

Type: Live
 Last Update: 8/31/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	8,064.90	941.82	2,304.48	194.79	3,441.09	4,623.81	809.63	48.77	48.77	0.00	0.00	0.00	0.00	0.00	3,716.64
002 - 2013 DEVELOPMENTALLY I	9,374.18	1,093.06	2,682.97	226.04	4,002.07	5,372.11	941.33	57.23	57.23	0.00	0.00	0.00	0.00	0.00	4,316.32
003 - 2010 COMMUNITY COLLEC	10,001.78	1,166.27	2,862.59	241.12	4,269.98	5,731.80	1,004.26	61.04	61.04	0.00	0.00	0.00	0.00	0.00	4,605.46
005 - 2005 METRO PARK	7,223.78	842.35	2,067.47	174.22	3,084.04	4,139.74	725.30	44.11	44.11	0.00	0.00	0.00	0.00	0.00	3,326.22
006 - 2010 CHILDREN SERVICES	8,335.16	971.92	2,385.62	200.95	3,558.49	4,776.67	836.93	50.82	50.82	0.00	0.00	0.00	0.00	0.00	3,838.10
007 - 2012 TUBERCULOSIS CLIN	361.46	42.15	103.44	8.73	154.32	207.14	36.21	2.24	2.24	0.00	0.00	0.00	0.00	0.00	166.45
008 - 2005 MENTAL HEALTH	6,667.99	777.56	1,908.40	160.77	2,846.73	3,821.26	669.61	40.67	40.67	0.00	0.00	0.00	0.00	0.00	3,070.31
009 - 1977 ANTIDRUG LAB UNIT	435.66	44.76	137.75	9.32	191.83	243.83	43.75	2.66	2.66	0.00	0.00	0.00	0.00	0.00	194.76
026 - DEBT SERVICE	1,152.19	134.59	329.22	27.82	491.63	660.56	115.74	7.08	7.08	0.00	0.00	0.00	0.00	0.00	530.66
051 - 2013 9-1-1 EMERGENCY S)	2,778.25	323.99	795.12	67.01	1,186.12	1,592.13	278.92	16.97	16.97	0.00	0.00	0.00	0.00	0.00	1,279.27
060 - 2004 COMMUNITY COLLEC	8,335.16	971.92	2,385.62	200.95	3,558.49	4,776.67	836.93	50.82	50.82	0.00	0.00	0.00	0.00	0.00	3,838.10
164 - 2001 DEVELOPMENTALLY I	9,163.57	1,063.21	2,634.18	219.87	3,917.26	5,246.31	920.16	55.88	55.88	0.00	0.00	0.00	0.00	0.00	4,214.39
167 - 2003 MENTAL HEALTH	3,094.40	359.27	888.90	74.33	1,322.50	1,771.90	310.73	18.91	18.91	0.00	0.00	0.00	0.00	0.00	1,423.35
526 - 2013 COMMUNITY COLLEC	3,249.45	0.00	1,077.25	0.00	1,077.25	2,172.20	326.50	23.15	23.15	0.00	0.00	0.00	0.00	0.00	1,799.40
527 - 2013 CRIMINAL JUSTICE SI	444.38	51.81	127.15	10.78	189.74	254.64	44.56	2.71	2.71	0.00	0.00	0.00	0.00	0.00	204.66
537 - 2015 CHILDRENS SERVICE	1,626.43	0.00	539.17	0.00	539.17	1,087.26	163.39	11.60	11.60	0.00	0.00	0.00	0.00	0.00	900.67
538 - 2015 METRO PARK	1,626.43	0.00	539.17	0.00	539.17	1,087.26	163.39	11.60	11.60	0.00	0.00	0.00	0.00	0.00	900.67
Totals for Pol. Sub. 10470	81,935.17	8,784.68	23,768.50	1,816.70	34,369.88	47,565.29	8,227.34	506.26	506.26	0.00	0.00	0.00	0.00	0.00	38,325.43
Totals for distribution	81,935.17	8,784.68	23,768.50	1,816.70	34,369.88	47,565.29	8,227.34	506.26	506.26	0.00	0.00	0.00	0.00	0.00	38,325.43

Type: Live
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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 COUNTY GEN HEALTH DISTRICT
 3351 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSE	2,046.75	237.01	674.24	51.73	962.98	1,083.77	206.79	10.04	10.04	0.00	0.00	0.00	0.00	856.90
Totals for Pol. Sub. 60430	2,046.75	237.01	674.24	51.73	962.98	1,083.77	206.79	10.04	10.04	0.00	0.00	0.00	0.00	856.90
Totals for distribution	2,046.75	237.01	674.24	51.73	962.98	1,083.77	206.79	10.04	10.04	0.00	0.00	0.00	0.00	856.90

