

Type: Live
 Last Update: 3/14/2022
 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/FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-------------------|-----------------|------------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------|---------------|-----------------------|--------------|------------------|-------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 001 - GENERAL FUND | 16,722.84 | 1,219.39 | 2,129.33 | 174.23 | 3,522.95 | 13,199.89 | 1,587.34 | 153.48 | 153.48 | 0.00 | 0.00 | 5.31 | 0.00 | 0.00 | 11,300.28 |
| 002 - 2013 DEVELOPMENTALLY I | 13,857.35 | 1,005.63 | 1,784.48 | 143.76 | 2,933.87 | 10,923.48 | 1,315.15 | 127.70 | 127.70 | 0.00 | 0.00 | 4.36 | 0.00 | 0.00 | 9,348.57 |
| 003 - 2010 COMMUNITY COLLEC | 17,728.07 | 1,286.53 | 2,282.87 | 183.92 | 3,753.32 | 13,974.75 | 1,682.43 | 163.32 | 163.32 | 0.00 | 0.00 | 5.59 | 0.00 | 0.00 | 11,960.09 |
| 005 - 2005 METRO PARK | 12,804.09 | 929.18 | 1,648.74 | 132.82 | 2,710.74 | 10,093.35 | 1,215.14 | 117.92 | 117.92 | 0.00 | 0.00 | 4.02 | 0.00 | 0.00 | 8,638.35 |
| 006 - 2010 CHILDREN SERVICES | 14,773.36 | 1,072.09 | 1,902.39 | 153.27 | 3,127.75 | 11,645.61 | 1,402.06 | 136.10 | 136.10 | 0.00 | 0.00 | 4.65 | 0.00 | 0.00 | 9,966.70 |
| 007 - 2012 TUBERCULOSIS CLIN | 640.34 | 46.46 | 82.44 | 6.62 | 135.52 | 504.82 | 60.51 | 5.90 | 5.90 | 0.00 | 0.00 | 0.20 | 0.00 | 0.00 | 432.31 |
| 008 - 2005 MENTAL HEALTH | 11,818.62 | 857.69 | 1,521.93 | 122.59 | 2,502.21 | 9,316.41 | 1,121.63 | 108.88 | 108.88 | 0.00 | 0.00 | 3.74 | 0.00 | 0.00 | 7,973.28 |
| 009 - 1977 ANTIDRUG LAB UNIT | 715.96 | 49.41 | 102.95 | 7.05 | 159.41 | 556.55 | 67.79 | 6.42 | 6.42 | 0.00 | 0.00 | 0.21 | 0.00 | 0.00 | 475.71 |
| 026 - DEBT SERVICE | 3,859.33 | 281.38 | 491.34 | 40.22 | 812.94 | 3,046.39 | 366.22 | 35.69 | 35.69 | 0.00 | 0.00 | 1.22 | 0.00 | 0.00 | 2,607.57 |
| 051 - 2013 9-1-1 EMERGENCY SY | 4,924.71 | 357.34 | 634.14 | 51.10 | 1,042.58 | 3,882.13 | 467.39 | 45.40 | 45.40 | 0.00 | 0.00 | 1.55 | 0.00 | 0.00 | 3,322.39 |
| 060 - 2004 COMMUNITY COLLEC | 14,773.36 | 1,072.09 | 1,902.39 | 153.27 | 3,127.75 | 11,645.61 | 1,402.06 | 136.10 | 136.10 | 0.00 | 0.00 | 4.65 | 0.00 | 0.00 | 9,966.70 |
| 164 - 2001 DEVELOPMENTALLY I | 16,193.18 | 1,172.86 | 2,094.62 | 167.61 | 3,435.09 | 12,758.09 | 1,536.77 | 148.98 | 148.98 | 0.00 | 0.00 | 5.09 | 0.00 | 0.00 | 10,918.27 |
| 167 - 2003 MENTAL HEALTH | 5,470.68 | 396.41 | 707.21 | 56.65 | 1,160.27 | 4,310.41 | 519.31 | 50.35 | 50.35 | 0.00 | 0.00 | 1.74 | 0.00 | 0.00 | 3,688.66 |
| 526 - 2013 COMMUNITY COLLEC | 6,075.10 | 0.00 | 760.98 | 0.00 | 760.98 | 5,314.12 | 577.38 | 62.20 | 62.20 | 0.00 | 0.00 | 1.87 | 0.00 | 0.00 | 4,610.47 |
| 527 - 2013 CRIMINAL JUSTICE SI | 788.02 | 57.20 | 101.47 | 8.19 | 166.86 | 621.16 | 74.64 | 7.26 | 7.26 | 0.00 | 0.00 | 0.23 | 0.00 | 0.00 | 531.77 |
| 537 - 2015 CHILDRENS SERVICE | 3,039.90 | 0.00 | 380.74 | 0.00 | 380.74 | 2,659.16 | 288.88 | 31.14 | 31.14 | 0.00 | 0.00 | 0.92 | 0.00 | 0.00 | 2,307.08 |
| 538 - 2015 METRO PARK | 3,039.90 | 0.00 | 380.74 | 0.00 | 380.74 | 2,659.16 | 288.88 | 31.14 | 31.14 | 0.00 | 0.00 | 0.92 | 0.00 | 0.00 | 2,307.08 |
| 575 - 2020 COMMUNITY COLLEC | 5,721.01 | 0.00 | 712.56 | 0.00 | 712.56 | 5,008.45 | 543.71 | 58.69 | 58.69 | 0.00 | 0.00 | 1.76 | 0.00 | 0.00 | 4,345.60 |
| Totals for Pol. Sub. 10470 | 152,945.82 | 9,803.66 | 19,621.32 | 1,401.30 | 30,826.28 | 122,119.54 | 14,517.29 | 1,426.67 | 1,426.67 | 0.00 | 0.00 | 48.03 | 0.00 | 0.00 | 104,700.88 |
| Totals for distribution | 152,945.82 | 9,803.66 | 19,621.32 | 1,401.30 | 30,826.28 | 122,119.54 | 14,517.29 | 1,426.67 | 1,426.67 | 0.00 | 0.00 | 48.03 | 0.00 | 0.00 | 104,700.88 |

Type: Live
 Last Update: 3/14/2022
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|----------|
| 024 - 2017 CURRENT EXPENSE | 5,254.61 | 0.00 | 657.03 | 0.00 | 657.03 | 4,597.58 | 499.44 | 53.78 | 53.78 | 0.00 | 0.00 | 1.62 | 0.00 | 0.00 | 3,988.96 |
| Totals for Pol. Sub. 60430 | 5,254.61 | 0.00 | 657.03 | 0.00 | 657.03 | 4,597.58 | 499.44 | 53.78 | 53.78 | 0.00 | 0.00 | 1.62 | 0.00 | 0.00 | 3,988.96 |
| Totals for distribution | 5,254.61 | 0.00 | 657.03 | 0.00 | 657.03 | 4,597.58 | 499.44 | 53.78 | 53.78 | 0.00 | 0.00 | 1.62 | 0.00 | 0.00 | 3,988.96 |

Type: Live
 Last Update: 3/14/2022
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

