

Type: Live
 Last Update: 8/14/2024
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	10,157.53	1,570.65	2,115.40	212.01	3,898.06	6,259.47	1,048.33	28.78	28.78	0.00	0.00	0.00	0.00	0.00	5,153.58
002 - 2013 DEVELOPMENTALLY I	10,850.75	1,671.33	2,282.51	225.74	4,179.58	6,671.17	1,118.50	30.52	30.52	0.00	0.00	0.00	0.00	0.00	5,491.63
003 - 2010 COMMUNITY COLLEC	11,577.76	1,783.31	2,435.41	240.84	4,459.56	7,118.20	1,193.39	32.57	32.57	0.00	0.00	0.00	0.00	0.00	5,859.67
005 - 2005 METRO PARK	8,361.87	1,287.93	1,758.90	173.93	3,220.76	5,141.11	861.91	23.53	23.53	0.00	0.00	0.00	0.00	0.00	4,232.14
006 - 2010 CHILDREN SERVICES	9,647.76	1,486.07	2,029.53	200.67	3,716.27	5,931.49	994.49	27.17	27.17	0.00	0.00	0.00	0.00	0.00	4,882.66
007 - 2012 TUBERCULOSIS CLIN	386.18	59.43	81.19	8.03	148.65	237.53	39.64	1.09	1.09	0.00	0.00	0.00	0.00	0.00	195.71
008 - 2005 MENTAL HEALTH	7,717.78	1,188.86	1,623.59	160.55	2,973.00	4,744.78	795.58	21.70	21.70	0.00	0.00	0.00	0.00	0.00	3,905.80
009 - 1977 ANTIDRUG LAB UNIT	463.36	68.47	107.36	9.23	185.06	278.30	47.54	1.24	1.24	0.00	0.00	0.00	0.00	0.00	228.28
026 - DEBT SERVICE	3,385.63	523.53	705.09	70.71	1,299.33	2,086.30	349.03	9.54	9.54	0.00	0.00	0.00	0.00	0.00	1,718.19
051 - 2013 9-1-1 EMERGENCY S\	3,215.87	495.36	676.52	66.89	1,238.77	1,977.10	331.49	9.04	9.04	0.00	0.00	0.00	0.00	0.00	1,627.53
060 - 2004 COMMUNITY COLLEC	9,647.76	1,486.07	2,029.53	200.67	3,716.27	5,931.49	994.49	27.17	27.17	0.00	0.00	0.00	0.00	0.00	4,882.66
164 - 2001 DEVELOPMENTALLY I	10,570.46	1,625.71	2,232.43	219.52	4,077.66	6,492.80	1,089.60	29.73	29.73	0.00	0.00	0.00	0.00	0.00	5,343.74
167 - 2003 MENTAL HEALTH	3,571.50	549.39	753.84	74.18	1,377.41	2,194.09	368.18	10.04	10.04	0.00	0.00	0.00	0.00	0.00	1,805.83
526 - 2013 COMMUNITY COLLEC	3,521.06	0.00	811.81	0.00	811.81	2,709.25	365.72	12.39	12.39	0.00	0.00	0.00	0.00	0.00	2,318.75
527 - 2013 CRIMINAL JUSTICE SI	514.50	79.25	108.22	10.71	198.18	316.32	52.88	1.43	1.43	0.00	0.00	0.00	0.00	0.00	260.58
537 - 2015 CHILDRENS SERVICE	1,761.91	0.00	406.23	0.00	406.23	1,355.68	182.91	6.19	6.19	0.00	0.00	0.00	0.00	0.00	1,160.39
538 - 2015 METRO PARK	1,761.91	0.00	406.23	0.00	406.23	1,355.68	182.91	6.19	6.19	0.00	0.00	0.00	0.00	0.00	1,160.39
575 - 2020 COMMUNITY COLLEC	3,315.88	0.00	761.10	0.00	761.10	2,554.78	344.26	11.69	11.69	0.00	0.00	0.00	0.00	0.00	2,187.14
588 - 2023 9-1-1-EMERGENCY S\	3,846.01	0.00	878.37	0.00	878.37	2,967.64	399.47	13.61	13.61	0.00	0.00	0.00	0.00	0.00	2,540.95
Totals for Pol. Sub. 10470	104,275.48	13,875.36	22,203.26	1,873.68	37,952.30	66,323.18	10,760.32	303.62	303.62	0.00	0.00	0.00	0.00	0.00	54,955.62
Totals for distribution	104,275.48	13,875.36	22,203.26	1,873.68	37,952.30	66,323.18	10,760.32	303.62	303.62	0.00	0.00	0.00	0.00	0.00	54,955.62

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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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2017 CURRENT EXPENSE	3,045.43	0.00	701.09	0.00	701.09	2,344.34	316.23	10.70	10.70	0.00	0.00	0.00	0.00	2,006.71
Totals for Pol. Sub. 60430	3,045.43	0.00	701.09	0.00	701.09	2,344.34	316.23	10.70	10.70	0.00	0.00	0.00	0.00	2,006.71
Totals for distribution	3,045.43	0.00	701.09	0.00	701.09	2,344.34	316.23	10.70	10.70	0.00	0.00	0.00	0.00	2,006.71

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Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8904-700-700-14-8000-0000
 AMHERST EXEMPTED VILLAGE SCHOOL
 4828 - SITE-AMHERST-6 CK

