	67,263.09	5,942.41	1,194.11	1,175.92	8,312.44	58,950.65	817.88	17.49	17.49	0.00	0.00	0.00	0.00	25,213.45	32,884.34
285 - 1985 CURRENT EXPENSE	15,461.53	1,477.73	296.94	292.42	2,067.09	13,394.44	188.02	4.35	4.35	0.00	0.00	0.00	0.00	5,635.03	7,562.69
287 - 1987 CURRENT EXPENSE	33,181.63	3,185.03	640.02	630.28	4,455.33	28,726.30	403.53	9.38	9.38	0.00	0.00	0.00	0.00	12,073.51	16,230.50
291 - 1991 CURRENT EXPENSE	37,513.89	3,658.40	735.14	723.96	5,117.50	32,396.39	456.23	10.78	10.78	0.00	0.00	0.00	0.00	13,567.72	18,350.88
299 - 1999 CURRENT EXPENSE	89,357.70	8,963.62	1,801.21	1,773.79	12,538.62	76,819.08	1,086.83	26.40	26.40	0.00	0.00	0.00	0.00	31,962.35	43,717.10
501 - 2010 CURRENT EXPENSE	69,805.59	6,964.11	1,399.42	1,378.12	9,741.65	60,063.94	849.02	20.51	20.51	0.00	0.00	0.00	0.00	25,020.83	34,153.07
512 - 2011 PERMANENT IMPROV	22,466.06	2,241.33	450.39	443.54	3,135.26	19,330.80	273.24	6.60	6.60	0.00	0.00	0.00	0.00	8,052.74	10,991.62
<b>Totals for Pol. Sub. 24150</b>	<b>465,278.91</b>	<b>45,419.96</b>	<b>9,126.98</b>	<b>8,988.05</b>	<b>63,534.99</b>	<b>401,743.92</b>	<b>5,658.62</b>	<b>133.75</b>	<b>133.75</b>	<b>27.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>168,214.00</b>	<b>227,576.79</b>
<b>Totals for distribution</b>	<b>465,278.91</b>	<b>45,419.96</b>	<b>9,126.98</b>	<b>8,988.05</b>	<b>63,534.99</b>	<b>401,743.92</b>	<b>5,658.62</b>	<b>133.75</b>	<b>133.75</b>	<b>27.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>168,214.00</b>	<b>227,576.79</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24890 - SHEFFIELD-SHEFFIELD LAKE CSD

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

Fund	NonBus Credit			Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead													
001 - GENERAL FUND	540,643.90	38,684.76	16,940.53	7,514.67	63,139.96	477,503.94	6,614.24	579.86	579.86	146.96	0.00	0.00	0.00	186,237.78	283,345.24
033 - PERMANENT IMPROVEME	142,275.72	10,180.20	4,458.04	1,977.54	16,615.78	125,659.94	1,740.60	152.60	152.60	39.07	0.00	0.00	0.00	49,009.49	74,565.58
132 - 2010 EMERGENCY (\$2,300	1,086,990.33	77,776.72	34,059.38	15,108.44	126,944.54	960,045.79	13,298.12	1,165.85	1,165.85	283.85	0.00	0.00	0.00	374,429.95	569,702.17
134 - 2010 EMERGENCY (\$1,894	916,259.52	65,560.49	28,709.74	12,735.40	107,005.63	809,253.89	11,209.40	982.73	982.73	0.00	0.00	0.00	0.00	315,619.04	480,459.99
276 - 1976 CURRENT EXPENSE	1,975,088.09	142,257.40	62,288.80	27,634.07	232,180.27	1,742,907.82	24,146.83	2,009.37	2,009.37	1,233.99	0.00	0.00	0.00	657,243.21	1,056,265.05
293 - 1993 CURRENT EXPENSE	769,177.95	52,347.66	22,926.65	10,168.75	85,443.06	683,734.89	9,413.34	833.28	833.28	300.67	0.00	0.00	0.00	265,919.31	406,435.01
504 - 2011 BOND (\$31,000,000)	813,821.00	58,230.74	25,499.96	11,311.54	95,042.24	718,778.76	9,956.23	872.85	872.85	0.00	0.00	0.00	0.00	280,332.17	426,744.66
<b>Totals for Pol. Sub. 24890</b>	<b>6,244,256.51</b>	<b>445,037.97</b>	<b>194,883.10</b>	<b>86,450.41</b>	<b>726,371.48</b>	<b>5,517,885.03</b>	<b>76,378.76</b>	<b>6,596.54</b>	<b>6,596.54</b>	<b>2,004.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,128,790.95</b>	<b>3,297,517.70</b>
<b>Totals for distribution</b>	<b>6,244,256.51</b>	<b>445,037.97</b>	<b>194,883.10</b>	<b>86,450.41</b>	<b>726,371.48</b>	<b>5,517,885.03</b>	<b>76,378.76</b>	<b>6,596.54</b>	<b>6,596.54</b>	<b>2,004.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,128,790.95</b>	<b>3,297,517.70</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25190 - STRONGSVILLE CSD

8900-8900-700-720-14-8000-0000  
 STRONGSVILLE CSD  
 4874 -SITE - STRONGSVILLE - 2

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,179.59	690.44	258.82	138.27	1,087.53	6,092.06	87.44	1.69	1.69	1.21	0.00	0.00	0.00	0.00	6,000.03
038 - 2002 CURRENT EXPENSE	5,960.08	576.65	216.16	115.49	908.30	5,051.78	72.60	1.41	1.41	1.07	0.00	0.00	0.00	0.00	4,975.29
052 - 2003 CURRENT EXPENSE	1,194.63	115.58	43.33	23.15	182.06	1,012.57	14.55	0.28	0.28	0.22	0.00	0.00	0.00	0.00	997.24
217 - 2007 CURRENT EXPENSE	8,333.45	801.40	300.41	160.50	1,262.31	7,071.14	101.49	1.96	1.96	1.40	0.00	0.00	0.00	0.00	6,964.33
276 - 1976 CURRENT EXPENSE	8,268.00	756.68	283.65	151.54	1,191.87	7,076.13	100.68	1.85	1.85	6.87	0.00	0.00	0.00	0.00	6,964.88
278 - 1978 CURRENT EXPENSE	2,651.07	251.97	94.45	50.47	396.89	2,254.18	32.26	0.62	0.62	1.44	0.00	0.00	0.00	0.00	2,219.24
286 - 1986 CURRENT EXPENSE	6,312.60	608.28	228.02	121.82	958.12	5,354.48	76.88	1.48	1.48	2.10	0.00	0.00	0.00	0.00	5,272.54
290 - 1990 CURRENT EXPENSE	5,214.94	505.64	189.55	101.26	796.45	4,418.49	63.51	1.23	1.23	1.50	0.00	0.00	0.00	0.00	4,351.02
294 - 1994 CURRENT EXPENSE	4,029.49	390.80	146.49	78.27	615.56	3,413.93	49.08	0.95	0.95	0.98	0.00	0.00	0.00	0.00	3,361.97
470 - 2000 PERMANENT IMPROV\	1,085.82	105.35	39.49	21.10	165.94	919.88	13.22	0.26	0.26	0.21	0.00	0.00	0.00	0.00	905.93
516 - 2012 BOND (\$81,000,000)	3,718.00	357.55	134.03	71.61	563.19	3,154.81	45.28	0.87	0.87	0.00	0.00	0.00	0.00	0.00	3,107.79
<b>Totals for Pol. Sub. 25190</b>	<b>53,947.67</b>	<b>5,160.34</b>	<b>1,934.40</b>	<b>1,033.48</b>	<b>8,128.22</b>	<b>45,819.45</b>	<b>656.99</b>	<b>12.60</b>	<b>12.60</b>	<b>17.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,120.26</b>
<b>Totals for distribution</b>	<b>53,947.67</b>	<b>5,160.34</b>	<b>1,934.40</b>	<b>1,033.48</b>	<b>8,128.22</b>	<b>45,819.45</b>	<b>656.99</b>	<b>12.60</b>	<b>12.60</b>	<b>17.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,120.26</b>

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

Political Subdivision: 25600 - VERMILION LSD

8900-8900-700-713-14-8000-0000  
 VERMILION LSD  
 4836 - SITE-VERMILION-3

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	283,306.57	17,740.87	8,474.16	3,216.83	29,431.86	253,874.71	3,452.05	462.67	462.67	109.25	0.00	0.00	0.00	80,068.75	169,319.32
141 - 2011 EMERGENCY (\$4,250,	740,951.69	46,399.18	22,163.21	8,413.26	76,975.65	663,976.04	9,028.39	1,210.10	1,210.10	0.00	0.00	0.00	0.00	209,412.07	443,115.38
142 - 2007 BOND/LIBRARY (\$3,5	36,321.42	2,274.47	1,086.43	412.42	3,773.32	32,548.10	442.53	59.29	59.29	0.00	0.00	0.00	0.00	10,265.28	21,721.71
276 - 1976 CURRENT EXPENSE	1,215,874.83	35,654.13	17,030.68	6,464.92	59,149.73	1,156,725.10	14,807.53	1,628.30	1,628.30	978.11	0.00	0.00	0.00	242,939.48	894,743.38
289 - 1989 CURRENT EXPENSE	294,469.56	12,797.38	6,112.85	2,320.47	21,230.70	273,238.86	3,588.61	481.07	481.07	164.86	0.00	0.00	0.00	74,763.05	193,760.20
292 - 1992 CURRENT EXPENSE	316,105.19	14,756.87	7,048.82	2,675.78	24,481.47	291,623.72	3,852.18	516.38	516.38	167.62	0.00	0.00	0.00	81,784.98	204,786.18
293 - 1993 CURRENT EXPENSE	376,327.89	17,699.91	8,454.61	3,209.41	29,363.93	346,963.96	4,586.06	614.76	614.76	198.40	0.00	0.00	0.00	97,563.05	243,386.93
471 - LIBRARY	7,264.56	454.90	217.29	82.48	754.67	6,509.89	88.47	11.87	11.87	2.77	0.00	0.00	0.00	0.00	6,394.91
<b>Totals for Pol. Sub. 25600</b>	<b>3,270,621.71</b>	<b>147,777.71</b>	<b>70,588.05</b>	<b>26,795.57</b>	<b>245,161.33</b>	<b>3,025,460.38</b>	<b>39,845.82</b>	<b>4,984.44</b>	<b>4,984.44</b>	<b>1,621.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>796,796.66</b>	<b>2,177,228.01</b>

