

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	8,384.91	911.12	2,339.16	182.55	3,432.83	4,952.08	844.10	50.01	50.01	0.00	0.00	0.00	0.00	0.00	4,007.96
002 - 2013 DEVELOPMENTALLY	10,094.83	1,097.09	2,816.26	219.72	4,133.07	5,961.76	1,016.58	60.86	60.86	0.00	0.00	0.00	0.00	0.00	4,823.46
003 - 2010 COMMUNITY COLLEC	10,770.54	1,170.58	3,004.76	234.42	4,409.76	6,360.78	1,084.55	64.89	64.89	0.00	0.00	0.00	0.00	0.00	5,146.45
005 - 2005 METRO PARK	7,778.45	845.42	2,170.02	169.30	3,184.74	4,593.71	783.19	46.89	46.89	0.00	0.00	0.00	0.00	0.00	3,716.74
006 - 2010 CHILDREN SERVICES	8,976.02	975.44	2,504.15	195.37	3,674.96	5,301.06	903.98	54.08	54.08	0.00	0.00	0.00	0.00	0.00	4,288.92
007 - 2012 TUBERCULOSIS CLIN	389.01	42.29	108.52	8.46	159.27	229.74	39.10	2.32	2.32	0.00	0.00	0.00	0.00	0.00	186.00
008 - 2005 MENTAL HEALTH	7,180.36	780.40	2,003.16	156.30	2,939.86	4,240.50	723.07	43.29	43.29	0.00	0.00	0.00	0.00	0.00	3,430.85
009 - 1977 ANTIDRUG LAB UNIT	469.84	44.95	145.72	8.99	199.66	270.18	47.27	2.76	2.76	0.00	0.00	0.00	0.00	0.00	217.39
026 - DEBT SERVICE	1,198.51	130.21	334.34	26.09	490.64	707.87	120.66	7.21	7.21	0.00	0.00	0.00	0.00	0.00	572.79
051 - 2013 911 EMERGENCY SY:	2,992.03	325.13	834.74	65.12	1,224.99	1,767.04	301.28	18.06	18.06	0.00	0.00	0.00	0.00	0.00	1,429.64
060 - 2004 COMMUNITY COLLEC	8,976.02	975.44	2,504.15	195.37	3,674.96	5,301.06	903.98	54.08	54.08	0.00	0.00	0.00	0.00	0.00	4,288.92
164 - 2001 DEVELOPMENTALLY	9,867.83	1,067.15	2,765.77	213.71	4,046.63	5,821.20	993.71	59.40	59.40	0.00	0.00	0.00	0.00	0.00	4,708.69
167 - 2003 MENTAL HEALTH	3,332.66	360.70	933.41	72.24	1,366.35	1,966.31	335.59	20.07	20.07	0.00	0.00	0.00	0.00	0.00	1,590.58
526 - 2013 COMMUNITY COLLEC	3,541.68	0.00	1,130.43	0.00	1,130.43	2,411.25	357.16	24.60	24.60	0.00	0.00	0.00	0.00	0.00	2,004.89
527 - 2013 CRIMINAL JUSTICE S	478.79	52.00	133.57	10.42	195.99	282.80	48.20	2.89	2.89	0.00	0.00	0.00	0.00	0.00	228.82
Totals for Pol. Sub. 10470	84,431.48	8,777.92	23,728.16	1,758.06	34,264.14	50,167.34	8,502.42	511.41	511.41	0.00	0.00	0.00	0.00	0.00	40,642.10
Totals for distribution	84,431.48	8,777.92	23,728.16	1,758.06	34,264.14	50,167.34	8,502.42	511.41	511.41	0.00	0.00	0.00	0.00	0.00	40,642.10

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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

8900-8904-870-000-14-8000-0000
 LORAIN CNTY HEALTH DEPT.
 3351 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSE	2,168.28	236.36	692.83	48.60	977.79	1,190.49	220.22	10.74	10.74	0.00	0.00	0.00	0.00	948.79
Totals for Pol. Sub. 60430	2,168.28	236.36	692.83	48.60	977.79	1,190.49	220.22	10.74	10.74	0.00	0.00	0.00	0.00	948.79
Totals for distribution	2,168.28	236.36	692.83	48.60	977.79	1,190.49	220.22	10.74	10.74	0.00	0.00	0.00	0.00	948.79

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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8904-700-700-14-8000-0000
 AMHERST EVSD
 4828 - SITE - AMHERST

