

Type: Live  
 Last Update: 3/19/2019  
 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	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	\$ 10,895.55	\$ 832.84	\$ 2,060.48	\$ 164.62	\$ 3,057.94	\$ 7,837.61	\$ 1,090.22	\$ 109.94	\$ 109.94	\$ -	\$ -	\$ 6.84	\$ -	\$ -	\$ 6,520.67
002 - 2013 DEVELOPMENTALLY	\$ 12,575.58	\$ 956.35	\$ 2,386.66	\$ 189.06	\$ 3,532.07	\$ 9,043.51	\$ 1,258.14	\$ 128.13	\$ 128.13	\$ -	\$ -	\$ 7.38	\$ -	\$ -	\$ 7,521.73
003 - 2010 COMMUNITY COLLE	\$ 13,417.74	\$ 1,020.37	\$ 2,546.54	\$ 201.74	\$ 3,768.65	\$ 9,649.09	\$ 1,342.40	\$ 136.70	\$ 136.70	\$ -	\$ -	\$ 7.87	\$ -	\$ -	\$ 8,025.42
005 - 2005 METRO PARK	\$ 9,690.51	\$ 736.95	\$ 1,839.15	\$ 145.70	\$ 2,721.80	\$ 6,968.71	\$ 969.51	\$ 98.67	\$ 98.67	\$ -	\$ -	\$ 5.68	\$ -	\$ -	\$ 5,796.18
006 - 2010 CHILDREN SERVICE	\$ 11,181.60	\$ 850.30	\$ 2,122.06	\$ 168.12	\$ 3,140.48	\$ 8,041.12	\$ 1,118.74	\$ 113.89	\$ 113.89	\$ -	\$ -	\$ 6.57	\$ -	\$ -	\$ 6,688.03
007 - 2012 TUBERCULOSIS CLII	\$ 484.23	\$ 36.82	\$ 91.96	\$ 7.33	\$ 136.11	\$ 348.12	\$ 48.29	\$ 4.93	\$ 4.93	\$ -	\$ -	\$ 0.28	\$ -	\$ -	\$ 289.69
008 - 2005 MENTAL HEALTH	\$ 8,945.36	\$ 680.26	\$ 1,697.66	\$ 134.49	\$ 2,512.41	\$ 6,432.95	\$ 895.03	\$ 91.16	\$ 91.16	\$ -	\$ -	\$ 5.25	\$ -	\$ -	\$ 5,350.35
009 - 1977 ANTIDRUG LAB UNIT	\$ 576.46	\$ 39.19	\$ 117.33	\$ 7.76	\$ 164.28	\$ 412.18	\$ 57.60	\$ 5.98	\$ 5.98	\$ -	\$ -	\$ 0.30	\$ -	\$ -	\$ 342.32
026 - DEBT SERVICE	\$ 2,514.20	\$ 192.21	\$ 475.47	\$ 38.01	\$ 705.69	\$ 1,808.51	\$ 251.48	\$ 25.65	\$ 25.65	\$ -	\$ -	\$ 1.48	\$ -	\$ -	\$ 1,504.25
051 - 2013 9-1-1 EMERGENCY S	\$ 3,727.22	\$ 283.43	\$ 707.35	\$ 56.03	\$ 1,046.81	\$ 2,680.41	\$ 372.96	\$ 38.02	\$ 38.02	\$ -	\$ -	\$ 2.18	\$ -	\$ -	\$ 2,229.23
060 - 2004 COMMUNITY COLLE	\$ 11,181.60	\$ 850.30	\$ 2,122.06	\$ 168.12	\$ 3,140.48	\$ 8,041.12	\$ 1,118.74	\$ 113.89	\$ 113.89	\$ -	\$ -	\$ 6.57	\$ -	\$ -	\$ 6,688.03
164 - 2001 DEVELOPMENTALLY	\$ 12,285.66	\$ 930.25	\$ 2,338.71	\$ 183.89	\$ 3,452.85	\$ 8,832.81	\$ 1,229.12	\$ 125.24	\$ 125.24	\$ -	\$ -	\$ 7.18	\$ -	\$ -	\$ 7,346.03
167 - 2003 MENTAL HEALTH	\$ 4,149.62	\$ 314.39	\$ 789.49	\$ 62.17	\$ 1,166.05	\$ 2,983.57	\$ 415.12	\$ 42.29	\$ 42.29	\$ -	\$ -	\$ 2.44	\$ -	\$ -	\$ 2,481.43
526 - 2013 COMMUNITY COLLE	\$ 4,505.01	\$ -	\$ 848.85	\$ -	\$ 848.85	\$ 3,656.16	\$ 450.98	\$ 51.71	\$ 51.71	\$ -	\$ -	\$ 2.64	\$ -	\$ -	\$ 3,099.12
527 - 2013 CRIMINAL JUSTICE S	\$ 596.22	\$ 45.37	\$ 113.19	\$ 8.96	\$ 167.52	\$ 428.70	\$ 59.53	\$ 6.09	\$ 6.09	\$ -	\$ -	\$ 0.34	\$ -	\$ -	\$ 356.65
537 - 2015 CHILDRENS SERVIC	\$ 2,254.80	\$ -	\$ 424.75	\$ -	\$ 424.75	\$ 1,830.05	\$ 225.78	\$ 25.94	\$ 25.94	\$ -	\$ -	\$ 1.30	\$ -	\$ -	\$ 1,551.09
538 - 2015 METRO PARK	\$ 2,254.80	\$ -	\$ 424.75	\$ -	\$ 424.75	\$ 1,830.05	\$ 225.78	\$ 25.94	\$ 25.94	\$ -	\$ -	\$ 1.30	\$ -	\$ -	\$ 1,551.09
<b>Totals for Pol. Sub. 10470</b>	\$ 111,236.16	\$ 7,769.03	\$ 21,106.46	\$ 1,536.00	\$ 30,411.49	\$ 80,824.67	\$ 11,129.42	\$ 1,144.17	\$ 1,144.17	\$ -	\$ -	\$ 65.60	\$ -	\$ -	\$ 67,341.31
<b>Totals for distribution</b>	\$ 111,236.16	\$ 7,769.03	\$ 21,106.46	\$ 1,536.00	\$ 30,411.49	\$ 80,824.67	\$ 11,129.42	\$ 1,144.17	\$ 1,144.17	\$ -	\$ -	\$ 65.60	\$ -	\$ -	\$ 67,341.31

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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 - 2017 CURRENT EXPENSE	3,895.00	0.00	733.01	0.00	733.01	3,161.99	390.04	44.77	44.77	0.00	0.00	2.27	0.00	0.00	2,680.14
<b>Totals for Pol. Sub. 60430</b>	3,895.00	0.00	733.01	0.00	733.01	3,161.99	390.04	44.77	44.77	0.00	0.00	2.27	0.00	0.00	2,680.14
<b>Totals for distribution</b>	3,895.00	0.00	733.01	0.00	733.01	3,161.99	390.04	44.77	44.77	0.00	0.00	2.27	0.00	0.00	2,680.14