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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	NonBus Credit			Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead													
001 - GENERAL FUND	6,417.23	744.88	2,191.69	170.92	3,107.49	3,309.74	648.98	30.25	30.25	0.00	0.00	0.00	0.00	0.00	2,600.26
054 - 1993 PERMANENT IMPROV	1,475.46	168.06	511.30	38.57	717.93	757.53	149.17	6.83	6.83	0.00	0.00	0.00	0.00	0.00	594.70
066 - 2000 BOND (\$26,310,000)	4,689.56	544.35	1,601.63	124.92	2,270.90	2,418.66	474.24	22.12	22.12	0.00	0.00	0.00	0.00	0.00	1,900.18
068 - 2013 EMERGENCY (\$4,024,	9,403.72	1,091.54	3,211.69	250.48	4,553.71	4,850.01	951.01	44.33	44.33	0.00	0.00	0.00	0.00	0.00	3,810.34
220 - 1976 CURRENT EXPENSE/I	51.65	5.37	19.09	1.25	25.71	25.94	5.22	0.23	0.23	0.00	0.00	0.00	0.00	0.00	20.26
221 - 1976 CURRENT EXPENSE/I	46.46	4.82	17.17	1.12	23.11	23.35	4.71	0.19	0.19	0.00	0.00	0.00	0.00	0.00	18.26
276 - 1976 CURRENT EXPENSE	6,739.40	699.78	2,491.46	160.57	3,351.81	3,387.59	681.15	28.42	28.42	0.00	0.00	0.00	0.00	0.00	2,649.60
282 - 1982 CURRENT EXPENSE	3,204.26	357.92	1,126.60	82.12	1,566.64	1,637.62	323.99	14.57	14.57	0.00	0.00	0.00	0.00	0.00	1,284.49
285 - 1985 CURRENT EXPENSE	2,959.18	333.49	1,033.67	76.53	1,443.69	1,515.49	299.21	13.54	13.54	0.00	0.00	0.00	0.00	0.00	1,189.20
290 - 1990 CURRENT EXPENSE	2,199.37	248.43	766.96	56.99	1,072.38	1,126.99	222.38	10.07	10.07	0.00	0.00	0.00	0.00	0.00	884.47
292 - 1992 CURRENT EXPENSE	2,856.68	325.27	990.23	74.64	1,390.14	1,466.54	288.83	13.21	13.21	0.00	0.00	0.00	0.00	0.00	1,151.29
295 - 1995 CURRENT EXPENSE	4,060.85	464.92	1,401.72	106.68	1,973.32	2,087.53	410.64	18.89	18.89	0.00	0.00	0.00	0.00	0.00	1,639.11
518 - 2012 CURRENT EXPENSE	6,000.33	696.34	2,049.67	159.78	2,905.79	3,094.54	606.80	28.30	28.30	0.00	0.00	0.00	0.00	0.00	2,431.14
Totals for Pol. Sub. 20080	50,104.15	5,685.17	17,412.88	1,304.57	24,402.62	25,701.53	5,066.33	230.95	230.95	0.00	0.00	0.00	0.00	0.00	20,173.30

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Fund	NonBus Credit			Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead													
292 - 1992 CURRENT EXPENSE	732.47	83.40	253.90	19.12	356.42	376.05	74.07	3.39	3.39	0.00	0.00	0.00	0.00	0.00	295.20
Totals for Pol. Sub. 61044	732.47	83.40	253.90	19.12	356.42	376.05	74.07	3.39	3.39	0.00	0.00	0.00	0.00	0.00	295.20
Totals for distribution	50,836.62	5,768.57	17,666.78	1,323.69	24,759.04	26,077.58	5,140.40	234.34	234.34	0.00	0.00	0.00	0.00	0.00	20,468.50

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,100.51	126.00	201.12	19.74	346.86	753.65	110.52	17.11	17.11	0.00	0.00	0.00	0.00	608.91
085 - 2011 EMERGENCY (\$352,600)	780.26	89.34	142.59	14.00	245.93	534.33	78.38	12.13	12.13	0.00	0.00	0.00	0.00	431.69
086 - 1999 BOND (\$3,260,000)	656.73	75.20	120.02	11.78	207.00	449.73	65.93	10.21	10.21	0.00	0.00	0.00	0.00	363.38
087 - 2000 BOND (\$980,000)	154.43	17.68	28.22	2.77	48.67	105.76	15.52	2.40	2.40	0.00	0.00	0.00	0.00	85.44
088 - 2000 BOND (\$1,432,000)	225.94	25.87	41.29	4.05	71.21	154.73	22.71	3.51	3.51	0.00	0.00	0.00	0.00	125.00
089 - 2012 EMERGENCY (\$546,800)	1,215.93	139.23	222.21	21.82	383.26	832.67	122.13	18.90	18.90	0.00	0.00	0.00	0.00	672.74
276 - 1976 CURRENT EXPENSE	2,154.07	246.64	393.65	38.64	678.93	1,475.14	216.33	33.49	33.49	0.00	0.00	0.00	0.00	1,191.83
278 - 1978 CURRENT EXPENSE	63.43	7.26	11.59	1.14	19.99	43.44	6.38	0.98	0.98	0.00	0.00	0.00	0.00	35.10
292 - 1992 CURRENT EXPENSE	508.85	58.26	92.99	9.13	160.38	348.47	51.10	7.91	7.91	0.00	0.00	0.00	0.00	281.55
451 - 2001 CLASSROOM FACILIT	81.27	9.31	14.85	1.46	25.62	55.65	8.16	1.26	1.26	0.00	0.00	0.00	0.00	44.97
495 - 2010 PERMANENT IMPROV	162.56	18.62	29.71	2.91	51.24	111.32	16.33	2.53	2.53	0.00	0.00	0.00	0.00	89.93
520 - 2012 EMERGENCY (\$261,800)	583.58	66.82	106.64	10.47	183.93	399.65	58.60	9.08	9.08	0.00	0.00	0.00	0.00	322.89
Totals for Pol. Sub. 21050	7,687.56	880.23	1,404.88	137.91	2,423.02	5,264.54	772.09	119.51	119.51	0.00	0.00	0.00	0.00	4,253.43
Totals for distribution	7,687.56	880.23	1,404.88	137.91	2,423.02	5,264.54	772.09	119.51	119.51	0.00	0.00	0.00	0.00	4,253.43