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	6,413.51	736.51	2,159.17	162.38	3,058.06	3,355.45	642.76	23.21	23.21	0.00	0.00	0.00	0.00	0.00	2,666.27
054 - 1993 PERMANENT IMPROV\	1,498.24	167.41	508.00	36.90	712.31	785.93	150.17	5.48	5.48	0.00	0.00	0.00	0.00	0.00	624.80
066 - 2000 BOND (\$26,310,000)	4,686.83	538.23	1,577.87	118.67	2,234.77	2,452.06	469.67	16.98	16.98	0.00	0.00	0.00	0.00	0.00	1,948.43
068 - 2013 EMERGENCY (\$4,024	9,533.97	1,094.86	3,209.69	241.41	4,545.96	4,988.01	955.47	34.49	34.49	0.00	0.00	0.00	0.00	0.00	3,963.56
220 - 1976 CURRENT EXPENSE/	54.53	5.36	19.05	1.18	25.59	28.94	5.46	0.21	0.21	0.00	0.00	0.00	0.00	0.00	23.06
221 - 1976 CURRENT EXPENSE/	49.11	4.81	17.17	1.08	23.06	26.05	4.88	0.19	0.19	0.00	0.00	0.00	0.00	0.00	20.79
276 - 1976 CURRENT EXPENSE	7,118.32	697.12	2,489.56	153.72	3,340.40	3,777.92	713.16	27.51	27.51	0.00	0.00	0.00	0.00	0.00	3,009.74
282 - 1982 CURRENT EXPENSE	3,282.34	356.58	1,120.77	78.63	1,555.98	1,726.36	328.88	12.17	12.17	0.00	0.00	0.00	0.00	0.00	1,373.14
285 - 1985 CURRENT EXPENSE	3,019.35	332.21	1,027.71	73.25	1,433.17	1,586.18	302.57	11.14	11.14	0.00	0.00	0.00	0.00	0.00	1,261.33
290 - 1990 CURRENT EXPENSE	2,241.81	247.49	762.43	54.58	1,064.50	1,177.31	224.69	8.26	8.26	0.00	0.00	0.00	0.00	0.00	936.10
292 - 1992 CURRENT EXPENSE	2,901.29	324.02	983.83	71.45	1,379.30	1,521.99	290.76	10.64	10.64	0.00	0.00	0.00	0.00	0.00	1,209.95
295 - 1995 CURRENT EXPENSE	4,113.82	463.15	1,392.12	102.14	1,957.41	2,156.41	412.25	15.04	15.04	0.00	0.00	0.00	0.00	0.00	1,714.08
518 - 2012 CURRENT EXPENSE	6,040.76	693.71	2,033.67	152.95	2,880.33	3,160.43	605.39	21.87	21.87	0.00	0.00	0.00	0.00	0.00	2,511.30
Totals for Pol. Sub. 20080	50,953.88	5,661.46	17,301.04	1,248.34	24,210.84	26,743.04	5,106.11	187.19	187.19	0.00	0.00	0.00	0.00	0.00	21,262.55

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
292 - 1992 CURRENT EXPENSE	743.90	83.07	252.25	18.32	353.64	390.26	74.56	2.72	2.72	0.00	0.00	0.00	0.00	0.00	310.26
Totals for Pol. Sub. 61044	743.90	83.07	252.25	18.32	353.64	390.26	74.56	2.72	2.72	0.00	0.00	0.00	0.00	0.00	310.26
Totals for distribution	51,697.78	5,744.53	17,553.29	1,266.66	24,564.48	27,133.30	5,180.67	189.91	189.91	0.00	0.00	0.00	0.00	0.00	21,572.81

Type: Live
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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8904-700-711-14-8000-0000
 CLEARVIEW LSD
 4834 - SITE-LORAIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,123.25	120.02	220.49	18.54	359.05	764.20	112.33	12.72	12.72	0.00	0.00	0.00	0.00	0.00	626.43
085 - 2011 EMERGENCY (\$352,6	766.52	81.91	150.46	12.65	245.02	521.50	76.64	8.68	8.68	0.00	0.00	0.00	0.00	0.00	427.50
086 - 1999 BOND (\$3,260,000)	602.27	64.36	118.22	9.94	192.52	409.75	60.22	6.82	6.82	0.00	0.00	0.00	0.00	0.00	335.89
087 - 2000 BOND (\$980,000)	154.31	16.49	30.29	2.55	49.33	104.98	15.43	1.75	1.75	0.00	0.00	0.00	0.00	0.00	86.05
088 - 2000 BOND (\$1,432,000)	227.29	24.28	44.62	3.75	72.65	154.64	22.71	2.57	2.57	0.00	0.00	0.00	0.00	0.00	126.79
089 - 2012 EMERGENCY (\$546,8	1,206.20	128.89	236.77	19.90	385.56	820.64	120.63	13.66	13.66	0.00	0.00	0.00	0.00	0.00	672.69
276 - 1976 CURRENT EXPENSE	2,159.49	229.81	422.18	35.49	687.48	1,472.01	215.96	24.48	24.48	0.00	0.00	0.00	0.00	0.00	1,207.09
278 - 1978 CURRENT EXPENSE	63.55	6.77	12.43	1.05	20.25	43.30	6.37	0.72	0.72	0.00	0.00	0.00	0.00	0.00	35.49
292 - 1992 CURRENT EXPENSE	508.70	54.29	99.73	8.38	162.40	346.30	50.88	5.76	5.76	0.00	0.00	0.00	0.00	0.00	283.90
451 - 2001 CLASSROOM FACILIT	82.84	8.85	16.26	1.37	26.48	56.36	8.28	0.94	0.94	0.00	0.00	0.00	0.00	0.00	46.20
495 - 2010 PERMANENT IMPROV	165.65	17.70	32.52	2.73	52.95	112.70	16.57	1.88	1.88	0.00	0.00	0.00	0.00	0.00	92.37
520 - 2012 EMERGENCY (\$261,8	579.06	61.88	113.66	9.55	185.09	393.97	57.90	6.56	6.56	0.00	0.00	0.00	0.00	0.00	322.95
Totals for Pol. Sub. 21050	7,639.13	815.25	1,497.63	125.90	2,438.78	5,200.35	763.92	86.54	86.54	0.00	0.00	0.00	0.00	0.00	4,263.35
Totals for distribution	7,639.13	815.25	1,497.63	125.90	2,438.78	5,200.35	763.92	86.54	86.54	0.00	0.00	0.00	0.00	0.00	4,263.35