## 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-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												
001 - GENERAL FUND	7,986.16	659.08	1,963.16	145.33	2,767.57	5,218.59	797.80	74.90	74.90	0.00	0.00	4.24	0.00	0.00	4,266.75
054 - 1993 PERMANENT IMPROV	1,755.39	141.74	438.19	31.25	611.18	1,144.21	175.35	16.43	16.43	0.00	0.00	0.91	0.00	0.00	935.09
066 - 2000 BOND (\$26,310,000)	2,994.84	247.16	736.18	54.50	1,037.84	1,957.00	299.18	28.08	28.08	0.00	0.00	1.60	0.00	0.00	1,600.06
068 - 2013 EMERGENCY (\$4,024,	10,612.38	875.83	2,608.75	193.10	3,677.68	6,934.70	1,060.17	99.53	99.53	0.00	0.00	5.64	0.00	0.00	5,669.83
220 - 1976 CURRENT EXPENSE/I	61.85	4.52	16.44	1.00	21.96	39.89	6.16	0.58	0.58	0.00	0.00	0.02	0.00	0.00	32.55
221 - 1976 CURRENT EXPENSE/I	55.65	4.07	14.79	0.89	19.75	35.90	5.54	0.51	0.51	0.00	0.00	0.02	0.00	0.00	29.32
276 - 1976 CURRENT EXPENSE	8,073.53	590.24	2,147.30	130.14	2,867.68	5,205.85	806.12	74.97	74.97	0.00	0.00	3.80	0.00	0.00	4,245.99
282 - 1982 CURRENT EXPENSE	3,818.10	301.92	966.76	66.57	1,335.25	2,482.85	381.36	35.70	35.70	0.00	0.00	1.94	0.00	0.00	2,028.15
285 - 1985 CURRENT EXPENSE	3,523.59	281.29	886.51	62.03	1,229.83	2,293.76	351.97	32.97	32.97	0.00	0.00	1.82	0.00	0.00	1,874.03
290 - 1990 CURRENT EXPENSE	2,618.38	209.55	657.65	46.19	913.39	1,704.99	261.49	24.49	24.49	0.00	0.00	1.34	0.00	0.00	1,393.18
292 - 1992 CURRENT EXPENSE	3,398.80	274.34	848.66	60.49	1,183.49	2,215.31	339.49	31.82	31.82	0.00	0.00	1.76	0.00	0.00	1,810.42
295 - 1995 CURRENT EXPENSE	4,829.40	392.15	1,200.87	86.47	1,679.49	3,149.91	482.43	45.23	45.23	0.00	0.00	2.53	0.00	0.00	2,574.49
518 - 2012 CURRENT EXPENSE	7,128.22	587.33	1,754.30	129.50	2,471.13	4,657.09	712.11	66.85	66.85	0.00	0.00	3.78	0.00	0.00	3,807.50
545 - 2016 BOND (\$17,500,000)	2,387.89	0.00	592.73	0.00	592.73	1,795.16	238.70	25.76	25.76	0.00	0.00	1.29	0.00	0.00	1,503.65
<b>Totals for Pol. Sub. 20080</b>	<b>59,244.18</b>	<b>4,569.22</b>	<b>14,832.29</b>	<b>1,007.46</b>	<b>20,408.97</b>	<b>38,835.21</b>	<b>5,917.87</b>	<b>557.82</b>	<b>557.82</b>	<b>0.00</b>	<b>0.00</b>	<b>30.69</b>	<b>0.00</b>	<b>0.00</b>	<b>31,771.01</b>
<b>Totals for distribution</b>	<b>59,244.18</b>	<b>4,569.22</b>	<b>14,832.29</b>	<b>1,007.46</b>	<b>20,408.97</b>	<b>38,835.21</b>	<b>5,917.87</b>	<b>557.82</b>	<b>557.82</b>	<b>0.00</b>	<b>0.00</b>	<b>30.69</b>	<b>0.00</b>	<b>0.00</b>	<b>31,771.01</b>

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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	871.48	70.35	217.59	15.51	303.45	568.03	87.05	8.16	8.16	0.00	0.00	0.45	0.00	0.00	464.21
<b>Totals for Pol. Sub. 61044</b>	871.48	70.35	217.59	15.51	303.45	568.03	87.05	8.16	8.16	0.00	0.00	0.45	0.00	0.00	464.21
<b>Totals for distribution</b>	871.48	70.35	217.59	15.51	303.45	568.03	87.05	8.16	8.16	0.00	0.00	0.45	0.00	0.00	464.21

## 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-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	1,627.17	120.24	197.74	16.81	334.79	1,292.38	163.30	33.79	33.79	0.00	0.00	0.35	0.00	0.00	1,061.15
085 - 2011 EMERGENCY (\$352,600)	995.04	73.53	120.92	10.27	204.72	790.32	99.87	20.66	20.66	0.00	0.00	0.21	0.00	0.00	648.92
086 - 1999 BOND (\$3,260,000)	862.84	63.76	104.86	8.91	177.53	685.31	86.61	17.92	17.92	0.00	0.00	0.19	0.00	0.00	562.67
087 - 2000 BOND (\$980,000)	158.59	11.73	19.27	1.64	32.64	125.95	15.93	3.28	3.28	0.00	0.00	0.03	0.00	0.00	103.43
088 - 2000 BOND (\$1,432,000)	305.24	22.56	37.10	3.15	62.81	242.43	30.63	6.34	6.34	0.00	0.00	0.07	0.00	0.00	199.05
089 - 2012 EMERGENCY (\$546,800)	1,567.10	115.81	190.44	16.19	322.44	1,244.66	157.29	32.54	32.54	0.00	0.00	0.34	0.00	0.00	1,021.95
276 - 1976 CURRENT EXPENSE	2,802.12	206.85	346.40	28.90	582.15	2,219.97	281.90	58.11	58.11	0.00	0.00	0.60	0.00	0.00	1,821.25
278 - 1978 CURRENT EXPENSE	82.52	6.09	10.17	0.85	17.11	65.41	8.28	1.71	1.71	0.00	0.00	0.02	0.00	0.00	53.69
292 - 1992 CURRENT EXPENSE	661.48	48.87	80.91	6.82	136.60	524.88	66.44	13.74	13.74	0.00	0.00	0.14	0.00	0.00	430.82
451 - 2001 CLASSROOM FACILIT	105.49	7.80	12.84	1.09	21.73	83.76	10.59	2.19	2.19	0.00	0.00	0.02	0.00	0.00	68.77
495 - 2010 PERMANENT IMPROV	211.00	15.59	25.70	2.18	43.47	167.53	21.20	4.38	4.38	0.00	0.00	0.05	0.00	0.00	137.52
520 - 2012 EMERGENCY (\$261,800)	752.31	55.60	91.42	7.77	154.79	597.52	75.51	15.62	15.62	0.00	0.00	0.16	0.00	0.00	490.61
<b>Totals for Pol. Sub. 21050</b>	<b>10,130.90</b>	<b>748.43</b>	<b>1,237.77</b>	<b>104.58</b>	<b>2,090.78</b>	<b>8,040.12</b>	<b>1,017.55</b>	<b>210.28</b>	<b>210.28</b>	<b>0.00</b>	<b>0.00</b>	<b>2.18</b>	<b>0.00</b>	<b>0.00</b>	<b>6,599.83</b>
<b>Totals for distribution</b>	<b>10,130.90</b>	<b>748.43</b>	<b>1,237.77</b>	<b>104.58</b>	<b>2,090.78</b>	<b>8,040.12</b>	<b>1,017.55</b>	<b>210.28</b>	<b>210.28</b>	<b>0.00</b>	<b>0.00</b>	<b>2.18</b>	<b>0.00</b>	<b>0.00</b>	<b>6,599.83</b>

Type: Live  
 Last Update: 3/19/2019  
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 Type: Current and Delinquent

## 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	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	7,407.76	555.02	1,176.10	92.75	1,823.87	5,583.89	740.03	71.58	71.58	0.00	0.00	4.74	0.00	0.00	4,695.96
080 - 2007 PERMANENT IMPROV	846.95	63.27	134.58	10.58	208.43	638.52	84.60	8.20	8.20	0.00	0.00	0.54	0.00	0.00	536.98
097 - 2007 BOND (\$45,000,000)	6,173.12	462.53	980.08	77.29	1,519.90	4,653.22	616.70	59.64	59.64	0.00	0.00	3.95	0.00	0.00	3,913.29
276 - 1976 CURRENT EXPENSE	16,352.72	1,020.08	2,714.43	170.46	3,904.97	12,447.75	1,634.53	173.33	173.33	0.00	0.00	8.72	0.00	0.00	10,457.84
282 - 1982 CURRENT EXPENSE	6,160.90	431.01	995.77	72.03	1,498.81	4,662.09	615.60	61.84	61.84	0.00	0.00	3.68	0.00	0.00	3,919.13
292 - 1992 CURRENT EXPENSE	6,770.12	486.16	1,087.01	81.24	1,654.41	5,115.71	676.43	67.00	67.00	0.00	0.00	4.16	0.00	0.00	4,301.12
299 - 1999 CURRENT EXPENSE	7,271.25	536.65	1,159.13	89.68	1,785.46	5,485.79	726.46	70.87	70.87	0.00	0.00	4.59	0.00	0.00	4,613.00
540 - 2010 EMERGENCY (\$12,681,000)	26,932.46	2,017.92	4,275.93	337.20	6,631.05	20,301.41	2,690.55	260.22	260.22	0.00	0.00	17.25	0.00	0.00	17,073.17
546 - 2016 BOND (\$59,940,000)	6,767.04	0.00	1,061.28	0.00	1,061.28	5,705.76	676.33	72.81	72.81	0.00	0.00	4.28	0.00	0.00	4,879.53
<b>Totals for Pol. Sub. 21670</b>	<b>84,682.32</b>	<b>5,572.64</b>	<b>13,584.31</b>	<b>931.23</b>	<b>20,088.18</b>	<b>64,594.14</b>	<b>8,461.23</b>	<b>845.49</b>	<b>845.49</b>	<b>0.00</b>	<b>0.00</b>	<b>51.91</b>	<b>0.00</b>	<b>0.00</b>	<b>54,390.02</b>
<b>Totals for distribution</b>	<b>84,682.32</b>	<b>5,572.64</b>	<b>13,584.31</b>	<b>931.23</b>	<b>20,088.18</b>	<b>64,594.14</b>	<b>8,461.23</b>	<b>845.49</b>	<b>845.49</b>	<b>0.00</b>	<b>0.00</b>	<b>51.91</b>	<b>0.00</b>	<b>0.00</b>	<b>54,390.02</b>