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-6

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|------------------|-----------------|------------------|---------------|------------------|------------------|---------------------|-----------------|-------------------|---------------|-----------------------|--------------|------------------|-------------|----------------------|
| | | | Homestead | | | | | | | | | | | | |
| 001 - GENERAL FUND | 11,895.43 | 980.29 | 2,036.42 | 142.13 | 3,158.84 | 8,736.59 | 1,138.91 | 204.69 | 204.69 | 0.00 | 0.00 | 3.18 | 0.00 | 0.00 | 7,185.12 |
| 054 - 1993 PERMANENT IMPROV | 2,217.72 | 180.06 | 388.04 | 26.11 | 594.21 | 1,623.51 | 212.25 | 37.62 | 37.62 | 0.00 | 0.00 | 0.59 | 0.00 | 0.00 | 1,335.43 |
| 066 - 2000 BOND (\$26,310,000) | 3,682.99 | 303.52 | 630.50 | 44.01 | 978.03 | 2,704.96 | 352.63 | 63.38 | 63.38 | 0.00 | 0.00 | 0.98 | 0.00 | 0.00 | 2,224.59 |
| 068 - 2013 EMERGENCY (\$4,024, | 13,450.95 | 1,108.49 | 2,302.69 | 160.71 | 3,571.89 | 9,879.06 | 1,287.89 | 231.46 | 231.46 | 0.00 | 0.00 | 3.60 | 0.00 | 0.00 | 8,124.65 |
| 220 - 1976 CURRENT EXPENSE/I | 67.50 | 5.18 | 12.77 | 0.75 | 18.70 | 48.80 | 6.43 | 1.10 | 1.10 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 40.15 |
| 221 - 1976 CURRENT EXPENSE/I | 75.03 | 5.74 | 14.20 | 0.83 | 20.77 | 54.26 | 7.14 | 1.22 | 1.22 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 44.66 |
| 276 - 1976 CURRENT EXPENSE | 9,794.12 | 749.77 | 1,854.19 | 108.70 | 2,712.66 | 7,081.46 | 936.31 | 157.34 | 157.34 | 0.00 | 0.00 | 2.44 | 0.00 | 0.00 | 5,828.03 |
| 282 - 1982 CURRENT EXPENSE | 4,781.62 | 383.52 | 851.20 | 55.61 | 1,290.33 | 3,491.29 | 457.60 | 80.23 | 80.23 | 0.00 | 0.00 | 1.25 | 0.00 | 0.00 | 2,871.98 |
| 285 - 1985 CURRENT EXPENSE | 4,430.29 | 357.31 | 782.55 | 51.80 | 1,191.66 | 3,238.63 | 423.99 | 74.73 | 74.73 | 0.00 | 0.00 | 1.17 | 0.00 | 0.00 | 2,664.01 |
| 290 - 1990 CURRENT EXPENSE | 3,295.59 | 266.18 | 580.93 | 38.60 | 885.71 | 2,409.88 | 315.37 | 55.66 | 55.66 | 0.00 | 0.00 | 0.87 | 0.00 | 0.00 | 1,982.32 |
| 292 - 1992 CURRENT EXPENSE | 4,293.23 | 348.49 | 751.43 | 50.53 | 1,150.45 | 3,142.78 | 410.92 | 72.85 | 72.85 | 0.00 | 0.00 | 1.14 | 0.00 | 0.00 | 2,585.02 |
| 295 - 1995 CURRENT EXPENSE | 6,115.69 | 498.15 | 1,065.05 | 72.22 | 1,635.42 | 4,480.27 | 585.45 | 104.08 | 104.08 | 0.00 | 0.00 | 1.62 | 0.00 | 0.00 | 3,685.04 |
| 518 - 2012 CURRENT EXPENSE | 9,082.87 | 746.08 | 1,562.48 | 108.17 | 2,416.73 | 6,666.14 | 869.63 | 155.82 | 155.82 | 0.00 | 0.00 | 2.41 | 0.00 | 0.00 | 5,482.46 |
| 545 - 2016 BOND (\$17,500,000) | 3,279.04 | 0.00 | 556.10 | 0.00 | 556.10 | 2,722.94 | 314.83 | 63.88 | 63.88 | 0.00 | 0.00 | 0.87 | 0.00 | 0.00 | 2,279.48 |
| 576 - 2020 BOND/LIBRARY (\$5,00 | 1,316.22 | 0.00 | 223.22 | 0.00 | 223.22 | 1,093.00 | 126.37 | 25.65 | 25.65 | 0.00 | 0.00 | 0.35 | 0.00 | 0.00 | 914.98 |
| Totals for Pol. Sub. 20080 | 77,778.29 | 5,932.78 | 13,611.77 | 860.17 | 20,404.72 | 57,373.57 | 7,445.72 | 1,329.71 | 1,329.71 | 0.00 | 0.00 | 20.51 | 0.00 | 0.00 | 47,247.92 |
| Totals for distribution | 77,778.29 | 5,932.78 | 13,611.77 | 860.17 | 20,404.72 | 57,373.57 | 7,445.72 | 1,329.71 | 1,329.71 | 0.00 | 0.00 | 20.51 | 0.00 | 0.00 | 47,247.92 |

Type: Live
 Last Update: 3/14/2022
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|--------|
| 292 - 1992 CURRENT EXPENSE | 1,100.84 | 89.36 | 192.67 | 12.96 | 294.99 | 805.85 | 105.36 | 18.69 | 18.69 | 0.00 | 0.00 | 0.29 | 0.00 | 0.00 | 662.82 |
| Totals for Pol. Sub. 61044 | 1,100.84 | 89.36 | 192.67 | 12.96 | 294.99 | 805.85 | 105.36 | 18.69 | 18.69 | 0.00 | 0.00 | 0.29 | 0.00 | 0.00 | 662.82 |
| Totals for distribution | 1,100.84 | 89.36 | 192.67 | 12.96 | 294.99 | 805.85 | 105.36 | 18.69 | 18.69 | 0.00 | 0.00 | 0.29 | 0.00 | 0.00 | 662.82 |

Type: Live
 Last Update: 3/14/2022
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

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 | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|-----------------|---------------|-----------------|---------------|------------------|------------------|---------------------|----------------|-------------------|---------------|-----------------------|-------------|------------------|-------------|----------------------|
| | | | Homestead | | | | | | | | | | | | |
| 001 - GENERAL FUND | 1,536.31 | 120.47 | 328.60 | 27.84 | 476.91 | 1,059.40 | 155.10 | 28.94 | 28.94 | 0.00 | 0.00 | 0.42 | 0.00 | 0.00 | 846.00 |
| 085 - 2011 EMERGENCY (\$352,600) | 839.62 | 65.84 | 179.59 | 15.20 | 260.63 | 578.99 | 84.78 | 15.82 | 15.82 | 0.00 | 0.00 | 0.23 | 0.00 | 0.00 | 462.34 |
| 086 - 1999 BOND (\$3,260,000) | 726.19 | 56.94 | 155.32 | 13.15 | 225.41 | 500.78 | 73.33 | 13.68 | 13.68 | 0.00 | 0.00 | 0.20 | 0.00 | 0.00 | 399.89 |
| 087 - 2000 BOND (\$980,000) | 138.40 | 10.85 | 29.60 | 2.50 | 42.95 | 95.45 | 13.98 | 2.61 | 2.61 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 76.21 |
| 088 - 2000 BOND (\$1,432,000) | 226.95 | 17.79 | 48.54 | 4.12 | 70.45 | 156.50 | 22.89 | 4.27 | 4.27 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 125.01 |
| 089 - 2012 EMERGENCY (\$546,800) | 1,298.04 | 101.78 | 277.64 | 23.52 | 402.94 | 895.10 | 131.04 | 24.46 | 24.46 | 0.00 | 0.00 | 0.35 | 0.00 | 0.00 | 714.79 |
| 276 - 1976 CURRENT EXPENSE | 2,387.03 | 186.65 | 515.88 | 43.13 | 745.66 | 1,641.37 | 240.93 | 44.84 | 44.84 | 0.00 | 0.00 | 0.65 | 0.00 | 0.00 | 1,310.11 |
| 278 - 1978 CURRENT EXPENSE | 69.95 | 5.47 | 15.11 | 1.25 | 21.83 | 48.12 | 7.06 | 1.32 | 1.32 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 38.40 |
| 292 - 1992 CURRENT EXPENSE | 553.01 | 43.31 | 118.83 | 10.01 | 172.15 | 380.86 | 55.79 | 10.41 | 10.41 | 0.00 | 0.00 | 0.15 | 0.00 | 0.00 | 304.10 |
| 451 - 2001 CLASSROOM FACILIT | 86.94 | 6.81 | 18.64 | 1.58 | 27.03 | 59.91 | 8.78 | 1.64 | 1.64 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 47.83 |
| 495 - 2010 PERMANENT IMPROV | 173.88 | 13.62 | 37.27 | 3.15 | 54.04 | 119.84 | 17.54 | 3.27 | 3.27 | 0.00 | 0.00 | 0.05 | 0.00 | 0.00 | 95.71 |
| 520 - 2012 EMERGENCY (\$261,800) | 621.78 | 48.76 | 133.00 | 11.26 | 193.02 | 428.76 | 62.79 | 11.72 | 11.72 | 0.00 | 0.00 | 0.17 | 0.00 | 0.00 | 342.36 |
| Totals for Pol. Sub. 21050 | 8,658.10 | 678.29 | 1,858.02 | 156.71 | 2,693.02 | 5,965.08 | 874.01 | 162.98 | 162.98 | 0.00 | 0.00 | 2.36 | 0.00 | 0.00 | 4,762.75 |
| Totals for distribution | 8,658.10 | 678.29 | 1,858.02 | 156.71 | 2,693.02 | 5,965.08 | 874.01 | 162.98 | 162.98 | 0.00 | 0.00 | 2.36 | 0.00 | 0.00 | 4,762.75 |

Type: Live
 Last Update: 3/14/2022
 Category: ALL
 Source: Manufactured Home
 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 Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-------------------------------------|-------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-------------------|
| 001 - GENERAL FUND | 16,029.17 | 1,047.40 | 1,213.53 | 104.10 | 2,365.03 | 13,664.14 | 1,514.17 | 98.36 | 98.36 | 0.00 | 0.00 | 2.69 | 0.00 | 0.00 | 11,950.56 |
| 080 - 2007 PERMANENT IMPROV | 1,546.40 | 100.82 | 117.98 | 10.03 | 228.83 | 1,317.57 | 146.07 | 9.47 | 9.47 | 0.00 | 0.00 | 0.26 | 0.00 | 0.00 | 1,152.30 |
| 097 - 2007 BOND (\$45,000,000) | 12,212.68 | 798.01 | 924.59 | 79.33 | 1,801.93 | 10,410.75 | 1,153.64 | 74.93 | 74.93 | 0.00 | 0.00 | 2.05 | 0.00 | 0.00 | 9,105.20 |
| 276 - 1976 CURRENT EXPENSE | 25,704.28 | 1,625.79 | 2,167.57 | 161.58 | 3,954.94 | 21,749.34 | 2,427.46 | 156.97 | 156.97 | 0.00 | 0.00 | 4.17 | 0.00 | 0.00 | 19,003.77 |
| 282 - 1982 CURRENT EXPENSE | 10,647.13 | 686.95 | 842.19 | 68.28 | 1,597.42 | 9,049.71 | 1,005.64 | 65.20 | 65.20 | 0.00 | 0.00 | 1.76 | 0.00 | 0.00 | 7,911.91 |
| 292 - 1992 CURRENT EXPENSE | 11,958.42 | 774.84 | 932.32 | 77.01 | 1,784.17 | 10,174.25 | 1,129.57 | 73.28 | 73.28 | 0.00 | 0.00 | 1.99 | 0.00 | 0.00 | 8,896.13 |
| 299 - 1999 CURRENT EXPENSE | 13,142.81 | 855.32 | 1,009.29 | 85.02 | 1,949.63 | 11,193.18 | 1,241.47 | 80.59 | 80.59 | 0.00 | 0.00 | 2.20 | 0.00 | 0.00 | 9,788.33 |
| 540 - 2010 EMERGENCY (\$12,681,000) | 52,323.70 | 3,418.98 | 3,961.28 | 339.83 | 7,720.09 | 44,603.61 | 4,942.65 | 321.01 | 321.01 | 0.00 | 0.00 | 8.78 | 0.00 | 0.00 | 39,010.16 |
| 546 - 2016 BOND (\$59,940,000) | 12,812.13 | 0.00 | 924.59 | 0.00 | 924.59 | 11,887.54 | 1,211.15 | 85.55 | 85.55 | 0.00 | 0.00 | 2.05 | 0.00 | 0.00 | 10,503.24 |
| Totals for Pol. Sub. 21670 | 156,376.72 | 9,308.11 | 12,093.34 | 925.18 | 22,326.63 | 134,050.09 | 14,771.82 | 965.36 | 965.36 | 0.00 | 0.00 | 25.95 | 0.00 | 0.00 | 117,321.60 |
| Totals for distribution | 156,376.72 | 9,308.11 | 12,093.34 | 925.18 | 22,326.63 | 134,050.09 | 14,771.82 | 965.36 | 965.36 | 0.00 | 0.00 | 25.95 | 0.00 | 0.00 | 117,321.60 |