Type: Live
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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8904-700-704-14-8000-0000
 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	5,335.01	556.14	1,348.97	103.40	2,008.51	3,326.50	536.89	21.69	21.69	0.00	0.00	0.00	0.00	0.00	2,746.23
080 - 2007 PERMANENT IMPROV\	635.14	66.22	160.60	12.31	239.13	396.01	63.88	2.60	2.60	0.00	0.00	0.00	0.00	0.00	326.93
097 - 2007 BOND (\$45,000,000)	4,636.41	483.33	1,172.32	89.86	1,745.51	2,890.90	466.59	18.88	18.88	0.00	0.00	0.00	0.00	0.00	2,386.55
276 - 1976 CURRENT EXPENSE	11,975.37	1,053.31	3,457.78	195.82	4,706.91	7,268.46	1,203.93	51.21	51.21	0.00	0.00	0.00	0.00	0.00	5,962.11
282 - 1982 CURRENT EXPENSE	4,543.02	445.06	1,211.57	82.74	1,739.37	2,803.65	456.99	18.86	18.86	0.00	0.00	0.00	0.00	0.00	2,308.94
292 - 1992 CURRENT EXPENSE	5,000.69	502.02	1,306.91	93.33	1,902.26	3,098.43	503.10	20.59	20.59	0.00	0.00	0.00	0.00	0.00	2,554.15
299 - 1999 CURRENT EXPENSE	5,380.54	554.14	1,375.32	103.03	2,032.49	3,348.05	541.42	21.98	21.98	0.00	0.00	0.00	0.00	0.00	2,762.67
497 - 2010 EMERGENCY (\$4,435	7,342.02	765.36	1,856.44	142.29	2,764.09	4,577.93	738.85	29.88	29.88	0.00	0.00	0.00	0.00	0.00	3,779.32
502 - 2010 EMERGENCY (\$8,252	12,765.96	1,330.77	3,227.90	247.41	4,806.08	7,959.88	1,284.69	51.95	51.95	0.00	0.00	0.00	0.00	0.00	6,571.29
Totals for Pol. Sub. 21670	57,614.16	5,756.35	15,117.81	1,070.19	21,944.35	35,669.81	5,796.34	237.64	237.64	0.00	0.00	0.00	0.00	0.00	29,398.19
Totals for distribution	57,614.16	5,756.35	15,117.81	1,070.19	21,944.35	35,669.81	5,796.34	237.64	237.64	0.00	0.00	0.00	0.00	0.00	29,398.19

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Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8904-700-705-14-8000-0000
 FIRELANDS LSD
 3515 -- SITE- SO AMHERST

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	590.19	72.45	148.94	10.66	232.05	358.14	59.02	2.76	2.76	0.00	0.00	0.00	0.00	0.00	293.60
033 - PERMANENT IMPROVEME	359.24	44.09	90.66	6.49	141.24	218.00	35.93	1.68	1.68	0.00	0.00	0.00	0.00	0.00	178.71
099 - 2011 EMERGENCY (\$820,01	739.02	90.73	186.49	13.34	290.56	448.46	73.91	3.46	3.46	0.00	0.00	0.00	0.00	0.00	367.63
276 - 1976 CURRENT EXPENSE	3,604.06	434.02	912.77	63.86	1,410.65	2,193.41	360.39	16.56	16.56	0.00	0.00	0.00	0.00	0.00	1,799.90
281 - 1981 CURRENT EXPENSE	770.37	93.55	194.80	13.77	302.12	468.25	77.05	3.57	3.57	0.00	0.00	0.00	0.00	0.00	384.06
287 - 1987 CURRENT EXPENSE	779.92	94.80	197.18	13.95	305.93	473.99	77.98	3.62	3.62	0.00	0.00	0.00	0.00	0.00	388.77
508 - 2011 EMERGENCY (\$1,500,	1,347.19	165.38	339.96	24.34	529.68	817.51	134.73	6.31	6.31	0.00	0.00	0.00	0.00	0.00	670.16
Totals for Pol. Sub. 21870	8,189.99	995.02	2,070.80	146.41	3,212.23	4,977.76	819.01	37.96	37.96	0.00	0.00	0.00	0.00	0.00	4,082.83
Totals for distribution	8,189.99	995.02	2,070.80	146.41	3,212.23	4,977.76	819.01	37.96	37.96	0.00	0.00	0.00	0.00	0.00	4,082.83

Type: Live
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 Category: ALL
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 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8904-700-706-14-8000-0000
 KEYSTONE LSD
 4831 - SITE - LAGRANGE-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	6,963.80	694.44	1,963.33	139.87	2,797.64	4,166.16	696.64	21.73	21.73	0.00	0.00	0.00	0.00	0.00	3,426.06
103 - 2003 BOND (\$17,500,000)	4,506.84	449.43	1,270.62	90.53	1,810.58	2,696.26	450.85	14.07	14.07	0.00	0.00	0.00	0.00	0.00	2,217.27
276 - 1976 CURRENT EXPENSE	19,038.99	1,789.61	5,805.21	360.47	7,955.29	11,083.70	1,904.52	55.98	55.98	0.00	0.00	0.00	0.00	0.00	9,067.22
277 - 1977 CURRENT EXPENSE	2,558.65	245.35	760.75	49.41	1,055.51	1,503.14	255.97	7.69	7.69	0.00	0.00	0.00	0.00	0.00	1,231.79
291 - 1991 CURRENT EXPENSE	7,370.71	712.38	2,168.50	143.49	3,024.37	4,346.34	737.28	22.29	22.29	0.00	0.00	0.00	0.00	0.00	3,564.48
487 - 1994 PERMANENT IMPROV\	807.30	76.95	241.67	15.50	334.12	473.18	80.77	2.40	2.40	0.00	0.00	0.00	0.00	0.00	387.61
488 - 1985 PERMANENT IMPROV\	707.50	66.54	215.52	13.40	295.46	412.04	70.79	2.08	2.08	0.00	0.00	0.00	0.00	0.00	337.09
498 - 2010 BOND (\$11,500,000)	3,994.70	398.32	1,126.25	80.23	1,604.80	2,389.90	399.62	12.45	12.45	0.00	0.00	0.00	0.00	0.00	1,965.38
Totals for Pol. Sub. 22670	45,948.49	4,433.02	13,551.85	892.90	18,877.77	27,070.72	4,596.44	138.69	138.69	0.00	0.00	0.00	0.00	0.00	22,196.90
Totals for distribution	45,948.49	4,433.02	13,551.85	892.90	18,877.77	27,070.72	4,596.44	138.69	138.69	0.00	0.00	0.00	0.00	0.00	22,196.90