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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	1,447.12	98.26	183.47	16.92	298.65	1,148.47	144.55	22.65	22.65	0.00	0.00	0.35	0.00	0.00	958.27
033 - PERMANENT IMPROVEME	880.85	59.81	111.68	10.30	181.79	699.06	87.97	13.79	13.79	0.00	0.00	0.22	0.00	0.00	583.29
099 - 2011 EMERGENCY (\$820,000)	1,541.48	104.68	195.44	18.02	318.14	1,223.34	154.00	24.11	24.11	0.00	0.00	0.37	0.00	0.00	1,020.75
276 - 1976 CURRENT EXPENSE	7,963.07	528.47	997.59	90.98	1,617.04	6,346.03	795.55	124.43	124.43	0.00	0.00	1.88	0.00	0.00	5,299.74
281 - 1981 CURRENT EXPENSE	1,700.70	113.92	214.08	19.61	347.61	1,353.09	169.90	26.60	26.60	0.00	0.00	0.40	0.00	0.00	1,129.59
287 - 1987 CURRENT EXPENSE	1,721.65	115.43	216.83	19.87	352.13	1,369.52	171.99	26.92	26.92	0.00	0.00	0.41	0.00	0.00	1,143.28
508 - 2011 EMERGENCY (\$1,500,000)	2,812.41	190.97	356.57	32.87	580.41	2,232.00	281.00	44.00	44.00	0.00	0.00	0.68	0.00	0.00	1,862.32
559 - 2018 BOND (24,480,211)	2,453.60	0.00	301.53	0.00	301.53	2,152.07	245.28	42.46	42.46	0.00	0.00	0.57	0.00	0.00	1,821.30
560 - 2018 PERMANENT IMPROV	305.84	0.00	37.57	0.00	37.57	268.27	30.59	5.29	5.29	0.00	0.00	0.08	0.00	0.00	227.02
<b>Totals for Pol. Sub. 21870</b>	<b>20,826.72</b>	<b>1,211.54</b>	<b>2,614.76</b>	<b>208.57</b>	<b>4,034.87</b>	<b>16,791.85</b>	<b>2,080.83</b>	<b>330.25</b>	<b>330.25</b>	<b>0.00</b>	<b>0.00</b>	<b>4.96</b>	<b>0.00</b>	<b>0.00</b>	<b>14,045.56</b>
<b>Totals for distribution</b>	<b>20,826.72</b>	<b>1,211.54</b>	<b>2,614.76</b>	<b>208.57</b>	<b>4,034.87</b>	<b>16,791.85</b>	<b>2,080.83</b>	<b>330.25</b>	<b>330.25</b>	<b>0.00</b>	<b>0.00</b>	<b>4.96</b>	<b>0.00</b>	<b>0.00</b>	<b>14,045.56</b>

Type: Live  
 Last Update: 3/19/2019  
 Category: ALL  
 Source: Manufactured Home  
 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 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	8,379.03	682.57	2,183.48	151.15	3,017.20	5,361.83	842.46	47.64	47.64	0.00	0.00	1.46	0.00	0.00	4,422.63
103 - 2003 BOND (\$17,500,000)	5,640.42	459.48	1,469.83	101.75	2,031.06	3,609.36	567.11	32.07	32.07	0.00	0.00	0.99	0.00	0.00	2,977.12
276 - 1976 CURRENT EXPENSE	19,849.97	1,546.65	5,423.85	342.49	7,312.99	12,536.98	1,994.85	113.46	113.46	0.00	0.00	3.32	0.00	0.00	10,311.89
277 - 1977 CURRENT EXPENSE	2,684.25	212.03	723.07	46.95	982.05	1,702.20	269.80	15.32	15.32	0.00	0.00	0.45	0.00	0.00	1,401.31
291 - 1991 CURRENT EXPENSE	7,750.74	615.68	2,075.79	136.34	2,827.81	4,922.93	779.07	44.20	44.20	0.00	0.00	1.32	0.00	0.00	4,054.14
487 - 1994 PERMANENT IMPROV	844.79	66.50	228.49	14.73	309.72	535.07	84.90	4.82	4.82	0.00	0.00	0.14	0.00	0.00	440.39
488 - 1985 PERMANENT IMPROV	737.63	57.51	201.45	12.73	271.69	465.94	74.13	4.21	4.21	0.00	0.00	0.12	0.00	0.00	383.27
498 - 2010 BOND (\$11,500,000)	3,971.45	323.56	1,035.03	71.65	1,430.24	2,541.21	399.31	22.58	22.58	0.00	0.00	0.69	0.00	0.00	2,096.05
541 - 2015 CURRENT EXPENSE	12,601.12	0.00	3,331.06	0.00	3,331.06	9,270.06	1,269.05	82.35	82.35	0.00	0.00	2.21	0.00	0.00	7,834.10
<b>Totals for Pol. Sub. 22670</b>	<b>62,459.40</b>	<b>3,963.98</b>	<b>16,672.05</b>	<b>877.79</b>	<b>21,513.82</b>	<b>40,945.58</b>	<b>6,280.68</b>	<b>366.65</b>	<b>366.65</b>	<b>0.00</b>	<b>0.00</b>	<b>10.70</b>	<b>0.00</b>	<b>0.00</b>	<b>33,920.90</b>
<b>Totals for distribution</b>	<b>62,459.40</b>	<b>3,963.98</b>	<b>16,672.05</b>	<b>877.79</b>	<b>21,513.82</b>	<b>40,945.58</b>	<b>6,280.68</b>	<b>366.65</b>	<b>366.65</b>	<b>0.00</b>	<b>0.00</b>	<b>10.70</b>	<b>0.00</b>	<b>0.00</b>	<b>33,920.90</b>



Type: Live  
 Last Update: 3/19/2019  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## 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	68.33	5.30	2.33	0.39	8.02	60.31	6.77	2.68	2.68	0.00	0.00	0.11	0.00	0.00	48.07
105 - 2001 BOND (\$41,094,000)	102.68	7.96	3.50	0.58	12.04	90.64	10.23	4.01	4.01	0.00	0.00	0.17	0.00	0.00	72.22
276 - 1976 CURRENT EXPENSE	388.60	15.06	6.61	1.10	22.77	365.83	38.62	17.33	17.33	0.00	0.00	0.32	0.00	0.00	292.23
291 - 1991 CURRENT EXPENSE	114.60	6.41	2.82	0.47	9.70	104.90	11.40	4.83	4.83	0.00	0.00	0.14	0.00	0.00	83.70
292 - 1992 CURRENT EXPENSE	112.12	6.72	2.95	0.49	10.16	101.96	11.14	4.68	4.68	0.00	0.00	0.14	0.00	0.00	81.32
392 - 1992 CURRENT EXPENSE	163.90	9.83	4.32	0.72	14.87	149.03	16.28	6.81	6.81	0.00	0.00	0.21	0.00	0.00	118.92
451 - 2001 CLASSROOM FACILIT	9.69	0.72	0.32	0.05	1.09	8.60	0.92	0.41	0.41	0.00	0.00	0.02	0.00	0.00	6.84
521 - 2012 EMERGENCY (\$3,126,	111.20	8.62	3.79	0.63	13.04	98.16	11.08	4.35	4.35	0.00	0.00	0.18	0.00	0.00	78.20
<b>Totals for Pol. Sub. 22970</b>	<b>1,071.12</b>	<b>60.62</b>	<b>26.64</b>	<b>4.43</b>	<b>91.69</b>	<b>979.43</b>	<b>106.44</b>	<b>45.10</b>	<b>45.10</b>	<b>0.00</b>	<b>0.00</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>781.50</b>
<b>Totals for distribution</b>	<b>1,071.12</b>	<b>60.62</b>	<b>26.64</b>	<b>4.43</b>	<b>91.69</b>	<b>979.43</b>	<b>106.44</b>	<b>45.10</b>	<b>45.10</b>	<b>0.00</b>	<b>0.00</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>781.50</b>