Political Subdivision: 61057 - RITTER LIBRARY DISTRICT

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
217 - 2007 CURRENT EXPENSE	72,595.03	4,524.33	2,161.11	820.37	7,505.81	65,089.22	882.25	118.25	118.25	0.00	0.00	0.00	0.00	0.00	63,970.47
518 - 2012 CURRENT EXPENSE	45,371.89	2,827.69	1,350.69	512.73	4,691.11	40,680.78	551.43	73.92	73.92	0.00	0.00	0.00	0.00	0.00	39,981.51
<b>Totals for Pol. Sub. 61057</b>	<b>117,966.92</b>	<b>7,352.02</b>	<b>3,511.80</b>	<b>1,333.10</b>	<b>12,196.92</b>	<b>105,770.00</b>	<b>1,433.68</b>	<b>192.17</b>	<b>192.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103,951.98</b>
<b>Totals for distribution</b>	<b>3,388,588.63</b>	<b>155,129.73</b>	<b>74,099.85</b>	<b>28,128.67</b>	<b>257,358.25</b>	<b>3,131,230.38</b>	<b>41,279.50</b>	<b>5,176.61</b>	<b>5,176.61</b>	<b>1,621.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>796,796.66</b>	<b>2,281,179.99</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	299,705.25	25,311.93	10,445.85	4,256.35	40,014.13	259,691.12	3,664.57	234.95	234.95	110.38	0.00	0.00	0.00	94,214.15	161,232.12
276 - 1976 CURRENT EXPENSE	1,509,994.60	127,838.56	52,730.65	21,496.82	202,066.03	1,307,928.57	18,456.11	1,180.77	1,180.77	725.12	0.00	0.00	0.00	481,662.03	804,723.77
510 - 2011 EMERGENCY (\$970,000)	441,458.62	37,283.81	15,386.47	6,269.49	58,939.77	382,518.85	5,397.72	346.10	346.10	0.00	0.00	0.00	0.00	138,774.64	237,654.29
517 - 2012 BOND(\$11,575,000)	244,624.40	20,660.04	8,526.09	3,474.10	32,660.23	211,964.17	2,991.05	191.78	191.78	0.00	0.00	0.00	0.00	76,899.05	131,690.51
523 - 2012 PERMANENT IMPROV\	40,380.08	3,419.43	1,411.02	575.01	5,405.46	34,974.62	493.67	31.73	31.73	0.00	0.00	0.00	0.00	12,696.34	21,721.15
<b>Totals for Pol. Sub. 25790</b>	<b>2,536,162.95</b>	<b>214,513.77</b>	<b>88,500.08</b>	<b>36,071.77</b>	<b>339,085.62</b>	<b>2,197,077.33</b>	<b>31,003.12</b>	<b>1,985.33</b>	<b>1,985.33</b>	<b>835.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>804,246.21</b>	<b>1,357,021.84</b>
<b>Totals for distribution</b>	<b>2,536,162.95</b>	<b>214,513.77</b>	<b>88,500.08</b>	<b>36,071.77</b>	<b>339,085.62</b>	<b>2,197,077.33</b>	<b>31,003.12</b>	<b>1,985.33</b>	<b>1,985.33</b>	<b>835.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>804,246.21</b>	<b>1,357,021.84</b>



Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30020 - ASHLAND CO-WEST HOLMES JVSD

8900-8900-700-718-14-8000-0000  
 ASHLAND COUNTY JVS  
 4872 - SITE - ASHLAND-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
211 - 2001 CURRENT EXPENSE	586.39	46.67	24.20	7.30	78.17	508.22	7.13	0.00	0.00	0.00	0.00	0.00	0.00	501.09
215 - 2005 CURRENT EXPENSE	324.94	26.82	13.91	4.20	44.93	280.01	3.94	0.00	0.00	0.00	0.00	0.00	0.00	276.07
276 - 1976 CURRENT EXPENSE	766.27	46.90	24.32	7.34	78.56	687.71	9.32	0.00	0.00	0.00	0.00	0.00	0.00	678.39
472 - 1998 PERMANENT IMPROV\	253.99	19.02	9.86	2.98	31.86	222.13	3.07	0.00	0.00	0.00	0.00	0.00	0.00	219.06
<b>Totals for Pol. Sub. 30020</b>	<b>1,931.59</b>	<b>139.41</b>	<b>72.29</b>	<b>21.82</b>	<b>233.52</b>	<b>1,698.07</b>	<b>23.46</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>1,674.61</b>
<b>Totals for distribution</b>	<b>1,931.59</b>	<b>139.41</b>	<b>72.29</b>	<b>21.82</b>	<b>233.52</b>	<b>1,698.07</b>	<b>23.46</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>1,674.61</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

8900-8900-700-722-14-8000-0000  
 ERIE HURON OTTOWA VOCATIONAL EDUCATION  
 4871 - SITE - MILAN

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	116,960.06	7,586.45	3,539.22	1,346.14	12,471.81	104,488.25	1,424.19	180.32	180.32	43.10	0.00	0.00	0.00	0.00	102,660.32
276 - 1976 CURRENT EXPENSE	89,909.78	4,748.41	2,215.22	842.55	7,806.18	82,103.60	1,093.96	106.17	106.17	56.04	0.00	0.00	0.00	0.00	80,741.26
279 - 1979 CURRENT EXPENSE	25,099.06	1,342.06	626.10	238.13	2,206.29	22,892.77	305.49	32.52	32.52	14.37	0.00	0.00	0.00	0.00	22,507.87
<b>Totals for Pol. Sub. 30130</b>	<b>231,968.90</b>	<b>13,676.92</b>	<b>6,380.54</b>	<b>2,426.82</b>	<b>22,484.28</b>	<b>209,484.62</b>	<b>2,823.64</b>	<b>319.01</b>	<b>319.01</b>	<b>113.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>205,909.45</b>
<b>Totals for distribution</b>	<b>231,968.90</b>	<b>13,676.92</b>	<b>6,380.54</b>	<b>2,426.82</b>	<b>22,484.28</b>	<b>209,484.62</b>	<b>2,823.64</b>	<b>319.01</b>	<b>319.01</b>	<b>113.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>205,909.45</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	3,994,221.78	339,129.87	128,001.56	65,251.50	532,382.93	3,461,838.85	48,920.25	3,299.63	3,299.63	1,031.09	0.00	0.00	1,338,721.86	2,066,566.39
150 - 1997 CURRENT EXPENSES	1,795,310.09	152,248.03	57,465.85	29,293.84	239,007.72	1,556,302.37	21,989.03	1,489.35	1,489.35	454.89	0.00	0.00	602,220.39	928,659.36
<b>Totals for Pol. Sub. 30230</b>	<b>5,789,531.87</b>	<b>491,377.90</b>	<b>185,467.41</b>	<b>94,545.34</b>	<b>771,390.65</b>	<b>5,018,141.22</b>	<b>70,909.28</b>	<b>4,788.98</b>	<b>4,788.98</b>	<b>1,485.98</b>	<b>0.00</b>	<b>0.00</b>	<b>1,940,942.25</b>	<b>2,995,225.75</b>
<b>Totals for distribution</b>	<b>5,789,531.87</b>	<b>491,377.90</b>	<b>185,467.41</b>	<b>94,545.34</b>	<b>771,390.65</b>	<b>5,018,141.22</b>	<b>70,909.28</b>	<b>4,788.98</b>	<b>4,788.98</b>	<b>1,485.98</b>	<b>0.00</b>	<b>0.00</b>	<b>1,940,942.25</b>	<b>2,995,225.75</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30260 - MEDINA COUNTY JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
276 - 1976 CURRENT EXPENSE	1,832.70	160.81	53.44	23.42	237.67	1,595.03	22.53	1.06	1.06	0.00	0.00	0.00	0.00	622.32	948.06
291 - 1991 CURRENT EXPENSE	35,354.27	3,100.68	1,030.20	451.54	4,582.42	30,771.85	434.17	20.49	20.49	0.00	0.00	0.00	0.00	12,006.62	18,290.08
<b>Totals for Pol. Sub. 30260</b>	<b>37,186.97</b>	<b>3,261.49</b>	<b>1,083.64</b>	<b>474.96</b>	<b>4,820.09</b>	<b>32,366.88</b>	<b>456.70</b>	<b>21.55</b>	<b>21.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,628.94</b>	<b>19,238.14</b>
<b>Totals for distribution</b>	<b>37,186.97</b>	<b>3,261.49</b>	<b>1,083.64</b>	<b>474.96</b>	<b>4,820.09</b>	<b>32,366.88</b>	<b>456.70</b>	<b>21.55</b>	<b>21.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,628.94</b>	<b>19,238.14</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30340 - POLARIS JVSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
276 - 1976 CURRENT EXPENSE	10,777.08	1,073.59	240.66	212.79	1,527.04	9,250.04	131.22	3.09	3.09	0.75	0.00	0.00	0.00	9,111.89
277 - 1977 CURRENT EXPENSE	6,313.06	629.03	141.00	124.68	894.71	5,418.35	76.91	1.82	1.82	0.43	0.00	0.00	0.00	5,337.37
284 - 1984 CURRENT EXPENSE	4,524.52	450.80	101.06	89.34	641.20	3,883.32	55.08	1.30	1.30	0.31	0.00	0.00	0.00	3,825.33
<b>Totals for Pol. Sub. 30340</b>	<b>21,614.66</b>	<b>2,153.42</b>	<b>482.72</b>	<b>426.81</b>	<b>3,062.95</b>	<b>18,551.71</b>	<b>263.21</b>	<b>6.21</b>	<b>6.21</b>	<b>1.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,274.59</b>
<b>Totals for distribution</b>	<b>21,614.66</b>	<b>2,153.42</b>	<b>482.72</b>	<b>426.81</b>	<b>3,062.95</b>	<b>18,551.71</b>	<b>263.21</b>	<b>6.21</b>	<b>6.21</b>	<b>1.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,274.59</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	62,318.92	5,583.07	2,372.75	1,080.87	9,036.69	53,282.23	760.28	22.46	22.46	2.01	7,827.70	0.00	0.00	0.00	44,647.32
<b>Totals for Pol. Sub. 40100</b>	<b>62,318.92</b>	<b>5,583.07</b>	<b>2,372.75</b>	<b>1,080.87</b>	<b>9,036.69</b>	<b>53,282.23</b>	<b>760.28</b>	<b>22.46</b>	<b>22.46</b>	<b>2.01</b>	<b>7,827.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,647.32</b>

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	107,397.08	9,467.24	3,795.01	1,826.57	15,088.82	92,308.26	1,309.92	44.03	44.03	39.99	0.00	0.00	0.00	0.00	90,870.29
012 - 1988 AMBULANCE	13,789.77	1,145.98	460.38	221.12	1,827.48	11,962.29	168.14	5.42	5.42	10.00	0.00	0.00	0.00	0.00	11,773.31
018 - 2001 FIRE & E.M.S.	86,339.45	7,620.61	3,052.73	1,470.31	12,143.65	74,195.80	1,053.13	35.23	35.23	36.01	0.00	0.00	0.00	0.00	73,036.20
513 - 2011 ROAD & BRIDGE	53,698.55	4,733.63	1,897.51	913.28	7,544.42	46,154.13	654.97	22.01	22.01	0.00	0.00	0.00	0.00	0.00	45,455.14
<b>Totals for Pol. Sub. 40100010</b>	<b>261,224.85</b>	<b>22,967.46</b>	<b>9,205.63</b>	<b>4,431.28</b>	<b>36,604.37</b>	<b>224,620.48</b>	<b>3,186.16</b>	<b>106.69</b>	<b>106.69</b>	<b>86.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>221,134.94</b>
<b>Totals for distribution</b>	<b>323,543.77</b>	<b>28,550.53</b>	<b>11,578.38</b>	<b>5,512.15</b>	<b>45,641.06</b>	<b>277,902.71</b>	<b>3,946.44</b>	<b>129.15</b>	<b>129.15</b>	<b>88.01</b>	<b>7,827.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>265,782.26</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	29,610.16	2,850.56	1,182.92	452.92	4,486.40	25,123.76	360.60	43.50	43.50	0.00	1,441.64	0.00	0.00	0.00	23,234.52
011 - ROAD AND BRIDGE	16,779.09	1,615.32	670.32	256.66	2,542.30	14,236.79	204.34	24.65	24.65	0.00	0.00	0.00	0.00	0.00	13,983.15
473 - 2011 ROAD IMPROVEMEN	9,833.32	946.32	392.69	150.36	1,489.37	8,343.95	119.76	14.43	14.43	0.00	0.00	0.00	0.00	0.00	8,195.33
<b>Totals for Pol. Sub. 40650</b>	<b>56,222.57</b>	<b>5,412.20</b>	<b>2,245.93</b>	<b>859.94</b>	<b>8,518.07</b>	<b>47,704.50</b>	<b>684.70</b>	<b>82.58</b>	<b>82.58</b>	<b>0.00</b>	<b>1,441.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,413.00</b>
<b>Totals for distribution</b>	<b>56,222.57</b>	<b>5,412.20</b>	<b>2,245.93</b>	<b>859.94</b>	<b>8,518.07</b>	<b>47,704.50</b>	<b>684.70</b>	<b>82.58</b>	<b>82.58</b>	<b>0.00</b>	<b>1,441.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,413.00</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40710 - BROWNHELM TWP