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	10,563.93	1,433.68	1,987.70	188.38	3,609.76	6,954.17	1,069.43	34.67	34.67	0.00	0.00	0.00	0.00	0.00	5,815.40
066 - 2000 BOND (\$26,310,000)	3,108.26	421.85	584.84	55.43	1,062.12	2,046.14	314.66	10.21	10.21	0.00	0.00	0.00	0.00	0.00	1,711.06
068 - 2013 EMERGENCY (\$4,024,	11,579.67	1,571.54	2,178.82	206.50	3,956.86	7,622.81	1,172.29	37.98	37.98	0.00	0.00	0.00	0.00	0.00	6,374.56
220 - 1976 CURRENT EXPENSE/I	57.71	7.50	12.22	0.98	20.70	37.01	5.77	0.16	0.16	0.00	0.00	0.00	0.00	0.00	30.92
221 - 1976 CURRENT EXPENSE/I	64.14	8.34	13.58	1.10	23.02	41.12	6.42	0.21	0.21	0.00	0.00	0.00	0.00	0.00	34.28
276 - 1976 CURRENT EXPENSE	8,366.33	1,087.76	1,772.27	142.92	3,002.95	5,363.38	846.55	26.28	26.28	0.00	0.00	0.00	0.00	0.00	4,464.27
282 - 1982 CURRENT EXPENSE	4,164.39	556.38	820.06	73.11	1,449.55	2,714.84	421.52	13.46	13.46	0.00	0.00	0.00	0.00	0.00	2,266.40
285 - 1985 CURRENT EXPENSE	3,867.44	518.37	754.67	68.12	1,341.16	2,526.28	391.46	12.53	12.53	0.00	0.00	0.00	0.00	0.00	2,109.76
290 - 1990 CURRENT EXPENSE	2,878.62	386.16	560.41	50.74	997.31	1,881.31	291.37	9.34	9.34	0.00	0.00	0.00	0.00	0.00	1,571.26
292 - 1992 CURRENT EXPENSE	3,757.97	505.57	725.57	66.43	1,297.57	2,460.40	380.41	12.22	12.22	0.00	0.00	0.00	0.00	0.00	2,055.55
295 - 1995 CURRENT EXPENSE	5,361.17	722.70	1,029.11	94.97	1,846.78	3,514.39	542.69	17.48	17.48	0.00	0.00	0.00	0.00	0.00	2,936.74
518 - 2012 CURRENT EXPENSE	7,990.84	1,082.38	1,512.25	142.23	2,736.86	5,253.98	808.94	26.16	26.16	0.00	0.00	0.00	0.00	0.00	4,392.72
545 - 2016 BOND (\$17,500,000)	2,635.90	0.00	527.50	0.00	527.50	2,108.40	267.55	10.50	10.50	0.00	0.00	0.00	0.00	0.00	1,819.85
576 - 2020 BOND/LIBRARY (\$5,000,000)	1,069.65	0.00	214.06	0.00	214.06	855.59	108.58	4.28	4.28	0.00	0.00	0.00	0.00	0.00	738.45
589 - 2023 PERMANENT IMPROV	4,756.17	0.00	951.91	0.00	951.91	3,804.26	482.79	18.98	18.98	0.00	0.00	0.00	0.00	0.00	3,283.51
Totals for Pol. Sub. 20080	70,222.19	8,302.23	13,644.97	1,090.91	23,038.11	47,184.08	7,110.43	234.46	234.46	0.00	0.00	0.00	0.00	0.00	39,604.73
Totals for distribution	70,222.19	8,302.23	13,644.97	1,090.91	23,038.11	47,184.08	7,110.43	234.46	234.46	0.00	0.00	0.00	0.00	0.00	39,604.73

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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 ACH

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	963.58	129.63	186.05	17.04	332.72	630.86	97.53	3.14	3.14	0.00	0.00	0.00	0.00	527.05
Totals for Pol. Sub. 61044	963.58	129.63	186.05	17.04	332.72	630.86	97.53	3.14	3.14	0.00	0.00	0.00	0.00	527.05
Totals for distribution	963.58	129.63	186.05	17.04	332.72	630.86	97.53	3.14	3.14	0.00	0.00	0.00	0.00	527.05

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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8904-700-711-14-8000-0000
 CLEARVIEW LOCAL SCHOOL DISTRICT
 4834 - SITE-LORAIN-2 CK