Type: Live  
 Last Update: 3/19/2019  
 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 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	
453 - 2006 CURRENT EXPENSE	78.72	5.91	2.60	0.43	8.94	69.78	7.80	3.11	3.11	0.00	0.00	0.13	0.00	0.00	55.63
551 - 2016 CURRENT EXPENSE	34.98	0.00	1.19	0.00	1.19	33.79	3.47	1.49	1.49	0.00	0.00	0.06	0.00	0.00	27.28
<b>Totals for Pol. Sub. 61046</b>	<b>113.70</b>	<b>5.91</b>	<b>3.79</b>	<b>0.43</b>	<b>10.13</b>	<b>103.57</b>	<b>11.27</b>	<b>4.60</b>	<b>4.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>82.91</b>
<b>Totals for distribution</b>	<b>113.70</b>	<b>5.91</b>	<b>3.79</b>	<b>0.43</b>	<b>10.13</b>	<b>103.57</b>	<b>11.27</b>	<b>4.60</b>	<b>4.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>82.91</b>

Type: Live  
 Last Update: 3/19/2019  
 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-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	
033 - PERMANENT IMPROVEME	5,623.42	373.39	463.51	73.96	910.86	4,712.56	560.23	74.32	74.32	0.00	0.00	6.23	0.00	0.00	3,997.46
112 - 2013 EMERGENCY (\$1,600,	4,650.15	308.77	383.29	61.17	753.23	3,896.92	463.28	61.46	61.46	0.00	0.00	5.15	0.00	0.00	3,305.57
276 - 1976 CURRENT EXPENSE	21,564.25	1,375.44	1,967.68	272.46	3,615.58	17,948.67	2,148.18	285.65	285.65	0.00	0.00	22.94	0.00	0.00	15,206.25
278 - 1978 CURRENT EXPENSE	3,413.85	219.37	306.04	43.45	568.86	2,844.99	340.08	45.21	45.21	0.00	0.00	3.66	0.00	0.00	2,410.83
286 - 1986 CURRENT EXPENSE	8,150.70	527.27	718.85	104.45	1,350.57	6,800.13	811.98	107.86	107.86	0.00	0.00	8.79	0.00	0.00	5,763.64
531 - 2013 EMERGENCY (\$4,600,	13,332.45	885.27	1,098.92	175.36	2,159.55	11,172.90	1,328.22	176.17	176.17	0.00	0.00	14.77	0.00	0.00	9,477.57
<b>Totals for Pol. Sub. 23420</b>	<b>56,734.82</b>	<b>3,689.51</b>	<b>4,938.29</b>	<b>730.85</b>	<b>9,358.65</b>	<b>47,376.17</b>	<b>5,651.97</b>	<b>750.67</b>	<b>750.67</b>	<b>0.00</b>	<b>0.00</b>	<b>61.54</b>	<b>0.00</b>	<b>0.00</b>	<b>40,161.32</b>
<b>Totals for distribution</b>	<b>56,734.82</b>	<b>3,689.51</b>	<b>4,938.29</b>	<b>730.85</b>	<b>9,358.65</b>	<b>47,376.17</b>	<b>5,651.97</b>	<b>750.67</b>	<b>750.67</b>	<b>0.00</b>	<b>0.00</b>	<b>61.54</b>	<b>0.00</b>	<b>0.00</b>	<b>40,161.32</b>

Type: Live  
 Last Update: 3/19/2019  
 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	1,718.01	113.48	143.62	22.48	279.58	1,438.43	171.18	22.72	22.72	0.00	0.00	1.89	0.00	0.00	1,219.92
<b>Totals for Pol. Sub. 61254</b>	1,718.01	113.48	143.62	22.48	279.58	1,438.43	171.18	22.72	22.72	0.00	0.00	1.89	0.00	0.00	1,219.92
<b>Totals for distribution</b>	1,718.01	113.48	143.62	22.48	279.58	1,438.43	171.18	22.72	22.72	0.00	0.00	1.89	0.00	0.00	1,219.92

Type: Live  
 Last Update: 3/19/2019  
 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	20.51	1.94	0.00	0.00	1.94	18.57	2.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.53
115 - 2011 EMERGENCY (\$152,000)	6.16	0.58	0.00	0.00	0.58	5.58	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.97
116 - 1998 BOND (\$3,252,000)	9.11	0.86	0.00	0.00	0.86	8.25	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.35
276 - 1976 CURRENT EXPENSE	73.34	6.67	0.00	0.00	6.67	66.67	7.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.38
450 - 2001 CLASSROOM FACILIT	1.67	0.15	0.00	0.00	0.15	1.52	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
<b>Totals for Pol. Sub. 23680</b>	<b>110.79</b>	<b>10.20</b>	<b>0.00</b>	<b>0.00</b>	<b>10.20</b>	<b>100.59</b>	<b>11.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89.58</b>
<b>Totals for distribution</b>	<b>110.79</b>	<b>10.20</b>	<b>0.00</b>	<b>0.00</b>	<b>10.20</b>	<b>100.59</b>	<b>11.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89.58</b>

Type: Live  
 Last Update: 3/19/2019  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

8900-8900-700-716-14-8000-0000  
 NEW LONDON PUBLIC LIBRARY  
 53827 - SITE- NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPENSE	4.65	0.00	0.00	0.00	4.65	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18
<b>Totals for Pol. Sub. 61354</b>	4.65	0.00	0.00	0.00	4.65	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18
<b>Totals for distribution</b>	4.65	0.00	0.00	0.00	4.65	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18

Type: Live  
 Last Update: 3/19/2019  
 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-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	3,437.29	271.17	781.51	52.10	1,104.78	2,332.51	345.42	37.89	37.89	0.00	0.00	3.85	0.00	0.00	1,907.46
120 - 2013 EMERGENCY (\$1,717,	1,087.55	85.80	247.27	16.48	349.55	738.00	109.28	11.99	11.99	0.00	0.00	1.22	0.00	0.00	603.52
121 - 2010 EMERGENCY (\$2,710,	1,718.65	135.58	390.75	26.05	552.38	1,166.27	172.72	18.96	18.96	0.00	0.00	1.93	0.00	0.00	953.70
276 - 1976 CURRENT EXPENSE	6,495.84	491.89	1,568.61	94.50	2,155.00	4,340.84	652.49	69.81	69.81	0.00	0.00	6.99	0.00	0.00	3,541.74
290 - 1990 CURRENT EXPENSE	1,647.87	126.01	392.47	24.21	542.69	1,105.18	165.55	17.81	17.81	0.00	0.00	1.79	0.00	0.00	902.22
490 - 1985 PERMANENT IMPROV	541.08	39.58	136.91	7.60	184.09	356.99	54.35	5.69	5.69	0.00	0.00	0.56	0.00	0.00	290.70
499 - 2010 EMERGENCY (\$1,900,	1,205.85	95.13	274.17	18.28	387.58	818.27	121.18	13.29	13.29	0.00	0.00	1.35	0.00	0.00	669.16
522 - 2012 EMERGENCY (\$4,317,	2,732.92	215.60	621.36	41.42	878.38	1,854.54	274.61	30.13	30.13	0.00	0.00	3.06	0.00	0.00	1,516.61
532 - 2013 BOND (\$58,100,000)	2,057.30	0.00	467.62	0.00	467.62	1,589.68	207.05	25.88	25.88	0.00	0.00	2.31	0.00	0.00	1,328.56
533 - 2013 PERMANENT IMPROV	239.57	0.00	55.14	0.00	55.14	184.43	24.12	3.00	3.00	0.00	0.00	0.27	0.00	0.00	154.04
<b>Totals for Pol. Sub. 23880</b>	<b>21,163.92</b>	<b>1,460.76</b>	<b>4,935.81</b>	<b>280.64</b>	<b>6,677.21</b>	<b>14,486.71</b>	<b>2,126.77</b>	<b>234.45</b>	<b>234.45</b>	<b>0.00</b>	<b>0.00</b>	<b>23.33</b>	<b>0.00</b>	<b>0.00</b>	<b>11,867.71</b>
<b>Totals for distribution</b>	<b>21,163.92</b>	<b>1,460.76</b>	<b>4,935.81</b>	<b>280.64</b>	<b>6,677.21</b>	<b>14,486.71</b>	<b>2,126.77</b>	<b>234.45</b>	<b>234.45</b>	<b>0.00</b>	<b>0.00</b>	<b>23.33</b>	<b>0.00</b>	<b>0.00</b>	<b>11,867.71</b>

Type: Live  
 Last Update: 3/19/2019  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 24100 - OBERLIN CSD