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-8

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,415.30	558.73	1,236.88	101.95	1,897.56	3,517.74	541.53	28.63	28.63	0.00	0.00	0.00	0.00	2,918.95
080 - 2007 PERMANENT IMPROV	644.67	66.51	147.25	12.13	225.89	418.78	64.48	3.41	3.41	0.00	0.00	0.00	0.00	347.48
097 - 2007 BOND (\$45,000,000)	4,602.96	474.90	1,051.35	86.65	1,612.90	2,990.06	460.29	24.33	24.33	0.00	0.00	0.00	0.00	2,481.11
276 - 1976 CURRENT EXPENSE	12,065.78	1,071.25	3,241.08	195.47	4,507.80	7,557.98	1,206.61	58.09	58.09	0.00	0.00	0.00	0.00	6,235.19
282 - 1982 CURRENT EXPENSE	4,631.14	452.63	1,128.16	82.59	1,663.38	2,967.76	463.13	23.65	23.65	0.00	0.00	0.00	0.00	2,457.33
292 - 1992 CURRENT EXPENSE	5,112.01	510.56	1,214.75	93.16	1,818.47	3,293.54	511.18	26.47	26.47	0.00	0.00	0.00	0.00	2,729.42
299 - 1999 CURRENT EXPENSE	5,516.94	563.59	1,275.81	102.84	1,942.24	3,574.70	551.72	28.97	28.97	0.00	0.00	0.00	0.00	2,965.04
540 - 2010 EMERGENCY (\$12,681,000)	21,119.52	2,178.96	4,823.84	397.60	7,400.40	13,719.12	2,111.94	111.62	111.62	0.00	0.00	0.00	0.00	11,383.94
Totals for Pol. Sub. 21670	59,108.32	5,877.13	14,119.12	1,072.39	21,068.64	38,039.68	5,910.88	305.17	305.17	0.00	0.00	0.00	0.00	31,518.46
Totals for distribution	59,108.32	5,877.13	14,119.12	1,072.39	21,068.64	38,039.68	5,910.88	305.17	305.17	0.00	0.00	0.00	0.00	31,518.46

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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- S. AMHERST

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	538.42	76.13	168.34	13.02	257.49	280.93	54.30	0.61	0.61	0.00	0.00	0.00	0.00	225.41
033 - PERMANENT IMPROVEME	327.75	46.34	102.47	7.93	156.74	171.01	33.05	0.37	0.37	0.00	0.00	0.00	0.00	137.22
099 - 2011 EMERGENCY (\$820,000)	639.10	90.38	199.80	15.45	305.63	333.47	64.48	0.72	0.72	0.00	0.00	0.00	0.00	267.55
276 - 1976 CURRENT EXPENSE	3,167.95	437.62	988.80	74.81	1,501.23	1,666.72	319.56	3.50	3.50	0.00	0.00	0.00	0.00	1,340.16
281 - 1981 CURRENT EXPENSE	676.15	94.34	211.20	16.12	321.66	354.49	68.21	0.75	0.75	0.00	0.00	0.00	0.00	284.78
287 - 1987 CURRENT EXPENSE	684.41	95.58	213.78	16.34	325.70	358.71	69.03	0.77	0.77	0.00	0.00	0.00	0.00	288.14
508 - 2011 EMERGENCY (\$1,500,000)	1,165.81	164.86	364.48	28.18	557.52	608.29	117.63	1.32	1.32	0.00	0.00	0.00	0.00	488.02
Totals for Pol. Sub. 21870	7,199.59	1,005.25	2,248.87	171.85	3,425.97	3,773.62	726.26	8.04	8.04	0.00	0.00	0.00	0.00	3,031.28
Totals for distribution	7,199.59	1,005.25	2,248.87	171.85	3,425.97	3,773.62	726.26	8.04	8.04	0.00	0.00	0.00	0.00	3,031.28

Type: Live
 Last Update: 8/31/2016
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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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5,991.03	717.37	1,964.57	152.55	2,834.49	3,156.54	599.11	1.64	1.64	0.00	0.00	0.00	0.00	2,554.15
103 - 2003 BOND (\$17,500,000)	4,162.51	498.44	1,364.96	106.00	1,969.40	2,193.11	416.24	1.14	1.14	0.00	0.00	0.00	0.00	1,774.59
276 - 1976 CURRENT EXPENSE	15,755.07	1,763.19	5,517.10	374.96	7,655.25	8,099.82	1,575.50	4.04	4.04	0.00	0.00	0.00	0.00	6,516.24
277 - 1977 CURRENT EXPENSE	2,112.86	241.72	724.99	51.40	1,018.11	1,094.75	211.28	0.55	0.55	0.00	0.00	0.00	0.00	882.37
291 - 1991 CURRENT EXPENSE	6,081.20	701.88	2,068.97	149.26	2,920.11	3,161.09	608.12	1.61	1.61	0.00	0.00	0.00	0.00	2,549.75
487 - 1994 PERMANENT IMPROV	666.91	75.81	230.10	16.12	322.03	344.88	66.70	0.17	0.17	0.00	0.00	0.00	0.00	277.84
488 - 1985 PERMANENT IMPROV	585.15	65.56	204.74	13.94	284.24	300.91	58.52	0.15	0.15	0.00	0.00	0.00	0.00	242.09
498 - 2010 BOND (\$11,500,000)	3,254.61	389.74	1,067.24	82.89	1,539.87	1,714.74	325.46	0.89	0.89	0.00	0.00	0.00	0.00	1,387.50
541 - 2015 CURRENT EXPENSE	9,557.90	0.00	3,653.32	0.00	3,653.32	5,904.58	955.79	3.08	3.08	0.00	0.00	0.00	0.00	4,942.63
Totals for Pol. Sub. 22670	48,167.24	4,453.71	16,795.99	947.12	22,196.82	25,970.42	4,816.72	13.27	13.27	0.00	0.00	0.00	0.00	21,127.16
Totals for distribution	48,167.24	4,453.71	16,795.99	947.12	22,196.82	25,970.42	4,816.72	13.27	13.27	0.00	0.00	0.00	0.00	21,127.16