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	1,812.21	213.68	410.94	41.49	666.11	1,146.10	181.32	3.53	3.53	0.00	0.00	0.00	0.00	957.72
085 - 2011 EMERGENCY (\$352,600)	987.77	116.47	223.99	22.61	363.07	624.70	98.82	1.93	1.93	0.00	0.00	0.00	0.00	522.02
086 - 1999 BOND (\$3,260,000)	768.26	90.58	174.22	17.60	282.40	485.86	76.85	1.50	1.50	0.00	0.00	0.00	0.00	406.01
089 - 2012 EMERGENCY (\$546,800)	1,531.16	180.53	347.20	35.07	562.80	968.36	153.17	2.99	2.99	0.00	0.00	0.00	0.00	809.21
276 - 1976 CURRENT EXPENSE	2,816.03	331.24	643.80	64.33	1,039.37	1,776.66	281.71	5.48	5.48	0.00	0.00	0.00	0.00	1,483.99
278 - 1978 CURRENT EXPENSE	82.53	9.71	18.85	1.88	30.44	52.09	8.25	0.16	0.16	0.00	0.00	0.00	0.00	43.52
292 - 1992 CURRENT EXPENSE	652.56	76.86	148.51	14.93	240.30	412.26	65.29	1.27	1.27	0.00	0.00	0.00	0.00	344.43
495 - 2010 PERMANENT IMPROV	205.20	24.18	46.61	4.70	75.49	129.71	20.54	0.40	0.40	0.00	0.00	0.00	0.00	108.37
Totals for Pol. Sub. 21050	8,855.72	1,043.25	2,014.12	202.61	3,259.98	5,595.74	885.95	17.26	17.26	0.00	0.00	0.00	0.00	4,675.27
Totals for distribution	8,855.72	1,043.25	2,014.12	202.61	3,259.98	5,595.74	885.95	17.26	17.26	0.00	0.00	0.00	0.00	4,675.27

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Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8904-700-704-14-8000-0000
 ELYRIA CITY SCHOOL DISTRICT
 4746 - SITE-ELYRIA-15

ACH

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	7,805.20	1,553.50	1,382.23	154.49	3,090.22	4,714.98	823.91	19.58	19.58	0.00	0.00	0.00	0.00	0.00	3,851.91
080 - 2007 PERMANENT IMPROV	751.72	149.40	133.73	14.85	297.98	453.74	79.35	1.88	1.88	0.00	0.00	0.00	0.00	0.00	370.63
097 - 2007 BOND (\$45,000,000)	5,686.66	1,131.83	1,007.06	112.56	2,251.45	3,435.21	600.31	14.27	14.27	0.00	0.00	0.00	0.00	0.00	2,806.36
276 - 1976 CURRENT EXPENSE	12,389.42	2,411.09	2,342.31	239.78	4,993.18	7,396.24	1,306.29	30.38	30.38	0.00	0.00	0.00	0.00	0.00	6,029.19
282 - 1982 CURRENT EXPENSE	5,160.52	1,018.18	938.07	101.25	2,057.50	3,103.02	544.49	12.83	12.83	0.00	0.00	0.00	0.00	0.00	2,532.87
292 - 1992 CURRENT EXPENSE	5,803.08	1,148.33	1,045.75	114.20	2,308.28	3,494.80	612.38	14.48	14.48	0.00	0.00	0.00	0.00	0.00	2,853.46
299 - 1999 CURRENT EXPENSE	6,385.73	1,267.44	1,140.44	126.04	2,533.92	3,851.81	673.96	15.97	15.97	0.00	0.00	0.00	0.00	0.00	3,145.91
540 - 2010 EMERGENCY (\$12,681,000)	24,697.89	4,915.72	4,373.78	488.86	9,778.36	14,919.53	2,607.14	61.93	61.93	0.00	0.00	0.00	0.00	0.00	12,188.53
546 - 2016 BOND (\$59,940,000)	5,076.58	0.00	1,036.68	0.00	1,036.68	4,039.90	544.86	16.77	16.77	0.00	0.00	0.00	0.00	0.00	3,461.50
Totals for Pol. Sub. 21670	73,756.80	13,595.49	13,400.05	1,352.03	28,347.57	45,409.23	7,792.69	188.09	188.09	0.00	0.00	0.00	0.00	0.00	37,240.36
Totals for distribution	73,756.80	13,595.49	13,400.05	1,352.03	28,347.57	45,409.23	7,792.69	188.09	188.09	0.00	0.00	0.00	0.00	0.00	37,240.36

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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 ACH

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	1,473.05	176.27	172.88	33.31	382.46	1,090.59	151.88	1.49	1.49	0.00	0.00	0.00	0.00	935.73
033 - PERMANENT IMPROVEMENT	896.64	107.29	105.24	20.28	232.81	663.83	92.46	0.90	0.90	0.00	0.00	0.00	0.00	569.57
276 - 1976 CURRENT EXPENSE	8,093.95	959.65	941.26	181.36	2,082.27	6,011.68	834.36	8.10	8.10	0.00	0.00	0.00	0.00	5,161.12
281 - 1981 CURRENT EXPENSE	1,661.17	197.58	193.80	37.34	428.72	1,232.45	171.24	1.66	1.66	0.00	0.00	0.00	0.00	1,057.89
287 - 1987 CURRENT EXPENSE	1,674.52	199.24	195.43	37.65	432.32	1,242.20	172.65	1.68	1.68	0.00	0.00	0.00	0.00	1,066.19
559 - 2018 BOND (24,480,211)	1,972.76	0.00	240.54	0.00	240.54	1,732.22	204.57	2.37	2.37	0.00	0.00	0.00	0.00	1,522.91
560 - 2018 PERMANENT IMPROVEMENT	259.33	0.00	31.58	0.00	31.58	227.75	26.90	0.31	0.31	0.00	0.00	0.00	0.00	200.23
578 - 2011 SUBSTITUTE (R.C. 5703.02)	3,866.43	462.66	453.79	87.44	1,003.89	2,862.54	398.68	3.90	3.90	0.00	0.00	0.00	0.00	2,456.06
Totals for Pol. Sub. 21870	19,897.85	2,102.69	2,334.52	397.38	4,834.59	15,063.26	2,052.74	20.41	20.41	0.00	0.00	0.00	0.00	12,969.70
Totals for distribution	19,897.85	2,102.69	2,334.52	397.38	4,834.59	15,063.26	2,052.74	20.41	20.41	0.00	0.00	0.00	0.00	12,969.70