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Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8904-700-707-14-8000-0000
 LORAIN CSD
 3815 - SITE-LORAIN

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	32.73	5.81	4.76	0.47	11.04	21.69	3.28	0.06	0.06	0.00	0.00	0.00	0.00	0.00	18.29
105 - 2001 BOND (\$41,094,000)	54.42	9.66	7.91	0.79	18.36	36.06	5.45	0.11	0.11	0.00	0.00	0.00	0.00	0.00	30.39
276 - 1976 CURRENT EXPENSE	98.58	17.50	14.32	1.43	33.25	65.33	9.87	0.19	0.19	0.00	0.00	0.00	0.00	0.00	55.08
291 - 1991 CURRENT EXPENSE	41.98	7.45	6.10	0.61	14.16	27.82	4.20	0.08	0.08	0.00	0.00	0.00	0.00	0.00	23.46
292 - 1992 CURRENT EXPENSE	44.03	7.82	6.40	0.64	14.86	29.17	4.40	0.09	0.09	0.00	0.00	0.00	0.00	0.00	24.59
392 - 1992 CURRENT EXPENSE	64.37	11.43	9.35	0.93	21.71	42.66	6.43	0.13	0.13	0.00	0.00	0.00	0.00	0.00	35.97
452 - 2001 CLASSROOM FACILIT	4.74	0.84	0.69	0.07	1.60	3.14	0.47	0.01	0.01	0.00	0.00	0.00	0.00	0.00	2.65
521 - 2012 EMERGENCY (\$3,126	58.12	10.32	8.45	0.84	19.61	38.51	5.81	0.11	0.11	0.00	0.00	0.00	0.00	0.00	32.48
Totals for Pol. Sub. 22970	398.97	70.83	57.98	5.78	134.59	264.38	39.91	0.78	0.78	0.00	0.00	0.00	0.00	0.00	222.91
Totals for distribution	398.97	70.83	57.98	5.78	134.59	264.38	39.91	0.78	0.78	0.00	0.00	0.00	0.00	0.00	222.91

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8904-700-707-14-8000-0000
 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	38.81	6.89	5.64	0.56	13.09	25.72	3.88	0.08	0.08	0.00	0.00	0.00	0.00	21.68
Totals for Pol. Sub. 61046	38.81	6.89	5.64	0.56	13.09	25.72	3.88	0.08	0.08	0.00	0.00	0.00	0.00	21.68
Totals for distribution	38.81	6.89	5.64	0.56	13.09	25.72	3.88	0.08	0.08	0.00	0.00	0.00	0.00	21.68

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8904-700-708-14-8000-0000
 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
033 - PERMANENT IMPROVEME	3,228.89	408.43	661.21	86.78	1,156.42	2,072.47	322.89	48.57	48.57	0.00	0.00	0.00	0.00	0.00	1,652.44
112 - 2013 EMERGENCY (\$1,600,	3,299.85	417.40	675.74	88.69	1,181.83	2,118.02	330.01	49.61	49.61	0.00	0.00	0.00	0.00	0.00	1,688.79
276 - 1976 CURRENT EXPENSE	14,083.23	1,696.50	3,069.95	360.49	5,126.94	8,956.29	1,408.32	206.42	206.42	0.00	0.00	0.00	0.00	0.00	7,135.13
278 - 1978 CURRENT EXPENSE	2,223.12	270.56	478.56	57.49	806.61	1,416.51	222.32	32.75	32.75	0.00	0.00	0.00	0.00	0.00	1,128.69
286 - 1986 CURRENT EXPENSE	5,294.18	650.33	1,126.47	138.19	1,914.99	3,379.19	529.40	78.38	78.38	0.00	0.00	0.00	0.00	0.00	2,693.03
531 - 2013 EMERGENCY (\$4,600	9,491.49	1,200.57	1,943.65	255.11	3,399.33	6,092.16	949.15	142.70	142.70	0.00	0.00	0.00	0.00	0.00	4,857.61
Totals for Pol. Sub. 23420	37,620.76	4,643.79	7,955.58	986.75	13,586.12	24,034.64	3,762.09	558.43	558.43	0.00	0.00	0.00	0.00	0.00	19,155.69

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
500 - 2010 CURRENT EXPENSE	1,106.66	139.97	226.66	29.74	396.37	710.29	110.65	16.64	16.64	0.00	0.00	0.00	0.00	0.00	566.36
Totals for Pol. Sub. 61254	1,106.66	139.97	226.66	29.74	396.37	710.29	110.65	16.64	16.64	0.00	0.00	0.00	0.00	0.00	566.36
Totals for distribution	38,727.42	4,783.76	8,182.24	1,016.49	13,982.49	24,744.93	3,872.74	575.07	575.07	0.00	0.00	0.00	0.00	0.00	19,722.05