Type: Live
 Last Update: 3/14/2022
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|------------------|
| 001 - GENERAL FUND | 1,534.65 | 122.50 | 184.28 | 20.13 | 326.91 | 1,207.74 | 145.89 | 16.74 | 16.74 | 0.00 | 0.00 | 0.71 | 0.00 | 0.00 | 1,027.66 |
| 033 - PERMANENT IMPROVEMENT | 934.13 | 74.56 | 112.17 | 12.26 | 198.99 | 735.14 | 88.78 | 10.20 | 10.20 | 0.00 | 0.00 | 0.43 | 0.00 | 0.00 | 625.53 |
| 276 - 1976 CURRENT EXPENSE | 8,541.79 | 666.71 | 1,002.95 | 109.58 | 1,779.24 | 6,762.55 | 811.87 | 94.40 | 94.40 | 0.00 | 0.00 | 3.88 | 0.00 | 0.00 | 5,758.00 |
| 281 - 1981 CURRENT EXPENSE | 1,746.89 | 137.42 | 206.72 | 22.59 | 366.73 | 1,380.16 | 166.03 | 19.21 | 19.21 | 0.00 | 0.00 | 0.80 | 0.00 | 0.00 | 1,174.91 |
| 287 - 1987 CURRENT EXPENSE | 1,760.23 | 138.58 | 208.48 | 22.78 | 369.84 | 1,390.39 | 167.30 | 19.37 | 19.37 | 0.00 | 0.00 | 0.80 | 0.00 | 0.00 | 1,183.55 |
| 559 - 2018 BOND (24,480,211) | 2,036.25 | 0.00 | 240.37 | 0.00 | 240.37 | 1,795.88 | 193.96 | 24.87 | 24.87 | 0.00 | 0.00 | 0.93 | 0.00 | 0.00 | 1,551.25 |
| 560 - 2018 PERMANENT IMPROVEMENT | 286.74 | 0.00 | 33.75 | 0.00 | 33.75 | 252.99 | 27.32 | 3.51 | 3.51 | 0.00 | 0.00 | 0.13 | 0.00 | 0.00 | 218.52 |
| 578 - 2011 SUBSTITUTE (R.C. 570) | 4,058.15 | 323.92 | 487.30 | 53.24 | 864.46 | 3,193.69 | 385.80 | 44.26 | 44.26 | 0.00 | 0.00 | 1.89 | 0.00 | 0.00 | 2,717.48 |
| Totals for Pol. Sub. 21870 | 20,898.83 | 1,463.69 | 2,476.02 | 240.58 | 4,180.29 | 16,718.54 | 1,986.95 | 232.56 | 232.56 | 0.00 | 0.00 | 9.57 | 0.00 | 0.00 | 14,256.90 |
| Totals for distribution | 20,898.83 | 1,463.69 | 2,476.02 | 240.58 | 4,180.29 | 16,718.54 | 1,986.95 | 232.56 | 232.56 | 0.00 | 0.00 | 9.57 | 0.00 | 0.00 | 14,256.90 |

Type: Live
 Last Update: 3/14/2022
 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-4

| Fund | Gross Amount | NonBus Credit | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/FCC Exp. | County Health Expense | Election Expense | Advance | Net Amount Available | | |
|-----------------------------------|------------------|-----------------|------------------|------------------|------------------|---------------------|-----------------|-------------------|---------------|-----------------------|------------------|-------------|----------------------|-------------|------------------|
| | | Homestead | | | | | | | | Adv. Exp. | | | | | |
| 001 - GENERAL FUND | 8,561.36 | 752.34 | 2,120.52 | 164.47 | 3,037.33 | 5,524.03 | 811.13 | 27.84 | 27.84 | 0.00 | 0.00 | 0.96 | 0.00 | 0.00 | 4,656.26 |
| 103 - 2003 BOND (\$17,500,000) | 5,577.25 | 490.16 | 1,381.56 | 107.15 | 1,978.87 | 3,598.38 | 528.40 | 18.14 | 18.14 | 0.00 | 0.00 | 0.63 | 0.00 | 0.00 | 3,033.07 |
| 276 - 1976 CURRENT EXPENSE | 17,634.69 | 1,486.35 | 4,627.44 | 324.94 | 6,438.73 | 11,195.96 | 1,670.01 | 54.99 | 54.99 | 0.00 | 0.00 | 1.91 | 0.00 | 0.00 | 9,414.06 |
| 277 - 1977 CURRENT EXPENSE | 2,389.06 | 203.76 | 616.94 | 44.55 | 865.25 | 1,523.81 | 226.28 | 7.54 | 7.54 | 0.00 | 0.00 | 0.26 | 0.00 | 0.00 | 1,282.19 |
| 291 - 1991 CURRENT EXPENSE | 6,903.57 | 591.67 | 1,771.16 | 129.35 | 2,492.18 | 4,411.39 | 653.87 | 21.89 | 21.89 | 0.00 | 0.00 | 0.76 | 0.00 | 0.00 | 3,712.98 |
| 487 - 1994 PERMANENT IMPROV | 751.74 | 63.91 | 194.95 | 13.97 | 272.83 | 478.91 | 71.20 | 2.37 | 2.37 | 0.00 | 0.00 | 0.08 | 0.00 | 0.00 | 402.89 |
| 488 - 1985 PERMANENT IMPROV | 655.29 | 55.27 | 171.86 | 12.08 | 239.21 | 416.08 | 62.06 | 2.04 | 2.04 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 349.87 |
| 498 - 2010 BOND (\$11,500,000) | 2,612.44 | 229.61 | 647.17 | 50.19 | 926.97 | 1,685.47 | 247.49 | 8.48 | 8.48 | 0.00 | 0.00 | 0.29 | 0.00 | 0.00 | 1,420.73 |
| 541 - 2015 CURRENT EXPENSE | 11,185.33 | 0.00 | 2,842.55 | 0.00 | 2,842.55 | 8,342.78 | 1,061.56 | 41.96 | 41.96 | 0.00 | 0.00 | 1.27 | 0.00 | 0.00 | 7,196.03 |
| Totals for Pol. Sub. 22670 | 56,270.73 | 3,873.07 | 14,374.15 | 846.70 | 19,093.92 | 37,176.81 | 5,332.00 | 185.25 | 185.25 | 0.00 | 0.00 | 6.23 | 0.00 | 0.00 | 31,468.08 |
| Totals for distribution | 56,270.73 | 3,873.07 | 14,374.15 | 846.70 | 19,093.92 | 37,176.81 | 5,332.00 | 185.25 | 185.25 | 0.00 | 0.00 | 6.23 | 0.00 | 0.00 | 31,468.08 |

Type: Live
 Last Update: 3/14/2022
 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-12

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|
| 001 - GENERAL FUND | 105.29 | 5.06 | 2.33 | 0.37 | 7.76 | 97.53 | 9.87 | 4.05 | 4.05 | 0.00 | 0.00 | 0.00 | 0.00 | 79.56 |
| 105 - 2001 BOND (\$41,094,000) | 141.09 | 6.78 | 3.12 | 0.50 | 10.40 | 130.69 | 13.23 | 5.45 | 5.45 | 0.00 | 0.00 | 0.00 | 0.00 | 106.56 |
| 276 - 1976 CURRENT EXPENSE | 249.39 | 11.98 | 5.52 | 0.88 | 18.38 | 231.01 | 23.37 | 9.60 | 9.60 | 0.00 | 0.00 | 0.00 | 0.00 | 188.44 |
| 291 - 1991 CURRENT EXPENSE | 106.18 | 5.10 | 2.35 | 0.37 | 7.82 | 98.36 | 9.97 | 4.08 | 4.08 | 0.00 | 0.00 | 0.00 | 0.00 | 80.23 |
| 292 - 1992 CURRENT EXPENSE | 111.36 | 5.35 | 2.46 | 0.39 | 8.20 | 103.16 | 10.43 | 4.30 | 4.30 | 0.00 | 0.00 | 0.00 | 0.00 | 84.13 |
| 392 - 1992 CURRENT EXPENSE | 162.86 | 7.82 | 3.60 | 0.57 | 11.99 | 150.87 | 15.25 | 6.29 | 6.29 | 0.00 | 0.00 | 0.00 | 0.00 | 123.04 |
| 451 - 2001 CLASSROOM FACILIT | 11.98 | 0.58 | 0.27 | 0.04 | 0.89 | 11.09 | 1.15 | 0.46 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | 9.02 |
| 521 - 2012 EMERGENCY (\$3,126, | 144.48 | 6.94 | 3.20 | 0.51 | 10.65 | 133.83 | 13.53 | 5.56 | 5.56 | 0.00 | 0.00 | 0.00 | 0.00 | 109.18 |
| Totals for Pol. Sub. 22970 | 1,032.63 | 49.61 | 22.85 | 3.63 | 76.09 | 956.54 | 96.80 | 39.79 | 39.79 | 0.00 | 0.00 | 0.00 | 0.00 | 780.16 |
| Totals for distribution | 1,032.63 | 49.61 | 22.85 | 3.63 | 76.09 | 956.54 | 96.80 | 39.79 | 39.79 | 0.00 | 0.00 | 0.00 | 0.00 | 780.16 |