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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8904-700-706-14-8000-0000
 KEYSTONE LOCAL SCHOOL DISTSRICT
 4831 - SITE - LAGRANGE-4 ACH

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	7,076.32	829.82	2,206.66	168.74	3,205.22	3,871.10	737.94	21.03	21.03	0.00	0.00	0.00	0.00	3,091.10
103 - 2003 BOND (\$17,500,000)	4,196.77	492.15	1,308.71	100.07	1,900.93	2,295.84	437.66	12.47	12.47	0.00	0.00	0.00	0.00	1,833.24
276 - 1976 CURRENT EXPENSE	14,567.33	1,637.95	4,805.83	333.05	6,776.83	7,790.50	1,516.55	41.51	41.51	0.00	0.00	0.00	0.00	6,190.93
277 - 1977 CURRENT EXPENSE	1,972.91	224.54	640.92	45.65	911.11	1,061.80	205.50	5.69	5.69	0.00	0.00	0.00	0.00	844.92
291 - 1991 CURRENT EXPENSE	5,702.29	652.02	1,840.25	132.58	2,624.85	3,077.44	594.05	16.53	16.53	0.00	0.00	0.00	0.00	2,450.33
487 - 1994 PERMANENT IMPROV	620.98	70.43	202.52	14.32	287.27	333.71	64.67	1.78	1.78	0.00	0.00	0.00	0.00	265.48
488 - 1985 PERMANENT IMPROV	541.84	60.91	178.50	12.39	251.80	290.04	56.41	1.55	1.55	0.00	0.00	0.00	0.00	230.53
498 - 2010 BOND (\$11,500,000)	2,098.35	246.07	654.34	50.03	950.44	1,147.91	218.84	6.23	6.23	0.00	0.00	0.00	0.00	916.61
541 - 2015 CURRENT EXPENSE	8,794.68	0.00	2,954.91	0.00	2,954.91	5,839.77	925.17	31.67	31.67	0.00	0.00	0.00	0.00	4,851.26
Totals for Pol. Sub. 22670	45,571.47	4,213.89	14,792.64	856.83	19,863.36	25,708.11	4,756.79	138.46	138.46	0.00	0.00	0.00	0.00	20,674.40
Totals for distribution	45,571.47	4,213.89	14,792.64	856.83	19,863.36	25,708.11	4,756.79	138.46	138.46	0.00	0.00	0.00	0.00	20,674.40

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Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8904-700-707-14-8000-0000
 LORAIN CITY SCHOOL DISTRICT
 3815 - SITE-LORAIN-12 ACH

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	35.22	15.27	5.11	1.64	22.02	13.20	3.52	0.00	0.00	0.00	0.00	0.00	0.00	9.68
105 - 2001 BOND (\$41,094,000)	45.76	19.84	6.63	2.13	28.60	17.16	4.58	0.00	0.00	0.00	0.00	0.00	0.00	12.58
276 - 1976 CURRENT EXPENSE	83.48	36.20	12.10	3.88	52.18	31.30	8.35	0.00	0.00	0.00	0.00	0.00	0.00	22.95
291 - 1991 CURRENT EXPENSE	35.54	15.41	5.15	1.65	22.21	13.33	3.55	0.00	0.00	0.00	0.00	0.00	0.00	9.78
292 - 1992 CURRENT EXPENSE	54.51	23.64	7.90	2.53	34.07	20.44	5.45	0.00	0.00	0.00	0.00	0.00	0.00	14.99
392 - 1992 CURRENT EXPENSE	37.28	16.17	5.40	1.73	23.30	13.98	3.73	0.00	0.00	0.00	0.00	0.00	0.00	10.25
451 - 2001 CLASSROOM FACILIT	4.02	1.74	0.58	0.19	2.51	1.51	0.40	0.00	0.00	0.00	0.00	0.00	0.00	1.11
521 - 2012 EMERGENCY (\$3,126,	47.69	20.68	6.91	2.22	29.81	17.88	4.77	0.00	0.00	0.00	0.00	0.00	0.00	13.11
Totals for Pol. Sub. 22970	343.50	148.95	49.78	15.97	214.70	128.80	34.35	0.00	0.00	0.00	0.00	0.00	0.00	94.45
Totals for distribution	343.50	148.95	49.78	15.97	214.70	128.80	34.35	0.00	0.00	0.00	0.00	0.00	0.00	94.45

Type: Live
 Last Update: 8/14/2024
 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-7 CK

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	32.77	14.21	4.75	1.52	20.48	12.29	3.28	0.00	0.00	0.00	0.00	0.00	0.00	9.01
551 - 2016 CURRENT EXPENSE	8.61	0.00	2.17	0.00	2.17	6.44	0.85	0.00	0.00	0.00	0.00	0.00	0.00	5.59
Totals for Pol. Sub. 61046	41.38	14.21	6.92	1.52	22.65	18.73	4.13	0.00	0.00	0.00	0.00	0.00	0.00	14.60
Totals for distribution	41.38	14.21	6.92	1.52	22.65	18.73	4.13	0.00	0.00	0.00	0.00	0.00	0.00	14.60

