

Type: Live
 Last Update: 8/25/2017
 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	8,094.64	964.17	2,250.46	198.43	3,413.06	4,681.58	813.76	38.33	38.33	0.00	0.00	0.00	0.00	0.00	3,791.16
002 - 2013 DEVELOPMENTALLY I	9,401.00	1,118.00	2,618.10	229.81	3,965.91	5,435.09	944.93	44.42	44.42	0.00	0.00	0.00	0.00	0.00	4,401.32
003 - 2010 COMMUNITY COLLEC	10,030.44	1,192.86	2,793.38	245.18	4,231.42	5,799.02	1,008.11	47.41	47.41	0.00	0.00	0.00	0.00	0.00	4,696.09
005 - 2005 METRO PARK	7,244.72	861.50	2,017.65	177.11	3,056.26	4,188.46	728.20	34.25	34.25	0.00	0.00	0.00	0.00	0.00	3,391.76
006 - 2010 CHILDREN SERVICES	8,358.90	994.05	2,327.88	204.35	3,526.28	4,832.62	840.16	39.48	39.48	0.00	0.00	0.00	0.00	0.00	3,913.50
007 - 2012 TUBERCULOSIS CLIN	362.58	43.09	100.95	8.88	152.92	209.66	36.36	1.68	1.68	0.00	0.00	0.00	0.00	0.00	169.94
008 - 2005 MENTAL HEALTH	6,687.25	795.24	1,862.38	163.48	2,821.10	3,866.15	672.08	31.58	31.58	0.00	0.00	0.00	0.00	0.00	3,130.91
009 - 1977 ANTIDRUG LAB UNIT	427.66	45.85	131.11	9.45	186.41	241.25	43.02	1.98	1.98	0.00	0.00	0.00	0.00	0.00	194.27
026 - DEBT SERVICE	1,156.57	137.74	321.58	28.31	487.63	668.94	116.22	5.48	5.48	0.00	0.00	0.00	0.00	0.00	541.76
051 - 2013 9-1-1 EMERGENCY S)	2,786.56	331.37	776.04	68.12	1,175.53	1,611.03	280.01	13.16	13.16	0.00	0.00	0.00	0.00	0.00	1,304.70
060 - 2004 COMMUNITY COLLEC	8,358.90	994.05	2,327.88	204.35	3,526.28	4,832.62	840.16	39.48	39.48	0.00	0.00	0.00	0.00	0.00	3,913.50
164 - 2001 DEVELOPMENTALLY I	9,182.17	1,087.46	2,567.79	223.55	3,878.80	5,303.37	923.05	43.33	43.33	0.00	0.00	0.00	0.00	0.00	4,293.66
167 - 2003 MENTAL HEALTH	3,101.28	367.50	866.72	75.55	1,309.77	1,791.51	311.78	14.65	14.65	0.00	0.00	0.00	0.00	0.00	1,450.43
526 - 2013 COMMUNITY COLLEC	3,253.53	0.00	1,052.95	0.05	1,053.00	2,200.53	327.22	17.98	17.98	0.00	0.00	0.00	0.00	0.00	1,837.35
527 - 2013 CRIMINAL JUSTICE SI	445.61	53.00	124.11	10.91	188.02	257.59	44.77	2.07	2.07	0.00	0.00	0.00	0.00	0.00	208.68
537 - 2015 CHILDRENS SERVICE	1,627.85	0.00	526.80	0.03	526.83	1,101.02	163.77	8.98	8.98	0.00	0.00	0.00	0.00	0.00	919.29
538 - 2015 METRO PARK	1,627.85	0.00	526.80	0.03	526.83	1,101.02	163.77	8.98	8.98	0.00	0.00	0.00	0.00	0.00	919.29
Totals for Pol. Sub. 10470	82,147.51	8,985.88	23,192.58	1,847.59	34,026.05	48,121.46	8,257.37	393.24	393.24	0.00	0.00	0.00	0.00	0.00	39,077.61
Totals for distribution	82,147.51	8,985.88	23,192.58	1,847.59	34,026.05	48,121.46	8,257.37	393.24	393.24	0.00	0.00	0.00	0.00	0.00	39,077.61

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	2,029.99	237.95	664.90	954.02	1,075.97	204.29	9.03	9.03	0.00	0.00	0.00	0.00	0.00	853.62
Totals for Pol. Sub. 60430	2,029.99	237.95	664.90	954.02	1,075.97	204.29	9.03	9.03	0.00	0.00	0.00	0.00	0.00	853.62
Totals for distribution	2,029.99	237.95	664.90	954.02	1,075.97	204.29	9.03	9.03	0.00	0.00	0.00	0.00	0.00	853.62