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8904-700-709-14-8000-0000
 N. RIDGEVILLE CSD
 4833 - SITE-N RIDGEVILLE - 2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	2,580.25	225.15	732.37	45.35	1,002.87	1,577.38	264.42	28.40	28.40	0.00	0.00	0.00	0.00	0.00	1,256.16
119 - 1992 BOND (\$5,350,000)	181.86	15.87	51.63	3.19	70.69	111.17	18.68	2.01	2.01	0.00	0.00	0.00	0.00	0.00	88.47
120 - 2013 EMERGENCY (\$1,717)	1,044.78	91.17	296.55	18.37	406.09	638.69	107.09	11.50	11.50	0.00	0.00	0.00	0.00	0.00	508.60
121 - 2010 EMERGENCY (\$2,710)	1,649.68	143.94	468.24	28.99	641.17	1,008.51	169.09	18.16	18.16	0.00	0.00	0.00	0.00	0.00	803.10
276 - 1976 CURRENT EXPENSE	5,675.13	472.02	1,695.17	95.04	2,262.23	3,412.90	580.93	61.06	61.06	0.00	0.00	0.00	0.00	0.00	2,709.85
290 - 1990 CURRENT EXPENSE	1,438.44	121.31	423.55	24.44	569.30	869.14	147.30	15.59	15.59	0.00	0.00	0.00	0.00	0.00	690.66
490 - 1985 PERMANENT IMPROV\	484.68	38.50	151.37	7.75	197.62	287.06	49.56	5.10	5.10	0.00	0.00	0.00	0.00	0.00	227.30
499 - 2010 EMERGENCY (\$1,900)	1,154.75	100.77	327.76	20.29	448.82	705.93	118.33	12.73	12.73	0.00	0.00	0.00	0.00	0.00	562.14
522 - 2012 EMERGENCY (\$4,317)	2,626.77	229.21	745.58	46.16	1,020.95	1,605.82	269.21	28.92	28.92	0.00	0.00	0.00	0.00	0.00	1,278.77
532 - 2013 BOND (\$58,100,000)	1,825.32	0.00	573.61	0.00	573.61	1,251.71	187.66	22.57	22.57	0.00	0.00	0.00	0.00	0.00	1,018.91
533 - 2013 PERMANENT IMPROV\	211.87	0.00	66.63	0.00	66.63	145.24	21.78	2.62	2.62	0.00	0.00	0.00	0.00	0.00	118.22
Totals for Pol. Sub. 23880	18,873.53	1,437.94	5,532.46	289.58	7,259.98	11,613.55	1,934.05	208.66	208.66	0.00	0.00	0.00	0.00	0.00	9,262.18
Totals for distribution	18,873.53	1,437.94	5,532.46	289.58	7,259.98	11,613.55	1,934.05	208.66	208.66	0.00	0.00	0.00	0.00	0.00	9,262.18

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8904-700-714-14-8000-0000
 WELLINGTON EVSD
 4204 - SITE-WELLINGTON-6

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	875.94	101.71	402.87	21.09	525.67	350.27	89.73	2.43	2.43	0.00	0.00	0.00	0.00	0.00	255.68
276 - 1976 CURRENT EXPENSE	4,485.96	514.26	2,089.66	106.64	2,710.56	1,775.40	459.51	12.29	12.29	0.00	0.00	0.00	0.00	0.00	1,291.31
510 - 2011 EMERGENCY (\$970,000)	1,294.92	150.34	595.60	31.17	777.11	517.81	132.67	3.59	3.59	0.00	0.00	0.00	0.00	0.00	377.96
517 - 2012 BOND(\$11,575,000)	722.05	83.83	332.10	17.38	433.31	288.74	73.98	2.00	2.00	0.00	0.00	0.00	0.00	0.00	210.76
523 - 2012 PERMANENT IMPROV\	118.35	13.74	54.43	2.84	71.01	47.34	12.12	0.33	0.33	0.00	0.00	0.00	0.00	0.00	34.56
Totals for Pol. Sub. 25790	7,497.22	863.88	3,474.66	179.12	4,517.66	2,979.56	768.01	20.64	20.64	0.00	0.00	0.00	0.00	0.00	2,170.27
Totals for distribution	7,497.22	863.88	3,474.66	179.12	4,517.66	2,979.56	768.01	20.64	20.64	0.00	0.00	0.00	0.00	0.00	2,170.27

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8904-700-721-14-8000-0000
 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
050 - 1976 CURRENT EXPENSE	9,579.21	1,038.04	2,682.25	208.31	3,928.60	5,650.61	962.33	57.74	57.74	0.00	0.00	0.00	0.00	0.00	4,572.80
150 - 1997 CURRENT EXPENSES	4,296.20	466.02	1,201.84	93.53	1,761.39	2,534.81	431.70	25.87	25.87	0.00	0.00	0.00	0.00	0.00	2,051.37
Totals for Pol. Sub. 30230	13,875.41	1,504.06	3,884.09	301.84	5,689.99	8,185.42	1,394.03	83.61	83.61	0.00	0.00	0.00	0.00	0.00	6,624.17
Totals for distribution	13,875.41	1,504.06	3,884.09	301.84	5,689.99	8,185.42	1,394.03	83.61	83.61	0.00	0.00	0.00	0.00	0.00	6,624.17