Type: Live
 Last Update: 3/14/2022
 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-6

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 453 - 2006 CURRENT EXPENSE | 97.92 | 4.70 | 2.17 | 0.34 | 7.21 | 90.71 | 9.17 | 3.78 | 3.78 | 0.00 | 0.00 | 0.00 | 0.00 | 73.98 |
| 551 - 2016 CURRENT EXPENSE | 48.50 | 0.00 | 0.99 | 0.00 | 0.99 | 47.51 | 4.52 | 1.98 | 1.98 | 0.00 | 0.00 | 0.00 | 0.00 | 39.03 |
| Totals for Pol. Sub. 61046 | 146.42 | 4.70 | 3.16 | 0.34 | 8.20 | 138.22 | 13.69 | 5.76 | 5.76 | 0.00 | 0.00 | 0.00 | 0.00 | 113.01 |
| Totals for distribution | 146.42 | 4.70 | 3.16 | 0.34 | 8.20 | 138.22 | 13.69 | 5.76 | 5.76 | 0.00 | 0.00 | 0.00 | 0.00 | 113.01 |

Type: Live
 Last Update: 3/14/2022
 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-11

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|------------------|
| 033 - PERMANENT IMPROVEME | 8,659.43 | 568.27 | 509.01 | 66.48 | 1,143.76 | 7,515.67 | 818.74 | 72.49 | 72.49 | 0.00 | 0.00 | 1.94 | 0.00 | 0.00 | 6,550.01 |
| 112 - 2013 EMERGENCY (\$1,600, | 5,852.29 | 384.06 | 344.01 | 44.93 | 773.00 | 5,079.29 | 553.30 | 49.00 | 49.00 | 0.00 | 0.00 | 1.31 | 0.00 | 0.00 | 4,426.68 |
| 276 - 1976 CURRENT EXPENSE | 31,816.30 | 2,047.28 | 2,117.18 | 239.50 | 4,403.96 | 27,412.34 | 3,009.42 | 265.44 | 265.44 | 0.00 | 0.00 | 7.00 | 0.00 | 0.00 | 23,865.04 |
| 278 - 1978 CURRENT EXPENSE | 4,958.89 | 320.01 | 324.39 | 37.43 | 681.83 | 4,277.06 | 469.04 | 41.39 | 41.39 | 0.00 | 0.00 | 1.09 | 0.00 | 0.00 | 3,724.15 |
| 286 - 1986 CURRENT EXPENSE | 11,670.57 | 755.15 | 751.15 | 88.34 | 1,594.64 | 10,075.93 | 1,103.77 | 97.46 | 97.46 | 0.00 | 0.00 | 2.58 | 0.00 | 0.00 | 8,774.66 |
| 531 - 2013 EMERGENCY (\$4,600, | 16,795.53 | 1,102.22 | 987.27 | 128.94 | 2,218.43 | 14,577.10 | 1,587.99 | 140.61 | 140.61 | 0.00 | 0.00 | 3.77 | 0.00 | 0.00 | 12,704.12 |
| Totals for Pol. Sub. 23420 | 79,753.01 | 5,176.99 | 5,033.01 | 605.62 | 10,815.62 | 68,937.39 | 7,542.26 | 666.39 | 666.39 | 0.00 | 0.00 | 17.69 | 0.00 | 0.00 | 60,044.66 |
| Totals for distribution | 79,753.01 | 5,176.99 | 5,033.01 | 605.62 | 10,815.62 | 68,937.39 | 7,542.26 | 666.39 | 666.39 | 0.00 | 0.00 | 17.69 | 0.00 | 0.00 | 60,044.66 |

Type: Live
 Last Update: 3/14/2022
 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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|----------|
| 500 - 2010 CURRENT EXPENSE | 2,275.46 | 148.44 | 139.07 | 17.37 | 304.88 | 1,970.58 | 215.15 | 19.04 | 19.04 | 0.00 | 0.00 | 0.51 | 0.00 | 0.00 | 1,716.84 |
| Totals for Pol. Sub. 61254 | 2,275.46 | 148.44 | 139.07 | 17.37 | 304.88 | 1,970.58 | 215.15 | 19.04 | 19.04 | 0.00 | 0.00 | 0.51 | 0.00 | 0.00 | 1,716.84 |
| Totals for distribution | 2,275.46 | 148.44 | 139.07 | 17.37 | 304.88 | 1,970.58 | 215.15 | 19.04 | 19.04 | 0.00 | 0.00 | 0.51 | 0.00 | 0.00 | 1,716.84 |

Type: Live
 Last Update: 3/14/2022
 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-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL FUND | 1.27 | 0.00 | 0.00 | 0.00 | 1.27 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.15 |
| 115 - 2011 EMERGENCY (\$152,000) | 0.35 | 0.00 | 0.00 | 0.00 | 0.35 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |
| 276 - 1976 CURRENT EXPENSE | 7.10 | 0.00 | 0.00 | 0.00 | 7.10 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.44 |
| Totals for Pol. Sub. 23680 | 8.72 | 0.00 | 0.00 | 0.00 | 8.72 | 0.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.91 |
| Totals for distribution | 8.72 | 0.00 | 0.00 | 0.00 | 8.72 | 0.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.91 |

Type: Live
 Last Update: 3/14/2022
 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-8

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|-----------|
| 001 - GENERAL FUND | 7,885.50 | 505.52 | 927.59 | 61.16 | 1,494.27 | 6,391.23 | 747.13 | 89.70 | 89.70 | 0.00 | 0.00 | 9.07 | 0.00 | 0.00 | 5,455.63 |
| 276 - 1976 CURRENT EXPENSE | 14,599.78 | 923.85 | 1,820.49 | 111.78 | 2,856.12 | 11,743.66 | 1,383.09 | 164.31 | 164.31 | 0.00 | 0.00 | 16.57 | 0.00 | 0.00 | 10,015.38 |
| 290 - 1990 CURRENT EXPENSE | 3,596.31 | 228.09 | 444.03 | 27.60 | 699.72 | 2,896.59 | 340.69 | 40.54 | 40.54 | 0.00 | 0.00 | 4.09 | 0.00 | 0.00 | 2,470.73 |
| 490 - 1985 PERMANENT IMPROV | 988.81 | 61.37 | 133.51 | 7.43 | 202.31 | 786.50 | 93.65 | 10.95 | 10.95 | 0.00 | 0.00 | 1.10 | 0.00 | 0.00 | 669.85 |
| 532 - 2013 BOND (\$58,100,000) | 4,059.33 | 0.00 | 457.70 | 0.00 | 457.70 | 3,601.63 | 385.03 | 50.56 | 50.56 | 0.00 | 0.00 | 4.47 | 0.00 | 0.00 | 3,111.01 |
| 533 - 2013 PERMANENT IMPROV | 475.65 | 0.00 | 55.10 | 0.00 | 55.10 | 420.55 | 45.10 | 5.90 | 5.90 | 0.00 | 0.00 | 0.52 | 0.00 | 0.00 | 363.13 |
| 569 - 2010 SUBSTITUTE (R.C. 57 | 12,539.29 | 803.87 | 1,475.04 | 97.26 | 2,376.17 | 10,163.12 | 1,188.06 | 142.63 | 142.63 | 0.00 | 0.00 | 14.42 | 0.00 | 0.00 | 8,675.38 |
| Totals for Pol. Sub. 23880 | 44,144.67 | 2,522.70 | 5,313.46 | 305.23 | 8,141.39 | 36,003.28 | 4,182.75 | 504.59 | 504.59 | 0.00 | 0.00 | 50.24 | 0.00 | 0.00 | 30,761.11 |
| Totals for distribution | 44,144.67 | 2,522.70 | 5,313.46 | 305.23 | 8,141.39 | 36,003.28 | 4,182.75 | 504.59 | 504.59 | 0.00 | 0.00 | 50.24 | 0.00 | 0.00 | 30,761.11 |

Type: Live
 Last Update: 3/14/2022
 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-1