8900-8904-700-710-14-8000-0000  
 OBERLIN CITY SCHOOLS  
 4756 - SITE-OBERLIN-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	8.70	0.55	0.00	0.00	0.55	8.15	0.87	0.16	0.16	0.00	0.00	0.00	0.00	6.96
061 - 2007 EDUCATION TECHNO	1.85	0.12	0.00	0.00	0.12	1.73	0.19	0.03	0.03	0.00	0.00	0.00	0.00	1.48
168 - 2006 PERMANENT IMPROV	1.42	0.09	0.00	0.00	0.09	1.33	0.15	0.03	0.03	0.00	0.00	0.00	0.00	1.12
276 - 1976 CURRENT EXPENSE	20.16	1.27	0.00	0.00	1.27	18.89	2.01	0.38	0.38	0.00	0.00	0.00	0.00	16.12
277 - 1977 CURRENT EXPENSE	3.55	0.22	0.00	0.00	0.22	3.33	0.35	0.07	0.07	0.00	0.00	0.00	0.00	2.84
509 - 2011 EMERGENCY (\$940,000)	7.19	0.45	0.00	0.00	0.45	6.74	0.72	0.13	0.13	0.00	0.00	0.00	0.00	5.76
534 - 2014 PERMANENT IMPROV	1.52	0.00	0.00	0.00	0.00	1.52	0.15	0.03	0.03	0.00	0.00	0.00	0.00	1.31
561 - 2018 BOND (17,760,000)	8.29	0.00	0.00	0.00	0.00	8.29	0.83	0.17	0.17	0.00	0.00	0.00	0.00	7.12
<b>Totals for Pol. Sub. 24100</b>	<b>52.68</b>	<b>2.70</b>	<b>0.00</b>	<b>0.00</b>	<b>2.70</b>	<b>49.98</b>	<b>5.27</b>	<b>1.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.71</b>
<b>Totals for distribution</b>	<b>52.68</b>	<b>2.70</b>	<b>0.00</b>	<b>0.00</b>	<b>2.70</b>	<b>49.98</b>	<b>5.27</b>	<b>1.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.71</b>



Type: Live  
 Last Update: 3/19/2019  
 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	977.59	90.54	331.62	18.94	441.10	536.49	97.95	4.58	4.58	0.00	0.00	0.38	0.00	0.00	429.00
276 - 1976 CURRENT EXPENSE	4,398.12	398.86	1,477.65	83.41	1,959.92	2,438.20	440.59	20.22	20.22	0.00	0.00	1.67	0.00	0.00	1,955.50
510 - 2011 EMERGENCY (\$970,000)	1,181.04	109.38	400.64	22.88	532.90	648.14	118.34	5.53	5.53	0.00	0.00	0.46	0.00	0.00	518.28
517 - 2012 BOND(\$11,575,000)	684.31	63.38	232.14	13.26	308.78	375.53	68.56	3.20	3.20	0.00	0.00	0.27	0.00	0.00	300.30
523 - 2012 PERMANENT IMPROV	115.08	10.58	38.92	2.22	51.72	63.36	11.50	0.54	0.54	0.00	0.00	0.04	0.00	0.00	50.74
<b>Totals for Pol. Sub. 25790</b>	<b>7,356.14</b>	<b>672.74</b>	<b>2,480.97</b>	<b>140.71</b>	<b>3,294.42</b>	<b>4,061.72</b>	<b>736.94</b>	<b>34.07</b>	<b>34.07</b>	<b>0.00</b>	<b>0.00</b>	<b>2.82</b>	<b>0.00</b>	<b>0.00</b>	<b>3,253.82</b>
<b>Totals for distribution</b>	<b>7,356.14</b>	<b>672.74</b>	<b>2,480.97</b>	<b>140.71</b>	<b>3,294.42</b>	<b>4,061.72</b>	<b>736.94</b>	<b>34.07</b>	<b>34.07</b>	<b>0.00</b>	<b>0.00</b>	<b>2.82</b>	<b>0.00</b>	<b>0.00</b>	<b>3,253.82</b>

Type: Live  
 Last Update: 3/19/2019  
 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  
 EHOVE CAREER CENTER  
 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	6.21	0.58	0.00	0.58	5.63	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
276 - 1976 CURRENT EXPENSE	4.16	0.36	0.00	0.36	3.80	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.39
535 - 2014 CURRENT EXPENSE	2.13	0.00	0.00	0.00	2.13	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.91
554 - 2017 PERMANENT IMPROV	2.24	0.00	0.00	0.00	2.24	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.02
<b>Totals for Pol. Sub. 30130</b>	<b>14.74</b>	<b>0.94</b>	<b>0.00</b>	<b>0.94</b>	<b>13.80</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.32</b>
<b>Totals for distribution</b>	<b>14.74</b>	<b>0.94</b>	<b>0.00</b>	<b>0.94</b>	<b>13.80</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.32</b>

Type: Live  
 Last Update: 3/19/2019  
 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	11,855.93	898.91	2,261.10	178.10	3,338.11	8,517.82	1,186.18	119.97	119.97	0.00	0.00	6.92	0.00	0.00	7,084.78
150 - 1997 CURRENT EXPENSES	5,318.30	403.55	1,013.66	79.97	1,497.18	3,821.12	532.18	53.88	53.88	0.00	0.00	3.11	0.00	0.00	3,178.07
<b>Totals for Pol. Sub. 30230</b>	<b>17,174.23</b>	<b>1,302.46</b>	<b>3,274.76</b>	<b>258.07</b>	<b>4,835.29</b>	<b>12,338.94</b>	<b>1,718.36</b>	<b>173.85</b>	<b>173.85</b>	<b>0.00</b>	<b>0.00</b>	<b>10.03</b>	<b>0.00</b>	<b>0.00</b>	<b>10,262.85</b>
<b>Totals for distribution</b>	<b>17,174.23</b>	<b>1,302.46</b>	<b>3,274.76</b>	<b>258.07</b>	<b>4,835.29</b>	<b>12,338.94</b>	<b>1,718.36</b>	<b>173.85</b>	<b>173.85</b>	<b>0.00</b>	<b>0.00</b>	<b>10.03</b>	<b>0.00</b>	<b>0.00</b>	<b>10,262.85</b>

## 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-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	1,358.03	105.27	230.24	21.05	356.56	1,001.47	136.05	14.61	14.61	0.00	0.00	0.32	0.00	0.00	835.88
<b>Totals for Pol. Sub. 40100</b>	<b>1,358.03</b>	<b>105.27</b>	<b>230.24</b>	<b>21.05</b>	<b>356.56</b>	<b>1,001.47</b>	<b>136.05</b>	<b>14.61</b>	<b>14.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>835.88</b>

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	2,716.02	210.53	460.50	42.10	713.13	2,002.89	272.06	29.19	29.19	0.00	0.00	0.64	0.00	0.00	1,671.81
018 - 2001 FIRE & E.M.S.	2,050.00	157.79	350.53	31.55	539.87	1,510.13	205.33	22.01	22.01	0.00	0.00	0.49	0.00	0.00	1,260.29
513 - 2011 ROAD & BRIDGE	1,266.83	97.93	215.47	19.59	332.99	933.84	126.91	13.63	13.63	0.00	0.00	0.30	0.00	0.00	779.37
563 - 2018 AMBULANCE	663.93	0.00	111.70	0.00	111.70	552.23	66.61	8.03	8.03	0.00	0.00	0.16	0.00	0.00	469.40
<b>Totals for Pol. Sub. 40100010</b>	<b>6,696.78</b>	<b>466.25</b>	<b>1,138.20</b>	<b>93.24</b>	<b>1,697.69</b>	<b>4,999.09</b>	<b>670.91</b>	<b>72.86</b>	<b>72.86</b>	<b>0.00</b>	<b>0.00</b>	<b>1.59</b>	<b>0.00</b>	<b>0.00</b>	<b>4,180.87</b>
<b>Totals for distribution</b>	<b>8,054.81</b>	<b>571.52</b>	<b>1,368.44</b>	<b>114.29</b>	<b>2,054.25</b>	<b>6,000.56</b>	<b>806.96</b>	<b>87.47</b>	<b>87.47</b>	<b>0.00</b>	<b>0.00</b>	<b>1.91</b>	<b>0.00</b>	<b>0.00</b>	<b>5,016.75</b>

## 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 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	21.63	1.97	0.00	0.23	2.20	19.43	2.14	0.79	0.79	0.00	0.00	0.25	0.00	0.00	15.46
464 - 2006 FIRE & E.M.S.	8.80	0.79	0.00	0.09	0.88	7.92	0.88	0.32	0.32	0.00	0.00	0.10	0.00	0.00	6.30
474 - 2001 ROAD IMPROVEMENT	19.22	1.71	0.00	0.20	1.91	17.31	1.91	0.68	0.68	0.00	0.00	0.22	0.00	0.00	13.82
<b>Totals for Pol. Sub. 40870</b>	<b>49.65</b>	<b>4.47</b>	<b>0.00</b>	<b>0.52</b>	<b>4.99</b>	<b>44.66</b>	<b>4.93</b>	<b>1.79</b>	<b>1.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>35.58</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	27.39	2.49	0.00	0.29	2.78	24.61	2.73	1.00	1.00	0.00	0.00	0.32	0.00	0.00	19.56
<b>Totals for Pol. Sub. 40870010</b>	<b>27.39</b>	<b>2.49</b>	<b>0.00</b>	<b>0.29</b>	<b>2.78</b>	<b>24.61</b>	<b>2.73</b>	<b>1.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>19.56</b>
<b>Totals for distribution</b>	<b>77.04</b>	<b>6.96</b>	<b>0.00</b>	<b>0.81</b>	<b>7.77</b>	<b>69.27</b>	<b>7.66</b>	<b>2.79</b>	<b>2.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>55.14</b>