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

8900-8904-750-750-14-8000-0000
 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	841.54	96.08	240.47	19.21	355.76	485.78	84.44	3.86	3.86	0.00	0.00	0.00	0.00	393.62
Totals for Pol. Sub. 40100	841.54	96.08	240.47	19.21	355.76	485.78	84.44	3.86	3.86	0.00	0.00	0.00	0.00	393.62

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,682.98	192.14	480.93	38.43	711.50	971.48	168.82	7.73	7.73	0.00	0.00	0.00	0.00	787.20
012 - 1988 AMBULANCE	214.51	23.27	63.49	4.65	91.41	123.10	21.54	0.96	0.96	0.00	0.00	0.00	0.00	99.64
018 - 2001 FIRE & E.M.S.	1,363.61	154.79	391.26	30.97	577.02	786.59	136.82	6.24	6.24	0.00	0.00	0.00	0.00	637.29
513 - 2011 ROAD & BRIDGE	841.54	96.08	240.47	19.21	355.76	485.78	84.44	3.86	3.86	0.00	0.00	0.00	0.00	393.62
Totals for Pol. Sub. 40100010	4,102.64	466.28	1,176.15	93.26	1,735.69	2,366.95	411.62	18.79	18.79	0.00	0.00	0.00	0.00	1,917.75
Totals for distribution	4,944.18	562.36	1,416.62	112.47	2,091.45	2,852.73	496.06	22.65	22.65	0.00	0.00	0.00	0.00	2,311.37

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8904-750-753-14-8000-0000
 CAMDEN TWP
 4806 - SITE - KIPTON

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	3.01	1.32	0.00	0.29	1.61	1.40	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10
464 - 2006 FIRE & E.M.S.	1.59	0.70	0.00	0.15	0.85	0.74	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
474 - 2001 ROAD IMPROVEMEN	3.45	1.51	0.00	0.33	1.84	1.61	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
Totals for Pol. Sub. 40870	8.05	3.53	0.00	0.77	4.30	3.75	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.95

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
011 - ROAD AND BRIDGE	3.81	1.67	0.00	0.37	2.04	1.77	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.39
Totals for Pol. Sub. 40870010	3.81	1.67	0.00	0.37	2.04	1.77	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.39
Totals for distribution	11.86	5.20	0.00	1.14	6.34	5.52	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.34

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

8900-8904-750-757-14-8000-0000
 ELYRIA TWP
 4611 - SITE-ELYRIA

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
			Homestead													
001 - GENERAL FUND	12.77	1.28	0.00	0.00	1.28	11.49	1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.21
011 - ROAD AND BRIDGE	14.35	1.44	0.00	0.00	1.44	12.91	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.48
460 - 2012 FIRE & E.M.S.	28.67	2.87	0.00	0.00	2.87	25.80	2.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.93
Totals for Pol. Sub. 41680	55.79	5.59	0.00	0.00	5.59	50.20	5.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.62
Totals for distribution	55.79	5.59	0.00	0.00	5.59	50.20	5.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.62

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

8900-8904-750-758-14-8000-0000
 GRAFTON TWP
 4619 - SITE-GRAFTON - 3

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	49.27	3.69	0.00	0.92	4.61	44.66	4.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.73
014 - FIRE	43.88	3.29	0.00	0.82	4.11	39.77	4.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.37
053 - 2009 ROAD DISTRICT	33.68	2.52	0.00	0.63	3.15	30.53	3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.16
461 - 2003 FIRE & E.M.S.	58.20	4.36	0.00	1.09	5.45	52.75	5.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.93
468 - ROAD & BRIDGE	67.52	5.06	0.00	1.27	6.33	61.19	6.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.44
Totals for Pol. Sub. 42000	252.55	18.92	0.00	4.73	23.65	228.90	25.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.63
Totals for distribution	252.55	18.92	0.00	4.73	23.65	228.90	25.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.63

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

8900-8904-750-766-14-8000-0000
 SHEFFIELD TWP
 4814 - SITE - LORAIN

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
			Homestead													
001 - GENERAL FUND	7.87	0.69	0.00	0.08	0.77	7.10	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.32
011 - ROAD AND BRIDGE	25.86	2.26	0.00	0.25	2.51	23.35	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.77
018 - 2001 FIRE & E.M.S.	43.32	3.78	0.00	0.43	4.21	39.11	4.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.78
025 - 1982 STREET LIGHT	10.25	0.89	0.00	0.10	0.99	9.26	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.23
213 - 2003 CURRENT EXPENSE	38.71	3.38	0.00	0.38	3.76	34.95	3.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.08
276 - 1976 CURRENT EXPENSE	5.31	0.46	0.00	0.05	0.51	4.80	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.27
296 - 1996 CURRENT EXPENSE	4.48	0.39	0.00	0.04	0.43	4.05	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60
467 - 2005 AMBULANCE	10.33	0.90	0.00	0.10	1.00	9.33	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.30
478 - 2003 FIRE	17.42	1.52	0.00	0.17	1.69	15.73	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.98
511 - 2011 EMERGENCY MEDICAL	51.71	4.51	0.00	0.51	5.02	46.69	5.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.52
Totals for Pol. Sub. 44921	215.26	18.78	0.00	2.11	20.89	194.37	21.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.85
Totals for distribution	215.26	18.78	0.00	2.11	20.89	194.37	21.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.85