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	101,542.13	9,267.71	3,819.46	1,673.61	14,760.78	86,781.35	1,239.48	162.31	162.31	0.00	3,380.07	0.00	0.00	0.00	81,837.18
<b>Totals for Pol. Sub. 40710</b>	<b>101,542.13</b>	<b>9,267.71</b>	<b>3,819.46</b>	<b>1,673.61</b>	<b>14,760.78</b>	<b>86,781.35</b>	<b>1,239.48</b>	<b>162.31</b>	<b>162.31</b>	<b>0.00</b>	<b>3,380.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81,837.18</b>

Political Subdivision: 40710060 - BROWNHELM TWP

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	53,921.20	5,126.17	1,555.16	890.42	7,571.75	46,349.45	657.02	82.76	82.76	0.00	0.00	0.00	0.00	0.00	45,526.91
<b>Totals for Pol. Sub. 40710060</b>	<b>53,921.20</b>	<b>5,126.17</b>	<b>1,555.16</b>	<b>890.42</b>	<b>7,571.75</b>	<b>46,349.45</b>	<b>657.02</b>	<b>82.76</b>	<b>82.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,526.91</b>
<b>Totals for distribution</b>	<b>155,463.33</b>	<b>14,393.88</b>	<b>5,374.62</b>	<b>2,564.03</b>	<b>22,332.53</b>	<b>133,130.80</b>	<b>1,896.50</b>	<b>245.07</b>	<b>245.07</b>	<b>0.00</b>	<b>3,380.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>127,364.09</b>



Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8900-750-753-14-8000-0000  
 CAMDEN TWP  
 4806 - SITE - OBERLIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	37,970.07	3,822.40	992.25	465.18	5,279.83	32,690.24	462.04	9.49	9.49	0.00	2,933.94	0.00	0.00	0.00	29,275.28
464 - 2006 FIRE & E.M.S.	20,200.44	2,028.01	526.46	246.81	2,801.28	17,399.16	245.80	5.02	5.02	0.00	0.00	0.00	0.00	0.00	17,143.32
474 - 2001 ROAD IMPROVEMEN'	44,126.04	4,394.91	1,140.86	534.86	6,070.63	38,055.41	536.91	10.91	10.91	0.00	0.00	0.00	0.00	0.00	37,496.68
<b>Totals for Pol. Sub. 40870</b>	<b>102,296.55</b>	<b>10,245.32</b>	<b>2,659.57</b>	<b>1,246.85</b>	<b>14,151.74</b>	<b>88,144.81</b>	<b>1,244.75</b>	<b>25.42</b>	<b>25.42</b>	<b>0.00</b>	<b>2,933.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83,915.28</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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	44,729.35	4,516.01	1,012.47	530.66	6,059.14	38,670.21	544.30	12.00	12.00	0.00	0.00	0.00	0.00	0.00	38,101.91
<b>Totals for Pol. Sub. 40870010</b>	<b>44,729.35</b>	<b>4,516.01</b>	<b>1,012.47</b>	<b>530.66</b>	<b>6,059.14</b>	<b>38,670.21</b>	<b>544.30</b>	<b>12.00</b>	<b>12.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,101.91</b>
<b>Totals for distribution</b>	<b>147,025.90</b>	<b>14,761.33</b>	<b>3,672.04</b>	<b>1,777.51</b>	<b>20,210.88</b>	<b>126,815.02</b>	<b>1,789.05</b>	<b>37.42</b>	<b>37.42</b>	<b>0.00</b>	<b>2,933.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>122,017.19</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40930 - CARLISLE TWP

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	153,088.89	14,175.70	6,261.16	2,737.11	23,173.97	129,914.92	1,889.35	257.16	257.16	0.00	11,591.81	0.00	0.00	0.00	115,919.44
011 - ROAD AND BRIDGE	83,646.61	7,745.48	3,421.07	1,495.53	12,662.08	70,984.53	1,032.28	140.50	140.50	0.00	0.00	0.00	0.00	0.00	69,671.25
456 - 2001 FIRE & E.M.S	127,832.98	11,681.34	5,161.39	2,255.49	19,098.22	108,734.76	1,578.67	226.37	226.37	0.00	0.00	0.00	0.00	0.00	106,703.35
465 - 2008 FIRE & E.M.S.	118,367.58	10,960.60	4,841.10	2,116.33	17,918.03	100,449.55	1,460.82	198.84	198.84	0.00	0.00	0.00	0.00	0.00	98,591.05
<b>Totals for Pol. Sub. 40930</b>	<b>482,936.06</b>	<b>44,563.12</b>	<b>19,684.72</b>	<b>8,604.46</b>	<b>72,852.30</b>	<b>410,083.76</b>	<b>5,961.12</b>	<b>822.87</b>	<b>822.87</b>	<b>0.00</b>	<b>11,591.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>390,885.09</b>
<b>Totals for distribution</b>	<b>482,936.06</b>	<b>44,563.12</b>	<b>19,684.72</b>	<b>8,604.46</b>	<b>72,852.30</b>	<b>410,083.76</b>	<b>5,961.12</b>	<b>822.87</b>	<b>822.87</b>	<b>0.00</b>	<b>11,591.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>390,885.09</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	72,301.24	7,078.78	2,105.84	1,336.31	10,520.93	61,780.31	907.03	47.09	47.09	0.00	14,310.98	0.00	0.00	0.00	46,468.12
011 - ROAD AND BRIDGE	177,973.22	17,424.71	5,183.64	3,289.38	25,897.73	152,075.49	2,232.86	115.91	115.91	0.00	0.00	0.00	0.00	0.00	149,610.81
015 - 1976 HOSPITAL	16,435.89	1,246.24	370.75	235.26	1,852.25	14,583.64	205.95	10.84	10.84	0.00	0.00	0.00	0.00	0.00	14,356.01
022 - CEMETERY	9,269.22	907.52	269.99	171.32	1,348.83	7,920.39	116.29	6.04	6.04	0.00	0.00	0.00	0.00	0.00	7,792.02
465 - 2008 FIRE & E.M.S.	139,041.18	13,613.05	4,049.70	2,569.84	20,232.59	118,808.59	1,744.40	90.56	90.56	0.00	0.00	0.00	0.00	0.00	116,883.07
475 - 2011 ROAD IMPROVEMENT	92,694.17	9,075.38	2,699.82	1,713.23	13,488.43	79,205.74	1,162.92	60.39	60.39	0.00	0.00	0.00	0.00	0.00	77,922.04
476 - 2010 LIBRARY	161,288.22	15,791.15	4,697.66	2,980.99	23,469.80	137,818.42	2,023.51	105.05	105.05	0.00	0.00	0.00	0.00	0.00	135,584.81
<b>Totals for Pol. Sub. 41271</b>	<b>669,003.14</b>	<b>65,136.83</b>	<b>19,377.40</b>	<b>12,296.33</b>	<b>96,810.56</b>	<b>572,192.58</b>	<b>8,392.96</b>	<b>435.88</b>	<b>435.88</b>	<b>0.00</b>	<b>14,310.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>548,616.88</b>
<b>Totals for distribution</b>	<b>669,003.14</b>	<b>65,136.83</b>	<b>19,377.40</b>	<b>12,296.33</b>	<b>96,810.56</b>	<b>572,192.58</b>	<b>8,392.96</b>	<b>435.88</b>	<b>435.88</b>	<b>0.00</b>	<b>14,310.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>548,616.88</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41610 - EATON TWP

8900-8900-750-756-14-8000-0000  
 EATON TWP  
 4808 -SITE-GRAFTON - 3

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	102,942.89	9,385.89	3,798.05	1,742.90	14,926.84	88,016.05	1,267.56	140.56	140.56	0.00	9,462.49	0.00	0.00	0.00	77,004.88
465 - 2008 FIRE & E.M.S.	156,440.59	14,437.72	5,840.23	2,680.99	22,958.94	133,481.65	1,926.58	206.28	206.28	0.00	0.00	0.00	0.00	0.00	131,142.51
468 - ROAD & BRIDGE	106,755.55	9,733.51	3,938.70	1,807.45	15,479.66	91,275.89	1,314.52	145.75	145.75	0.00	0.00	0.00	0.00	0.00	89,669.87
<b>Totals for Pol. Sub. 41610</b>	<b>366,139.03</b>	<b>33,557.12</b>	<b>13,576.98</b>	<b>6,231.34</b>	<b>53,365.44</b>	<b>312,773.59</b>	<b>4,508.66</b>	<b>492.59</b>	<b>492.59</b>	<b>0.00</b>	<b>9,462.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>297,817.26</b>
<b>Totals for distribution</b>	<b>366,139.03</b>	<b>33,557.12</b>	<b>13,576.98</b>	<b>6,231.34</b>	<b>53,365.44</b>	<b>312,773.59</b>	<b>4,508.66</b>	<b>492.59</b>	<b>492.59</b>	<b>0.00</b>	<b>9,462.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>297,817.26</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	58,051.48	4,574.53	3,148.54	846.64	8,569.71	49,481.77	705.73	184.06	184.06	23.09	4,624.61	0.00	0.00	0.00	43,760.22
011 - ROAD AND BRIDGE	65,226.46	5,139.93	3,537.69	951.28	9,628.90	55,597.56	792.95	206.82	206.82	25.97	0.00	0.00	0.00	0.00	54,365.00
460 - 2012 FIRE & E.M.S.	130,156.18	10,279.86	7,074.96	1,902.57	19,257.39	110,898.79	1,582.27	410.05	410.05	38.92	0.00	0.00	0.00	0.00	108,457.50
<b>Totals for Pol. Sub. 41680</b>	<b>253,434.12</b>	<b>19,994.32</b>	<b>13,761.19</b>	<b>3,700.49</b>	<b>37,456.00</b>	<b>215,978.12</b>	<b>3,080.95</b>	<b>800.93</b>	<b>800.93</b>	<b>87.98</b>	<b>4,624.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>206,582.72</b>
<b>Totals for distribution</b>	<b>253,434.12</b>	<b>19,994.32</b>	<b>13,761.19</b>	<b>3,700.49</b>	<b>37,456.00</b>	<b>215,978.12</b>	<b>3,080.95</b>	<b>800.93</b>	<b>800.93</b>	<b>87.98</b>	<b>4,624.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>206,582.72</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	50,075.84	5,099.97	1,369.46	862.79	7,332.22	42,743.62	612.79	13.91	13.91	0.00	5,093.97	0.00	0.00	0.00	37,009.04
014 - FIRE	44,587.92	4,541.08	1,219.37	768.25	6,528.70	38,059.22	545.66	12.37	12.37	0.00	0.00	0.00	0.00	0.00	37,488.82
053 - 2009 ROAD DISTRICT	34,264.61	3,490.07	937.17	590.44	5,017.68	29,246.93	419.32	9.50	9.50	0.00	0.00	0.00	0.00	0.00	28,808.61
461 - 2003 FIRE & E.M.S.	59,382.67	6,029.03	1,618.93	1,019.98	8,667.94	50,714.73	726.66	16.43	16.43	0.00	0.00	0.00	0.00	0.00	49,955.21
468 - ROAD & BRIDGE	68,596.85	6,986.26	1,875.96	1,181.92	10,044.14	58,552.71	839.44	19.04	19.04	0.00	0.00	0.00	0.00	0.00	57,675.19
<b>Totals for Pol. Sub. 42000</b>	<b>256,907.89</b>	<b>26,146.41</b>	<b>7,020.89</b>	<b>4,423.38</b>	<b>37,590.68</b>	<b>219,317.21</b>	<b>3,143.87</b>	<b>71.25</b>	<b>71.25</b>	<b>0.00</b>	<b>5,093.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>210,936.87</b>
<b>Totals for distribution</b>	<b>256,907.89</b>	<b>26,146.41</b>	<b>7,020.89</b>	<b>4,423.38</b>	<b>37,590.68</b>	<b>219,317.21</b>	<b>3,143.87</b>	<b>71.25</b>	<b>71.25</b>	<b>0.00</b>	<b>5,093.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>210,936.87</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	27,442.98	2,679.30	1,042.12	429.83	4,151.25	23,291.73	334.33	42.43	42.43	0.00	3,193.45	0.00	0.00	0.00	19,679.09
011 - ROAD AND BRIDGE	43,560.23	4,252.87	1,654.16	682.26	6,589.29	36,970.94	530.68	67.34	67.34	0.00	0.00	0.00	0.00	0.00	36,305.58
459 - 2007 FIRE	38,068.41	3,716.13	1,445.39	596.16	5,757.68	32,310.73	463.81	58.91	58.91	0.00	0.00	0.00	0.00	0.00	31,729.10
<b>Totals for Pol. Sub. 42370</b>	<b>109,071.62</b>	<b>10,648.30</b>	<b>4,141.67</b>	<b>1,708.25</b>	<b>16,498.22</b>	<b>92,573.40</b>	<b>1,328.82</b>	<b>168.68</b>	<b>168.68</b>	<b>0.00</b>	<b>3,193.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87,713.77</b>
<b>Totals for distribution</b>	<b>109,071.62</b>	<b>10,648.30</b>	<b>4,141.67</b>	<b>1,708.25</b>	<b>16,498.22</b>	<b>92,573.40</b>	<b>1,328.82</b>	<b>168.68</b>	<b>168.68</b>	<b>0.00</b>	<b>3,193.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87,713.77</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42532 - HUNTINGTON TWP