Type: Live
 Last Update: 8/14/2024
 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 ACH

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	3,606.73	786.87	541.79	84.55	1,413.21	2,193.52	365.13	12.80	12.80	0.00	0.00	0.00	0.00	1,802.79
276 - 1976 CURRENT EXPENSE	13,318.41	2,837.92	2,175.75	304.95	5,318.62	7,999.79	1,347.88	46.17	46.17	0.00	0.00	0.00	0.00	6,559.57
278 - 1978 CURRENT EXPENSE	2,070.72	442.72	334.43	47.57	824.72	1,246.00	209.57	7.20	7.20	0.00	0.00	0.00	0.00	1,022.03
286 - 1986 CURRENT EXPENSE	4,862.13	1,042.81	776.78	112.06	1,931.65	2,930.48	492.12	16.96	16.96	0.00	0.00	0.00	0.00	2,404.44
590 - 2013 SUBSTITUTE(R.C.570	8,739.38	1,906.64	1,312.80	204.88	3,424.32	5,315.06	884.73	31.00	31.00	0.00	0.00	0.00	0.00	4,368.33
Totals for Pol. Sub. 23420	32,597.37	7,016.96	5,141.55	754.01	12,912.52	19,684.85	3,299.43	114.13	114.13	0.00	0.00	0.00	0.00	16,157.16
Totals for distribution	32,597.37	7,016.96	5,141.55	754.01	12,912.52	19,684.85	3,299.43	114.13	114.13	0.00	0.00	0.00	0.00	16,157.16

Type: Live
 Last Update: 8/14/2024
 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 ACH

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	937.50	203.01	144.75	21.81	369.57	567.93	94.89	3.30	3.30	0.00	0.00	0.00	0.00	466.44
Totals for Pol. Sub. 61254	937.50	203.01	144.75	21.81	369.57	567.93	94.89	3.30	3.30	0.00	0.00	0.00	0.00	466.44
Totals for distribution	937.50	203.01	144.75	21.81	369.57	567.93	94.89	3.30	3.30	0.00	0.00	0.00	0.00	466.44

Type: Live
 Last Update: 8/14/2024
 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 ACH

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	1.25	0.00	0.00	0.00	1.25	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12
115 - 2011 EMERGENCY (\$152,000)	0.33	0.00	0.00	0.00	0.33	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
276 - 1976 CURRENT EXPENSE	7.02	0.00	0.00	0.00	7.02	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.32
Totals for Pol. Sub. 23680	8.60	0.00	0.00	0.00	8.60	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.74
Totals for distribution	8.60	0.00	0.00	0.00	8.60	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.74

Type: Live
 Last Update: 8/14/2024
 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 ACH

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	5,321.49	736.84	1,039.41	100.89	1,877.14	3,444.35	543.23	15.59	15.59	0.00	0.00	0.00	0.00	0.00	2,869.94
276 - 1976 CURRENT EXPENSE	9,864.08	1,346.91	2,034.42	184.42	3,565.75	6,298.33	1,007.67	29.11	29.11	0.00	0.00	0.00	0.00	0.00	5,232.44
290 - 1990 CURRENT EXPENSE	2,426.33	332.11	495.88	45.47	873.46	1,552.87	247.83	7.15	7.15	0.00	0.00	0.00	0.00	0.00	1,290.74
490 - 1985 PERMANENT IMPROV	664.18	88.81	147.75	12.16	248.72	415.46	67.95	1.99	1.99	0.00	0.00	0.00	0.00	0.00	343.53
532 - 2013 BOND (\$58,100,000)	1,729.26	0.00	361.24	0.00	361.24	1,368.02	177.32	6.17	6.17	0.00	0.00	0.00	0.00	0.00	1,178.36
533 - 2013 PERMANENT IMPROV	285.96	0.00	61.26	0.00	61.26	224.70	29.31	1.02	1.02	0.00	0.00	0.00	0.00	0.00	193.35
569 - 2010 SUBSTITUTE (R.C. 57	8,393.10	1,162.14	1,639.37	159.13	2,960.64	5,432.46	856.74	24.59	24.59	0.00	0.00	0.00	0.00	0.00	4,526.54
591 - 2023 BOND(\$143,015,000)	5,106.14	0.00	1,066.67	0.00	1,066.67	4,039.47	523.51	18.24	18.24	0.00	0.00	0.00	0.00	0.00	3,479.48
Totals for Pol. Sub. 23880	33,790.54	3,666.81	6,846.00	502.07	11,014.88	22,775.66	3,453.56	103.86	103.86	0.00	0.00	0.00	0.00	0.00	19,114.38
Totals for distribution	33,790.54	3,666.81	6,846.00	502.07	11,014.88	22,775.66	3,453.56	103.86	103.86	0.00	0.00	0.00	0.00	0.00	19,114.38