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8904-750-767-14-8000-0000
 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	70.83	8.08	32.67	1.67	42.42	28.41	7.27	0.20	0.20	0.00	0.00	0.00	0.00	0.00	20.74
022 - CEMETERY	70.83	8.08	32.67	1.67	42.42	28.41	7.27	0.20	0.20	0.00	0.00	0.00	0.00	0.00	20.74
095 - 2001 HISTORICAL SOCIETY	64.79	7.36	30.01	1.52	38.89	25.90	6.63	0.18	0.18	0.00	0.00	0.00	0.00	0.00	18.91
Totals for Pol. Sub. 45880	206.45	23.52	95.35	4.86	123.73	82.72	21.17	0.58	0.58	0.00	0.00	0.00	0.00	0.00	60.39

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	4.20	3.44	0.00	0.07	3.51	0.69	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
Totals for Pol. Sub. 45880090	4.20	3.44	0.00	0.07	3.51	0.69	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
454 - 2007 CURRENT EXPENSE	182.28	21.16	83.84	4.38	109.38	72.90	18.64	0.51	0.51	0.00	0.00	0.00	0.00	0.00	53.24
Totals for Pol. Sub. 61204	182.28	21.16	83.84	4.38	109.38	72.90	18.64	0.51	0.51	0.00	0.00	0.00	0.00	0.00	53.24
Totals for distribution	392.93	48.12	179.19	9.31	236.62	156.31	40.23	1.09	1.09	0.00	0.00	0.00	0.00	0.00	113.90

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8904-800-800-14-8000-0000
 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,828.18	214.57	674.73	46.93	936.23	891.95	182.82	4.70	4.70	0.00	0.00	0.00	0.00	699.73
106 - SINKING FUND AND BOND	121.88	14.30	44.98	3.13	62.41	59.47	12.20	0.31	0.31	0.00	0.00	0.00	0.00	46.65
149 - 1993 BOND (\$3,000,000)	286.42	33.62	105.71	7.35	146.68	139.74	28.65	0.74	0.74	0.00	0.00	0.00	0.00	109.61
457 - 2002 FIRE	578.00	67.82	213.29	14.83	295.94	282.06	57.80	1.49	1.49	0.00	0.00	0.00	0.00	221.28
Totals for Pol. Sub. 50170	2,814.48	330.31	1,038.71	72.24	1,441.26	1,373.22	281.47	7.24	7.24	0.00	0.00	0.00	0.00	1,077.27
Totals for distribution	2,814.48	330.31	1,038.71	72.24	1,441.26	1,373.22	281.47	7.24	7.24	0.00	0.00	0.00	0.00	1,077.27

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 52540 - ELYRIA CITY

8900-8904-800-803-14-8000-0000
 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	1,087.41	117.47	278.44	23.44	419.35	668.06	108.97	6.99	6.99	0.00	0.00	0.00	0.00	545.11
106 - SINKING FUND AND BOND	7,972.41	861.45	2,041.32	171.84	3,074.61	4,897.80	799.11	51.07	51.07	0.00	0.00	0.00	0.00	3,996.55
492 - FIREMANS FUND	1,087.41	117.47	278.44	23.44	419.35	668.06	108.97	6.99	6.99	0.00	0.00	0.00	0.00	545.11
Totals for Pol. Sub. 52540	10,147.23	1,096.39	2,598.20	218.72	3,913.31	6,233.92	1,017.05	65.05	65.05	0.00	0.00	0.00	0.00	5,086.77

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,768.32	184.39	449.66	34.46	668.51	1,099.81	177.96	7.23	7.23	0.00	0.00	0.00	0.00	907.39
Totals for Pol. Sub. 52540_33	1,768.32	184.39	449.66	34.46	668.51	1,099.81	177.96	7.23	7.23	0.00	0.00	0.00	0.00	907.39

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,194.63	153.54	254.31	32.49	440.34	754.29	119.45	18.67	18.67	0.00	0.00	0.00	0.00	597.50
Totals for Pol. Sub. 52540_34	1,194.63	153.54	254.31	32.49	440.34	754.29	119.45	18.67	18.67	0.00	0.00	0.00	0.00	597.50

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,476.63	147.20	416.33	29.67	593.20	883.43	147.72	4.61	4.61	0.00	0.00	0.00	0.00	726.49
Totals for Pol. Sub. 52540_70	1,476.63	147.20	416.33	29.67	593.20	883.43	147.72	4.61	4.61	0.00	0.00	0.00	0.00	726.49

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPENSE	5,255.80	0.00	1,595.84	0.00	1,595.84	3,659.96	527.45	21.30	21.30	0.00	0.00	0.00	0.00	3,089.91
Totals for Pol. Sub. 61311	5,255.80	0.00	1,595.84	0.00	1,595.84	3,659.96	527.45	21.30	21.30	0.00	0.00	0.00	0.00	3,089.91
Totals for distribution	19,842.61	1,581.52	5,314.34	315.34	7,211.20	12,631.41	1,989.63	116.86	116.86	0.00	0.00	0.00	0.00	10,408.06

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	57.64	6.73	14.56	1.05	22.34	35.30	5.74	0.63	0.63	0.00	0.00	0.00	0.00	28.30
055 - 2004 PORT AUTHORITY OF	192.15	22.44	48.55	3.52	74.51	117.64	19.22	2.13	2.13	0.00	0.00	0.00	0.00	94.16
104 - SINKING FUND & BND RET	192.15	22.44	48.55	3.52	74.51	117.64	19.22	2.13	2.13	0.00	0.00	0.00	0.00	94.16
492 - FIREMANS FUND	57.64	6.73	14.56	1.05	22.34	35.30	5.74	0.63	0.63	0.00	0.00	0.00	0.00	28.30
Totals for Pol. Sub. 54470	499.58	58.34	126.22	9.14	193.70	305.88	49.92	5.52	5.52	0.00	0.00	0.00	0.00	244.92