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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 EXEMPTED VILLAGE SCHOOL
 4828 - 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	6,737.46	751.46	2,204.23	172.73	3,128.42	3,609.04	675.63	33.07	33.07	0.00	0.00	0.00	0.00	2,867.27
054 - 1993 PERMANENT IMPROV	1,543.52	169.53	515.26	39.00	723.79	819.73	154.93	7.47	7.47	0.00	0.00	0.00	0.00	649.86
066 - 2000 BOND (\$26,310,000)	2,448.78	273.11	801.15	62.79	1,137.05	1,311.73	245.59	12.00	12.00	0.00	0.00	0.00	0.00	1,042.14
068 - 2013 EMERGENCY (\$4,024,	9,756.34	1,088.14	3,191.90	250.14	4,530.18	5,226.16	978.38	47.87	47.87	0.00	0.00	0.00	0.00	4,152.04
220 - 1976 CURRENT EXPENSE/I	53.14	5.42	19.40	1.26	26.08	27.06	5.38	0.22	0.22	0.00	0.00	0.00	0.00	21.24
221 - 1976 CURRENT EXPENSE/I	47.84	4.88	17.47	1.13	23.48	24.36	4.87	0.22	0.22	0.00	0.00	0.00	0.00	19.05
276 - 1976 CURRENT EXPENSE	6,933.57	705.92	2,532.45	162.78	3,401.15	3,532.42	699.19	31.05	31.05	0.00	0.00	0.00	0.00	2,771.13
282 - 1982 CURRENT EXPENSE	3,340.09	361.09	1,137.56	83.09	1,581.74	1,758.35	335.59	15.90	15.90	0.00	0.00	0.00	0.00	1,390.96
285 - 1985 CURRENT EXPENSE	3,089.57	336.41	1,042.80	77.42	1,456.63	1,632.94	310.31	14.80	14.80	0.00	0.00	0.00	0.00	1,293.03
290 - 1990 CURRENT EXPENSE	2,297.23	250.62	773.53	57.64	1,081.79	1,215.44	230.68	11.02	11.02	0.00	0.00	0.00	0.00	962.72
292 - 1992 CURRENT EXPENSE	2,988.24	328.10	997.90	75.47	1,401.47	1,586.77	299.98	14.45	14.45	0.00	0.00	0.00	0.00	1,257.89
295 - 1995 CURRENT EXPENSE	4,252.33	469.01	1,411.78	107.86	1,988.65	2,263.68	426.72	20.63	20.63	0.00	0.00	0.00	0.00	1,795.70
518 - 2012 CURRENT EXPENSE	6,299.35	702.47	2,061.37	161.46	2,925.30	3,374.05	631.74	30.91	30.91	0.00	0.00	0.00	0.00	2,680.49
545 - 2016 BOND (\$17,500,000)	2,432.57	0.00	919.35	0.05	919.40	1,513.17	244.02	13.88	13.88	0.00	0.00	0.00	0.00	1,241.39
Totals for Pol. Sub. 20080	52,220.03	5,446.16	17,626.15	1,252.82	24,325.13	27,894.90	5,243.01	253.49	253.49	0.00	0.00	0.00	0.00	22,144.91
Totals for distribution	52,220.03	5,446.16	17,626.15	1,252.82	24,325.13	27,894.90	5,243.01	253.49	253.49	0.00	0.00	0.00	0.00	22,144.91

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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

8900-8904-700-700-14-8000-0000
 AMHERST PUBLIC LIBRARY
 4843 - SITE - AMHERST-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	766.22	84.12	255.88	19.34	359.34	406.88	76.87	3.70	3.70	0.00	0.00	0.00	0.00	322.61
Totals for Pol. Sub. 61044	766.22	84.12	255.88	19.34	359.34	406.88	76.87	3.70	3.70	0.00	0.00	0.00	0.00	322.61
Totals for distribution	766.22	84.12	255.88	19.34	359.34	406.88	76.87	3.70	3.70	0.00	0.00	0.00	0.00	322.61

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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 LOCAL SCHOOL DISTRICT
 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	1,025.70	117.13	193.03	20.10	330.26	695.44	106.45	5.11	5.11	0.00	0.00	0.00	0.00	578.77
085 - 2011 EMERGENCY (\$352,600)	727.24	83.06	136.85	14.25	234.16	493.08	75.49	3.62	3.62	0.00	0.00	0.00	0.00	410.35
086 - 1999 BOND (\$3,260,000)	595.43	68.00	112.05	11.67	191.72	403.71	61.79	2.97	2.97	0.00	0.00	0.00	0.00	335.98
087 - 2000 BOND (\$980,000)	142.42	16.27	26.80	2.79	45.86	96.56	14.79	0.71	0.71	0.00	0.00	0.00	0.00	80.35
088 - 2000 BOND (\$1,432,000)	209.09	23.88	39.35	4.09	67.32	141.77	21.72	1.03	1.03	0.00	0.00	0.00	0.00	117.99
089 - 2012 EMERGENCY (\$546,800)	1,128.71	128.90	212.41	22.11	363.42	765.29	117.14	5.62	5.62	0.00	0.00	0.00	0.00	636.91
276 - 1976 CURRENT EXPENSE	2,006.82	229.20	377.67	39.32	646.19	1,360.63	208.27	9.98	9.98	0.00	0.00	0.00	0.00	1,132.40
278 - 1978 CURRENT EXPENSE	59.10	6.75	11.12	1.16	19.03	40.07	6.15	0.29	0.29	0.00	0.00	0.00	0.00	33.34
292 - 1992 CURRENT EXPENSE	474.06	54.14	89.22	9.29	152.65	321.41	49.20	2.36	2.36	0.00	0.00	0.00	0.00	267.49
451 - 2001 CLASSROOM FACILIT	75.73	8.65	14.25	1.48	24.38	51.35	7.85	0.37	0.37	0.00	0.00	0.00	0.00	42.76
495 - 2010 PERMANENT IMPROV	151.45	17.30	28.50	2.96	48.76	102.69	15.72	0.76	0.76	0.00	0.00	0.00	0.00	85.45
520 - 2012 EMERGENCY (\$261,800)	540.87	61.77	101.79	10.60	174.16	366.71	56.14	2.69	2.69	0.00	0.00	0.00	0.00	305.19
Totals for Pol. Sub. 21050	7,136.62	815.05	1,343.04	139.82	2,297.91	4,838.71	740.71	35.51	35.51	0.00	0.00	0.00	0.00	4,026.98
Totals for distribution	7,136.62	815.05	1,343.04	139.82	2,297.91	4,838.71	740.71	35.51	35.51	0.00	0.00	0.00	0.00	4,026.98