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 ACH

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	958.01	121.16	433.72	23.49	578.37	379.64	102.00	2.88	2.88	0.00	0.00	0.00	0.00	271.88
276 - 1976 CURRENT EXPENSE	4,236.99	533.75	1,927.42	103.45	2,564.62	1,672.37	451.04	12.64	12.64	0.00	0.00	0.00	0.00	1,196.05
510 - 2011 EMERGENCY (\$970,000)	973.55	123.13	440.76	23.86	587.75	385.80	103.67	2.91	2.91	0.00	0.00	0.00	0.00	276.31
517 - 2012 BOND(\$11,575,000)	510.06	64.51	230.93	12.50	307.94	202.12	54.31	1.53	1.53	0.00	0.00	0.00	0.00	144.75
523 - 2012 PERMANENT IMPROV	99.36	12.53	45.11	2.44	60.08	39.28	10.58	0.29	0.29	0.00	0.00	0.00	0.00	28.12
Totals for Pol. Sub. 25790	6,777.97	855.08	3,077.94	165.74	4,098.76	2,679.21	721.60	20.25	20.25	0.00	0.00	0.00	0.00	1,917.11
Totals for distribution	6,777.97	855.08	3,077.94	165.74	4,098.76	2,679.21	721.60	20.25	20.25	0.00	0.00	0.00	0.00	1,917.11

Type: Live
 Last Update: 8/14/2024
 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 ACH

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	11,728.68	1,804.73	2,461.27	243.88	4,509.88	7,218.80	1,209.03	33.04	33.04	0.00	0.00	0.00	0.00	5,943.69
150 - 1997 CURRENT EXPENSES	5,223.83	803.93	1,095.80	108.66	2,008.39	3,215.44	538.47	14.75	14.75	0.00	0.00	0.00	0.00	2,647.47
Totals for Pol. Sub. 30230	16,952.51	2,608.66	3,557.07	352.54	6,518.27	10,434.24	1,747.50	47.79	47.79	0.00	0.00	0.00	0.00	8,591.16
Totals for distribution	16,952.51	2,608.66	3,557.07	352.54	6,518.27	10,434.24	1,747.50	47.79	47.79	0.00	0.00	0.00	0.00	8,591.16

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 ACH

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	2,020.02	279.44	247.02	36.02	562.48	1,457.54	205.03	2.36	2.36	0.00	0.00	0.00	0.00	1,247.79
Totals for Pol. Sub. 40100	2,020.02	279.44	247.02	36.02	562.48	1,457.54	205.03	2.36	2.36	0.00	0.00	0.00	0.00	1,247.79

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	4,040.05	558.90	494.05	72.05	1,125.00	2,915.05	410.08	4.71	4.71	0.00	0.00	0.00	0.00	2,495.55
018 - 2001 FIRE & E.M.S.	2,616.27	360.70	324.74	46.51	731.95	1,884.32	265.53	3.03	3.03	0.00	0.00	0.00	0.00	1,612.73
513 - 2011 ROAD & BRIDGE	1,621.90	223.90	200.21	28.86	452.97	1,168.93	164.65	1.89	1.89	0.00	0.00	0.00	0.00	1,000.50
563 - 2018 AMBULANCE	798.11	0.00	103.89	0.00	103.89	694.22	81.26	1.12	1.12	0.00	0.00	0.00	0.00	610.72
Totals for Pol. Sub. 40100010	9,076.33	1,143.50	1,122.89	147.42	2,413.81	6,662.52	921.52	10.75	10.75	0.00	0.00	0.00	0.00	5,719.50
Totals for distribution	11,096.35	1,422.94	1,369.91	183.44	2,976.29	8,120.06	1,126.55	13.11	13.11	0.00	0.00	0.00	0.00	6,967.29

Type: Live
 Last Update: 8/14/2024
 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 ACH

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	2.40	1.58	0.00	0.00	1.58	0.82	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
464 - 2006 FIRE & E.M.S.	1.04	0.58	0.00	0.00	0.58	0.46	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
474 - 2001 ROAD IMPROVEMENT	1.43	0.75	0.00	0.00	0.75	0.68	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
581 - 2021 FIRE & E.M.S	0.46	0.00	0.00	0.00	0.00	0.46	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
Totals for Pol. Sub. 40870	5.33	2.91	0.00	0.00	2.91	2.42	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.89

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
		Homestead														
011 - ROAD AND BRIDGE	3.05	2.01	0.00	0.00	2.01	1.04	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
Totals for Pol. Sub. 40870010	3.05	2.01	0.00	0.00	2.01	1.04	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
Totals for distribution	8.38	4.92	0.00	0.00	4.92	3.46	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.63

Type: Live
 Last Update: 8/14/2024
 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

CK

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	17.98	0.91	0.00	0.91	17.07	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.27
011 - ROAD AND BRIDGE	20.19	1.02	0.00	1.02	19.17	2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.15
586 - 2022 FIRE & E.M.S	27.39	0.00	0.00	0.00	27.39	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.64
587 - 2022 FIRE & E.M.S.	65.75	0.00	0.00	0.00	65.75	6.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.17
Totals for Pol. Sub. 41680	131.31	1.93	0.00	1.93	129.38	13.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.23
Totals for distribution	131.31	1.93	0.00	1.93	129.38	13.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.23

Type: Live
 Last Update: 8/14/2024
 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 ACH