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	43,822.49	4,068.34	1,351.70	592.46	6,012.50	37,809.99	540.11	26.89	26.89	0.00	2,417.26	0.00	0.00	0.00	34,798.84
011 - ROAD AND BRIDGE	31,301.75	2,905.96	965.50	423.19	4,294.65	27,007.10	385.81	19.22	19.22	0.00	0.00	0.00	0.00	0.00	26,582.85
<b>Totals for Pol. Sub. 42532</b>	<b>75,124.24</b>	<b>6,974.30</b>	<b>2,317.20</b>	<b>1,015.65</b>	<b>10,307.15</b>	<b>64,817.09</b>	<b>925.92</b>	<b>46.11</b>	<b>46.11</b>	<b>0.00</b>	<b>2,417.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,381.69</b>
<b>Totals for distribution</b>	<b>75,124.24</b>	<b>6,974.30</b>	<b>2,317.20</b>	<b>1,015.65</b>	<b>10,307.15</b>	<b>64,817.09</b>	<b>925.92</b>	<b>46.11</b>	<b>46.11</b>	<b>0.00</b>	<b>2,417.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,381.69</b>



Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	81,244.09	6,454.74	2,323.98	1,174.45	9,953.17	71,290.92	992.27	517.06	517.06	0.00	5,720.85	0.00	0.00	0.00	63,543.68
455 - 2009 CURRENT EXPENSE	55,080.89	4,376.09	1,575.60	796.22	6,747.91	48,332.98	672.74	350.56	350.56	0.00	0.00	0.00	0.00	0.00	46,959.12
462 - 2004 FIRE & E.M.S.	167,724.99	13,675.26	4,923.70	2,488.21	21,087.17	146,637.82	2,048.81	973.79	973.79	0.00	0.00	0.00	0.00	0.00	142,641.43
<b>Totals for Pol. Sub. 42770</b>	<b>304,049.97</b>	<b>24,506.09</b>	<b>8,823.28</b>	<b>4,458.88</b>	<b>37,788.25</b>	<b>266,261.72</b>	<b>3,713.82</b>	<b>1,841.41</b>	<b>1,841.41</b>	<b>0.00</b>	<b>5,720.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>253,144.23</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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	99,383.41	9,770.84	3,579.89	1,696.45	15,047.18	84,336.23	1,210.34	183.04	183.04	0.00	0.00	0.00	0.00	0.00	82,759.81
<b>Totals for Pol. Sub. 42770050</b>	<b>99,383.41</b>	<b>9,770.84</b>	<b>3,579.89</b>	<b>1,696.45</b>	<b>15,047.18</b>	<b>84,336.23</b>	<b>1,210.34</b>	<b>183.04</b>	<b>183.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82,759.81</b>
<b>Totals for distribution</b>	<b>403,433.38</b>	<b>34,276.93</b>	<b>12,403.17</b>	<b>6,155.33</b>	<b>52,835.43</b>	<b>350,597.95</b>	<b>4,924.16</b>	<b>2,024.45</b>	<b>2,024.45</b>	<b>0.00</b>	<b>5,720.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>335,904.04</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	83,517.90	8,168.15	2,257.77	1,316.48	11,742.40	71,775.50	1,018.16	28.28	28.28	0.00	3,287.54	0.00	0.00	0.00	67,413.24
<b>Totals for Pol. Sub. 44120</b>	<b>83,517.90</b>	<b>8,168.15</b>	<b>2,257.77</b>	<b>1,316.48</b>	<b>11,742.40</b>	<b>71,775.50</b>	<b>1,018.16</b>	<b>28.28</b>	<b>28.28</b>	<b>0.00</b>	<b>3,287.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,413.24</b>
<b>Totals for distribution</b>	<b>83,517.90</b>	<b>8,168.15</b>	<b>2,257.77</b>	<b>1,316.48</b>	<b>11,742.40</b>	<b>71,775.50</b>	<b>1,018.16</b>	<b>28.28</b>	<b>28.28</b>	<b>0.00</b>	<b>3,287.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,413.24</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

8900-8900-750-763-14-8000-0000  
 PITTSFIELD TWP  
 4812 - SITE - WELLINGTON - 2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	10,271.57	971.02	359.90	1,477.87	8,793.70	125.00	7.59	7.59	0.00	2,931.85	0.00	0.00	0.00	5,721.67
011 - ROAD AND BRIDGE	47,869.20	4,525.29	1,677.28	6,887.41	40,981.79	582.53	35.33	35.33	0.00	0.00	0.00	0.00	0.00	40,328.60
491 - 1985 ROAD AND BRIDGE	20,262.57	1,701.87	630.79	2,590.22	17,672.35	246.50	13.28	13.28	0.00	0.00	0.00	0.00	0.00	17,399.29
<b>Totals for Pol. Sub. 44230</b>	<b>78,403.34</b>	<b>7,198.18</b>	<b>2,667.97</b>	<b>10,955.50</b>	<b>67,447.84</b>	<b>954.03</b>	<b>56.20</b>	<b>56.20</b>	<b>0.00</b>	<b>2,931.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63,449.56</b>
<b>Totals for distribution</b>	<b>78,403.34</b>	<b>7,198.18</b>	<b>2,667.97</b>	<b>10,955.50</b>	<b>67,447.84</b>	<b>954.03</b>	<b>56.20</b>	<b>56.20</b>	<b>0.00</b>	<b>2,931.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63,449.56</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report  
 Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,744.02	746.05	282.69	1,136.62	6,607.40	94.22	2.67	2.67	0.00	1,121.02	0.00	0.00	0.00	5,386.82
463 - 2010 FIRE & E.M.S	17,188.65	1,657.87	628.20	2,525.85	14,662.80	209.18	5.93	5.93	0.00	0.00	0.00	0.00	0.00	14,441.76
<b>Totals for Pol. Sub. 44590</b>	<b>24,932.67</b>	<b>2,403.92</b>	<b>910.89</b>	<b>3,662.47</b>	<b>21,270.20</b>	<b>303.40</b>	<b>8.60</b>	<b>8.60</b>	<b>0.00</b>	<b>1,121.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,828.58</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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	17,123.96	1,633.33	541.57	2,405.90	14,718.06	208.40	5.33	5.33	0.00	0.00	0.00	0.00	0.00	14,499.00
<b>Totals for Pol. Sub. 44590010</b>	<b>17,123.96</b>	<b>1,633.33</b>	<b>541.57</b>	<b>2,405.90</b>	<b>14,718.06</b>	<b>208.40</b>	<b>5.33</b>	<b>5.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,499.00</b>
<b>Totals for distribution</b>	<b>42,056.63</b>	<b>4,037.25</b>	<b>1,452.46</b>	<b>6,068.37</b>	<b>35,988.26</b>	<b>511.80</b>	<b>13.93</b>	<b>13.93</b>	<b>0.00</b>	<b>1,121.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,327.58</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	11,433.16	1,074.58	423.49	175.86	1,673.93	9,759.23	139.42	14.59	14.59	0.00	3,590.97	0.00	0.00	0.00	5,999.66
<b>Totals for Pol. Sub. 44720</b>	<b>11,433.16</b>	<b>1,074.58</b>	<b>423.49</b>	<b>175.86</b>	<b>1,673.93</b>	<b>9,759.23</b>	<b>139.42</b>	<b>14.59</b>	<b>14.59</b>	<b>0.00</b>	<b>3,590.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,999.66</b>

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	46,452.97	4,287.89	1,551.00	663.21	6,502.10	39,950.87	566.66	70.81	70.81	0.00	0.00	0.00	0.00	0.00	39,242.59
<b>Totals for Pol. Sub. 44720050</b>	<b>46,452.97</b>	<b>4,287.89</b>	<b>1,551.00</b>	<b>663.21</b>	<b>6,502.10</b>	<b>39,950.87</b>	<b>566.66</b>	<b>70.81</b>	<b>70.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,242.59</b>
<b>Totals for distribution</b>	<b>57,886.13</b>	<b>5,362.47</b>	<b>1,974.49</b>	<b>839.07</b>	<b>8,176.03</b>	<b>49,710.10</b>	<b>706.08</b>	<b>85.40</b>	<b>85.40</b>	<b>0.00</b>	<b>3,590.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,242.25</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