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 CITY SCHOOL DISTRICT
 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	5,381.16	587.80	1,223.91	104.95	1,916.66	3,464.50	539.91	23.53	23.53	0.00	0.00	0.00	0.00	0.00	2,877.53
080 - 2007 PERMANENT IMPROV	640.60	69.98	145.70	12.48	228.16	412.44	64.23	2.79	2.79	0.00	0.00	0.00	0.00	0.00	342.63
097 - 2007 BOND (\$45,000,000)	4,586.79	501.02	1,043.23	89.45	1,633.70	2,953.09	460.19	20.05	20.05	0.00	0.00	0.00	0.00	0.00	2,452.80
276 - 1976 CURRENT EXPENSE	11,699.73	1,127.69	3,081.75	202.56	4,412.00	7,287.73	1,173.37	50.91	50.91	0.00	0.00	0.00	0.00	0.00	6,012.54
282 - 1982 CURRENT EXPENSE	4,561.55	476.48	1,098.48	85.24	1,660.20	2,901.35	457.62	19.91	19.91	0.00	0.00	0.00	0.00	0.00	2,403.91
292 - 1992 CURRENT EXPENSE	5,053.84	537.45	1,190.30	96.08	1,823.83	3,230.01	507.04	22.08	22.08	0.00	0.00	0.00	0.00	0.00	2,678.81
299 - 1999 CURRENT EXPENSE	5,475.71	593.27	1,258.98	105.97	1,958.22	3,517.49	549.38	23.94	23.94	0.00	0.00	0.00	0.00	0.00	2,920.23
540 - 2010 EMERGENCY (\$12,681,000)	21,140.30	2,309.19	4,808.20	412.32	7,529.71	13,610.59	2,121.02	92.43	92.43	0.00	0.00	0.00	0.00	0.00	11,304.71
546 - 2016 BOND (\$59,940,000)	4,890.23	0.00	1,267.16	0.21	1,267.37	3,622.86	490.86	24.56	24.56	0.00	0.00	0.00	0.00	0.00	3,082.88
Totals for Pol. Sub. 21670	63,429.91	6,202.88	15,117.71	1,109.26	22,429.85	41,000.06	6,363.62	280.20	280.20	0.00	0.00	0.00	0.00	0.00	34,076.04
Totals for distribution	63,429.91	6,202.88	15,117.71	1,109.26	22,429.85	41,000.06	6,363.62	280.20	280.20	0.00	0.00	0.00	0.00	0.00	34,076.04

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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 LOCAL SCHOOL DISTRICT
 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	531.81	77.14	158.06	13.42	248.62	283.19	55.17	1.27	1.27	0.00	0.00	0.00	0.00	225.48
033 - PERMANENT IMPROVEME	323.71	46.95	96.21	8.17	151.33	172.38	33.59	0.77	0.77	0.00	0.00	0.00	0.00	137.25
099 - 2011 EMERGENCY (\$820,000)	624.34	90.58	185.55	15.75	291.88	332.46	64.83	1.49	1.49	0.00	0.00	0.00	0.00	264.65
276 - 1976 CURRENT EXPENSE	3,119.81	443.65	930.18	77.17	1,451.00	1,668.81	323.47	7.33	7.33	0.00	0.00	0.00	0.00	1,330.68
281 - 1981 CURRENT EXPENSE	666.86	95.64	198.55	16.64	310.83	356.03	69.18	1.58	1.58	0.00	0.00	0.00	0.00	283.69
287 - 1987 CURRENT EXPENSE	675.10	96.91	200.98	16.86	314.75	360.35	70.01	1.60	1.60	0.00	0.00	0.00	0.00	287.14
508 - 2011 EMERGENCY (\$1,500,000)	1,139.96	165.38	338.80	28.76	532.94	607.02	118.33	2.74	2.74	0.00	0.00	0.00	0.00	483.21
Totals for Pol. Sub. 21870	7,081.59	1,016.25	2,108.33	176.77	3,301.35	3,780.24	734.58	16.78	16.78	0.00	0.00	0.00	0.00	3,012.10
Totals for distribution	7,081.59	1,016.25	2,108.33	176.77	3,301.35	3,780.24	734.58	16.78	16.78	0.00	0.00	0.00	0.00	3,012.10

Type: Live
 Last Update: 8/25/2017
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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 LOCAL SCHOOL DISTRICT
 4831 - SITE - LAGRANGE-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	6,520.68	783.56	2,128.11	171.14	3,082.81	3,437.87	652.08	3.04	3.04	0.00	0.00	0.00	0.00	0.00	2,779.71
103 - 2003 BOND (\$17,500,000)	4,728.44	568.17	1,543.20	124.10	2,235.47	2,492.97	472.85	2.20	2.20	0.00	0.00	0.00	0.00	0.00	2,015.72
276 - 1976 CURRENT EXPENSE	16,851.55	1,924.33	5,748.09	420.32	8,092.74	8,758.81	1,685.14	7.46	7.46	0.00	0.00	0.00	0.00	0.00	7,058.75
277 - 1977 CURRENT EXPENSE	2,271.96	263.81	764.24	57.63	1,085.68	1,186.28	227.20	1.02	1.02	0.00	0.00	0.00	0.00	0.00	957.04
291 - 1991 CURRENT EXPENSE	6,553.27	766.02	2,191.76	167.31	3,125.09	3,428.18	655.33	2.97	2.97	0.00	0.00	0.00	0.00	0.00	2,766.91
487 - 1994 PERMANENT IMPROV	715.87	82.74	241.71	18.07	342.52	373.35	71.59	0.32	0.32	0.00	0.00	0.00	0.00	0.00	301.12
488 - 1985 PERMANENT IMPROV	626.38	71.56	213.55	15.63	300.74	325.64	62.62	0.28	0.28	0.00	0.00	0.00	0.00	0.00	262.46
498 - 2010 BOND (\$11,500,000)	3,514.65	422.31	1,147.07	92.24	1,661.62	1,853.03	351.48	1.64	1.64	0.00	0.00	0.00	0.00	0.00	1,498.27
541 - 2015 CURRENT EXPENSE	10,393.36	0.00	3,964.77	0.00	3,964.77	6,428.59	1,039.34	5.69	5.69	0.00	0.00	0.00	0.00	0.00	5,377.87
Totals for Pol. Sub. 22670	52,176.16	4,882.50	17,942.50	1,066.44	23,891.44	28,284.72	5,217.63	24.62	24.62	0.00	0.00	0.00	0.00	0.00	23,017.85
Totals for distribution	52,176.16	4,882.50	17,942.50	1,066.44	23,891.44	28,284.72	5,217.63	24.62	24.62	0.00	0.00	0.00	0.00	0.00	23,017.85