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	34.73	2.85	0.00	0.72	3.57	31.16	3.82	0.00	0.00	0.00	0.00	0.00	0.00	27.34
014 - FIRE	30.92	2.55	0.00	0.63	3.18	27.74	3.40	0.00	0.00	0.00	0.00	0.00	0.00	24.34
053 - 2009 ROAD DISTRICT	18.01	1.49	0.00	0.37	1.86	16.15	1.98	0.00	0.00	0.00	0.00	0.00	0.00	14.17
468 - ROAD & BRIDGE	47.56	3.91	0.00	0.98	4.89	42.67	5.23	0.00	0.00	0.00	0.00	0.00	0.00	37.44
592 - 2023 FIRE & E.M.S.	48.77	0.00	0.00	0.00	0.00	48.77	5.42	0.00	0.00	0.00	0.00	0.00	0.00	43.35
Totals for Pol. Sub. 42000	179.99	10.80	0.00	2.70	13.50	166.49	19.85	0.00	0.00	0.00	0.00	0.00	0.00	146.64
Totals for distribution	179.99	10.80	0.00	2.70	13.50	166.49	19.85	0.00	0.00	0.00	0.00	0.00	0.00	146.64

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 ACH

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	77.54	9.69	35.16	1.90	46.75	30.79	8.23	0.24	0.24	0.00	0.00	0.00	0.00	22.08
022 - CEMETERY	77.54	9.69	35.16	1.90	46.75	30.79	8.23	0.24	0.24	0.00	0.00	0.00	0.00	22.08
095 - 2001 HISTORICAL SOCIETY	55.82	6.96	25.40	1.37	33.73	22.09	5.93	0.16	0.16	0.00	0.00	0.00	0.00	15.84
Totals for Pol. Sub. 45880	210.90	26.34	95.72	5.17	127.23	83.67	22.39	0.64	0.64	0.00	0.00	0.00	0.00	60.00

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	45.05	6.80	6.21	1.27	14.28	30.77	4.50	0.18	0.18	0.00	0.00	0.00	0.00	25.91
Totals for Pol. Sub. 45880090	45.05	6.80	6.21	1.27	14.28	30.77	4.50	0.18	0.18	0.00	0.00	0.00	0.00	25.91
Totals for distribution	255.95	33.14	101.93	6.44	141.51	114.44	26.89	0.82	0.82	0.00	0.00	0.00	0.00	85.91

Type: Live
 Last Update: 8/14/2024
 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 ACH

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	91.61	0.00	45.89	0.00	45.89	45.72	9.88	0.34	0.34	0.00	0.00	0.00	0.00	0.00	35.16
454 - 2007 CURRENT EXPENSE	151.57	19.13	68.84	3.70	91.67	59.90	16.17	0.46	0.46	0.00	0.00	0.00	0.00	0.00	42.81
Totals for Pol. Sub. 61204	243.18	19.13	114.73	3.70	137.56	105.62	26.05	0.80	0.80	0.00	0.00	0.00	0.00	0.00	77.97
Totals for distribution	243.18	19.13	114.73	3.70	137.56	105.62	26.05	0.80	0.80	0.00	0.00	0.00	0.00	0.00	77.97

Type: Live
 Last Update: 8/14/2024
 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-ACH

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	1,817.96	183.63	564.32	39.38	787.33	1,030.63	185.01	14.87	14.87	0.00	0.00	0.00	0.00	0.00	815.88
106 - SINKING FUND AND BOND	121.20	12.24	37.63	2.62	52.49	68.71	12.34	0.99	0.99	0.00	0.00	0.00	0.00	0.00	54.39
457 - 2002 FIRE	463.33	46.75	143.70	10.02	200.47	262.86	47.13	3.78	3.78	0.00	0.00	0.00	0.00	0.00	208.17
Totals for Pol. Sub. 50170	2,402.49	242.62	745.65	52.02	1,040.29	1,362.20	244.48	19.64	19.64	0.00	0.00	0.00	0.00	0.00	1,078.44
Totals for distribution	2,402.49	242.62	745.65	52.02	1,040.29	1,362.20	244.48	19.64	19.64	0.00	0.00	0.00	0.00	0.00	1,078.44

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	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
039 - POLICE PENSION	94.74	13.40	24.12	2.29	39.81	54.93	9.59	0.16	0.16	0.00	0.00	0.00	0.00	0.00	45.02
055 - 2004 PORT AUTHORITY OF	248.38	35.12	63.36	6.01	104.49	143.89	25.17	0.41	0.41	0.00	0.00	0.00	0.00	0.00	117.90
104 - SINKING FUND & BND RET	315.88	44.70	80.42	7.65	132.77	183.11	31.99	0.52	0.52	0.00	0.00	0.00	0.00	0.00	150.08
492 - FIREMANS FUND	94.74	13.40	24.12	2.29	39.81	54.93	9.59	0.16	0.16	0.00	0.00	0.00	0.00	0.00	45.02
549 - 2016 FIRE	387.31	0.00	107.73	0.00	107.73	279.58	39.34	0.80	0.80	0.00	0.00	0.00	0.00	0.00	238.64
Totals for Pol. Sub. 54470	1,141.05	106.62	299.75	18.24	424.61	716.44	115.68	2.05	2.05	0.00	0.00	0.00	0.00	0.00	596.66

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	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	34.38	14.91	4.98	1.60	21.49	12.89	3.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.44
Totals for Pol. Sub. 54470_42	34.38	14.91	4.98	1.60	21.49	12.89	3.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.44

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	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	71.42	17.29	35.66	2.51	55.46	15.96	7.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.19
Totals for Pol. Sub. 54470_43	71.42	17.29	35.66	2.51	55.46	15.96	7.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.19