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	31.96	5.68	4.64	0.46	10.78	21.18	3.20	0.06	0.06	0.00	0.00	0.00	0.00	17.86
Totals for Pol. Sub. 54470_42	31.96	5.68	4.64	0.46	10.78	21.18	3.20	0.06	0.06	0.00	0.00	0.00	0.00	17.86

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	59.90	7.71	23.37	1.36	32.44	27.46	5.97	0.36	0.36	0.00	0.00	0.00	0.00	20.77
Totals for Pol. Sub. 54470_43	59.90	7.71	23.37	1.36	32.44	27.46	5.97	0.36	0.36	0.00	0.00	0.00	0.00	20.77

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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4.35	0.47	0.98	0.08	1.53	2.82	0.44	0.06	0.06	0.00	0.00	0.00	0.00	2.26
Totals for Pol. Sub. 54470_45	4.35	0.47	0.98	0.08	1.53	2.82	0.44	0.06	0.06	0.00	0.00	0.00	0.00	2.26
Totals for distribution	595.79	72.20	155.21	11.04	238.45	357.34	59.53	6.00	6.00	0.00	0.00	0.00	0.00	285.81

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8904-800-808-14-8000-0000
 NO RIDGEVILLE CITY
 4822 - SITE-NO RIDGEVILLE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	719.08	62.76	204.10	12.64	279.50	439.58	73.71	7.94	7.94	0.00	0.00	0.00	0.00	0.00	349.99
032 - 2010 POLICE	815.67	71.12	231.73	14.32	317.17	498.50	83.59	8.99	8.99	0.00	0.00	0.00	0.00	0.00	396.93
039 - POLICE PENSION	126.89	11.06	36.02	2.23	49.31	77.58	12.99	1.39	1.39	0.00	0.00	0.00	0.00	0.00	61.81
048 - 2009 AMBULANCE & E.M.S	732.01	63.82	207.97	12.84	284.63	447.38	75.03	8.06	8.06	0.00	0.00	0.00	0.00	0.00	356.23
482 - 2004 LIBRARY	764.16	66.39	217.95	13.37	297.71	466.45	78.27	8.41	8.41	0.00	0.00	0.00	0.00	0.00	371.36
492 - FIREMANS FUND	126.89	11.06	36.02	2.23	49.31	77.58	12.99	1.39	1.39	0.00	0.00	0.00	0.00	0.00	61.81
493 - 2010 ROAD AND BRIDGE	794.79	69.30	225.80	13.95	309.05	485.74	81.44	8.75	8.75	0.00	0.00	0.00	0.00	0.00	386.80
503 - 2010 FIRE	794.79	69.30	225.80	13.95	309.05	485.74	81.44	8.75	8.75	0.00	0.00	0.00	0.00	0.00	386.80
Totals for Pol. Sub. 55610	4,874.28	424.81	1,385.39	85.53	1,895.73	2,978.55	499.46	53.68	53.68	0.00	0.00	0.00	0.00	0.00	2,371.73
Totals for distribution	4,874.28	424.81	1,385.39	85.53	1,895.73	2,978.55	499.46	53.68	53.68	0.00	0.00	0.00	0.00	0.00	2,371.73

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8904-800-815-14-8000-0000
 WELLINGTON VILLAGE
 4827 - SITE-WELLINGTON - 3

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	820.17	89.36	381.10	19.35	489.81	330.36	84.05	2.30	2.30	0.00	0.00	0.00	0.00	0.00	241.71
022 - CEMETERY	70.32	7.66	32.67	1.66	41.99	28.33	7.22	0.20	0.20	0.00	0.00	0.00	0.00	0.00	20.71
039 - POLICE PENSION	70.32	7.66	32.67	1.66	41.99	28.33	7.22	0.20	0.20	0.00	0.00	0.00	0.00	0.00	20.71
Totals for Pol. Sub. 58830	960.81	104.68	446.44	22.67	573.79	387.02	98.49	2.70	2.70	0.00	0.00	0.00	0.00	0.00	283.13
Totals for distribution	960.81	104.68	446.44	22.67	573.79	387.02	98.49	2.70	2.70	0.00	0.00	0.00	0.00	0.00	283.13

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8904-830-832-14-8000-0000
 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	707.37	79.48	326.65	16.33	422.46	284.91	76.82	1.97	1.97	0.00	0.00	0.00	0.00	204.15
Totals for Pol. Sub. 60660	707.37	79.48	326.65	16.33	422.46	284.91	76.82	1.97	1.97	0.00	0.00	0.00	0.00	204.15
Totals for distribution	707.37	79.48	326.65	16.33	422.46	284.91	76.82	1.97	1.97	0.00	0.00	0.00	0.00	204.15

Type: Live
 Last Update: 9/1/2015
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8904-830-830-14-8000-0000
 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	PP/LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPENSE	591.85	68.72	272.21	14.24	355.17	236.68	60.65	1.64	1.64	0.00	0.00	0.00	0.00	172.75
Totals for Pol. Sub. 60780	591.85	68.72	272.21	14.24	355.17	236.68	60.65	1.64	1.64	0.00	0.00	0.00	0.00	172.75
Totals for distribution	591.85	68.72	272.21	14.24	355.17	236.68	60.65	1.64	1.64	0.00	0.00	0.00	0.00	172.75