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL FUND | 7.90 | 4.77 | 0.00 | 0.00 | 4.77 | 3.13 | 0.90 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | 0.00 | 1.44 |
| 061 - 2007 EDUCATION TECHNO | 1.48 | 0.89 | 0.00 | 0.00 | 0.89 | 0.59 | 0.18 | 0.00 | 0.00 | 0.00 | 0.15 | 0.00 | 0.00 | 0.26 |
| 168 - 2006 PERMANENT IMPROV | 1.13 | 0.68 | 0.00 | 0.00 | 0.68 | 0.45 | 0.14 | 0.00 | 0.00 | 0.00 | 0.11 | 0.00 | 0.00 | 0.20 |
| 276 - 1976 CURRENT EXPENSE | 18.22 | 11.00 | 0.00 | 0.00 | 11.00 | 7.22 | 2.09 | 0.00 | 0.00 | 0.00 | 1.82 | 0.00 | 0.00 | 3.31 |
| 277 - 1977 CURRENT EXPENSE | 3.13 | 1.89 | 0.00 | 0.00 | 1.89 | 1.24 | 0.35 | 0.00 | 0.00 | 0.00 | 0.31 | 0.00 | 0.00 | 0.58 |
| 509 - 2011 EMERGENCY (\$940,000) | 5.48 | 3.31 | 0.00 | 0.00 | 3.31 | 2.17 | 0.63 | 0.00 | 0.00 | 0.00 | 0.55 | 0.00 | 0.00 | 0.99 |
| 534 - 2014 PERMANENT IMPROV | 0.52 | 0.00 | 0.00 | 0.00 | 0.52 | 0.52 | 0.08 | 0.00 | 0.00 | 0.00 | 0.11 | 0.00 | 0.00 | 0.33 |
| 561 - 2018 BOND (17,760,000) | 3.12 | 0.00 | 0.00 | 0.00 | 0.00 | 3.12 | 0.46 | 0.00 | 0.00 | 0.00 | 0.69 | 0.00 | 0.00 | 1.97 |
| Totals for Pol. Sub. 24100 | 40.98 | 22.54 | 0.00 | 0.00 | 22.54 | 18.44 | 4.83 | 0.00 | 0.00 | 0.00 | 4.53 | 0.00 | 0.00 | 9.08 |
| Totals for distribution | 40.98 | 22.54 | 0.00 | 0.00 | 22.54 | 18.44 | 4.83 | 0.00 | 0.00 | 0.00 | 4.53 | 0.00 | 0.00 | 9.08 |

Type: Live
 Last Update: 3/14/2022
 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-10

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 001 - GENERAL FUND | 1,140.26 | 91.65 | 285.14 | 18.79 | 395.58 | 744.68 | 106.86 | 9.79 | 9.79 | 0.00 | 0.00 | 0.27 | 0.00 | 0.00 | 617.97 |
| 276 - 1976 CURRENT EXPENSE | 5,142.91 | 403.77 | 1,272.85 | 82.80 | 1,759.42 | 3,383.49 | 481.93 | 43.15 | 43.15 | 0.00 | 0.00 | 1.21 | 0.00 | 0.00 | 2,814.05 |
| 510 - 2011 EMERGENCY (\$970,000) | 1,183.43 | 95.11 | 295.93 | 19.51 | 410.55 | 772.88 | 110.90 | 10.19 | 10.19 | 0.00 | 0.00 | 0.29 | 0.00 | 0.00 | 641.31 |
| 517 - 2012 BOND(\$11,575,000) | 619.44 | 49.79 | 154.89 | 10.21 | 214.89 | 404.55 | 58.01 | 5.32 | 5.32 | 0.00 | 0.00 | 0.15 | 0.00 | 0.00 | 335.75 |
| 523 - 2012 PERMANENT IMPROV | 119.70 | 9.48 | 29.75 | 1.94 | 41.17 | 78.53 | 11.21 | 1.03 | 1.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 65.23 |
| Totals for Pol. Sub. 25790 | 8,205.74 | 649.80 | 2,038.56 | 133.25 | 2,821.61 | 5,384.13 | 768.91 | 69.48 | 69.48 | 0.00 | 0.00 | 1.95 | 0.00 | 0.00 | 4,474.31 |
| Totals for distribution | 8,205.74 | 649.80 | 2,038.56 | 133.25 | 2,821.61 | 5,384.13 | 768.91 | 69.48 | 69.48 | 0.00 | 0.00 | 1.95 | 0.00 | 0.00 | 4,474.31 |

Type: Live
 Last Update: 3/14/2022
 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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|------------------|
| 050 - 1976 CURRENT EXPENSE | 17,815.32 | 1,295.54 | 2,291.79 | 185.32 | 3,772.65 | 14,042.67 | 1,690.77 | 162.98 | 162.98 | 0.00 | 0.00 | 5.65 | 0.00 | 0.00 | 12,020.29 |
| 150 - 1997 CURRENT EXPENSES | 7,937.93 | 577.32 | 1,020.64 | 82.61 | 1,680.57 | 6,257.36 | 753.37 | 72.67 | 72.67 | 0.00 | 0.00 | 2.52 | 0.00 | 0.00 | 5,356.13 |
| Totals for Pol. Sub. 30230 | 25,753.25 | 1,872.86 | 3,312.43 | 267.93 | 5,453.22 | 20,300.03 | 2,444.14 | 235.65 | 235.65 | 0.00 | 0.00 | 8.17 | 0.00 | 0.00 | 17,376.42 |
| Totals for distribution | 25,753.25 | 1,872.86 | 3,312.43 | 267.93 | 5,453.22 | 20,300.03 | 2,444.14 | 235.65 | 235.65 | 0.00 | 0.00 | 8.17 | 0.00 | 0.00 | 17,376.42 |

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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|----------|
| 001 - GENERAL FUND | 2,179.32 | 180.46 | 268.07 | 23.13 | 471.66 | 1,707.66 | 208.35 | 36.70 | 36.70 | 0.00 | 0.00 | 0.54 | 0.00 | 0.00 | 1,425.37 |
| Totals for Pol. Sub. 40100 | 2,179.32 | 180.46 | 268.07 | 23.13 | 471.66 | 1,707.66 | 208.35 | 36.70 | 36.70 | 0.00 | 0.00 | 0.54 | 0.00 | 0.00 | 1,425.37 |

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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|----------|
| 011 - ROAD AND BRIDGE | 4,358.68 | 360.92 | 536.14 | 46.28 | 943.34 | 3,415.34 | 416.70 | 73.39 | 73.39 | 0.00 | 0.00 | 1.06 | 0.00 | 0.00 | 2,850.80 |
| 018 - 2001 FIRE & E.M.S. | 2,842.43 | 233.79 | 353.63 | 29.97 | 617.39 | 2,225.04 | 271.70 | 47.64 | 47.64 | 0.00 | 0.00 | 0.70 | 0.00 | 0.00 | 1,857.36 |
| 513 - 2011 ROAD & BRIDGE | 1,759.86 | 145.11 | 218.02 | 18.60 | 381.73 | 1,378.13 | 168.21 | 29.55 | 29.55 | 0.00 | 0.00 | 0.43 | 0.00 | 0.00 | 1,150.39 |
| 563 - 2018 AMBULANCE | 929.86 | 0.00 | 113.15 | 0.00 | 113.15 | 816.71 | 89.12 | 17.54 | 17.54 | 0.00 | 0.00 | 0.22 | 0.00 | 0.00 | 692.29 |
| Totals for Pol. Sub. 40100010 | 9,890.83 | 739.82 | 1,220.94 | 94.85 | 2,055.61 | 7,835.22 | 945.73 | 168.12 | 168.12 | 0.00 | 0.00 | 2.41 | 0.00 | 0.00 | 6,550.84 |
| Totals for distribution | 12,070.15 | 920.28 | 1,489.01 | 117.98 | 2,527.27 | 9,542.88 | 1,154.08 | 204.82 | 204.82 | 0.00 | 0.00 | 2.95 | 0.00 | 0.00 | 7,976.21 |

Type: Live
 Last Update: 3/14/2022
 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-3

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|--------------|
| 001 - GENERAL FUND | 10.63 | -2.26 | 0.00 | 0.00 | -2.26 | 12.89 | 1.00 | 0.11 | 0.11 | 0.00 | 0.00 | 0.26 | 0.00 | 0.00 | 11.41 |
| 464 - 2006 FIRE & E.M.S. | 4.38 | -0.82 | 0.00 | 0.00 | -0.82 | 5.20 | 0.42 | 0.05 | 0.05 | 0.00 | 0.00 | 0.09 | 0.00 | 0.00 | 4.59 |
| 474 - 2001 ROAD IMPROVEMENT | 5.96 | -1.07 | 0.00 | 0.00 | -1.07 | 7.03 | 0.57 | 0.07 | 0.07 | 0.00 | 0.00 | 0.12 | 0.00 | 0.00 | 6.20 |
| 581 - 2021 FIRE & E.M.S | 7.38 | 0.00 | 0.00 | 0.00 | 0.00 | 7.38 | 0.70 | 0.06 | 0.06 | 0.00 | 0.00 | 0.13 | 0.00 | 0.00 | 6.43 |
| Totals for Pol. Sub. 40870 | 28.35 | -4.15 | 0.00 | 0.00 | -4.15 | 32.50 | 2.69 | 0.29 | 0.29 | 0.00 | 0.00 | 0.60 | 0.00 | 0.00 | 28.63 |

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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|--------------|
| 011 - ROAD AND BRIDGE | 13.48 | -2.87 | 0.00 | 0.00 | -2.87 | 16.35 | 1.25 | 0.13 | 0.13 | 0.00 | 0.00 | 0.33 | 0.00 | 0.00 | 14.51 |
| Totals for Pol. Sub. 40870010 | 13.48 | -2.87 | 0.00 | 0.00 | -2.87 | 16.35 | 1.25 | 0.13 | 0.13 | 0.00 | 0.00 | 0.33 | 0.00 | 0.00 | 14.51 |
| Totals for distribution | 41.83 | -7.02 | 0.00 | 0.00 | -7.02 | 48.85 | 3.94 | 0.42 | 0.42 | 0.00 | 0.00 | 0.93 | 0.00 | 0.00 | 43.14 |