Type: Live
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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-7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	13.64	5.81	3.00	0.40	9.21	4.43	1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.06
105 - 2001 BOND (\$41,094,000)	22.44	9.56	4.93	0.66	15.15	7.29	2.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.04
276 - 1976 CURRENT EXPENSE	41.19	17.54	9.05	1.21	27.80	13.39	4.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.27
291 - 1991 CURRENT EXPENSE	17.54	7.47	3.85	0.52	11.84	5.70	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.95
292 - 1992 CURRENT EXPENSE	18.39	7.83	4.04	0.54	12.41	5.98	1.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.13
392 - 1992 CURRENT EXPENSE	26.90	11.46	5.91	0.79	18.16	8.74	2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.04
452 - 2001 CLASSROOM FACILIT	1.98	0.84	0.44	0.06	1.34	0.64	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
521 - 2012 EMERGENCY (\$3,126,	23.98	10.21	5.27	0.70	16.18	7.80	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.40
Totals for Pol. Sub. 22970	166.06	70.72	36.49	4.88	112.09	53.97	16.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.33
Totals for distribution	166.06	70.72	36.49	4.88	112.09	53.97	16.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.33

Type: Live
 Last Update: 8/31/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	16.18	6.89	3.55	0.48	10.92	5.26	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.64
Totals for Pol. Sub. 61046	16.18	6.89	3.55	0.48	10.92	5.26	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.64
Totals for distribution	16.18	6.89	3.55	0.48	10.92	5.26	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.64

Type: Live
 Last Update: 8/31/2016
 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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
033 - PERMANENT IMPROVEME	3,102.03	419.65	650.31	89.16	1,159.12	1,942.91	310.27	54.19	54.19	0.00	0.00	0.00	0.00	0.00	1,524.26
112 - 2013 EMERGENCY (\$1,600,	3,059.39	413.86	641.39	87.93	1,143.18	1,916.21	306.03	53.44	53.44	0.00	0.00	0.00	0.00	0.00	1,503.30
276 - 1976 CURRENT EXPENSE	13,363.34	1,692.22	2,944.52	359.51	4,996.25	8,367.09	1,336.54	234.06	234.06	0.00	0.00	0.00	0.00	0.00	6,562.43
278 - 1978 CURRENT EXPENSE	2,103.15	269.88	459.00	57.35	786.23	1,316.92	210.37	36.83	36.83	0.00	0.00	0.00	0.00	0.00	1,032.89
286 - 1986 CURRENT EXPENSE	4,994.39	648.69	1,080.38	137.82	1,866.89	3,127.50	499.52	87.39	87.39	0.00	0.00	0.00	0.00	0.00	2,453.20
531 - 2013 EMERGENCY (\$4,600,	8,777.61	1,187.43	1,840.17	252.27	3,279.87	5,497.74	877.93	153.32	153.32	0.00	0.00	0.00	0.00	0.00	4,313.17
Totals for Pol. Sub. 23420	35,399.91	4,631.73	7,615.77	984.04	13,231.54	22,168.37	3,540.66	619.23	619.23	0.00	0.00	0.00	0.00	0.00	17,389.25

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
500 - 2010 CURRENT EXPENSE	1,034.75	139.62	217.38	29.66	386.66	648.09	103.50	18.09	18.09	0.00	0.00	0.00	0.00	0.00	508.41
Totals for Pol. Sub. 61254	1,034.75	139.62	217.38	29.66	386.66	648.09	103.50	18.09	18.09	0.00	0.00	0.00	0.00	0.00	508.41
Totals for distribution	36,434.66	4,771.35	7,833.15	1,013.70	13,618.20	22,816.46	3,644.16	637.32	637.32	0.00	0.00	0.00	0.00	0.00	17,897.66

Type: Live
 Last Update: 8/31/2016
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8904-700-716-14-8000-0000
 NEW LONDON LSD
 4867 - SITE - NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	49.05	4.79	0.00	0.62	5.41	43.64	4.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.74
115 - 2011 EMERGENCY (\$152,000)	15.26	1.49	0.00	0.19	1.68	13.58	1.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.05
116 - 1998 BOND (\$3,252,000)	24.52	2.39	0.00	0.31	2.70	21.82	2.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.37
276 - 1976 CURRENT EXPENSE	171.62	16.48	0.00	2.14	18.62	153.00	17.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.83
450 - 2001 CLASSROOM FAC. M/	3.95	0.38	0.00	0.05	0.43	3.52	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.12
Totals for Pol. Sub. 23680	264.40	25.53	0.00	3.31	28.84	235.56	26.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.11
Totals for distribution	264.40	25.53	0.00	3.31	28.84	235.56	26.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.11