Type: Live  
 Last Update: 3/19/2019  
 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 TOWNSHIP  
 4611 - SITE - ELYRIA-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	11.36	1.14	0.00	0.00	1.14	10.22	1.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.09
011 - ROAD AND BRIDGE	12.76	1.28	0.00	0.00	1.28	11.48	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.21
460 - 2017 FIRE & E.M.S.	36.68	0.00	0.00	0.00	0.00	36.68	3.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.03
<b>Totals for Pol. Sub. 41680</b>	<b>60.80</b>	<b>2.42</b>	<b>0.00</b>	<b>0.00</b>	<b>2.42</b>	<b>58.38</b>	<b>6.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.33</b>
<b>Totals for distribution</b>	<b>60.80</b>	<b>2.42</b>	<b>0.00</b>	<b>0.00</b>	<b>2.42</b>	<b>58.38</b>	<b>6.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.33</b>

Type: Live  
 Last Update: 3/19/2019  
 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 TOWNSHIP  
 4619 - SITE - GRAFTON-3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	51.93	2.63	0.00	0.66	3.29	48.64	5.17	0.75	0.75	0.00	0.00	0.00	0.00	41.97
014 - FIRE	46.23	2.34	0.00	0.59	2.93	43.30	4.60	0.66	0.66	0.00	0.00	0.00	0.00	37.38
053 - 2009 ROAD DISTRICT	30.20	1.53	0.00	0.38	1.91	28.29	3.00	0.43	0.43	0.00	0.00	0.00	0.00	24.43
461 - 2003 FIRE & E.M.S.	52.18	2.65	0.00	0.66	3.31	48.87	5.19	0.75	0.75	0.00	0.00	0.00	0.00	42.18
468 - ROAD & BRIDGE	71.14	3.61	0.00	0.90	4.51	66.63	7.08	1.02	1.02	0.00	0.00	0.00	0.00	57.51
<b>Totals for Pol. Sub. 42000</b>	<b>251.68</b>	<b>12.76</b>	<b>0.00</b>	<b>3.19</b>	<b>15.95</b>	<b>235.73</b>	<b>25.04</b>	<b>3.61</b>	<b>3.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>203.47</b>
<b>Totals for distribution</b>	<b>251.68</b>	<b>12.76</b>	<b>0.00</b>	<b>3.19</b>	<b>15.95</b>	<b>235.73</b>	<b>25.04</b>	<b>3.61</b>	<b>3.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>203.47</b>

Type: Live  
 Last Update: 3/19/2019  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

8900-8904-750-759-14-8000-0000  
 HENRIETTA TOWNSHIP  
 3143 - SITE - AMHERST

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	4.91	0.26	0.00	0.00	0.26	4.65	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16
011 - ROAD AND BRIDGE	3.63	0.19	0.00	0.00	0.19	3.44	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.08
459 - 2007 FIRE	1.16	0.06	0.00	0.00	0.06	1.10	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
556 - 2017 ROAD AND BRIDGE	1.83	0.00	0.00	0.00	0.00	1.83	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65
<b>Totals for Pol. Sub. 42370</b>	<b>11.53</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.51</b>	<b>11.02</b>	<b>1.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.87</b>
<b>Totals for distribution</b>	<b>11.53</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.51</b>	<b>11.02</b>	<b>1.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.87</b>



## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 44720 - NEW RUSSIA TWP**

8900-8904-750-765-14-8000-0000  
 NEW RUSSIA TOWNSHIP  
 4811 – SITE - OBERLIN -3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.64	0.04	0.00	0.04	0.60	0.07	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.51
<b>Totals for Pol. Sub. 44720</b>	<b>0.64</b>	<b>0.04</b>	<b>0.00</b>	<b>0.04</b>	<b>0.60</b>	<b>0.07</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.51</b>

**Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	3.22	0.20	0.00	0.20	3.02	0.32	0.06	0.06	0.00	0.00	0.00	0.00	0.00	2.58
<b>Totals for Pol. Sub. 44720050</b>	<b>3.22</b>	<b>0.20</b>	<b>0.00</b>	<b>0.20</b>	<b>3.02</b>	<b>0.32</b>	<b>0.06</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.58</b>
<b>Totals for distribution</b>	<b>3.86</b>	<b>0.24</b>	<b>0.00</b>	<b>0.24</b>	<b>3.62</b>	<b>0.39</b>	<b>0.07</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.09</b>

Type: Live  
 Last Update: 3/19/2019  
 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 TOWNSHIP  
 4813 - SITE - WELLINGTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4.10	0.39	0.00	0.39	3.71	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.31
463 - 2010 FIRE & E.M.S	7.71	0.72	0.00	0.72	6.99	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23
<b>Totals for Pol. Sub. 44590</b>	<b>11.81</b>	<b>1.11</b>	<b>0.00</b>	<b>1.11</b>	<b>10.70</b>	<b>1.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.54</b>

**Political Subdivision: 44590010 - ROCHESTER TOWNSHIP**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 44590010</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for distribution</b>	<b>11.81</b>	<b>1.11</b>	<b>0.00</b>	<b>1.11</b>	<b>10.70</b>	<b>1.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.54</b>

Type: Live  
 Last Update: 3/19/2019  
 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	5.12	0.66	0.00	0.06	0.72	4.40	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90
011 - ROAD AND BRIDGE	16.85	2.18	0.00	0.21	2.39	14.46	1.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.79
018 - 2001 FIRE & E.M.S.	26.34	3.41	0.00	0.32	3.73	22.61	2.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.99
025 - 1982 STREET LIGHT	6.24	0.81	0.00	0.08	0.89	5.35	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.73
213 - 2003 CURRENT EXPENSE	23.55	3.05	0.00	0.29	3.34	20.21	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.87
276 - 1976 CURRENT EXPENSE	3.23	0.42	0.00	0.04	0.46	2.77	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45
296 - 1996 CURRENT EXPENSE	2.72	0.35	0.00	0.03	0.38	2.34	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.07
467 - 2005 AMBULANCE	5.97	0.77	0.00	0.07	0.84	5.13	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.53
478 - 2003 FIRE	10.59	1.37	0.00	0.13	1.50	9.09	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.04
511 - 2011 EMERGENCY MEDICA	29.89	3.87	0.00	0.37	4.24	25.65	2.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.67
<b>Totals for Pol. Sub. 44921</b>	<b>130.50</b>	<b>16.89</b>	<b>0.00</b>	<b>1.60</b>	<b>18.49</b>	<b>112.01</b>	<b>12.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99.04</b>
<b>Totals for distribution</b>	<b>130.50</b>	<b>16.89</b>	<b>0.00</b>	<b>1.60</b>	<b>18.49</b>	<b>112.01</b>	<b>12.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99.04</b>

## 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	78.84	6.96	26.88	1.50	35.34	43.50	7.87	0.36	0.36	0.00	0.00	0.01	0.00	0.00	34.90
022 - CEMETERY	78.84	6.96	26.88	1.50	35.34	43.50	7.87	0.36	0.36	0.00	0.00	0.01	0.00	0.00	34.90
095 - 2001 HISTORICAL SOCIETY	64.53	5.64	21.89	1.22	28.75	35.78	6.43	0.30	0.30	0.00	0.00	0.01	0.00	0.00	28.74
<b>Totals for Pol. Sub. 45880</b>	<b>222.21</b>	<b>19.56</b>	<b>75.65</b>	<b>4.22</b>	<b>99.43</b>	<b>122.78</b>	<b>22.17</b>	<b>1.02</b>	<b>1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>98.54</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	5.67	2.71	7.80	0.07	10.58	-4.91	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.96
<b>Totals for Pol. Sub. 45880090</b>	<b>5.67</b>	<b>2.71</b>	<b>7.80</b>	<b>0.07</b>	<b>10.58</b>	<b>-4.91</b>	<b>1.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.96</b>
<b>Totals for distribution</b>	<b>227.88</b>	<b>22.27</b>	<b>83.45</b>	<b>4.29</b>	<b>110.01</b>	<b>117.87</b>	<b>23.22</b>	<b>1.02</b>	<b>1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>92.58</b>