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	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	7.83	0.88	1.70	0.16	2.74	5.09	0.78	0.02	0.02	0.00	0.00	0.00	0.00	0.00	4.27
Totals for Pol. Sub. 54470_45	7.83	0.88	1.70	0.16	2.74	5.09	0.78	0.02	0.02	0.00	0.00	0.00	0.00	0.00	4.27
Totals for distribution	1,254.68	139.70	342.09	22.51	504.30	750.38	127.68	2.07	2.07	0.00	0.00	0.00	0.00	0.00	618.56

Type: Live
 Last Update: 8/14/2024
 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 ACH

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	1,483.01	205.35	289.66	28.11	523.12	959.89	151.40	4.34	4.34	0.00	0.00	0.00	0.00	0.00	799.81
032 - 2010 POLICE	1,192.26	164.03	238.92	22.46	425.41	766.85	121.75	3.50	3.50	0.00	0.00	0.00	0.00	0.00	638.10
039 - POLICE PENSION	261.71	36.24	51.12	4.96	92.32	169.39	26.71	0.76	0.76	0.00	0.00	0.00	0.00	0.00	141.16
048 - 2009 AMBULANCE & E.M.S.	1,069.97	147.20	214.42	20.16	381.78	688.19	109.26	3.14	3.14	0.00	0.00	0.00	0.00	0.00	572.65
482 - 2004 LIBRARY	1,114.20	153.13	224.20	20.97	398.30	715.90	113.79	3.27	3.27	0.00	0.00	0.00	0.00	0.00	595.57
492 - FIREMANS FUND	261.71	36.24	51.12	4.96	92.32	169.39	26.71	0.76	0.76	0.00	0.00	0.00	0.00	0.00	141.16
493 - 2010 ROAD AND BRIDGE	1,161.72	159.82	232.80	21.88	414.50	747.22	118.63	3.41	3.41	0.00	0.00	0.00	0.00	0.00	621.77
503 - 2010 FIRE	1,161.72	159.82	232.80	21.88	414.50	747.22	118.63	3.41	3.41	0.00	0.00	0.00	0.00	0.00	621.77
544 - 2015 BOND (\$8,200,000)	334.44	0.00	69.87	0.00	69.87	264.57	34.27	1.20	1.20	0.00	0.00	0.00	0.00	0.00	227.90
573 - 2019 AMBULANCE & E.M.S.	337.91	0.00	71.47	0.00	71.47	266.44	34.62	1.21	1.21	0.00	0.00	0.00	0.00	0.00	229.40
584 - 2021 BOND (\$12,500,000)	587.29	0.00	122.68	0.00	122.68	464.61	60.23	2.10	2.10	0.00	0.00	0.00	0.00	0.00	400.18
Totals for Pol. Sub. 55610	8,965.94	1,061.83	1,799.06	145.38	3,006.27	5,959.67	916.00	27.10	27.10	0.00	0.00	0.00	0.00	0.00	4,989.47
Totals for distribution	8,965.94	1,061.83	1,799.06	145.38	3,006.27	5,959.67	916.00	27.10	27.10	0.00	0.00	0.00	0.00	0.00	4,989.47

Type: Live
 Last Update: 8/14/2024
 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-6 ACH

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	72.10	8.87	34.41	1.75	45.03	27.07	7.68	0.22	0.22	0.00	0.00	0.00	0.00	18.95
039 - POLICE PENSION	72.10	8.87	34.41	1.75	45.03	27.07	7.68	0.22	0.22	0.00	0.00	0.00	0.00	18.95
Totals for Pol. Sub. 58830	144.20	17.74	68.82	3.50	90.06	54.14	15.36	0.44	0.44	0.00	0.00	0.00	0.00	37.90

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	841.04	103.47	401.51	20.42	525.40	315.64	89.99	2.47	2.47	0.00	0.00	0.00	0.00	220.71
Totals for Pol. Sub. 58830_67	841.04	103.47	401.51	20.42	525.40	315.64	89.99	2.47	2.47	0.00	0.00	0.00	0.00	220.71
Totals for distribution	985.24	121.21	470.33	23.92	615.46	369.78	105.35	2.91	2.91	0.00	0.00	0.00	0.00	258.61

Type: Live
 Last Update: 8/14/2024
 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 ACH

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	593.49	74.76	269.15	14.49	358.40	235.09	63.18	1.78	1.78	0.00	0.00	0.00	0.00	168.35
551 - 2016 CURRENT EXPENSE	47.84	0.00	23.93	0.00	23.93	23.91	5.14	0.18	0.18	0.00	0.00	0.00	0.00	18.41
Totals for Pol. Sub. 60660	641.33	74.76	293.08	14.49	382.33	259.00	68.32	1.96	1.96	0.00	0.00	0.00	0.00	186.76
Totals for distribution	641.33	74.76	293.08	14.49	382.33	259.00	68.32	1.96	1.96	0.00	0.00	0.00	0.00	186.76

Type: Live
 Last Update: 8/14/2024
 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 ACH

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	568.39	0.00	284.50	0.00	284.50	283.89	61.47	2.13	2.13	0.00	0.00	0.00	0.00	218.16
Totals for Pol. Sub. 60780	568.39	0.00	284.50	0.00	284.50	283.89	61.47	2.13	2.13	0.00	0.00	0.00	0.00	218.16
Totals for distribution	568.39	0.00	284.50	0.00	284.50	283.89	61.47	2.13	2.13	0.00	0.00	0.00	0.00	218.16