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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,593.35	260.83	740.92	59.41	1,061.16	1,532.19	260.76	23.21	23.21	0.00	0.00	0.00	0.00	0.00	1,225.01
119 - 1992 BOND (\$5,350,000)	131.79	13.26	37.66	3.02	53.94	77.85	13.25	1.18	1.18	0.00	0.00	0.00	0.00	0.00	62.24
120 - 2013 EMERGENCY (\$1,717,	973.58	97.92	278.16	22.30	398.38	575.20	97.89	8.71	8.71	0.00	0.00	0.00	0.00	0.00	459.89
121 - 2010 EMERGENCY (\$2,710,	1,539.00	154.78	439.70	35.25	629.73	909.27	154.74	13.78	13.78	0.00	0.00	0.00	0.00	0.00	726.97
276 - 1976 CURRENT EXPENSE	5,402.26	517.06	1,636.07	117.77	2,270.90	3,131.36	543.09	47.99	47.99	0.00	0.00	0.00	0.00	0.00	2,492.29
290 - 1990 CURRENT EXPENSE	1,370.09	132.90	408.71	30.28	571.89	798.20	137.71	12.18	12.18	0.00	0.00	0.00	0.00	0.00	636.13
490 - 1985 PERMANENT IMPROV	460.51	42.18	146.16	9.60	197.94	262.57	46.30	4.08	4.08	0.00	0.00	0.00	0.00	0.00	208.11
499 - 2010 EMERGENCY (\$1,900,	1,079.85	108.61	308.51	24.74	441.86	637.99	108.60	9.66	9.66	0.00	0.00	0.00	0.00	0.00	510.07
522 - 2012 EMERGENCY (\$4,317,	2,448.83	246.29	699.63	56.09	1,002.01	1,446.82	246.26	21.91	21.91	0.00	0.00	0.00	0.00	0.00	1,156.74
532 - 2013 BOND (\$58,100,000)	1,696.40	0.00	548.05	0.00	548.05	1,148.35	170.70	17.36	17.36	0.00	0.00	0.00	0.00	0.00	942.93
533 - 2013 PERMANENT IMPROV	198.03	0.00	64.26	0.00	64.26	133.77	19.92	2.03	2.03	0.00	0.00	0.00	0.00	0.00	109.79
Totals for Pol. Sub. 23880	17,893.69	1,573.83	5,307.83	358.46	7,240.12	10,653.57	1,799.22	162.09	162.09	0.00	0.00	0.00	0.00	0.00	8,530.17
Totals for distribution	17,893.69	1,573.83	5,307.83	358.46	7,240.12	10,653.57	1,799.22	162.09	162.09	0.00	0.00	0.00	0.00	0.00	8,530.17

Type: Live
 Last Update: 8/31/2016
 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-7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	930.53	107.00	373.07	21.95	502.02	428.51	94.71	2.49	2.49	0.00	0.00	0.00	0.00	328.82
276 - 1976 CURRENT EXPENSE	4,507.92	511.03	1,819.66	104.86	2,435.55	2,072.37	458.82	11.91	11.91	0.00	0.00	0.00	0.00	1,589.73
510 - 2011 EMERGENCY (\$970,000)	1,305.22	150.08	523.30	30.79	704.17	601.05	132.84	3.49	3.49	0.00	0.00	0.00	0.00	461.23
517 - 2012 BOND(\$11,575,000)	754.44	86.75	302.48	17.80	407.03	347.41	76.81	2.02	2.02	0.00	0.00	0.00	0.00	266.56
523 - 2012 PERMANENT IMPROV	119.03	13.67	47.78	2.79	64.24	54.79	12.13	0.31	0.31	0.00	0.00	0.00	0.00	42.04
Totals for Pol. Sub. 25790	7,617.14	868.53	3,066.29	178.19	4,113.01	3,504.13	775.31	20.22	20.22	0.00	0.00	0.00	0.00	2,688.38
Totals for distribution	7,617.14	868.53	3,066.29	178.19	4,113.01	3,504.13	775.31	20.22	20.22	0.00	0.00	0.00	0.00	2,688.38

Type: Live
 Last Update: 8/31/2016
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30130 - EHOVE JVSD

8900-8904-700-722-14-8000-0000
 ERIE HURON OTTOWA VOCATIONAL EDUCATION
 4871 - SITE - MILAN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	15.44	1.50	0.00	0.20	1.70	13.74	1.55	0.00	0.00	0.00	0.00	0.00	0.00	12.19
276 - 1976 CURRENT EXPENSE	9.94	0.94	0.00	0.12	1.06	8.88	1.00	0.00	0.00	0.00	0.00	0.00	0.00	7.88
535 - 2014 CURRENT EXPENSE	5.22	0.00	0.00	0.00	0.00	5.22	0.52	0.00	0.00	0.00	0.00	0.00	0.00	4.70
Totals for Pol. Sub. 30130	30.60	2.44	0.00	0.32	2.76	27.84	3.07	0.00	0.00	0.00	0.00	0.00	0.00	24.77
Totals for distribution	30.60	2.44	0.00	0.32	2.76	27.84	3.07	0.00	0.00	0.00	0.00	0.00	0.00	24.77

Type: Live
 Last Update: 8/31/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	8,856.28	1,027.47	2,547.76	212.94	3,788.17	5,068.11	889.24	54.16	54.16	0.00	0.00	0.00	0.00	4,070.55
150 - 1997 CURRENT EXPENSE	3,971.78	461.28	1,141.59	95.61	1,698.48	2,273.30	398.81	24.31	24.31	0.00	0.00	0.00	0.00	1,825.87
Totals for Pol. Sub. 30230	12,828.06	1,488.75	3,689.35	308.55	5,486.65	7,341.41	1,288.05	78.47	78.47	0.00	0.00	0.00	0.00	5,896.42
Totals for distribution	12,828.06	1,488.75	3,689.35	308.55	5,486.65	7,341.41	1,288.05	78.47	78.47	0.00	0.00	0.00	0.00	5,896.42

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	848.80	99.39	265.06	21.62	386.07	462.73	86.46	4.48	4.48	0.00	0.00	0.00	0.00	367.31
Totals for Pol. Sub. 40100	848.80	99.39	265.06	21.62	386.07	462.73	86.46	4.48	4.48	0.00	0.00	0.00	0.00	367.31