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

Fund	NonBus Credit			Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead													
001 - GENERAL FUND	8,783.20	638.90	477.92	104.36	1,221.18	7,562.02	110.23	7.42	7.42	3.26	3,736.68	0.00	0.00	0.00	3,697.01
011 - ROAD AND BRIDGE	28,891.15	2,101.65	1,572.09	343.30	4,017.04	24,874.11	362.64	24.35	24.35	10.78	0.00	0.00	0.00	0.00	24,451.99
018 - 2001 FIRE & E.M.S.	48,052.35	3,518.99	2,631.67	574.81	6,725.47	41,326.88	602.73	40.78	40.78	19.39	0.00	0.00	0.00	0.00	40,623.20
025 - 1982 STREET LIGHT	11,833.84	833.32	623.03	136.11	1,592.46	10,241.38	148.09	9.66	9.66	8.62	0.00	0.00	0.00	0.00	10,065.35
213 - 2003 CURRENT EXPENSE	42,860.09	3,144.68	2,351.66	513.67	6,010.01	36,850.08	537.51	36.45	36.45	17.23	0.00	0.00	0.00	0.00	36,222.44
276 - 1976 CURRENT EXPENSE	7,564.00	431.42	323.56	70.47	825.45	6,738.55	95.01	5.02	5.02	8.64	0.00	0.00	0.00	0.00	6,624.86
296 - 1996 CURRENT EXPENSE	5,177.57	364.68	272.79	59.57	697.04	4,480.53	64.92	4.23	4.23	3.01	0.00	0.00	0.00	0.00	4,404.14
467 - 2005 AMBULANCE	11,314.30	840.66	628.54	137.32	1,606.52	9,707.78	141.84	9.75	9.75	4.31	0.00	0.00	0.00	0.00	9,542.13
478 - 2003 FIRE	19,286.97	1,415.10	1,058.25	231.15	2,704.50	16,582.47	241.91	16.40	16.40	7.75	0.00	0.00	0.00	0.00	16,300.01
511 - 2011 EMERGENCY MEDICA	56,571.66	4,203.32	3,142.72	686.60	8,032.64	48,539.02	709.28	48.70	48.70	0.00	0.00	0.00	0.00	0.00	47,732.34
<b>Totals for Pol. Sub. 44921</b>	<b>240,335.13</b>	<b>17,492.72</b>	<b>13,082.23</b>	<b>2,857.36</b>	<b>33,432.31</b>	<b>206,902.82</b>	<b>3,014.16</b>	<b>202.76</b>	<b>202.76</b>	<b>82.99</b>	<b>3,736.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>199,663.47</b>
<b>Totals for distribution</b>	<b>240,335.13</b>	<b>17,492.72</b>	<b>13,082.23</b>	<b>2,857.36</b>	<b>33,432.31</b>	<b>206,902.82</b>	<b>3,014.16</b>	<b>202.76</b>	<b>202.76</b>	<b>82.99</b>	<b>3,736.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>199,663.47</b>

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

8900-8900-750-767-14-8000-0000  
 WELLINGTON TWP  
 4815 - SITE-WELLINGTON-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	16,819.04	1,321.53	571.27	231.76	2,124.56	14,694.48	206.14	11.07	11.07	11.33	2,712.72	0.00	0.00	0.00	11,742.15
022 - CEMETERY	16,819.04	1,321.53	571.27	231.76	2,124.56	14,694.48	206.14	11.07	11.07	0.00	0.00	0.00	0.00	0.00	14,466.20
095 - 2001 HISTORICAL SOCIET	15,069.12	1,201.97	519.30	210.79	1,932.06	13,137.06	184.65	10.03	10.03	5.65	0.00	0.00	0.00	0.00	12,926.70
<b>Totals for Pol. Sub. 45880</b>	<b>48,707.20</b>	<b>3,845.03</b>	<b>1,661.84</b>	<b>674.31</b>	<b>6,181.18</b>	<b>42,526.02</b>	<b>596.93</b>	<b>32.17</b>	<b>32.17</b>	<b>16.98</b>	<b>2,712.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,135.05</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
011 - ROAD AND BRIDGE	44,159.53	3,740.98	1,227.15	605.79	5,573.92	38,585.61	539.37	8.97	8.97	14.01	0.00	0.00	0.00	0.00	38,014.29
<b>Totals for Pol. Sub. 45880090</b>	<b>44,159.53</b>	<b>3,740.98</b>	<b>1,227.15</b>	<b>605.79</b>	<b>5,573.92</b>	<b>38,585.61</b>	<b>539.37</b>	<b>8.97</b>	<b>8.97</b>	<b>14.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,014.29</b>

**Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
454 - 2007 CURRENT EXPENSE	74,793.16	6,432.19	2,569.18	1,055.88	10,057.25	64,735.91	916.04	56.23	56.23	0.00	0.00	0.00	0.00	0.00	63,707.41
<b>Totals for Pol. Sub. 61204</b>	<b>74,793.16</b>	<b>6,432.19</b>	<b>2,569.18</b>	<b>1,055.88</b>	<b>10,057.25</b>	<b>64,735.91</b>	<b>916.04</b>	<b>56.23</b>	<b>56.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63,707.41</b>
<b>Totals for distribution</b>	<b>167,659.89</b>	<b>14,018.20</b>	<b>5,458.17</b>	<b>2,335.98</b>	<b>21,812.35</b>	<b>145,847.54</b>	<b>2,052.34</b>	<b>97.37</b>	<b>97.37</b>	<b>30.99</b>	<b>2,712.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>140,856.75</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	423,452.07	36,400.88	15,520.98	7,576.63	59,498.49	363,953.58	5,165.71	164.18	164.18	0.00	20,745.11	0.00	0.00	0.00	337,714.40
106 - SINKING FUND AND BOND	28,230.00	2,426.72	1,034.73	505.11	3,966.56	24,263.44	344.37	10.95	10.95	80.01	0.00	0.00	0.00	0.00	23,817.16
149 - 1993 BOND (\$3,000,000)	70,575.09	6,066.82	2,586.82	1,262.77	9,916.41	60,658.68	860.96	27.35	27.35	0.00	0.00	0.00	0.00	0.00	59,743.02
457 - 2002 FIRE	131,390.82	11,509.79	4,907.22	2,395.70	18,812.71	112,578.11	1,602.68	50.29	50.29	0.00	0.00	0.00	0.00	0.00	110,874.85
<b>Totals for Pol. Sub. 50170</b>	<b>653,647.98</b>	<b>56,404.21</b>	<b>24,049.75</b>	<b>11,740.21</b>	<b>92,194.17</b>	<b>561,453.81</b>	<b>7,973.72</b>	<b>252.77</b>	<b>252.77</b>	<b>80.01</b>	<b>20,745.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>532,149.43</b>
<b>Totals for distribution</b>	<b>653,647.98</b>	<b>56,404.21</b>	<b>24,049.75</b>	<b>11,740.21</b>	<b>92,194.17</b>	<b>561,453.81</b>	<b>7,973.72</b>	<b>252.77</b>	<b>252.77</b>	<b>80.01</b>	<b>20,745.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>532,149.43</b>



Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390 - AVON CITY

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	823,565.24	64,391.53	14,018.52	12,752.16	91,162.21	732,403.03	10,026.80	226.29	226.29	0.00	51,372.99	0.00	0.00	0.00	670,550.66
013 - 2008 PARKS & RECREATIC	152,189.32	12,585.86	2,740.04	2,492.48	17,818.38	134,370.94	1,852.77	41.39	41.39	0.00	0.00	0.00	0.00	0.00	132,435.39
039 - POLICE PENSION	107,421.66	8,398.89	1,828.50	1,663.32	11,890.71	95,530.95	1,307.82	29.53	29.53	64.85	0.00	0.00	0.00	0.00	94,099.22
045 - 2007 POLICE	169,098.58	13,984.32	3,044.49	2,769.41	19,798.22	149,300.36	2,058.59	46.01	46.01	0.00	0.00	0.00	0.00	0.00	147,149.75
109 - 2008 STREET IMPROVEME	642,576.92	53,140.37	11,569.05	10,523.80	75,233.22	567,343.70	7,822.78	174.76	174.76	410.63	0.00	0.00	0.00	0.00	558,760.77
152 - 1994 BOND/LIBRARY (\$1,10	32,941.75	2,575.67	560.74	510.09	3,646.50	29,295.25	401.07	9.05	9.05	0.00	0.00	0.00	0.00	0.00	28,876.08
457 - 2002 FIRE	134,153.24	11,462.92	2,495.57	2,270.07	16,228.56	117,924.68	1,633.06	36.10	36.10	0.00	0.00	0.00	0.00	0.00	116,219.42
469 - 1984 POLICE	228,004.01	16,841.69	3,666.56	3,335.37	23,843.62	204,160.39	2,775.66	60.51	60.51	0.00	0.00	0.00	0.00	0.00	201,263.71
479 - 1996 LIBRARY	211,435.50	17,097.33	3,722.21	3,385.92	24,205.46	187,230.04	2,573.96	56.59	56.59	0.00	0.00	0.00	0.00	0.00	184,542.90
<b>Totals for Pol. Sub. 50390</b>	<b>2,501,386.22</b>	<b>200,478.58</b>	<b>43,645.68</b>	<b>39,702.62</b>	<b>283,826.88</b>	<b>2,217,559.34</b>	<b>30,452.51</b>	<b>680.23</b>	<b>680.23</b>	<b>475.48</b>	<b>51,372.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,133,897.90</b>
<b>Totals for distribution</b>	<b>2,501,386.22</b>	<b>200,478.58</b>	<b>43,645.68</b>	<b>39,702.62</b>	<b>283,826.88</b>	<b>2,217,559.34</b>	<b>30,452.51</b>	<b>680.23</b>	<b>680.23</b>	<b>475.48</b>	<b>51,372.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,133,897.90</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,352,552.45	116,195.19	26,448.23	23,838.07	166,481.49	1,186,070.96	16,505.47	912.91	912.91	0.00	0.00	0.00	0.00	0.00	1,167,739.67
039 - POLICE PENSION	112,714.22	9,682.92	2,204.02	1,986.51	13,873.45	98,840.77	1,375.42	76.11	76.11	369.76	0.00	0.00	0.00	0.00	96,943.37
169 - 2008 BOND (\$4,500,000)	161,556.18	13,878.87	3,159.09	2,847.32	19,885.28	141,670.90	1,971.51	109.05	109.05	0.00	0.00	0.00	0.00	0.00	139,481.29
300 - 2000 CURRENT EXPENSE	445,588.49	36,548.42	8,319.11	7,498.10	52,365.63	393,222.86	5,436.26	321.99	321.99	0.00	0.00	0.00	0.00	0.00	387,142.62
492 - FIREMANS FUND	112,714.22	9,682.92	2,204.02	1,986.51	13,873.45	98,840.77	1,375.42	76.11	76.11	369.74	0.00	0.00	0.00	0.00	96,943.39
524 - 2012 AMBULANCE & E.M.S	749,053.90	64,517.63	14,685.44	13,236.14	92,439.21	656,614.69	9,140.95	501.68	501.68	0.00	0.00	0.00	0.00	0.00	646,470.38
<b>Totals for Pol. Sub. 50400</b>	<b>2,934,179.46</b>	<b>250,505.95</b>	<b>57,019.91</b>	<b>51,392.65</b>	<b>358,918.51</b>	<b>2,575,260.95</b>	<b>35,805.03</b>	<b>1,997.85</b>	<b>1,997.85</b>	<b>739.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,534,720.72</b>
<b>Totals for distribution</b>	<b>2,934,179.46</b>	<b>250,505.95</b>	<b>57,019.91</b>	<b>51,392.65</b>	<b>358,918.51</b>	<b>2,575,260.95</b>	<b>35,805.03</b>	<b>1,997.85</b>	<b>1,997.85</b>	<b>739.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,534,720.72</b>