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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 CITY SCHOOL DISTRICT
 3815 - SITE-LORAIN-10

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	56.38	1.39	2.99	0.36	4.74	51.64	7.19	2.93	2.93	0.00	0.00	0.00	0.00	38.59
105 - 2001 BOND (\$41,094,000)	91.80	2.27	4.88	0.58	7.73	84.07	11.67	4.78	4.78	0.00	0.00	0.00	0.00	62.84
276 - 1976 CURRENT EXPENSE	170.28	4.19	9.05	1.07	14.31	155.97	21.69	8.86	8.86	0.00	0.00	0.00	0.00	116.56
291 - 1991 CURRENT EXPENSE	72.51	1.78	3.85	0.46	6.09	66.42	9.25	3.78	3.78	0.00	0.00	0.00	0.00	49.61
292 - 1992 CURRENT EXPENSE	76.03	1.88	4.04	0.48	6.40	69.63	9.72	3.96	3.96	0.00	0.00	0.00	0.00	51.99
392 - 1992 CURRENT EXPENSE	111.18	2.73	5.91	0.70	9.34	101.84	14.14	5.79	5.79	0.00	0.00	0.00	0.00	76.12
452 - 2001 CLASSROOM FACILIT	8.18	0.19	0.44	0.05	0.68	7.50	1.02	0.43	0.43	0.00	0.00	0.00	0.00	5.62
521 - 2012 EMERGENCY (\$3,126,	98.80	2.43	5.25	0.62	8.30	90.50	12.59	5.14	5.14	0.00	0.00	0.00	0.00	67.63
Totals for Pol. Sub. 22970	685.16	16.86	36.41	4.32	57.59	627.57	87.27	35.67	35.67	0.00	0.00	0.00	0.00	468.96
Totals for distribution	685.16	16.86	36.41	4.32	57.59	627.57	87.27	35.67	35.67	0.00	0.00	0.00	0.00	468.96

Type: Live
 Last Update: 8/25/2017
 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 PUBLIC LIBRARY SYSTEM
 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	66.85	1.64	3.55	0.42	5.61	61.24	8.51	3.48	3.48	0.00	0.00	0.00	0.00	45.77
551 - 2016 CURRENT EXPENSE	33.96	0.00	1.86	0.00	1.86	32.10	4.37	1.82	1.82	0.00	0.00	0.00	0.00	24.09
Totals for Pol. Sub. 61046	100.81	1.64	5.41	0.42	7.47	93.34	12.88	5.30	5.30	0.00	0.00	0.00	0.00	69.86
Totals for distribution	100.81	1.64	5.41	0.42	7.47	93.34	12.88	5.30	5.30	0.00	0.00	0.00	0.00	69.86

Type: Live
 Last Update: 8/25/2017
 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 LOCAL SCHOOL DISTRICT
 4832 - SITE-GRAFTON-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
033 - PERMANENT IMPROVEME	2,847.06	404.28	429.98	82.62	916.88	1,930.18	285.29	36.55	36.55	0.00	0.00	0.00	0.00	1,571.79
112 - 2013 EMERGENCY (\$1,600,	2,745.38	389.83	414.63	79.69	884.15	1,861.23	275.06	35.23	35.23	0.00	0.00	0.00	0.00	1,515.71
276 - 1976 CURRENT EXPENSE	11,960.76	1,628.44	2,038.55	333.02	4,000.01	7,960.75	1,200.23	148.19	148.19	0.00	0.00	0.00	0.00	6,464.14
278 - 1978 CURRENT EXPENSE	1,891.36	259.73	315.03	53.09	627.85	1,263.51	189.73	23.61	23.61	0.00	0.00	0.00	0.00	1,026.56
286 - 1986 CURRENT EXPENSE	4,511.15	624.23	735.48	127.63	1,487.34	3,023.81	452.44	56.65	56.65	0.00	0.00	0.00	0.00	2,458.07
531 - 2013 EMERGENCY (\$4,600,	7,860.68	1,116.18	1,187.14	228.13	2,531.45	5,329.23	787.64	100.88	100.88	0.00	0.00	0.00	0.00	4,339.83
Totals for Pol. Sub. 23420	31,816.39	4,422.69	5,120.81	904.18	10,447.68	21,368.71	3,190.39	401.11	401.11	0.00	0.00	0.00	0.00	17,376.10
Totals for distribution	31,816.39	4,422.69	5,120.81	904.18	10,447.68	21,368.71	3,190.39	401.11	401.11	0.00	0.00	0.00	0.00	17,376.10

Type: Live
 Last Update: 8/25/2017
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

8900-8904-700-708-14-8000-0000
 GRAFTON MIDVIEW PUBLIC LIBRARY
 4846 - SITE - GRAFTON-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPENSE	947.79	134.35	143.89	27.47	305.71	642.08	94.99	12.14	12.14	0.00	0.00	0.00	0.00	522.81
Totals for Pol. Sub. 61254	947.79	134.35	143.89	27.47	305.71	642.08	94.99	12.14	12.14	0.00	0.00	0.00	0.00	522.81
Totals for distribution	947.79	134.35	143.89	27.47	305.71	642.08	94.99	12.14	12.14	0.00	0.00	0.00	0.00	522.81