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	1,697.67	198.80	530.12	43.21	772.13	925.54	172.92	8.98	8.98	0.00	0.00	0.00	0.00	734.66
012 - 1988 AMBULANCE	206.49	23.16	67.09	5.04	95.29	111.20	20.99	1.04	1.04	0.00	0.00	0.00	0.00	88.13
018 - 2001 FIRE & E.M.S.	1,322.75	153.93	415.50	33.48	602.91	719.84	134.74	6.95	6.95	0.00	0.00	0.00	0.00	571.20
513 - 2011 ROAD & BRIDGE	817.14	95.51	255.56	20.76	371.83	445.31	83.24	4.32	4.32	0.00	0.00	0.00	0.00	353.43
Totals for Pol. Sub. 40100010	4,044.05	471.40	1,268.27	102.49	1,842.16	2,201.89	411.89	21.29	21.29	0.00	0.00	0.00	0.00	1,747.42
Totals for distribution	4,892.85	570.79	1,533.33	124.11	2,228.23	2,664.62	498.35	25.77	25.77	0.00	0.00	0.00	0.00	2,114.73

Type: Live
 Last Update: 8/31/2016
 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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3.87	1.32	0.00	0.29	1.61	2.26	0.38	0.00	0.00	0.00	0.00	0.00	0.00	1.88
464 - 2006 FIRE & E.M.S.	1.91	0.63	0.00	0.14	0.77	1.14	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.94
474 - 2001 ROAD IMPROVEMENT	4.31	1.37	0.00	0.30	1.67	2.64	0.42	0.00	0.00	0.00	0.00	0.00	0.00	2.22
Totals for Pol. Sub. 40870	10.09	3.32	0.00	0.73	4.05	6.04	1.00	0.00	0.00	0.00	0.00	0.00	0.00	5.04

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	4.90	1.67	0.00	0.37	2.04	2.86	0.48	0.00	0.00	0.00	0.00	0.00	0.00	2.38
Totals for Pol. Sub. 40870010	4.90	1.67	0.00	0.37	2.04	2.86	0.48	0.00	0.00	0.00	0.00	0.00	0.00	2.38
Totals for distribution	14.99	4.99	0.00	1.10	6.09	8.90	1.48	0.00	0.00	0.00	0.00	0.00	0.00	7.42

Type: Live
 Last Update: 8/31/2016
 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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	15.83	3.69	0.00	0.92	4.61	11.22	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.64
014 - FIRE	14.10	3.29	0.00	0.82	4.11	9.99	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.59
053 - 2009 ROAD DISTRICT	10.25	2.39	0.00	0.60	2.99	7.26	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23
461 - 2003 FIRE & E.M.S.	17.70	4.13	0.00	1.03	5.16	12.54	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.77
468 - ROAD & BRIDGE	21.69	5.06	0.00	1.26	6.32	15.37	2.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.20
Totals for Pol. Sub. 42000	79.57	18.56	0.00	4.63	23.19	56.38	7.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.43
Totals for distribution	79.57	18.56	0.00	4.63	23.19	56.38	7.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.43

Type: Live
 Last Update: 8/31/2016
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

8900-8904-750-763-14-8000-0000
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	3.12	0.31	0.00	0.08	0.39	2.73	0.30	0.00	0.00	0.00	0.00	0.00	0.00	2.43
011 - ROAD AND BRIDGE	14.52	1.45	0.00	0.36	1.81	12.71	1.45	0.00	0.00	0.00	0.00	0.00	0.00	11.26
491 - 1985 ROAD AND BRIDGE	4.86	0.49	0.00	0.12	0.61	4.25	0.48	0.00	0.00	0.00	0.00	0.00	0.00	3.77
Totals for Pol. Sub. 44230	22.50	2.25	0.00	0.56	2.81	19.69	2.23	0.00	0.00	0.00	0.00	0.00	0.00	17.46
Totals for distribution	22.50	2.25	0.00	0.56	2.81	19.69	2.23	0.00	0.00	0.00	0.00	0.00	0.00	17.46

Type: Live
 Last Update: 8/31/2016
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

8900-8904-750-764-14-8000-0000
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9.81	0.96	0.00	0.12	1.08	8.73	0.98	0.00	0.00	0.00	0.00	0.00	0.00	7.75
463 - 2010 FIRE & E.M.S	19.65	1.91	0.00	0.25	2.16	17.49	1.95	0.00	0.00	0.00	0.00	0.00	0.00	15.54
Totals for Pol. Sub. 44590	29.46	2.87	0.00	0.37	3.24	26.22	2.93	0.00	0.00	0.00	0.00	0.00	0.00	23.29
Totals for distribution	29.46	2.87	0.00	0.37	3.24	26.22	2.93	0.00	0.00	0.00	0.00	0.00	0.00	23.29

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-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	73.50	8.34	30.25	1.70	40.29	33.21	7.50	0.21	0.21	0.00	0.00	0.00	0.00	25.29
022 - CEMETERY	73.50	8.34	30.25	1.70	40.29	33.21	7.50	0.21	0.21	0.00	0.00	0.00	0.00	25.29
095 - 2001 HISTORICAL SOCIETY	65.48	7.39	27.02	1.50	35.91	29.57	6.69	0.18	0.18	0.00	0.00	0.00	0.00	22.52
Totals for Pol. Sub. 45880	212.48	24.07	87.52	4.90	116.49	95.99	21.69	0.60	0.60	0.00	0.00	0.00	0.00	73.10

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	3.51	3.44	0.00	0.07	3.51	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	-0.35
Totals for Pol. Sub. 45880090	3.51	3.44	0.00	0.07	3.51	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	-0.35

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPENSE	181.45	20.81	72.85	4.27	97.93	83.52	18.47	0.48	0.48	0.00	0.00	0.00	0.00	64.09
Totals for Pol. Sub. 61204	181.45	20.81	72.85	4.27	97.93	83.52	18.47	0.48	0.48	0.00	0.00	0.00	0.00	64.09
Totals for distribution	397.44	48.32	160.37	9.24	217.93	179.51	40.51	1.08	1.08	0.00	0.00	0.00	0.00	136.84