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 52540 - ELYRIA CITY**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	111,462.13	7,981.52	4,783.76	14,283.05	97,179.08	1,369.25	106.60	106.60	123.06	0.00	0.00	0.00	0.00	95,473.57
106 - SINKING FUND AND BOND	817,390.16	58,531.10	35,080.84	104,742.20	712,647.96	10,041.49	781.65	781.65	779.37	0.00	0.00	0.00	0.00	700,263.80
480 - 2009 LIBRARY	705,928.00	50,549.58	30,297.09	90,459.16	615,468.84	8,672.13	675.05	675.05	0.00	0.00	0.00	0.00	0.00	605,446.61
492 - FIREMANS FUND	111,462.15	7,981.52	4,783.76	14,283.05	97,179.10	1,369.25	106.60	106.60	123.06	0.00	0.00	0.00	0.00	95,473.59
<b>Totals for Pol. Sub. 52540</b>	<b>1,746,242.44</b>	<b>125,043.72</b>	<b>74,945.45</b>	<b>223,767.46</b>	<b>1,522,474.98</b>	<b>21,452.12</b>	<b>1,669.90</b>	<b>1,669.90</b>	<b>1,025.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,496,657.57</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	467,899.82	32,916.73	20,254.20	59,369.90	408,529.92	5,752.67	491.51	491.51	0.00	0.00	0.00	0.00	0.00	401,794.23
<b>Totals for Pol. Sub. 52540_33</b>	<b>467,899.82</b>	<b>32,916.73</b>	<b>20,254.20</b>	<b>59,369.90</b>	<b>408,529.92</b>	<b>5,752.67</b>	<b>491.51</b>	<b>491.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>401,794.23</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	51,177.67	4,329.67	2,069.96	7,283.55	43,894.12	624.49	5.92	5.92	0.00	0.00	0.00	0.00	0.00	43,257.79
<b>Totals for Pol. Sub. 52540_34</b>	<b>51,177.67</b>	<b>4,329.67</b>	<b>2,069.96</b>	<b>7,283.55</b>	<b>43,894.12</b>	<b>624.49</b>	<b>5.92</b>	<b>5.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,257.79</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	742.40	0.47	0.00	0.47	741.93	9.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	732.91
<b>Totals for Pol. Sub. 52540_70</b>	<b>742.40</b>	<b>0.47</b>	<b>0.00</b>	<b>0.47</b>	<b>741.93</b>	<b>9.02</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>732.91</b>
<b>Totals for distribution</b>	<b>2,266,062.33</b>	<b>162,290.59</b>	<b>97,269.61</b>	<b>290,421.38</b>	<b>1,975,640.95</b>	<b>27,838.30</b>	<b>2,167.33</b>	<b>2,167.33</b>	<b>1,025.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,942,442.50</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	116,983.58	9,408.03	3,861.46	1,760.27	15,029.76	101,953.82	1,431.43	87.54	87.54	0.00	3,861.34	0.00	0.00	0.00	96,485.97
039 - POLICE PENSION	7,868.86	632.82	259.74	118.40	1,010.96	6,857.90	96.27	5.88	5.88	39.51	0.00	0.00	0.00	0.00	6,710.36
<b>Totals for Pol. Sub. 53190</b>	<b>124,852.44</b>	<b>10,040.85</b>	<b>4,121.20</b>	<b>1,878.67</b>	<b>16,040.72</b>	<b>108,811.72</b>	<b>1,527.70</b>	<b>93.42</b>	<b>93.42</b>	<b>39.51</b>	<b>3,861.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103,196.33</b>
<b>Totals for distribution</b>	<b>124,852.44</b>	<b>10,040.85</b>	<b>4,121.20</b>	<b>1,878.67</b>	<b>16,040.72</b>	<b>108,811.72</b>	<b>1,527.70</b>	<b>93.42</b>	<b>93.42</b>	<b>39.51</b>	<b>3,861.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103,196.33</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54080 - KIPTON VILLAGE

8900-8900-800-805-14-8000-0000  
 KIPTON VILLAGE  
 4628 - SITE - KIPTON-3

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4,273.81	414.26	310.84	74.49	799.59	3,474.22	52.01	0.00	0.00	0.00	222.38	0.00	0.00	0.00	3,199.83
036 - 1978 POLICE	1,217.20	93.89	70.45	16.89	181.23	1,035.97	14.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021.17
042 - 1983 PERMANENT IMPROV\	1,485.38	130.92	98.24	23.54	252.70	1,232.68	18.08	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1,213.60
445 - 2009 CURRENT EXPENSE	5,894.90	571.40	428.75	102.74	1,102.89	4,792.01	71.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,720.26
<b>Totals for Pol. Sub. 54080</b>	<b>12,871.29</b>	<b>1,210.47</b>	<b>908.28</b>	<b>217.66</b>	<b>2,336.41</b>	<b>10,534.88</b>	<b>156.64</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>222.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,154.86</b>
<b>Totals for distribution</b>	<b>12,871.29</b>	<b>1,210.47</b>	<b>908.28</b>	<b>217.66</b>	<b>2,336.41</b>	<b>10,534.88</b>	<b>156.64</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>222.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,154.86</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	76,828.03	4,181.10	1,441.73	844.34	6,467.17	70,360.86	942.53	951.17	951.17	0.00	3,316.69	0.00	0.00	0.00	64,199.30
214 - 2004 CURRENT EXPENSE	73,291.10	4,187.90	1,444.08	845.72	6,477.70	66,813.40	899.64	851.10	851.10	0.00	0.00	0.00	0.00	0.00	64,211.56
<b>Totals for Pol. Sub. 54140</b>	<b>150,119.13</b>	<b>8,369.00</b>	<b>2,885.81</b>	<b>1,690.06</b>	<b>12,944.87</b>	<b>137,174.26</b>	<b>1,842.17</b>	<b>1,802.27</b>	<b>1,802.27</b>	<b>0.00</b>	<b>3,316.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>128,410.86</b>
<b>Totals for distribution</b>	<b>150,119.13</b>	<b>8,369.00</b>	<b>2,885.81</b>	<b>1,690.06</b>	<b>12,944.87</b>	<b>137,174.26</b>	<b>1,842.17</b>	<b>1,802.27</b>	<b>1,802.27</b>	<b>0.00</b>	<b>3,316.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>128,410.86</b>

Political Subdivision Only Distribution Summary Report  
 Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	107,360.11	8,402.08	5,715.26	15,614.54	91,745.57	1,318.55	136.74	136.74	94.16	0.00	0.00	0.00	0.00	90,059.38
055 - 2004 PORT AUTHORITY OF	357,868.43	28,006.95	19,050.87	52,048.50	305,819.93	4,395.30	455.78	455.78	313.82	0.00	0.00	0.00	0.00	300,199.25
104 - SINKING FUND & BND RET	357,868.43	28,006.95	19,050.87	52,048.50	305,819.93	4,395.30	455.78	455.78	313.86	0.00	0.00	0.00	0.00	300,199.21
492 - FIREMANS FUND	107,360.19	8,402.08	5,715.26	15,614.54	91,745.65	1,318.55	136.74	136.74	94.16	0.00	0.00	0.00	0.00	90,059.46
<b>Totals for Pol. Sub. 54470</b>	<b>930,457.16</b>	<b>72,818.06</b>	<b>49,532.26</b>	<b>135,326.08</b>	<b>795,131.08</b>	<b>11,427.70</b>	<b>1,185.04</b>	<b>1,185.04</b>	<b>816.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>780,517.30</b>

Political Subdivision: 54470\_17 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7,971.94	3.02	0.00	3.02	7,968.92	96.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,872.16
<b>Totals for Pol. Sub. 54470_17</b>	<b>7,971.94</b>	<b>3.02</b>	<b>0.00</b>	<b>3.02</b>	<b>7,968.92</b>	<b>96.76</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>7,872.16</b>

Political Subdivision: 54470\_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	833,138.26	71,512.55	54,728.18	138,435.80	694,702.46	10,245.36	1,351.38	1,351.38	0.00	0.00	0.00	0.00	0.00	681,754.34
<b>Totals for Pol. Sub. 54470_42</b>	<b>833,138.26</b>	<b>71,512.55</b>	<b>54,728.18</b>	<b>138,435.80</b>	<b>694,702.46</b>	<b>10,245.36</b>	<b>1,351.38</b>	<b>1,351.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>681,754.34</b>

Political Subdivision: 54470\_43 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	117,548.09	9,170.47	3,076.15	14,126.90	103,421.19	1,445.51	41.44	41.44	0.00	0.00	0.00	0.00	0.00	101,892.80
<b>Totals for Pol. Sub. 54470_43</b>	<b>117,548.09</b>	<b>9,170.47</b>	<b>3,076.15</b>	<b>14,126.90</b>	<b>103,421.19</b>	<b>1,445.51</b>	<b>41.44</b>	<b>41.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,892.80</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470\_44 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	56,598.83	15.30	0.00	17.37	56,581.46	686.96	39.66	39.66	0.00	0.00	0.00	0.00	0.00	55,815.18
<b>Totals for Pol. Sub. 54470_44</b>	<b>56,598.83</b>	<b>15.30</b>	<b>0.00</b>	<b>17.37</b>	<b>56,581.46</b>	<b>686.96</b>	<b>39.66</b>	<b>39.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,815.18</b>

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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	374.51	29.15	24.86	59.49	315.02	4.59	0.41	0.41	0.00	0.00	0.00	0.00	0.00	309.61
<b>Totals for Pol. Sub. 54470_45</b>	<b>374.51</b>	<b>29.15</b>	<b>24.86</b>	<b>59.49</b>	<b>315.02</b>	<b>4.59</b>	<b>0.41</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>309.61</b>

Political Subdivision: 54470\_68 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,831.46	34.82	29.86	71.77	2,759.69	34.39	0.46	0.46	0.00	0.00	0.00	0.00	0.00	2,724.38
<b>Totals for Pol. Sub. 54470_68</b>	<b>2,831.46</b>	<b>34.82</b>	<b>29.86</b>	<b>71.77</b>	<b>2,759.69</b>	<b>34.39</b>	<b>0.46</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,724.38</b>
<b>Totals for distribution</b>	<b>1,948,920.25</b>	<b>153,583.37</b>	<b>107,391.31</b>	<b>27,065.75</b>	<b>288,040.43</b>	<b>1,660,879.82</b>	<b>23,941.27</b>	<b>2,618.39</b>	<b>2,618.39</b>	<b>816.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,630,885.77</b>



Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	560,741.64	51,320.68	20,713.67	10,162.78	82,197.13	478,544.51	6,912.01	265.40	265.40	0.00	48,469.50	0.00	0.00	0.00	422,632.20
032 - 2010 POLICE	636,036.85	58,370.87	23,557.94	11,558.91	93,487.72	542,549.13	7,840.14	299.28	299.28	0.00	0.00	0.00	0.00	0.00	534,110.43
039 - POLICE PENSION	98,952.41	9,056.58	3,655.35	1,793.44	14,505.37	84,447.04	1,219.79	46.83	46.83	60.61	0.00	0.00	0.00	0.00	83,072.98
048 - 2009 AMBULANCE & E.M.S	570,801.56	52,384.11	21,141.74	10,373.36	83,899.21	486,902.35	7,036.01	268.56	268.56	0.00	0.00	0.00	0.00	0.00	479,329.22
482 - 2004 LIBRARY	585,993.92	54,492.18	21,986.76	10,790.80	87,269.74	498,724.18	7,222.83	267.59	267.59	0.00	0.00	0.00	0.00	0.00	490,966.17
492 - FIREMANS FUND	98,952.41	9,056.58	3,655.35	1,793.44	14,505.37	84,447.04	1,219.79	46.83	46.83	60.59	0.00	0.00	0.00	0.00	83,073.00
493 - 2010 ROAD AND BRIDGE	619,729.55	56,874.18	22,953.89	11,262.51	91,090.58	528,638.97	7,639.10	291.60	291.60	383.81	0.00	0.00	0.00	0.00	520,032.86
503 - 2010 FIRE	619,729.55	56,874.18	22,953.89	11,262.51	91,090.58	528,638.97	7,639.10	291.60	291.60	0.00	0.00	0.00	0.00	0.00	520,416.67
<b>Totals for Pol. Sub. 55610</b>	<b>3,790,937.89</b>	<b>348,429.36</b>	<b>140,618.59</b>	<b>68,997.75</b>	<b>558,045.70</b>	<b>3,232,892.19</b>	<b>46,728.77</b>	<b>1,777.69</b>	<b>1,777.69</b>	<b>505.01</b>	<b>48,469.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,133,633.53</b>
<b>Totals for distribution</b>	<b>3,790,937.89</b>	<b>348,429.36</b>	<b>140,618.59</b>	<b>68,997.75</b>	<b>558,045.70</b>	<b>3,232,892.19</b>	<b>46,728.77</b>	<b>1,777.69</b>	<b>1,777.69</b>	<b>505.01</b>	<b>48,469.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,133,633.53</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 56260 - OBERLIN CITY**