Type: Live
 Last Update: 8/25/2017
 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 BOARD OF EDUCATION
 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	3.54	2.30	0.00	2.30	1.24	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89
115 - 2011 EMERGENCY (\$152,000)	1.06	0.69	0.00	0.69	0.37	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
116 - 1998 BOND (\$3,252,000)	1.77	1.15	0.00	1.15	0.62	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
276 - 1976 CURRENT EXPENSE	14.89	7.96	0.00	7.96	6.93	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.43
450 - 2001 CLASSROOM FAC. M/	0.32	0.18	0.00	0.18	0.14	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
Totals for Pol. Sub. 23680	21.58	12.28	0.00	12.28	9.30	2.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.14
Totals for distribution	21.58	12.28	0.00	12.28	9.30	2.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.14

Type: Live
 Last Update: 8/25/2017
 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
 NORTH RIDGEVILLE CITY SCHOOLS
 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	2,230.07	261.94	725.41	52.45	1,039.80	1,190.27	223.69	10.28	10.28	0.00	0.00	0.00	0.00	946.02
120 - 2013 EMERGENCY (\$1,717,	815.26	95.76	265.19	19.17	380.12	435.14	81.75	3.76	3.76	0.00	0.00	0.00	0.00	345.87
121 - 2010 EMERGENCY (\$2,710,	1,286.85	151.15	418.60	30.26	600.01	686.84	129.07	5.92	5.92	0.00	0.00	0.00	0.00	545.93
276 - 1976 CURRENT EXPENSE	4,783.71	517.56	1,565.52	103.64	2,186.72	2,596.99	479.66	25.65	25.65	0.00	0.00	0.00	0.00	2,066.03
290 - 1990 CURRENT EXPENSE	1,203.05	133.03	393.09	26.63	552.75	650.30	120.65	6.20	6.20	0.00	0.00	0.00	0.00	517.25
490 - 1985 PERMANENT IMPROV	418.73	42.21	137.70	8.45	188.36	230.37	41.97	2.49	2.49	0.00	0.00	0.00	0.00	183.42
499 - 2010 EMERGENCY (\$1,900,	906.69	106.49	294.92	21.34	422.75	483.94	90.94	4.20	4.20	0.00	0.00	0.00	0.00	384.60
522 - 2012 EMERGENCY (\$4,317,	2,050.94	240.90	667.13	48.24	956.27	1,094.67	205.74	9.45	9.45	0.00	0.00	0.00	0.00	870.03
532 - 2013 BOND (\$58,100,000)	1,420.38	0.00	538.48	0.00	538.48	881.90	142.52	7.41	7.41	0.00	0.00	0.00	0.00	724.56
533 - 2013 PERMANENT IMPROV	165.87	0.00	62.84	0.00	62.84	103.03	16.61	0.89	0.89	0.00	0.00	0.00	0.00	84.64
Totals for Pol. Sub. 23880	15,281.55	1,549.04	5,068.88	310.18	6,928.10	8,353.45	1,532.60	76.25	76.25	0.00	0.00	0.00	0.00	6,668.35
Totals for distribution	15,281.55	1,549.04	5,068.88	310.18	6,928.10	8,353.45	1,532.60	76.25	76.25	0.00	0.00	0.00	0.00	6,668.35

Type: Live
 Last Update: 8/25/2017
 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 EXEMPTED VLG SCH DISTRICT
 4204 - SITE-WELLINGTON-9

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	914.03	107.00	358.31	22.73	488.04	425.99	91.42	3.07	3.07	0.00	0.00	0.00	0.00	328.43
276 - 1976 CURRENT EXPENSE	4,411.28	510.12	1,734.20	108.41	2,352.73	2,058.55	441.32	14.64	14.64	0.00	0.00	0.00	0.00	1,587.95
510 - 2011 EMERGENCY (\$970,000)	1,264.80	148.06	495.82	31.45	675.33	589.47	126.53	4.25	4.25	0.00	0.00	0.00	0.00	454.44
517 - 2012 BOND(\$11,575,000)	726.28	85.02	284.71	18.07	387.80	338.48	72.66	2.44	2.44	0.00	0.00	0.00	0.00	260.94
523 - 2012 PERMANENT IMPROV	116.71	13.63	45.77	2.89	62.29	54.42	11.68	0.39	0.39	0.00	0.00	0.00	0.00	41.96
Totals for Pol. Sub. 25790	7,433.10	863.83	2,918.81	183.55	3,966.19	3,466.91	743.61	24.79	24.79	0.00	0.00	0.00	0.00	2,673.72
Totals for distribution	7,433.10	863.83	2,918.81	183.55	3,966.19	3,466.91	743.61	24.79	24.79	0.00	0.00	0.00	0.00	2,673.72

Type: Live
 Last Update: 8/25/2017
 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 JOINT VOCATIONAL SCHOOL
 4554 - SITE- OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	8,872.25	1,053.80	2,484.03	216.79	3,754.62	5,117.63	891.07	40.71	40.71	0.00	0.00	0.00	0.00	4,145.14
150 - 1997 CURRENT EXPENSE	3,980.13	473.05	1,113.53	97.32	1,683.90	2,296.23	399.73	18.26	18.26	0.00	0.00	0.00	0.00	1,859.98
Totals for Pol. Sub. 30230	12,852.38	1,526.85	3,597.56	314.11	5,438.52	7,413.86	1,290.80	58.97	58.97	0.00	0.00	0.00	0.00	6,005.12
Totals for distribution	12,852.38	1,526.85	3,597.56	314.11	5,438.52	7,413.86	1,290.80	58.97	58.97	0.00	0.00	0.00	0.00	6,005.12