Type: Live
 Last Update: 3/14/2022
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41610 - EATON TWP

8900-8904-750-756-14-8000-0000
 EATON TOWNSHIP
 4808 - SITE - GRAFTON-9

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 465 - 2008 FIRE & E.M.S. | 40.59 | 2.14 | 0.00 | 2.14 | 38.45 | 3.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.65 |
| Totals for Pol. Sub. 41610 | 40.59 | 2.14 | 0.00 | 2.14 | 38.45 | 3.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.65 |

Political Subdivision: 41610_28 - EATON TWP

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL FUND | 34.98 | 1.84 | 0.00 | 1.84 | 33.14 | 3.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.86 |
| Totals for Pol. Sub. 41610_28 | 34.98 | 1.84 | 0.00 | 1.84 | 33.14 | 3.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.86 |

Political Subdivision: 41610010 - EATON TWP

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 011 - ROAD AND BRIDGE | 36.27 | 1.91 | 0.00 | 1.91 | 34.36 | 3.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.96 |
| Totals for Pol. Sub. 41610010 | 36.27 | 1.91 | 0.00 | 1.91 | 34.36 | 3.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.96 |
| Totals for distribution | 111.84 | 5.89 | 0.00 | 5.89 | 105.95 | 10.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.47 |

Type: Live
 Last Update: 3/14/2022
 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/ FCC Exp. | 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 | 1.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.16 |
| 011 - ROAD AND BRIDGE | 12.76 | 1.28 | 0.00 | 0.00 | 1.28 | 11.48 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.28 |
| 460 - 2017 FIRE & E.M.S. | 29.99 | 0.00 | 0.00 | 0.00 | 0.00 | 29.99 | 2.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.18 |
| Totals for Pol. Sub. 41680 | 54.11 | 2.42 | 0.00 | 0.00 | 2.42 | 51.69 | 5.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.62 |
| Totals for distribution | 54.11 | 2.42 | 0.00 | 0.00 | 2.42 | 51.69 | 5.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.62 |

Type: Live
 Last Update: 3/14/2022
 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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|
| 001 - GENERAL FUND | 50.30 | 2.63 | 0.00 | 0.66 | 3.29 | 47.01 | 4.72 | 0.66 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 40.97 |
| 014 - FIRE | 44.80 | 2.34 | 0.00 | 0.59 | 2.93 | 41.87 | 4.20 | 0.59 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 36.49 |
| 053 - 2009 ROAD DISTRICT | 26.12 | 1.37 | 0.00 | 0.34 | 1.71 | 24.41 | 2.45 | 0.35 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 21.26 |
| 461 - 2003 FIRE & E.M.S. | 45.11 | 2.36 | 0.00 | 0.59 | 2.95 | 42.16 | 4.23 | 0.60 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 36.73 |
| 468 - ROAD & BRIDGE | 68.92 | 3.61 | 0.00 | 0.90 | 4.51 | 64.41 | 6.45 | 0.91 | 0.91 | 0.00 | 0.00 | 0.00 | 0.00 | 56.14 |
| Totals for Pol. Sub. 42000 | 235.25 | 12.31 | 0.00 | 3.08 | 15.39 | 219.86 | 22.05 | 3.11 | 3.11 | 0.00 | 0.00 | 0.00 | 0.00 | 191.59 |
| Totals for distribution | 235.25 | 12.31 | 0.00 | 3.08 | 15.39 | 219.86 | 22.05 | 3.11 | 3.11 | 0.00 | 0.00 | 0.00 | 0.00 | 191.59 |

Type: Live
 Last Update: 3/14/2022
 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/ FCC Exp. | 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 | 0.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.18 |
| 011 - ROAD AND BRIDGE | 3.63 | 0.19 | 0.00 | 0.00 | 0.19 | 3.44 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.10 |
| 459 - 2007 FIRE | 1.05 | 0.06 | 0.00 | 0.00 | 0.06 | 0.99 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.89 |
| 556 - 2017 ROAD AND BRIDGE | 1.65 | 0.00 | 0.00 | 0.00 | 0.00 | 1.65 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.49 |
| Totals for Pol. Sub. 42370 | 11.24 | 0.51 | 0.00 | 0.00 | 0.51 | 10.73 | 1.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.66 |
| Totals for distribution | 11.24 | 0.51 | 0.00 | 0.00 | 0.51 | 10.73 | 1.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.66 |

Type: Live
 Last Update: 3/14/2022
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44120 - PENFIELD TWP

8900-8904-750-762-14-8000-0000
 PENFIELD TOWNSHIP
 4658 - SITE - WELLINGTON-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|
| 001 - GENERAL FUND | 42.11 | 4.24 | 0.00 | 0.00 | 4.24 | 37.87 | 3.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.93 |
| Totals for Pol. Sub. 44120 | 42.11 | 4.24 | 0.00 | 0.00 | 4.24 | 37.87 | 3.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.93 |
| Totals for distribution | 42.11 | 4.24 | 0.00 | 0.00 | 4.24 | 37.87 | 3.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.93 |

Type: Live
 Last Update: 3/14/2022
 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-3

| Fund | Gross Amount | NonBus Credit | Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------|---------------|---------------|--------------|------------------|------------------|---------------------|----------------|-------------------|----------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 22.16 | 0.66 | 7.63 | 0.63 | 8.92 | 13.24 | 2.69 | 0.77 | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.01 |
| 011 - ROAD AND BRIDGE | 72.81 | 2.18 | 25.09 | 2.03 | 29.30 | 43.51 | 8.84 | 2.53 | 2.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.61 |
| 018 - 2001 FIRE & E.M.S. | 101.14 | 3.03 | 34.85 | 2.83 | 40.71 | 60.43 | 12.25 | 3.51 | 3.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.16 |
| 025 - 1982 STREET LIGHT | 23.96 | 0.72 | 8.25 | 0.67 | 9.64 | 14.32 | 2.91 | 0.83 | 0.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.75 |
| 213 - 2003 CURRENT EXPENSE | 90.40 | 2.70 | 31.14 | 2.53 | 36.37 | 54.03 | 10.96 | 3.13 | 3.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.81 |
| 276 - 1976 CURRENT EXPENSE | 12.39 | 0.37 | 4.27 | 0.35 | 4.99 | 7.40 | 1.50 | 0.43 | 0.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.04 |
| 296 - 1996 CURRENT EXPENSE | 10.48 | 0.31 | 3.61 | 0.30 | 4.22 | 6.26 | 1.28 | 0.37 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.24 |
| 467 - 2005 AMBULANCE | 22.96 | 0.69 | 7.91 | 0.64 | 9.24 | 13.72 | 2.78 | 0.79 | 0.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.36 |
| 478 - 2003 FIRE | 40.68 | 1.22 | 14.02 | 1.14 | 16.38 | 24.30 | 4.93 | 1.41 | 1.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.55 |
| 511 - 2011 EMERGENCY MEDICA | 114.74 | 3.43 | 39.53 | 3.21 | 46.17 | 68.57 | 13.92 | 3.98 | 3.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.69 |
| 583 - 2021 FIRE & E.M.S. | 159.18 | 0.00 | 53.37 | 0.00 | 53.37 | 105.81 | 19.81 | 6.14 | 6.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73.72 |
| Totals for Pol. Sub. 44921 | 670.90 | 15.31 | 229.67 | 14.33 | 259.31 | 411.59 | 81.87 | 23.89 | 23.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.94 |
| Totals for distribution | 670.90 | 15.31 | 229.67 | 14.33 | 259.31 | 411.59 | 81.87 | 23.89 | 23.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281.94 |

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 Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|---------------|
| 001 - GENERAL FUND | 92.06 | 7.05 | 23.11 | 1.53 | 31.69 | 60.37 | 8.60 | 0.81 | 0.81 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 50.13 |
| 022 - CEMETERY | 92.06 | 7.05 | 23.11 | 1.53 | 31.69 | 60.37 | 8.60 | 0.81 | 0.81 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 50.13 |
| 095 - 2001 HISTORICAL SOCIETY | 67.37 | 5.07 | 16.77 | 1.10 | 22.94 | 44.43 | 6.34 | 0.56 | 0.56 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 36.95 |
| Totals for Pol. Sub. 45880 | 251.49 | 19.17 | 62.99 | 4.16 | 86.32 | 165.17 | 23.54 | 2.18 | 2.18 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 137.21 |

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|---------------|
| 011 - ROAD AND BRIDGE | 72.45 | 2.95 | 2.83 | 0.41 | 6.19 | 66.26 | 6.79 | 2.89 | 2.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53.69 |
| Totals for Pol. Sub. 45880090 | 72.45 | 2.95 | 2.83 | 0.41 | 6.19 | 66.26 | 6.79 | 2.89 | 2.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53.69 |
| Totals for distribution | 323.94 | 22.12 | 65.82 | 4.57 | 92.51 | 231.43 | 30.33 | 5.07 | 5.07 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 190.90 |