Type: Live  
 Last Update: 3/19/2019  
 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	
024 - 2017 CURRENT EXPENSE	111.86	0.00	39.39	0.00	39.39	72.47	11.23	0.62	0.62	0.00	0.00	0.04	0.00	0.00	59.96
454 - 2007 CURRENT EXPENSE	174.82	16.07	59.11	3.36	78.54	96.28	17.52	0.81	0.81	0.00	0.00	0.07	0.00	0.00	77.07
<b>Totals for Pol. Sub. 61204</b>	<b>286.68</b>	<b>16.07</b>	<b>98.50</b>	<b>3.36</b>	<b>117.93</b>	<b>168.75</b>	<b>28.75</b>	<b>1.43</b>	<b>1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>137.03</b>
<b>Totals for distribution</b>	<b>286.68</b>	<b>16.07</b>	<b>98.50</b>	<b>3.36</b>	<b>117.93</b>	<b>168.75</b>	<b>28.75</b>	<b>1.43</b>	<b>1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>137.03</b>

Type: Live  
 Last Update: 3/19/2019  
 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-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	2,258.47	172.26	642.59	39.40	854.25	1,404.22	224.62	26.25	26.25	0.00	0.00	1.24	0.00	0.00	1,125.86
106 - SINKING FUND AND BOND	150.55	11.48	42.83	2.63	56.94	93.61	14.96	1.75	1.75	0.00	0.00	0.08	0.00	0.00	75.07
457 - 2002 FIRE	676.81	51.59	192.45	11.80	255.84	420.97	67.30	7.87	7.87	0.00	0.00	0.37	0.00	0.00	337.56
<b>Totals for Pol. Sub. 50170</b>	<b>3,085.83</b>	<b>235.33</b>	<b>877.87</b>	<b>53.83</b>	<b>1,167.03</b>	<b>1,918.80</b>	<b>306.88</b>	<b>35.87</b>	<b>35.87</b>	<b>0.00</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>0.00</b>	<b>1,538.49</b>
<b>Totals for distribution</b>	<b>3,085.83</b>	<b>235.33</b>	<b>877.87</b>	<b>53.83</b>	<b>1,167.03</b>	<b>1,918.80</b>	<b>306.88</b>	<b>35.87</b>	<b>35.87</b>	<b>0.00</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>0.00</b>	<b>1,538.49</b>

## 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 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	1,523.82	113.99	263.99	22.39	400.37	1,123.45	152.45	14.20	14.20	0.00	0.00	0.95	0.00	0.00	941.65
492 - FIREMANS FUND	1,523.82	113.99	263.99	22.39	400.37	1,123.45	152.45	14.20	14.20	0.00	0.00	0.95	0.00	0.00	941.65
<b>Totals for Pol. Sub. 52540</b>	<b>3,047.64</b>	<b>227.98</b>	<b>527.98</b>	<b>44.78</b>	<b>800.74</b>	<b>2,246.90</b>	<b>304.90</b>	<b>28.40</b>	<b>28.40</b>	<b>0.00</b>	<b>0.00</b>	<b>1.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,883.30</b>

**Political Subdivision: 52540\_30 - ELYRIA 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 52540_30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,460.32	184.11	392.04	30.91	607.06	1,853.26	245.80	23.87	23.87	0.00	0.00	1.58	0.00	0.00	1,558.14
106 - SINKING FUND AND BOND	3,866.22	289.32	616.06	48.58	953.96	2,912.26	386.23	37.51	37.51	0.00	0.00	2.48	0.00	0.00	2,448.53
<b>Totals for Pol. Sub. 52540_33</b>	<b>6,326.54</b>	<b>473.43</b>	<b>1,008.10</b>	<b>79.49</b>	<b>1,561.02</b>	<b>4,765.52</b>	<b>632.03</b>	<b>61.38</b>	<b>61.38</b>	<b>0.00</b>	<b>0.00</b>	<b>4.06</b>	<b>0.00</b>	<b>0.00</b>	<b>4,006.67</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,113.07	141.09	178.27	27.82	347.18	1,765.89	210.52	27.89	27.89	0.00	0.00	2.40	0.00	0.00	1,497.19
106 - SINKING FUND AND BOND	3,320.50	221.71	280.14	43.71	545.56	2,774.94	330.81	43.80	43.80	0.00	0.00	3.76	0.00	0.00	2,352.77
<b>Totals for Pol. Sub. 52540_34</b>	<b>5,433.57</b>	<b>362.80</b>	<b>458.41</b>	<b>71.53</b>	<b>892.74</b>	<b>4,540.83</b>	<b>541.33</b>	<b>71.69</b>	<b>71.69</b>	<b>0.00</b>	<b>0.00</b>	<b>6.16</b>	<b>0.00</b>	<b>0.00</b>	<b>3,849.96</b>

Type: Live  
 Last Update: 3/19/2019  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

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	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,777.30	144.74	463.17	32.06	639.97	1,137.33	178.70	10.11	10.11	0.00	0.00	0.31	0.00	0.00	938.10
106 - SINKING FUND AND BOND	3,990.07	324.91	1,039.76	71.98	1,436.65	2,553.42	401.17	22.68	22.68	0.00	0.00	0.70	0.00	0.00	2,106.19
<b>Totals for Pol. Sub. 52540_70</b>	<b>5,767.37</b>	<b>469.65</b>	<b>1,502.93</b>	<b>104.04</b>	<b>2,076.62</b>	<b>3,690.75</b>	<b>579.87</b>	<b>32.79</b>	<b>32.79</b>	<b>0.00</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>3,044.29</b>
<b>Totals for distribution</b>	<b>20,575.12</b>	<b>1,533.86</b>	<b>3,497.42</b>	<b>299.84</b>	<b>5,331.12</b>	<b>15,244.00</b>	<b>2,058.13</b>	<b>194.26</b>	<b>194.26</b>	<b>0.00</b>	<b>0.00</b>	<b>13.13</b>	<b>0.00</b>	<b>0.00</b>	<b>12,784.22</b>



Type: Live  
 Last Update: 3/19/2019  
 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	
024 - 2017 CURRENT EXPENSE	3,059.20	0.00	643.76	0.00	643.76	2,415.44	306.92	26.48	26.48	0.00	0.00	1.23	0.00	0.00	2,054.33
535 - 2014 CURRENT EXPENSE	6,431.84	0.00	1,353.62	0.00	1,353.62	5,078.22	645.30	55.66	55.66	0.00	0.00	2.59	0.00	0.00	4,319.01
<b>Totals for Pol. Sub. 61311</b>	<b>9,491.04</b>	<b>0.00</b>	<b>1,997.38</b>	<b>0.00</b>	<b>1,997.38</b>	<b>7,493.66</b>	<b>952.22</b>	<b>82.14</b>	<b>82.14</b>	<b>0.00</b>	<b>0.00</b>	<b>3.82</b>	<b>0.00</b>	<b>0.00</b>	<b>6,373.34</b>
<b>Totals for distribution</b>	<b>9,491.04</b>	<b>0.00</b>	<b>1,997.38</b>	<b>0.00</b>	<b>1,997.38</b>	<b>7,493.66</b>	<b>952.22</b>	<b>82.14</b>	<b>82.14</b>	<b>0.00</b>	<b>0.00</b>	<b>3.82</b>	<b>0.00</b>	<b>0.00</b>	<b>6,373.34</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 54470 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	86.13	6.94	12.81	1.03	20.78	65.35	8.61	1.91	1.91	0.00	0.00	0.06	0.00	0.00	52.86
055 - 2004 PORT AUTHORITY OF	270.63	21.77	40.26	3.22	65.25	205.38	27.08	5.88	5.88	0.00	0.00	0.17	0.00	0.00	166.37
104 - SINKING FUND & BND RET	287.11	23.16	42.74	3.41	69.31	217.80	28.73	6.22	6.22	0.00	0.00	0.17	0.00	0.00	176.46
492 - FIREMANS FUND	86.13	6.94	12.81	1.03	20.78	65.35	8.61	1.91	1.91	0.00	0.00	0.06	0.00	0.00	52.86
549 - 2016 FIRE	464.96	0.00	68.45	0.00	68.45	396.51	46.67	11.31	11.31	0.00	0.00	0.28	0.00	0.00	326.94
<b>Totals for Pol. Sub. 54470</b>	<b>1,194.96</b>	<b>58.81</b>	<b>177.07</b>	<b>8.69</b>	<b>244.57</b>	<b>950.39</b>	<b>119.70</b>	<b>27.23</b>	<b>27.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>775.49</b>

**Political Subdivision: 54470\_17 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 54470_17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**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	66.72	5.17	2.27	0.38	7.82	58.90	6.64	2.61	2.61	0.00	0.00	0.11	0.00	0.00	46.93
<b>Totals for Pol. Sub. 54470_42</b>	<b>66.72</b>	<b>5.17</b>	<b>2.27</b>	<b>0.38</b>	<b>7.82</b>	<b>58.90</b>	<b>6.64</b>	<b>2.61</b>	<b>2.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>46.93</b>