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	155,209.96	11,855.54	5,034.88	2,067.73	18,958.15	136,251.81	1,901.04	53.20	53.20	0.00	7,975.25	0.00	0.00	0.00	126,269.12
043 - 2011 GARBAGE	154,204.09	11,851.32	5,032.28	2,067.00	18,950.60	135,253.49	1,888.56	53.07	53.07	0.00	0.00	0.00	0.00	0.00	133,258.79
216 - 2011 CURRENT EXPENSE	61,681.78	4,740.52	2,012.91	826.81	7,580.24	54,101.54	755.42	21.23	21.23	0.00	0.00	0.00	0.00	0.00	53,303.66
506 - 2011 CHARTER/FIRE PENS	38,285.19	2,924.36	1,241.93	510.04	4,676.33	33,608.86	468.93	13.13	13.13	0.00	0.00	0.00	0.00	0.00	33,113.67
507 - 2011 CHARTER/POLICE PE	93,126.22	7,113.32	3,020.93	1,240.64	11,374.89	81,751.33	1,140.62	31.92	31.92	0.00	0.00	0.00	0.00	0.00	80,546.87
<b>Totals for Pol. Sub. 56260</b>	<b>502,507.24</b>	<b>38,485.06</b>	<b>16,342.93</b>	<b>6,712.22</b>	<b>61,540.21</b>	<b>440,967.03</b>	<b>6,154.57</b>	<b>172.55</b>	<b>172.55</b>	<b>0.00</b>	<b>7,975.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>426,492.11</b>

**Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
446 - 2009 LIBRARY	121,721.26	9,956.98	4,033.90	1,644.89	15,635.77	106,085.49	1,488.16	83.28	83.28	0.00	0.00	0.00	0.00	0.00	104,430.77
484 - 2011 LIBRARY	263,729.06	21,573.49	8,740.11	3,563.93	33,877.53	229,851.53	3,224.32	180.43	180.43	0.00	0.00	0.00	0.00	0.00	226,266.35
<b>Totals for Pol. Sub. 61102</b>	<b>385,450.32</b>	<b>31,530.47</b>	<b>12,774.01</b>	<b>5,208.82</b>	<b>49,513.30</b>	<b>335,937.02</b>	<b>4,712.48</b>	<b>263.71</b>	<b>263.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>330,697.12</b>
<b>Totals for distribution</b>	<b>887,957.56</b>	<b>70,015.53</b>	<b>29,116.94</b>	<b>11,921.04</b>	<b>111,053.51</b>	<b>776,904.05</b>	<b>10,867.05</b>	<b>436.26</b>	<b>436.26</b>	<b>0.00</b>	<b>7,975.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>757,189.23</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,280.23	337.70	229.68	55.74	623.12	2,657.11	39.89	1.88	1.88	0.00	167.91	0.00	0.00	0.00	2,445.55
214 - 2004 CURRENT EXPENSE	2,531.24	264.64	179.99	43.68	488.31	2,042.93	30.77	1.48	1.48	0.00	0.00	0.00	0.00	0.00	2,009.20
<b>Totals for Pol. Sub. 57180</b>	<b>5,811.47</b>	<b>602.34</b>	<b>409.67</b>	<b>99.42</b>	<b>1,111.43</b>	<b>4,700.04</b>	<b>70.66</b>	<b>3.36</b>	<b>3.36</b>	<b>0.00</b>	<b>167.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,454.75</b>
<b>Totals for distribution</b>	<b>5,811.47</b>	<b>602.34</b>	<b>409.67</b>	<b>99.42</b>	<b>1,111.43</b>	<b>4,700.04</b>	<b>70.66</b>	<b>3.36</b>	<b>3.36</b>	<b>0.00</b>	<b>167.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,454.75</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	264,258.73	13,146.05	4,729.27	2,670.80	20,546.12	243,712.61	3,240.81	330.75	330.75	0.00	10,872.63	0.00	0.00	0.00	228,937.67
525 - 2012 FIRE	128,459.10	6,390.45	2,298.95	1,298.31	9,987.71	118,471.39	1,575.45	160.77	160.77	0.00	0.00	0.00	0.00	0.00	116,574.40
<b>Totals for Pol. Sub. 57610</b>	<b>392,717.83</b>	<b>19,536.50</b>	<b>7,028.22</b>	<b>3,969.11</b>	<b>30,533.83</b>	<b>362,184.00</b>	<b>4,816.26</b>	<b>491.52</b>	<b>491.52</b>	<b>0.00</b>	<b>10,872.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>345,512.07</b>
<b>Totals for distribution</b>	<b>392,717.83</b>	<b>19,536.50</b>	<b>7,028.22</b>	<b>3,969.11</b>	<b>30,533.83</b>	<b>362,184.00</b>	<b>4,816.26</b>	<b>491.52</b>	<b>491.52</b>	<b>0.00</b>	<b>10,872.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>345,512.07</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	167,737.46	15,929.59	7,672.21	3,015.00	26,616.80	141,120.66	2,050.49	148.17	148.17	0.00	10,197.74	0.00	0.00	0.00	128,576.09
039 - POLICE PENSION	20,623.70	1,958.55	943.30	370.70	3,272.55	17,351.15	252.11	18.22	18.22	40.09	0.00	0.00	0.00	0.00	17,022.51
040 - 1976 POLICE	21,955.17	1,890.54	910.54	357.81	3,158.89	18,796.28	268.59	17.58	17.58	0.00	0.00	0.00	0.00	0.00	18,492.53
041 - 1983 AMBULANCE & E.M.S	70,821.85	6,261.51	3,015.75	1,185.12	10,462.38	60,359.47	866.93	58.26	58.26	0.00	0.00	0.00	0.00	0.00	59,376.02
044 - 1976 FIRE	29,274.15	2,520.72	1,214.06	477.10	4,211.88	25,062.27	358.12	23.45	23.45	0.00	0.00	0.00	0.00	0.00	24,657.25
063 - 1997 POLICE OPERATING	83,302.17	7,627.80	3,673.80	1,443.72	12,745.32	70,556.85	1,019.03	70.95	70.95	0.00	0.00	0.00	0.00	0.00	69,395.92
064 - 1997 FIRE OPERATING	83,302.17	7,627.80	3,673.80	1,443.72	12,745.32	70,556.85	1,019.03	70.95	70.95	0.00	0.00	0.00	0.00	0.00	69,395.92
107 - SINKING FUND AND BOND	38,496.90	3,655.97	1,760.83	691.96	6,108.76	32,388.14	470.63	34.01	34.01	74.84	0.00	0.00	0.00	0.00	31,774.65
440 - 1982 POLICE	57,418.26	5,155.72	2,483.16	975.83	8,614.71	48,803.55	702.51	47.95	47.95	0.00	0.00	0.00	0.00	0.00	48,005.14
444 - 1982 FIRE	58,324.99	5,237.13	2,522.37	991.23	8,750.73	49,574.26	713.58	48.71	48.71	0.00	0.00	0.00	0.00	0.00	48,763.26
483 - 2006 LIBRARY	151,179.89	14,362.74	6,917.56	2,718.43	23,998.73	127,181.16	1,848.05	133.59	133.59	0.00	0.00	0.00	0.00	0.00	125,065.93
492 - FIREMANS FUND	20,623.70	1,958.55	943.30	370.70	3,272.55	17,351.15	252.11	18.22	18.22	40.10	0.00	0.00	0.00	0.00	17,022.50
<b>Totals for Pol. Sub. 57620</b>	<b>803,060.41</b>	<b>74,186.62</b>	<b>35,730.68</b>	<b>14,041.32</b>	<b>123,958.62</b>	<b>679,101.79</b>	<b>9,821.18</b>	<b>690.06</b>	<b>690.06</b>	<b>155.03</b>	<b>10,197.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>657,547.72</b>
<b>Totals for distribution</b>	<b>803,060.41</b>	<b>74,186.62</b>	<b>35,730.68</b>	<b>14,041.32</b>	<b>123,958.62</b>	<b>679,101.79</b>	<b>9,821.18</b>	<b>690.06</b>	<b>690.06</b>	<b>155.03</b>	<b>10,197.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>657,547.72</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

8900-8900-800-813-14-8000-0000  
 SO AMHERST VILLAGE  
 4825-SITE-SOUTH AMHERST-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	40,345.66	4,008.81	2,184.50	793.84	6,987.15	33,358.51	491.05	4.34	4.34	0.00	2,072.36	0.00	0.00	0.00	30,786.42
022 - CEMETERY	3,642.32	361.90	197.21	71.66	630.77	3,011.55	44.32	0.39	0.39	0.00	0.00	0.00	0.00	0.00	2,966.45
<b>Totals for Pol. Sub. 57770</b>	<b>43,987.98</b>	<b>4,370.71</b>	<b>2,381.71</b>	<b>865.50</b>	<b>7,617.92</b>	<b>36,370.06</b>	<b>535.37</b>	<b>4.73</b>	<b>4.73</b>	<b>0.00</b>	<b>2,072.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,752.87</b>
<b>Totals for distribution</b>	<b>43,987.98</b>	<b>4,370.71</b>	<b>2,381.71</b>	<b>865.50</b>	<b>7,617.92</b>	<b>36,370.06</b>	<b>535.37</b>	<b>4.73</b>	<b>4.73</b>	<b>0.00</b>	<b>2,072.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,752.87</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58590 - VERMILION CITY