Type: Live
 Last Update: 3/14/2022
 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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|---------------|
| 024 - 2017 CURRENT EXPENSE | 120.35 | 0.00 | 30.23 | 0.00 | 30.23 | 90.12 | 11.29 | 1.18 | 1.18 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 76.44 |
| 454 - 2007 CURRENT EXPENSE | 182.84 | 14.48 | 45.40 | 2.97 | 62.85 | 119.99 | 17.14 | 1.53 | 1.53 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 99.75 |
| Totals for Pol. Sub. 61204 | 303.19 | 14.48 | 75.63 | 2.97 | 93.08 | 210.11 | 28.43 | 2.71 | 2.71 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 176.19 |
| Totals for distribution | 303.19 | 14.48 | 75.63 | 2.97 | 93.08 | 210.11 | 28.43 | 2.71 | 2.71 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 176.19 |

Type: Live
 Last Update: 3/14/2022
 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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 001 - GENERAL FUND | 1,890.54 | 170.42 | 571.10 | 35.90 | 777.42 | 1,113.12 | 181.51 | 14.59 | 14.59 | 0.00 | 0.00 | 0.68 | 0.00 | 0.00 | 901.75 |
| 106 - SINKING FUND AND BOND | 126.01 | 11.36 | 38.07 | 2.39 | 51.82 | 74.19 | 12.11 | 0.96 | 0.96 | 0.00 | 0.00 | 0.05 | 0.00 | 0.00 | 60.11 |
| 457 - 2002 FIRE | 483.59 | 43.56 | 145.96 | 9.18 | 198.70 | 284.89 | 46.43 | 3.72 | 3.72 | 0.00 | 0.00 | 0.17 | 0.00 | 0.00 | 230.85 |
| Totals for Pol. Sub. 50170 | 2,500.14 | 225.34 | 755.13 | 47.47 | 1,027.94 | 1,472.20 | 240.05 | 19.27 | 19.27 | 0.00 | 0.00 | 0.90 | 0.00 | 0.00 | 1,192.71 |
| Totals for distribution | 2,500.14 | 225.34 | 755.13 | 47.47 | 1,027.94 | 1,472.20 | 240.05 | 19.27 | 19.27 | 0.00 | 0.00 | 0.90 | 0.00 | 0.00 | 1,192.71 |

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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 039 - POLICE PENSION | 2,392.79 | 169.08 | 266.33 | 23.46 | 458.87 | 1,933.92 | 226.24 | 14.67 | 14.67 | 0.00 | 0.00 | 0.41 | 0.00 | 0.00 | 1,677.93 |
| 492 - FIREMANS FUND | 2,392.79 | 169.08 | 266.33 | 23.46 | 458.87 | 1,933.92 | 226.24 | 14.67 | 14.67 | 0.00 | 0.00 | 0.41 | 0.00 | 0.00 | 1,677.93 |
| Totals for Pol. Sub. 52540 | 4,785.58 | 338.16 | 532.66 | 46.92 | 917.74 | 3,867.84 | 452.48 | 29.34 | 29.34 | 0.00 | 0.00 | 0.82 | 0.00 | 0.00 | 3,355.86 |

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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|------------------|
| 001 - GENERAL FUND | 3,810.10 | 248.74 | 288.94 | 24.79 | 562.47 | 3,247.63 | 359.93 | 23.42 | 23.42 | 0.00 | 0.00 | 0.64 | 0.00 | 0.00 | 2,840.22 |
| 106 - SINKING FUND AND BOND | 9,906.18 | 646.71 | 751.22 | 64.45 | 1,462.38 | 8,443.80 | 935.80 | 60.87 | 60.87 | 0.00 | 0.00 | 1.66 | 0.00 | 0.00 | 7,384.60 |
| Totals for Pol. Sub. 52540_33 | 13,716.28 | 895.45 | 1,040.16 | 89.24 | 2,024.85 | 11,691.43 | 1,295.73 | 84.29 | 84.29 | 0.00 | 0.00 | 2.30 | 0.00 | 0.00 | 10,224.82 |

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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 001 - GENERAL FUND | 2,322.93 | 153.18 | 139.83 | 17.81 | 310.82 | 2,012.11 | 219.69 | 19.47 | 19.47 | 0.00 | 0.00 | 0.53 | 0.00 | 0.00 | 1,752.95 |
| 106 - SINKING FUND AND BOND | 6,039.57 | 398.26 | 363.57 | 46.31 | 808.14 | 5,231.43 | 571.15 | 50.58 | 50.58 | 0.00 | 0.00 | 1.39 | 0.00 | 0.00 | 4,557.73 |
| Totals for Pol. Sub. 52540_34 | 8,362.50 | 551.44 | 503.40 | 64.12 | 1,118.96 | 7,243.54 | 790.84 | 70.05 | 70.05 | 0.00 | 0.00 | 1.92 | 0.00 | 0.00 | 6,310.68 |

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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|------------------|
| 001 - GENERAL FUND | 1,068.21 | 93.77 | 266.22 | 20.65 | 380.64 | 687.57 | 101.21 | 3.50 | 3.50 | 0.00 | 0.00 | 0.12 | 0.00 | 0.00 | 579.24 |
| 106 - SINKING FUND AND BOND | 4,788.91 | 420.34 | 1,193.37 | 92.56 | 1,706.27 | 3,082.64 | 453.74 | 15.67 | 15.67 | 0.00 | 0.00 | 0.54 | 0.00 | 0.00 | 2,597.02 |
| Totals for Pol. Sub. 52540_70 | 5,857.12 | 514.11 | 1,459.59 | 113.21 | 2,086.91 | 3,770.21 | 554.95 | 19.17 | 19.17 | 0.00 | 0.00 | 0.66 | 0.00 | 0.00 | 3,176.26 |
| Totals for distribution | 32,721.48 | 2,299.16 | 3,535.81 | 313.49 | 6,148.46 | 26,573.02 | 3,094.00 | 202.85 | 202.85 | 0.00 | 0.00 | 5.70 | 0.00 | 0.00 | 23,067.62 |

Type: Live
 Last Update: 3/14/2022
 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-4

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|------------------|
| 024 - 2017 CURRENT EXPENSE | 4,248.02 | 0.00 | 549.92 | 0.00 | 549.92 | 3,698.10 | 402.12 | 24.47 | 24.47 | 0.00 | 0.00 | 0.62 | 0.00 | 0.00 | 3,246.42 |
| 535 - 2014 CURRENT EXPENSE | 8,930.51 | 0.00 | 1,156.24 | 0.00 | 1,156.24 | 7,774.27 | 845.26 | 51.42 | 51.42 | 0.00 | 0.00 | 1.30 | 0.00 | 0.00 | 6,824.87 |
| Totals for Pol. Sub. 61311 | 13,178.53 | 0.00 | 1,706.16 | 0.00 | 1,706.16 | 11,472.37 | 1,247.38 | 75.89 | 75.89 | 0.00 | 0.00 | 1.92 | 0.00 | 0.00 | 10,071.29 |
| Totals for distribution | 13,178.53 | 0.00 | 1,706.16 | 0.00 | 1,706.16 | 11,472.37 | 1,247.38 | 75.89 | 75.89 | 0.00 | 0.00 | 1.92 | 0.00 | 0.00 | 10,071.29 |

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 54470 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/FCC Exp. | County Health Expense | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-----------------|---------------|---------------|--------------|------------------|------------------|---------------------|----------------|-------------------|---------------|-----------------------|------------------|-------------|----------------------|---------------|
| | | Homestead | | | | | | | | | Adv. Exp. | | | | |
| 039 - POLICE PENSION | 101.02 | 6.95 | 12.72 | 1.06 | 20.73 | 80.29 | 9.47 | 2.54 | 2.54 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 65.71 |
| 055 - 2004 PORT AUTHORITY OF | 265.90 | 18.29 | 33.74 | 2.81 | 54.84 | 211.06 | 24.94 | 6.69 | 6.69 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 172.68 |
| 104 - SINKING FUND & BND RET | 336.83 | 23.19 | 42.44 | 3.57 | 69.20 | 267.63 | 31.61 | 8.44 | 8.44 | 0.00 | 0.00 | 0.08 | 0.00 | 0.00 | 219.06 |
| 492 - FIREMANS FUND | 101.02 | 6.95 | 12.72 | 1.06 | 20.73 | 80.29 | 9.47 | 2.54 | 2.54 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 65.71 |
| 549 - 2016 FIRE | 467.35 | 0.00 | 57.35 | 0.00 | 57.35 | 410.00 | 43.88 | 13.00 | 13.00 | 0.00 | 0.00 | 0.11 | 0.00 | 0.00 | 340.01 |
| Totals for Pol. Sub. 54470 | 1,272.12 | 55.38 | 158.97 | 8.50 | 222.85 | 1,049.27 | 119.37 | 33.21 | 33.21 | 0.00 | 0.00 | 0.31 | 0.00 | 0.00 | 863.17 |

Political Subdivision: 54470_42 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/FCC Exp. | County Health Expense | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|---------------|---------------|-------------|--------------|------------------|------------------|---------------------|----------------|-------------------|---------------|-----------------------|------------------|-------------|----------------------|--------------|
| | | Homestead | | | | | | | | | Adv. Exp. | | | | |
| 001 - GENERAL FUND | 102.83 | 4.94 | 2.27 | 0.36 | 7.57 | 95.26 | 9.62 | 3.96 | 3.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.72 |
| Totals for Pol. Sub. 54470_42 | 102.83 | 4.94 | 2.27 | 0.36 | 7.57 | 95.26 | 9.62 | 3.96 | 3.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.72 |