Type: Live
 Last Update: 8/25/2017
 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 TOWNSHIP
 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	812.03	100.55	252.18	21.59	374.32	437.71	82.26	4.02	4.02	0.00	0.00	0.00	0.00	347.41
Totals for Pol. Sub. 40100	812.03	100.55	252.18	21.59	374.32	437.71	82.26	4.02	4.02	0.00	0.00	0.00	0.00	347.41

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	1,624.05	201.10	504.36	43.20	748.66	875.39	164.52	8.07	8.07	0.00	0.00	0.00	0.00	694.73
012 - 1988 AMBULANCE	196.59	23.43	64.53	5.02	92.98	103.61	19.99	0.93	0.93	0.00	0.00	0.00	0.00	81.76
018 - 2001 FIRE & E.M.S.	1,264.73	155.73	396.03	33.45	585.21	679.52	128.17	6.25	6.25	0.00	0.00	0.00	0.00	538.85
513 - 2011 ROAD & BRIDGE	781.78	96.70	243.28	20.76	360.74	421.04	79.21	3.88	3.88	0.00	0.00	0.00	0.00	334.07
Totals for Pol. Sub. 40100010	3,867.15	476.96	1,208.20	102.43	1,787.59	2,079.56	391.89	19.13	19.13	0.00	0.00	0.00	0.00	1,649.41
Totals for distribution	4,679.18	577.51	1,460.38	124.02	2,161.91	2,517.27	474.15	23.15	23.15	0.00	0.00	0.00	0.00	1,996.82

Type: Live
 Last Update: 8/25/2017
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

8900-8904-750-751-14-8000-0000
 BRIGHTON TOWNSHIP
 4805 - 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	30.41	1.62	0.00	0.41	2.03	28.38	3.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.33
011 - ROAD AND BRIDGE	17.23	0.92	0.00	0.23	1.15	16.08	1.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.36
473 - 2011 ROAD IMPROVEMENT	9.49	0.51	0.00	0.13	0.64	8.85	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.90
Totals for Pol. Sub. 40650	57.13	3.05	0.00	0.77	3.82	53.31	5.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.59
Totals for distribution	57.13	3.05	0.00	0.77	3.82	53.31	5.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.59

Type: Live
 Last Update: 8/25/2017
 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 TOWNSHIP
 4806 – SITE - KIPTON-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead														
001 - GENERAL FUND	2.47	1.32	0.00	0.29	1.61	0.86	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
464 - 2006 FIRE & E.M.S.	1.25	0.63	0.00	0.14	0.77	0.48	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
474 - 2001 ROAD IMPROVEMENT	2.87	1.37	0.00	0.30	1.67	1.20	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
Totals for Pol. Sub. 40870	6.59	3.32	0.00	0.73	4.05	2.54	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.89

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead														
011 - ROAD AND BRIDGE	3.13	1.67	0.00	0.37	2.04	1.09	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
Totals for Pol. Sub. 40870010	3.13	1.67	0.00	0.37	2.04	1.09	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
Totals for distribution	9.72	4.99	0.00	1.10	6.09	3.63	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.68

Type: Live
 Last Update: 8/25/2017
 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 TOWNSHIP
 4814 - SITE - LORAIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3.10	0.31	0.00	0.08	0.39	2.71	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.41
011 - ROAD AND BRIDGE	10.20	1.02	0.00	0.26	1.28	8.92	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.90
018 - 2001 FIRE & E.M.S.	17.94	1.79	0.00	0.45	2.24	15.70	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.90
025 - 1982 STREET LIGHT	4.25	0.42	0.00	0.11	0.53	3.72	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.29
213 - 2003 CURRENT EXPENSE	16.03	1.60	0.00	0.40	2.00	14.03	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.43
276 - 1976 CURRENT EXPENSE	2.19	0.22	0.00	0.05	0.27	1.92	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70
296 - 1996 CURRENT EXPENSE	1.87	0.19	0.00	0.05	0.24	1.63	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45
467 - 2005 AMBULANCE	4.08	0.41	0.00	0.10	0.51	3.57	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.17
478 - 2003 FIRE	7.21	0.72	0.00	0.18	0.90	6.31	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.59
511 - 2011 EMERGENCY MEDICA	20.39	2.04	0.00	0.51	2.55	17.84	2.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.79
Totals for Pol. Sub. 44921	87.26	8.72	0.00	2.19	10.91	76.35	8.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.63
Totals for distribution	87.26	8.72	0.00	2.19	10.91	76.35	8.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.63

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8904-750-767-14-8000-0000
 WELLINGTON TOWNSHIP
 4815 - SITE - WELLINGTON-6

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	70.91	8.34	29.05	1.81	39.20	31.71	7.10	0.25	0.25	0.00	0.00	0.00	0.00	0.00	24.11
022 - CEMETERY	70.91	8.34	29.05	1.81	39.20	31.71	7.10	0.25	0.25	0.00	0.00	0.00	0.00	0.00	24.11
095 - 2001 HISTORICAL SOCIETY	63.03	7.38	25.84	1.60	34.82	28.21	6.32	0.22	0.22	0.00	0.00	0.00	0.00	0.00	21.45
Totals for Pol. Sub. 45880	204.85	24.06	83.94	5.22	113.22	91.63	20.52	0.72	0.72	0.00	0.00	0.00	0.00	0.00	69.67

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	8.70	3.44	0.00	0.07	3.51	5.19	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.32
Totals for Pol. Sub. 45880090	8.70	3.44	0.00	0.07	3.51	5.19	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.32
Totals for distribution	213.55	27.50	83.94	5.29	116.73	96.82	21.39	0.72	0.72	0.00	0.00	0.00	0.00	0.00	73.99