Type: Live
 Last Update: 8/31/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,771.06	213.66	651.65	47.56	912.87	858.19	177.18	4.65	4.65	0.00	0.00	0.00	0.00	671.71
106 - SINKING FUND AND BOND	118.06	14.24	43.44	3.16	60.84	57.22	11.83	0.31	0.31	0.00	0.00	0.00	0.00	44.77
149 - 1993 BOND (\$3,000,000)	236.16	28.51	86.88	6.34	121.73	114.43	23.63	0.62	0.62	0.00	0.00	0.00	0.00	89.56
457 - 2002 FIRE	560.89	67.66	206.34	15.05	289.05	271.84	56.14	1.48	1.48	0.00	0.00	0.00	0.00	212.74
Totals for Pol. Sub. 50170	2,686.17	324.07	988.31	72.11	1,384.49	1,301.68	268.78	7.06	7.06	0.00	0.00	0.00	0.00	1,018.78
Totals for distribution	2,686.17	324.07	988.31	72.11	1,384.49	1,301.68	268.78	7.06	7.06	0.00	0.00	0.00	0.00	1,018.78

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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
039 - POLICE PENSION	1,028.10	120.07	269.54	24.35	413.96	614.14	102.82	6.62	6.62	0.00	0.00	0.00	0.00	0.00	498.08
106 - SINKING FUND AND BOND	7,538.52	880.51	1,976.42	178.55	3,035.48	4,503.04	753.89	48.53	48.53	0.00	0.00	0.00	0.00	0.00	3,652.09
492 - FIREMANS FUND	1,028.10	120.07	269.54	24.35	413.96	614.14	102.82	6.62	6.62	0.00	0.00	0.00	0.00	0.00	498.08
Totals for Pol. Sub. 52540	9,594.72	1,120.65	2,515.50	227.25	3,863.40	5,731.32	959.53	61.77	61.77	0.00	0.00	0.00	0.00	0.00	4,648.25

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,804.10	185.24	412.29	33.99	631.52	1,172.58	180.42	9.55	9.55	0.00	0.00	0.00	0.00	0.00	973.06
Totals for Pol. Sub. 52540_33	1,804.10	185.24	412.29	33.99	631.52	1,172.58	180.42	9.55	9.55	0.00	0.00	0.00	0.00	0.00	973.06

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,177.86	157.86	250.12	33.40	441.38	736.48	117.79	20.83	20.83	0.00	0.00	0.00	0.00	0.00	577.03
Totals for Pol. Sub. 52540_34	1,177.86	157.86	250.12	33.40	441.38	736.48	117.79	20.83	20.83	0.00	0.00	0.00	0.00	0.00	577.03

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,270.83	152.07	416.77	32.36	601.20	669.63	127.07	0.35	0.35	0.00	0.00	0.00	0.00	0.00	541.86
Totals for Pol. Sub. 52540_70	1,270.83	152.07	416.77	32.36	601.20	669.63	127.07	0.35	0.35	0.00	0.00	0.00	0.00	0.00	541.86

Type: Live
 Last Update: 8/31/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPENSE	4,803.51	0.00	1,533.24	0.00	1,533.24	3,270.27	480.32	15.45	15.45	0.00	0.00	0.00	0.00	2,759.05
Totals for Pol. Sub. 61311	4,803.51	0.00	1,533.24	0.00	1,533.24	3,270.27	480.32	15.45	15.45	0.00	0.00	0.00	0.00	2,759.05
Totals for distribution	18,651.02	1,615.82	5,127.92	327.00	7,070.74	11,580.28	1,865.13	107.95	107.95	0.00	0.00	0.00	0.00	9,499.25

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	57.67	7.32	12.89	1.12	21.33	36.34	5.78	0.76	0.76	0.00	0.00	0.00	0.00	29.04
055 - 2004 PORT AUTHORITY OF	192.26	24.39	42.97	3.73	71.09	121.17	19.31	2.58	2.58	0.00	0.00	0.00	0.00	96.70
104 - SINKING FUND & BND RET	192.26	24.39	42.97	3.73	71.09	121.17	19.31	2.58	2.58	0.00	0.00	0.00	0.00	96.70
492 - FIREMANS FUND	57.67	7.32	12.89	1.12	21.33	36.34	5.78	0.76	0.76	0.00	0.00	0.00	0.00	29.04
Totals for Pol. Sub. 54470	499.86	63.42	111.72	9.70	184.84	315.02	50.18	6.68	6.68	0.00	0.00	0.00	0.00	251.48

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13.31	5.67	2.93	0.39	8.99	4.32	1.33	0.00	0.00	0.00	0.00	0.00	0.00	2.99
Totals for Pol. Sub. 54470_42	13.31	5.67	2.93	0.39	8.99	4.32	1.33	0.00	0.00	0.00	0.00	0.00	0.00	2.99

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	42.80	7.83	19.83	1.44	29.10	13.70	4.29	0.07	0.07	0.00	0.00	0.00	0.00	9.27
Totals for Pol. Sub. 54470_43	42.80	7.83	19.83	1.44	29.10	13.70	4.29	0.07	0.07	0.00	0.00	0.00	0.00	9.27

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4.83	0.52	0.89	0.08	1.49	3.34	0.48	0.07	0.07	0.00	0.00	0.00	0.00	2.72
Totals for Pol. Sub. 54470_45	4.83	0.52	0.89	0.08	1.49	3.34	0.48	0.07	0.07	0.00	0.00	0.00	0.00	2.72
Totals for distribution	560.80	77.44	135.37	11.61	224.42	336.38	56.28	6.82	6.82	0.00	0.00	0.00	0.00	266.46