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	171,317.69	15,397.96	6,993.87	2,821.66	25,213.49	146,104.20	2,092.56	277.87	277.87	0.00	0.00	0.00	0.00	0.00	143,455.90
039 - POLICE PENSION	19,394.46	1,743.18	791.77	319.44	2,854.39	16,540.07	236.91	31.47	31.47	56.99	0.00	0.00	0.00	0.00	16,183.23
049 - 1986 CHARTER/FIRE EQUI	64,648.37	5,810.55	2,639.20	1,064.77	9,514.52	55,133.85	789.70	104.85	104.85	0.00	0.00	0.00	0.00	0.00	54,134.45
107 - SINKING FUND AND BOND	19,394.46	1,743.18	791.77	319.44	2,854.39	16,540.07	236.91	31.47	31.47	56.99	0.00	0.00	0.00	0.00	16,183.23
447 - 1976 CHARTER/CURRENT	323,241.42	29,052.76	13,195.98	5,323.87	47,572.61	275,668.81	3,948.28	524.23	524.23	0.00	0.00	0.00	0.00	0.00	270,672.07
448 - 1986 CHARTER/FIRE	64,648.37	5,810.55	2,639.20	1,064.77	9,514.52	55,133.85	789.70	104.85	104.85	0.00	0.00	0.00	0.00	0.00	54,134.45
449 - 1976 CHARTER/RECREATI	32,323.88	2,905.28	1,319.59	532.39	4,757.26	27,566.62	394.82	52.40	52.40	0.00	0.00	0.00	0.00	0.00	27,067.00
<b>Totals for Pol. Sub. 58590</b>	<b>694,968.65</b>	<b>62,463.46</b>	<b>28,371.38</b>	<b>11,446.34</b>	<b>102,281.18</b>	<b>592,687.47</b>	<b>8,488.88</b>	<b>1,127.14</b>	<b>1,127.14</b>	<b>113.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>581,830.33</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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
047 - 2009 CURRENT EXPENSE	19,403.15	1,743.18	791.77	319.44	2,854.39	16,548.76	236.91	31.47	31.47	3.14	0.00	0.00	0.00	0.00	16,245.77
306 - 2006 CURRENT EXPENSE	31,306.07	2,796.47	1,270.18	512.44	4,579.09	26,726.98	382.23	51.08	51.08	5.26	0.00	0.00	0.00	0.00	26,237.33
307 - 2007 CURRENT EXPENSE	12,935.39	1,162.11	527.84	212.95	1,902.90	11,032.49	157.91	20.98	20.98	2.09	0.00	0.00	0.00	0.00	10,830.53
<b>Totals for Pol. Sub. 60270</b>	<b>63,644.61</b>	<b>5,701.76</b>	<b>2,589.79</b>	<b>1,044.83</b>	<b>9,336.38</b>	<b>54,308.23</b>	<b>777.05</b>	<b>103.53</b>	<b>103.53</b>	<b>10.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,313.63</b>
<b>Totals for distribution</b>	<b>758,613.26</b>	<b>68,165.22</b>	<b>30,961.17</b>	<b>12,491.17</b>	<b>111,617.56</b>	<b>646,995.70</b>	<b>9,265.93</b>	<b>1,230.67</b>	<b>1,230.67</b>	<b>124.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>635,143.96</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8900-800-815-14-8000-0000  
 WELLINGTON VILLAGE  
 4827 - SITE-WELLINGTON - 3

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	133,891.03	10,138.31	4,932.94	1,848.99	16,920.24	116,970.79	1,644.34	116.56	116.56	0.00	5,859.55	0.00	0.00	0.00	109,233.78
022 - CEMETERY	11,476.33	868.99	422.82	158.48	1,450.29	10,026.04	140.90	9.99	9.99	0.00	0.00	0.00	0.00	0.00	9,865.16
039 - POLICE PENSION	11,476.33	868.99	422.82	158.48	1,450.29	10,026.04	140.90	9.99	9.99	103.51	0.00	0.00	0.00	0.00	9,761.65
<b>Totals for Pol. Sub. 58830</b>	<b>156,843.69</b>	<b>11,876.29</b>	<b>5,778.58</b>	<b>2,165.95</b>	<b>19,820.82</b>	<b>137,022.87</b>	<b>1,926.14</b>	<b>136.54</b>	<b>136.54</b>	<b>103.51</b>	<b>5,859.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>128,860.59</b>
<b>Totals for distribution</b>	<b>156,843.69</b>	<b>11,876.29</b>	<b>5,778.58</b>	<b>2,165.95</b>	<b>19,820.82</b>	<b>137,022.87</b>	<b>1,926.14</b>	<b>136.54</b>	<b>136.54</b>	<b>103.51</b>	<b>5,859.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>128,860.59</b>



Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	336,067.11	29,394.32	11,077.44	4,809.87	45,281.63	290,785.48	4,115.46	214.28	214.28	146.00	0.00	0.00	0.00	286,095.46
<b>Totals for Pol. Sub. 60660</b>	<b>336,067.11</b>	<b>29,394.32</b>	<b>11,077.44</b>	<b>4,809.87</b>	<b>45,281.63</b>	<b>290,785.48</b>	<b>4,115.46</b>	<b>214.28</b>	<b>214.28</b>	<b>146.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>286,095.46</b>
<b>Totals for distribution</b>	<b>336,067.11</b>	<b>29,394.32</b>	<b>11,077.44</b>	<b>4,809.87</b>	<b>45,281.63</b>	<b>290,785.48</b>	<b>4,115.46</b>	<b>214.28</b>	<b>214.28</b>	<b>146.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>286,095.46</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPENSE	307,391.36	27,003.15	10,143.82	4,401.65	41,548.62	265,842.74	3,760.04	206.97	206.97	90.00	0.00	0.00	0.00	261,578.76
<b>Totals for Pol. Sub. 60780</b>	<b>307,391.36</b>	<b>27,003.15</b>	<b>10,143.82</b>	<b>4,401.65</b>	<b>41,548.62</b>	<b>265,842.74</b>	<b>3,760.04</b>	<b>206.97</b>	<b>206.97</b>	<b>90.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>261,578.76</b>
<b>Totals for distribution</b>	<b>307,391.36</b>	<b>27,003.15</b>	<b>10,143.82</b>	<b>4,401.65</b>	<b>41,548.62</b>	<b>265,842.74</b>	<b>3,760.04</b>	<b>206.97</b>	<b>206.97</b>	<b>90.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>261,578.76</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

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

8900-8900-830-833-14-8000-0000  
 CENTRAL LOR CO AMBULAN  
 27118 - SITE - OBERLIN

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPENSE	158,131.63	13,998.60	5,185.40	2,181.41	21,365.41	136,766.22	1,921.88	121.86	121.86	0.00	0.00	0.00	0.00	0.00	134,600.62
<b>Totals for Pol. Sub. 61133</b>	<b>158,131.63</b>	<b>13,998.60</b>	<b>5,185.40</b>	<b>2,181.41</b>	<b>21,365.41</b>	<b>136,766.22</b>	<b>1,921.88</b>	<b>121.86</b>	<b>121.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134,600.62</b>
<b>Totals for distribution</b>	<b>158,131.63</b>	<b>13,998.60</b>	<b>5,185.40</b>	<b>2,181.41</b>	<b>21,365.41</b>	<b>136,766.22</b>	<b>1,921.88</b>	<b>121.86</b>	<b>121.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134,600.62</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50390TIF - AVON CITY TIF

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	1,215,513.07	31.85	0.00	0.00	1,215,481.22	14,760.89	36.59	36.59	0.00	0.00	0.00	0.00	0.00	1,200,647.15
<b>Totals for Pol. Sub. 50390TIF</b>	<b>1,215,513.07</b>	<b>31.85</b>	<b>0.00</b>	<b>0.00</b>	<b>1,215,481.22</b>	<b>14,760.89</b>	<b>36.59</b>	<b>36.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200,647.15</b>
<b>Totals for distribution</b>	<b>1,215,513.07</b>	<b>31.85</b>	<b>0.00</b>	<b>0.00</b>	<b>1,215,481.22</b>	<b>14,760.89</b>	<b>36.59</b>	<b>36.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200,647.15</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540TIF33 - ELYRIA CITY TIF

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	3,131.40	0.00	0.00	0.00	0.00	3,131.40	38.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,093.39
<b>Totals for Pol. Sub. 52540TIF33</b>	<b>3,131.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,131.40</b>	<b>38.01</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>3,093.39</b>

Political Subdivision: 52540TIF34 - ELYRIA CITY TIF

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001TIF - GENERAL FUND	479,345.60	0.00	0.00	0.00	0.00	479,345.60	5,818.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473,527.47
<b>Totals for Pol. Sub. 52540TIF34</b>	<b>479,345.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>479,345.60</b>	<b>5,818.13</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>473,527.47</b>
<b>Totals for distribution</b>	<b>482,477.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>482,477.00</b>	<b>5,856.14</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>0.00</b>	<b>476,620.86</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 54470TIF42 - LORAIN CITY TIF

8900-8900-800-807-14-8000-0000  
 LORAIN CITY (TIF)  
 4821 - SITE - LORAIN-2

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	510,646.17	18,078.72	0.00	1,833.19	19,911.91	490,734.26	6,209.09	25.82	25.82	0.00	0.00	0.00	0.00	0.00	484,473.53
<b>Totals for Pol. Sub. 54470TIF42</b>	<b>510,646.17</b>	<b>18,078.72</b>	<b>0.00</b>	<b>1,833.19</b>	<b>19,911.91</b>	<b>490,734.26</b>	<b>6,209.09</b>	<b>25.82</b>	<b>25.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>484,473.53</b>

Political Subdivision: 54470TIF43 - LORAIN CITY TIF

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	139,073.93	10,330.68	0.00	1,714.63	12,045.31	127,028.62	1,688.03	8.12	8.12	0.00	0.00	0.00	0.00	0.00	125,324.35
<b>Totals for Pol. Sub. 54470TIF43</b>	<b>139,073.93</b>	<b>10,330.68</b>	<b>0.00</b>	<b>1,714.63</b>	<b>12,045.31</b>	<b>127,028.62</b>	<b>1,688.03</b>	<b>8.12</b>	<b>8.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>125,324.35</b>
<b>Totals for distribution</b>	<b>649,720.10</b>	<b>28,409.40</b>	<b>0.00</b>	<b>3,547.82</b>	<b>31,957.22</b>	<b>617,762.88</b>	<b>7,897.12</b>	<b>33.94</b>	<b>33.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>609,797.88</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610TIF - N RIDGEVILLE CITY TIF

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	39,329.00	0.00	0.00	0.00	0.00	39,329.00	477.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,851.63
<b>Totals for Pol. Sub. 55610TIF</b>	<b>39,329.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,329.00</b>	<b>477.37</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>38,851.63</b>
<b>Totals for distribution</b>	<b>39,329.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,329.00</b>	<b>477.37</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>38,851.63</b>

Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 56260TIF60 - OBERLIN CITY TIF

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	111,447.66	7,062.98	720.02	691.23	8,474.23	102,973.43	1,352.72	76.26	76.26	0.00	0.00	0.00	0.00	0.00	101,468.19
<b>Totals for Pol. Sub. 56260TIF60</b>	<b>111,447.66</b>	<b>7,062.98</b>	<b>720.02</b>	<b>691.23</b>	<b>8,474.23</b>	<b>102,973.43</b>	<b>1,352.72</b>	<b>76.26</b>	<b>76.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,468.19</b>
<b>Totals for distribution</b>	<b>111,447.66</b>	<b>7,062.98</b>	<b>720.02</b>	<b>691.23</b>	<b>8,474.23</b>	<b>102,973.43</b>	<b>1,352.72</b>	<b>76.26</b>	<b>76.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101,468.19</b>



Type: Live  
 Last Update: 8/8/2014  
 Category: ALL  
 Source: Real Estate  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57610TIF - SHEFFIELD VILLAGE TIF

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

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001TIF - GENERAL FUND	101,328.62	116.13	0.00	0.44	116.57	101,212.05	1,229.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,982.16
<b>Totals for Pol. Sub. 57610TIF</b>	<b>101,328.62</b>	<b>116.13</b>	<b>0.00</b>	<b>0.44</b>	<b>116.57</b>	<b>101,212.05</b>	<b>1,229.89</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>99,982.16</b>
<b>Totals for distribution</b>	<b>101,328.62</b>	<b>116.13</b>	<b>0.00</b>	<b>0.44</b>	<b>116.57</b>	<b>101,212.05</b>	<b>1,229.89</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>99,982.16</b>