Type: Live
 Last Update: 8/25/2017
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

8900-8904-750-767-14-8000-0000
 HERRICK MEMORIAL LIBRARY
 4855 - SITE - WELLINGTON-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPENSE	177.92	20.78	69.78	4.42	94.98	82.94	17.82	0.60	0.60	0.00	0.00	0.00	0.00	63.92
Totals for Pol. Sub. 61204	177.92	20.78	69.78	4.42	94.98	82.94	17.82	0.60	0.60	0.00	0.00	0.00	0.00	63.92
Totals for distribution	177.92	20.78	69.78	4.42	94.98	82.94	17.82	0.60	0.60	0.00	0.00	0.00	0.00	63.92

Type: Live
 Last Update: 8/25/2017
 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
 CITY OF AMHERST
 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	2,059.49	214.76	682.86	49.06	946.68	1,112.81	206.48	8.62	8.62	0.00	0.00	0.00	0.00	889.09
106 - SINKING FUND AND BOND	137.28	14.31	45.52	3.27	63.10	74.18	13.78	0.58	0.58	0.00	0.00	0.00	0.00	59.24
149 - 1993 BOND (\$3,000,000)	398.19	41.52	132.03	9.49	183.04	215.15	39.90	1.66	1.66	0.00	0.00	0.00	0.00	171.93
457 - 2002 FIRE	652.38	68.02	216.28	15.54	299.84	352.54	65.40	2.74	2.74	0.00	0.00	0.00	0.00	281.66
Totals for Pol. Sub. 50170	3,247.34	338.61	1,076.69	77.36	1,492.66	1,754.68	325.56	13.60	13.60	0.00	0.00	0.00	0.00	1,401.92
Totals for distribution	3,247.34	338.61	1,076.69	77.36	1,492.66	1,754.68	325.56	13.60	13.60	0.00	0.00	0.00	0.00	1,401.92

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 52540 - ELYRIA CITY

8900-8904-800-803-14-8000-0000
 CITY OF ELYRIA
 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	1,041.39	125.19	261.11	25.24	411.54	629.85	104.35	4.87	4.87	0.00	0.00	0.00	0.00	0.00	515.76
106 - SINKING FUND AND BOND	7,635.66	917.97	1,914.32	185.04	3,017.33	4,618.33	764.82	35.85	35.85	0.00	0.00	0.00	0.00	0.00	3,781.81
492 - FIREMANS FUND	1,041.39	125.19	261.11	25.24	411.54	629.85	104.35	4.87	4.87	0.00	0.00	0.00	0.00	0.00	515.76
Totals for Pol. Sub. 52540	9,718.44	1,168.35	2,436.54	235.52	3,840.41	5,878.03	973.52	45.59	45.59	0.00	0.00	0.00	0.00	0.00	4,813.33

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	1,792.73	194.93	407.97	34.98	637.88	1,154.85	179.88	7.85	7.85	0.00	0.00	0.00	0.00	0.00	959.27
Totals for Pol. Sub. 52540_33	1,792.73	194.93	407.97	34.98	637.88	1,154.85	179.88	7.85	7.85	0.00	0.00	0.00	0.00	0.00	959.27

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	1,090.63	151.95	165.38	30.89	348.22	742.41	109.28	14.05	14.05	0.00	0.00	0.00	0.00	0.00	605.03
Totals for Pol. Sub. 52540_34	1,090.63	151.95	165.38	30.89	348.22	742.41	109.28	14.05	14.05	0.00	0.00	0.00	0.00	0.00	605.03

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	1,383.19	166.10	451.47	36.30	653.87	729.32	138.32	0.64	0.64	0.00	0.00	0.00	0.00	0.00	589.72
Totals for Pol. Sub. 52540_70	1,383.19	166.10	451.47	36.30	653.87	729.32	138.32	0.64	0.64	0.00	0.00	0.00	0.00	0.00	589.72
Totals for distribution	13,984.99	1,681.33	3,461.36	337.69	5,480.38	8,504.61	1,401.00	68.13	68.13	0.00	0.00	0.00	0.00	0.00	6,967.35

Type: Live
 Last Update: 8/25/2017
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

8900-8904-800-803-14-8000-0000
 ELYRIA PUBLIC LIBRARY
 4845 - 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
535 - 2014 CURRENT EXPENSE	4,985.53	0.00	1,607.76	0.10	1,607.86	3,377.67	499.49	13.46	13.46	0.00	0.00	0.00	0.00	2,851.26
Totals for Pol. Sub. 61311	4,985.53	0.00	1,607.76	0.10	1,607.86	3,377.67	499.49	13.46	13.46	0.00	0.00	0.00	0.00	2,851.26
Totals for distribution	4,985.53	0.00	1,607.76	0.10	1,607.86	3,377.67	499.49	13.46	13.46	0.00	0.00	0.00	0.00	2,851.26

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	55.98	6.61	12.65	1.13	20.39	35.59	5.93	0.49	0.49	0.00	0.00	0.00	0.00	28.68
055 - 2004 PORT AUTHORITY OF	186.59	21.98	42.18	3.80	67.96	118.63	19.66	1.61	1.61	0.00	0.00	0.00	0.00	95.75
104 - SINKING FUND & BND RET	186.65	21.99	42.19	3.80	67.98	118.67	19.66	1.61	1.61	0.00	0.00	0.00	0.00	95.79
492 - FIREMANS FUND	55.98	6.61	12.65	1.13	20.39	35.59	5.93	0.49	0.49	0.00	0.00	0.00	0.00	28.68
549 - 2016 FIRE	312.26	0.00	81.77	0.00	81.77	230.49	33.24	3.11	3.11	0.00	0.00	0.00	0.00	191.03
Totals for Pol. Sub. 54470	797.46	57.19	191.44	9.86	258.49	538.97	84.42	7.31	7.31	0.00	0.00	0.00	0.00	439.93