**Political Subdivision: 54470\_43 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	64.53	8.96	20.57	1.59	31.12	33.41	6.42	0.73	0.73	0.00	0.00	0.15	0.00	0.00	25.38
<b>Totals for Pol. Sub. 54470_43</b>	<b>64.53</b>	<b>8.96</b>	<b>20.57</b>	<b>1.59</b>	<b>31.12</b>	<b>33.41</b>	<b>6.42</b>	<b>0.73</b>	<b>0.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>25.38</b>

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 54470\_44 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 54470_44</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**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	6.81	0.48	0.87	1.42	5.39	0.66	0.15	0.15	0.00	0.00	0.00	0.00	0.00	4.43
<b>Totals for Pol. Sub. 54470_45</b>	6.81	0.48	0.87	1.42	5.39	0.66	0.15	0.15	0.00	0.00	0.00	0.00	0.00	4.43

**Political Subdivision: 54470\_68 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for Pol. Sub. 54470_68</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals for distribution</b>	1,333.02	73.42	200.78	284.93	1,048.09	133.42	30.72	30.72	0.00	0.00	1.00	0.00	0.00	852.23

Type: Live  
 Last Update: 3/19/2019  
 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	957.93	75.57	217.79	14.52	307.88	650.05	96.25	10.57	10.57	0.00	0.00	1.07	0.00	0.00	531.59
032 - 2010 POLICE	934.08	73.10	215.01	14.04	302.15	631.93	93.86	10.25	10.25	0.00	0.00	1.04	0.00	0.00	516.53
039 - POLICE PENSION	169.05	13.34	38.44	2.56	54.34	114.71	17.00	1.87	1.87	0.00	0.00	0.19	0.00	0.00	93.78
048 - 2009 AMBULANCE & E.M.S.	838.27	65.60	192.96	12.60	271.16	567.11	84.26	9.19	9.19	0.00	0.00	0.93	0.00	0.00	463.54
482 - 2004 LIBRARY	874.21	68.24	202.00	13.11	283.35	590.86	87.84	9.57	9.57	0.00	0.00	0.97	0.00	0.00	482.91
492 - FIREMANS FUND	169.05	13.34	38.44	2.56	54.34	114.71	17.00	1.87	1.87	0.00	0.00	0.19	0.00	0.00	93.78
493 - 2010 ROAD AND BRIDGE	910.13	71.22	209.50	13.68	294.40	615.73	91.46	9.98	9.98	0.00	0.00	1.01	0.00	0.00	503.30
503 - 2010 FIRE	910.13	71.22	209.50	13.68	294.40	615.73	91.46	9.98	9.98	0.00	0.00	1.01	0.00	0.00	503.30
544 - 2015 BOND (\$8,200,000)	321.28	0.00	73.02	0.00	73.02	248.26	32.34	4.04	4.04	0.00	0.00	0.36	0.00	0.00	207.48
<b>Totals for Pol. Sub. 55610</b>	<b>6,084.13</b>	<b>451.63</b>	<b>1,396.66</b>	<b>86.75</b>	<b>1,935.04</b>	<b>4,149.09</b>	<b>611.47</b>	<b>67.32</b>	<b>67.32</b>	<b>0.00</b>	<b>0.00</b>	<b>6.77</b>	<b>0.00</b>	<b>0.00</b>	<b>3,396.21</b>
<b>Totals for distribution</b>	<b>6,084.13</b>	<b>451.63</b>	<b>1,396.66</b>	<b>86.75</b>	<b>1,935.04</b>	<b>4,149.09</b>	<b>611.47</b>	<b>67.32</b>	<b>67.32</b>	<b>0.00</b>	<b>0.00</b>	<b>6.77</b>	<b>0.00</b>	<b>0.00</b>	<b>3,396.21</b>

Type: Live  
 Last Update: 3/19/2019  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

8900-8904-800-809-14-8000-0000  
 OBERLIN PUBLIC LIBRARY  
 4849 - SITE - OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	2.12	0.13	0.00	0.13	1.99	0.21	0.04	0.04	0.00	0.00	0.00	0.00	0.00	1.70
484 - 2011 LIBRARY	4.61	0.29	0.00	0.29	4.32	0.46	0.09	0.09	0.00	0.00	0.00	0.00	0.00	3.68
<b>Totals for Pol. Sub. 61102</b>	<b>6.73</b>	<b>0.42</b>	<b>0.00</b>	<b>0.42</b>	<b>6.31</b>	<b>0.67</b>	<b>0.13</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.38</b>
<b>Totals for distribution</b>	<b>6.73</b>	<b>0.42</b>	<b>0.00</b>	<b>0.42</b>	<b>6.31</b>	<b>0.67</b>	<b>0.13</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.38</b>

Type: Live  
 Last Update: 3/19/2019  
 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	13.68	1.29	0.00	0.00	1.29	12.39	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.03
535 - 2014 CURRENT EXPENSE	10.43	0.00	0.00	0.00	10.43	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.39
<b>Totals for Pol. Sub. 57180</b>	<b>24.11</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1.29</b>	<b>22.82</b>	<b>2.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.42</b>
<b>Totals for distribution</b>	<b>24.11</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1.29</b>	<b>22.82</b>	<b>2.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.42</b>

Type: Live  
 Last Update: 3/19/2019  
 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	911.82	77.35	302.69	17.37	397.41	514.41	90.67	4.33	4.33	0.00	0.00	0.10	0.00	0.00	414.98
022 - CEMETERY	78.15	6.63	25.94	1.49	34.06	44.09	7.77	0.36	0.36	0.00	0.00	0.01	0.00	0.00	35.59
039 - POLICE PENSION	78.15	6.63	25.94	1.49	34.06	44.09	7.77	0.36	0.36	0.00	0.00	0.01	0.00	0.00	35.59
<b>Totals for Pol. Sub. 58830</b>	<b>1,068.12</b>	<b>90.61</b>	<b>354.57</b>	<b>20.35</b>	<b>465.53</b>	<b>602.59</b>	<b>106.21</b>	<b>5.05</b>	<b>5.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>486.16</b>
<b>Totals for distribution</b>	<b>1,068.12</b>	<b>90.61</b>	<b>354.57</b>	<b>20.35</b>	<b>465.53</b>	<b>602.59</b>	<b>106.21</b>	<b>5.05</b>	<b>5.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>486.16</b>

Type: Live  
 Last Update: 3/19/2019  
 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 - 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	
021 - 2011 CURRENT EXPENSE	690.47	61.70	230.10	13.09	304.89	385.58	69.14	3.17	3.17	0.00	0.00	0.27	0.00	0.00	309.83
551 - 2016 CURRENT EXPENSE	59.15	0.00	20.45	0.00	20.45	38.70	5.94	0.32	0.32	0.00	0.00	0.03	0.00	0.00	32.09
<b>Totals for Pol. Sub. 60660</b>	749.62	61.70	250.55	13.09	325.34	424.28	75.08	3.49	3.49	0.00	0.00	0.30	0.00	0.00	341.92
<b>Totals for distribution</b>	749.62	61.70	250.55	13.09	325.34	424.28	75.08	3.49	3.49	0.00	0.00	0.30	0.00	0.00	341.92



Type: Live  
 Last Update: 3/19/2019  
 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	599.55	0.00	210.77	0.00	210.77	388.78	60.16	3.31	3.31	0.00	0.00	0.24	0.00	0.00	321.76
<b>Totals for Pol. Sub. 60780</b>	599.55	0.00	210.77	0.00	210.77	388.78	60.16	3.31	3.31	0.00	0.00	0.24	0.00	0.00	321.76
<b>Totals for distribution</b>	599.55	0.00	210.77	0.00	210.77	388.78	60.16	3.31	3.31	0.00	0.00	0.24	0.00	0.00	321.76

Type: Live  
 Last Update: 3/19/2019  
 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 LORAIN COUNTY JOINT AMB DSTR  
 27118 - SITE - OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
518 - 2012 CURRENT EXPENSE	15.89	2.01	0.00	0.12	2.13	13.76	1.59	0.46	0.46	0.00	0.00	0.14	0.00	0.00	11.11
<b>Totals for Pol. Sub. 61133</b>	15.89	2.01	0.00	0.12	2.13	13.76	1.59	0.46	0.46	0.00	0.00	0.14	0.00	0.00	11.11
<b>Totals for distribution</b>	15.89	2.01	0.00	0.12	2.13	13.76	1.59	0.46	0.46	0.00	0.00	0.14	0.00	0.00	11.11