Type: Live
 Last Update: 8/31/2016
 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-1

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	722.76	72.69	206.49	16.56	295.74	427.02	72.70	6.47	6.47	0.00	0.00	0.00	0.00	341.38
032 - 2010 POLICE	778.04	77.90	223.53	17.74	319.17	458.87	78.22	6.96	6.96	0.00	0.00	0.00	0.00	366.73
039 - POLICE PENSION	127.54	12.83	36.44	2.92	52.19	75.35	12.84	1.14	1.14	0.00	0.00	0.00	0.00	60.23
048 - 2009 AMBULANCE & E.M.S.	698.23	69.91	200.60	15.92	286.43	411.80	70.22	6.23	6.23	0.00	0.00	0.00	0.00	329.12
482 - 2004 LIBRARY	728.82	72.73	210.23	16.57	299.53	429.29	73.27	6.52	6.52	0.00	0.00	0.00	0.00	342.98
492 - FIREMANS FUND	127.54	12.83	36.44	2.92	52.19	75.35	12.84	1.14	1.14	0.00	0.00	0.00	0.00	60.23
493 - 2010 ROAD AND BRIDGE	758.06	75.90	217.80	17.29	310.99	447.07	76.19	6.77	6.77	0.00	0.00	0.00	0.00	357.34
503 - 2010 FIRE	758.06	75.90	217.80	17.29	310.99	447.07	76.19	6.77	6.77	0.00	0.00	0.00	0.00	357.34
544 - 2015 BOND (\$8,200,000)	354.46	0.00	114.51	0.00	114.51	239.95	35.69	3.62	3.62	0.00	0.00	0.00	0.00	197.02
Totals for Pol. Sub. 55610	5,053.51	470.69	1,463.84	107.21	2,041.74	3,011.77	508.16	45.62	45.62	0.00	0.00	0.00	0.00	2,412.37
Totals for distribution	5,053.51	470.69	1,463.84	107.21	2,041.74	3,011.77	508.16	45.62	45.62	0.00	0.00	0.00	0.00	2,412.37

Type: Live
 Last Update: 8/31/2016
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8904-800-810-14-8000-0000
 ROCHESTER VILLAGE
 4823 - SITE - WELLINGTON-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	32.70	3.19	0.00	0.41	3.60	29.10	3.26	0.00	0.00	0.00	0.00	0.00	0.00	25.84
535 - 2014 CURRENT EXPENSE	26.45	0.00	0.00	0.00	0.00	26.45	2.65	0.00	0.00	0.00	0.00	0.00	0.00	23.80
Totals for Pol. Sub. 57180	59.15	3.19	0.00	0.41	3.60	55.55	5.91	0.00	0.00	0.00	0.00	0.00	0.00	49.64
Totals for distribution	59.15	3.19	0.00	0.41	3.60	55.55	5.91	0.00	0.00	0.00	0.00	0.00	0.00	49.64

Type: Live
 Last Update: 8/31/2016
 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-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	852.31	92.40	352.90	19.67	464.97	387.34	86.80	2.36	2.36	0.00	0.00	0.00	0.00	295.82
022 - CEMETERY	73.07	7.92	30.25	1.69	39.86	33.21	7.45	0.21	0.21	0.00	0.00	0.00	0.00	25.34
039 - POLICE PENSION	73.07	7.92	30.25	1.69	39.86	33.21	7.45	0.21	0.21	0.00	0.00	0.00	0.00	25.34
Totals for Pol. Sub. 58830	998.45	108.24	413.40	23.05	544.69	453.76	101.70	2.78	2.78	0.00	0.00	0.00	0.00	346.50
Totals for distribution	998.45	108.24	413.40	23.05	544.69	453.76	101.70	2.78	2.78	0.00	0.00	0.00	0.00	346.50

Type: Live
 Last Update: 8/31/2016
 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	722.15	82.53	284.20	16.64	383.37	338.78	73.47	1.90	1.90	0.00	0.00	0.00	0.00	261.51
Totals for Pol. Sub. 60660	722.15	82.53	284.20	16.64	383.37	338.78	73.47	1.90	1.90	0.00	0.00	0.00	0.00	261.51
Totals for distribution	722.15	82.53	284.20	16.64	383.37	338.78	73.47	1.90	1.90	0.00	0.00	0.00	0.00	261.51

Type: Live
 Last Update: 8/31/2016
 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
 WELLINGTON 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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPENSE	631.91	0.00	293.89	0.00	293.89	338.02	64.50	1.98	1.98	0.00	0.00	0.00	0.00	269.56
Totals for Pol. Sub. 60780	631.91	0.00	293.89	0.00	293.89	338.02	64.50	1.98	1.98	0.00	0.00	0.00	0.00	269.56
Totals for distribution	631.91	0.00	293.89	0.00	293.89	338.02	64.50	1.98	1.98	0.00	0.00	0.00	0.00	269.56

Type: Live
 Last Update: 8/31/2016
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

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

8900-8904-830-833-14-8000-0000
 CENTRAL LC AMBULANCE
 27118 - SITE - OBERLIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPENSE	8.72	1.52	0.00	0.33	1.85	6.87	0.86	0.00	0.00	0.00	0.00	0.00	0.00	6.01
Totals for Pol. Sub. 61133	8.72	1.52	0.00	0.33	1.85	6.87	0.86	0.00	0.00	0.00	0.00	0.00	0.00	6.01
Totals for distribution	8.72	1.52	0.00	0.33	1.85	6.87	0.86	0.00	0.00	0.00	0.00	0.00	0.00	6.01