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	55.06	1.36	2.93	0.35	4.64	50.42	7.03	2.88	2.88	0.00	0.00	0.00	0.00	37.63
Totals for Pol. Sub. 54470_42	55.06	1.36	2.93	0.35	4.64	50.42	7.03	2.88	2.88	0.00	0.00	0.00	0.00	37.63

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	43.05	8.13	20.51	1.51	30.15	12.90	4.30	0.00	0.00	0.00	0.00	0.00	0.00	8.60
Totals for Pol. Sub. 54470_43	43.05	8.13	20.51	1.51	30.15	12.90	4.30	0.00	0.00	0.00	0.00	0.00	0.00	8.60

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	4.27	0.50	0.86	0.08	1.44	2.83	0.43	0.02	0.02	0.00	0.00	0.00	0.00	2.36
Totals for Pol. Sub. 54470_45	4.27	0.50	0.86	0.08	1.44	2.83	0.43	0.02	0.02	0.00	0.00	0.00	0.00	2.36
Totals for distribution	899.84	67.18	215.74	11.80	294.72	605.12	96.18	10.21	10.21	0.00	0.00	0.00	0.00	488.52

Type: Live
 Last Update: 8/25/2017
 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
 CITY OF NORTH RIDGEVILLE
 4822 - SITE-N RIDGEVILLE-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	621.46	73.00	202.16	14.60	289.76	331.70	62.32	2.86	2.86	0.00	0.00	0.00	0.00	263.66
032 - 2010 POLICE	669.17	77.98	217.79	15.62	311.39	357.78	67.11	3.15	3.15	0.00	0.00	0.00	0.00	284.37
039 - POLICE PENSION	109.68	12.88	35.67	2.57	51.12	58.56	10.98	0.51	0.51	0.00	0.00	0.00	0.00	46.56
048 - 2009 AMBULANCE & E.M.S.	600.49	69.99	195.45	14.01	279.45	321.04	60.20	2.83	2.83	0.00	0.00	0.00	0.00	255.18
482 - 2004 LIBRARY	628.15	72.79	204.54	14.56	291.89	336.26	62.98	2.97	2.97	0.00	0.00	0.00	0.00	267.34
492 - FIREMANS FUND	109.68	12.88	35.67	2.57	51.12	58.56	10.98	0.51	0.51	0.00	0.00	0.00	0.00	46.56
493 - 2010 ROAD AND BRIDGE	651.93	75.98	212.20	15.21	303.39	348.54	65.36	3.04	3.04	0.00	0.00	0.00	0.00	277.10
503 - 2010 FIRE	651.93	75.98	212.20	15.21	303.39	348.54	65.36	3.04	3.04	0.00	0.00	0.00	0.00	277.10
544 - 2015 BOND (\$8,200,000)	226.12	0.00	85.72	0.00	85.72	140.40	22.70	1.18	1.18	0.00	0.00	0.00	0.00	115.34
Totals for Pol. Sub. 55610	4,268.61	471.48	1,401.40	94.35	1,967.23	2,301.38	427.99	20.09	20.09	0.00	0.00	0.00	0.00	1,833.21
Totals for distribution	4,268.61	471.48	1,401.40	94.35	1,967.23	2,301.38	427.99	20.09	20.09	0.00	0.00	0.00	0.00	1,833.21

Type: Live
 Last Update: 8/25/2017
 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
 VILLAGE OF WELLINGTON
 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	814.78	92.40	338.94	20.93	452.27	362.51	81.51	2.91	2.91	0.00	0.00	0.00	0.00	275.18
022 - CEMETERY	69.85	7.92	29.05	1.80	38.77	31.08	7.00	0.25	0.25	0.00	0.00	0.00	0.00	23.58
039 - POLICE PENSION	69.85	7.92	29.05	1.80	38.77	31.08	7.00	0.25	0.25	0.00	0.00	0.00	0.00	23.58
Totals for Pol. Sub. 58830	954.48	108.24	397.04	24.53	529.81	424.67	95.51	3.41	3.41	0.00	0.00	0.00	0.00	322.34
Totals for distribution	954.48	108.24	397.04	24.53	529.81	424.67	95.51	3.41	3.41	0.00	0.00	0.00	0.00	322.34

Type: Live
 Last Update: 8/25/2017
 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
 SOUTH LORAIN COUNTY 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	695.44	80.94	272.53	17.24	370.71	324.73	69.56	2.33	2.33	0.00	0.00	0.00	0.00	250.51
551 - 2016 CURRENT EXPENSE	60.32	0.00	27.52	0.00	27.52	32.80	6.02	0.24	0.24	0.00	0.00	0.00	0.00	26.30
Totals for Pol. Sub. 60660	755.76	80.94	300.05	17.24	398.23	357.53	75.58	2.57	2.57	0.00	0.00	0.00	0.00	276.81
Totals for distribution	755.76	80.94	300.05	17.24	398.23	357.53	75.58	2.57	2.57	0.00	0.00	0.00	0.00	276.81

Type: Live
 Last Update: 8/25/2017
 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 COMMUNITY FIRE DISTRICT
 4876 - SITE - WELLINGTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2015 CURRENT EXPENSE	618.04	0.00	282.32	0.00	282.32	335.72	61.82	2.43	2.43	0.00	0.00	0.00	0.00	269.04
Totals for Pol. Sub. 60780	618.04	0.00	282.32	0.00	282.32	335.72	61.82	2.43	2.43	0.00	0.00	0.00	0.00	269.04
Totals for distribution	618.04	0.00	282.32	0.00	282.32	335.72	61.82	2.43	2.43	0.00	0.00	0.00	0.00	269.04