Political Subdivision: 54470_43 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/FCC Exp. | County Health Expense | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|---------------|---------------|--------------|--------------|------------------|------------------|---------------------|----------------|-------------------|---------------|-----------------------|------------------|-------------|----------------------|---------------|
| | | Homestead | | | | | | | | | Adv. Exp. | | | | |
| 001 - GENERAL FUND | 220.10 | 9.08 | 21.29 | 1.57 | 31.94 | 188.16 | 20.64 | 8.03 | 8.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 151.43 |
| Totals for Pol. Sub. 54470_43 | 220.10 | 9.08 | 21.29 | 1.57 | 31.94 | 188.16 | 20.64 | 8.03 | 8.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 151.43 |

Political Subdivision: 54470_45 - LORAIN CITY

| Fund | Gross Amount | NonBus Credit | | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/FCC Exp. | County Health Expense | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|-----------------|---------------|---------------|--------------|------------------|------------------|---------------------|----------------|-------------------|---------------|-----------------------|------------------|-------------|----------------------|-----------------|
| | | Homestead | | | | | | | | | Adv. Exp. | | | | |
| 001 - GENERAL FUND | 5.05 | 0.49 | 0.85 | 0.07 | 1.41 | 3.64 | 0.46 | 0.07 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.04 |
| Totals for Pol. Sub. 54470_45 | 5.05 | 0.49 | 0.85 | 0.07 | 1.41 | 3.64 | 0.46 | 0.07 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.04 |
| Totals for distribution | 1,600.10 | 69.89 | 183.38 | 10.50 | 263.77 | 1,336.33 | 150.09 | 45.27 | 45.27 | 0.00 | 0.00 | 0.34 | 0.00 | 0.00 | 1,095.36 |

Type: Live
 Last Update: 3/14/2022
 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-10

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 001 - GENERAL FUND | 2,197.59 | 140.88 | 258.51 | 17.05 | 416.44 | 1,781.15 | 208.22 | 24.99 | 24.99 | 0.00 | 0.00 | 2.53 | 0.00 | 0.00 | 1,520.42 |
| 032 - 2010 POLICE | 1,778.60 | 113.35 | 214.91 | 13.71 | 341.97 | 1,436.63 | 168.51 | 20.13 | 20.13 | 0.00 | 0.00 | 2.03 | 0.00 | 0.00 | 1,225.83 |
| 039 - POLICE PENSION | 387.81 | 24.86 | 45.62 | 3.01 | 73.49 | 314.32 | 36.73 | 4.41 | 4.41 | 0.00 | 0.00 | 0.45 | 0.00 | 0.00 | 268.32 |
| 048 - 2009 AMBULANCE & E.M.S. | 1,596.20 | 101.73 | 192.87 | 12.31 | 306.91 | 1,289.29 | 151.21 | 18.08 | 18.08 | 0.00 | 0.00 | 1.82 | 0.00 | 0.00 | 1,100.10 |
| 482 - 2004 LIBRARY | 1,662.02 | 105.82 | 201.70 | 12.80 | 320.32 | 1,341.70 | 157.46 | 18.80 | 18.80 | 0.00 | 0.00 | 1.90 | 0.00 | 0.00 | 1,144.74 |
| 492 - FIREMANS FUND | 387.81 | 24.86 | 45.62 | 3.01 | 73.49 | 314.32 | 36.73 | 4.41 | 4.41 | 0.00 | 0.00 | 0.45 | 0.00 | 0.00 | 268.32 |
| 493 - 2010 ROAD AND BRIDGE | 1,733.01 | 110.45 | 209.40 | 13.36 | 333.21 | 1,399.80 | 164.18 | 19.63 | 19.63 | 0.00 | 0.00 | 1.98 | 0.00 | 0.00 | 1,194.38 |
| 503 - 2010 FIRE | 1,733.01 | 110.45 | 209.40 | 13.36 | 333.21 | 1,399.80 | 164.18 | 19.63 | 19.63 | 0.00 | 0.00 | 1.98 | 0.00 | 0.00 | 1,194.38 |
| 544 - 2015 BOND (\$8,200,000) | 640.60 | 0.00 | 72.24 | 0.00 | 72.24 | 568.36 | 60.75 | 7.98 | 7.98 | 0.00 | 0.00 | 0.71 | 0.00 | 0.00 | 490.94 |
| 573 - 2019 AMBULANCE & E.M.S. | 562.40 | 0.00 | 64.24 | 0.00 | 64.24 | 498.16 | 53.32 | 6.99 | 6.99 | 0.00 | 0.00 | 0.62 | 0.00 | 0.00 | 430.24 |
| 584 - 2021 BOND (\$12,500,000) | 1,092.40 | 0.00 | 123.17 | 0.00 | 123.17 | 969.23 | 103.60 | 13.61 | 13.61 | 0.00 | 0.00 | 1.20 | 0.00 | 0.00 | 837.21 |
| Totals for Pol. Sub. 55610 | 13,771.45 | 732.40 | 1,637.68 | 88.61 | 2,458.69 | 11,312.76 | 1,304.89 | 158.66 | 158.66 | 0.00 | 0.00 | 15.67 | 0.00 | 0.00 | 9,674.88 |
| Totals for distribution | 13,771.45 | 732.40 | 1,637.68 | 88.61 | 2,458.69 | 11,312.76 | 1,304.89 | 158.66 | 158.66 | 0.00 | 0.00 | 15.67 | 0.00 | 0.00 | 9,674.88 |

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-6

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|-------|
| 022 - CEMETERY | 83.28 | 6.69 | 22.77 | 1.48 | 30.94 | 52.34 | 7.80 | 0.45 | 0.45 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 43.62 |
| 039 - POLICE PENSION | 83.28 | 6.69 | 22.77 | 1.48 | 30.94 | 52.34 | 7.80 | 0.45 | 0.45 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 43.62 |
| Totals for Pol. Sub. 58830 | 166.56 | 13.38 | 45.54 | 2.96 | 61.88 | 104.68 | 15.60 | 0.90 | 0.90 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 87.24 |

Political Subdivision: 58830_67 - WELLINGTON VILLAGE

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|--------------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|--------|
| 001 - GENERAL FUND | 971.87 | 78.06 | 265.73 | 17.20 | 360.99 | 610.88 | 91.08 | 5.20 | 5.20 | 0.00 | 0.00 | 0.26 | 0.00 | 0.00 | 509.14 |
| Totals for Pol. Sub. 58830_67 | 971.87 | 78.06 | 265.73 | 17.20 | 360.99 | 610.88 | 91.08 | 5.20 | 5.20 | 0.00 | 0.00 | 0.26 | 0.00 | 0.00 | 509.14 |
| Totals for distribution | 1,138.43 | 91.44 | 311.27 | 20.16 | 422.87 | 715.56 | 106.68 | 6.10 | 6.10 | 0.00 | 0.00 | 0.30 | 0.00 | 0.00 | 596.38 |

Type: Live
 Last Update: 3/14/2022
 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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-------------|---------------------|-------------|-------------------------|---------------|
| 021 - 2011 CURRENT EXPENSE | 739.41 | 57.40 | 177.57 | 11.60 | 246.57 | 492.84 | 69.27 | 6.05 | 6.05 | 0.00 | 0.00 | 0.17 | 0.00 | 0.00 | 411.30 |
| 551 - 2016 CURRENT EXPENSE | 65.17 | 0.00 | 15.77 | 0.00 | 15.77 | 49.40 | 6.15 | 0.60 | 0.60 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 42.03 |
| Totals for Pol. Sub. 60660 | 804.58 | 57.40 | 193.34 | 11.60 | 262.34 | 542.24 | 75.42 | 6.65 | 6.65 | 0.00 | 0.00 | 0.19 | 0.00 | 0.00 | 453.33 |
| Totals for distribution | 804.58 | 57.40 | 193.34 | 11.60 | 262.34 | 542.24 | 75.42 | 6.65 | 6.65 | 0.00 | 0.00 | 0.19 | 0.00 | 0.00 | 453.33 |

Type: Live
 Last Update: 3/14/2022
 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-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|--------|
| 020 - 2020 CURRENT EXPENSE | 771.18 | 0.00 | 187.37 | 0.00 | 187.37 | 583.81 | 72.35 | 7.33 | 7.33 | 0.00 | 0.00 | 0.18 | 0.00 | 0.00 | 496.62 |
| Totals for Pol. Sub. 60780 | 771.18 | 0.00 | 187.37 | 0.00 | 187.37 | 583.81 | 72.35 | 7.33 | 7.33 | 0.00 | 0.00 | 0.18 | 0.00 | 0.00 | 496.62 |
| Totals for distribution | 771.18 | 0.00 | 187.37 | 0.00 | 187.37 | 583.81 | 72.35 | 7.33 | 7.33 | 0.00 | 0.00 | 0.18 | 0.00 | 0.00 | 496.62 |

Type: Live
 Last Update: 3/14/2022
 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/ FCC Exp. | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-------------------|-----------------------------|-----------|---------------------|---------|-------------------------|
| 518 - 2012 CURRENT EXPENSE | 9.00 | 0.42 | 0.00 | 0.42 | 8.58 | 0.84 | 0.06 | 0.06 | 0.00 | 0.00 | 0.25 | 0.00 | 0.00 | 7.37 |
| Totals for Pol. Sub. 61133 | 9.00 | 0.42 | 0.00 | 0.42 | 8.58 | 0.84 | 0.06 | 0.06 | 0.00 | 0.00 | 0.25 | 0.00 | 0.00 | 7.37 |
| Totals for distribution | 9.00 | 0.42 | 0.00 | 0.42 | 8.58 | 0.84 | 0.06 | 0.06 | 0.00 | 0.00 | 0.25 | 0.00 | 0.00 | 7.37 |