

Type: Live
 Last Update: 4/1/2013
 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	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	10,957.36	879.51	2,331.69	183.63	3,394.83	7,562.53	1,097.99	101.70	101.70	0.00	0.00	6.05	0.00	0.00	6,255.09
002 - 1998 DEVELOPMENTALLY	10,400.75	816.77	2,241.78	170.56	3,229.11	7,171.64	1,041.77	97.06	97.06	0.00	0.00	5.56	0.00	0.00	5,930.19
003 - 2010 COMMUNITY COLLEC	14,088.02	1,130.74	2,998.02	236.10	4,364.86	9,723.16	1,411.25	129.94	129.94	0.00	0.00	7.69	0.00	0.00	8,044.34
005 - MET PARK	10,174.71	816.65	2,165.25	170.53	3,152.43	7,022.28	1,019.21	93.87	93.87	0.00	0.00	5.56	0.00	0.00	5,809.77
006 - 2010 CHILDREN SERVICES	11,740.18	942.29	2,498.37	196.78	3,637.44	8,102.74	1,176.13	108.26	108.26	0.00	0.00	6.42	0.00	0.00	6,703.67
007 - TBCLINIC	508.75	40.85	108.28	8.53	157.66	351.09	50.83	4.66	4.66	0.00	0.00	0.27	0.00	0.00	290.67
008 - CMMH-05	9,392.07	753.85	1,998.65	157.41	2,909.91	6,482.16	940.80	86.65	86.65	0.00	0.00	5.14	0.00	0.00	5,362.92
009 - 1977 ANTIDRUG LAB UNIT	645.14	43.41	150.49	9.07	202.97	442.17	64.54	6.45	6.45	0.00	0.00	0.29	0.00	0.00	364.44
026 - DEBT SERVICE	1,565.39	125.63	333.12	26.25	485.00	1,080.39	156.81	14.43	14.43	0.00	0.00	0.84	0.00	0.00	893.88
051 - 911 SYS	2,547.32	203.21	544.01	42.43	789.65	1,757.67	255.18	23.55	23.55	0.00	0.00	1.39	0.00	0.00	1,454.00
060 - 2004 COMMUNITY COLLEC	11,740.18	942.29	2,498.37	196.78	3,637.44	8,102.74	1,176.13	108.26	108.26	0.00	0.00	6.42	0.00	0.00	6,703.67
164 - 2001 DEVELOPMENTALLY	12,934.94	1,030.82	2,764.22	215.25	4,010.29	8,924.65	1,295.74	119.75	119.75	0.00	0.00	7.01	0.00	0.00	7,382.40
167 - CMMH-03	4,366.68	348.37	932.56	72.75	1,353.68	3,013.00	437.46	40.43	40.43	0.00	0.00	2.37	0.00	0.00	2,492.31
Totals for Pol. Sub. 10470	101,061.49	8,074.39	21,564.81	1,686.07	31,325.27	69,736.22	10,123.84	935.01	935.01	0.00	0.00	55.01	0.00	0.00	57,687.35
Totals for distribution	101,061.49	8,074.39	21,564.81	1,686.07	31,325.27	69,736.22	10,123.84	935.01	935.01	0.00	0.00	55.01	0.00	0.00	57,687.35

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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 CNTY HEALTH DEPT.
 3351 - SITE - ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSE	2,988.43	237.27	665.15	50.94	953.36	2,035.07	298.92	25.27	25.27	0.00	0.00	1.33	0.00	0.00	1,684.28
Totals for Pol. Sub. 60430	2,988.43	237.27	665.15	50.94	953.36	2,035.07	298.92	25.27	25.27	0.00	0.00	1.33	0.00	0.00	1,684.28
Totals for distribution	2,988.43	237.27	665.15	50.94	953.36	2,035.07	298.92	25.27	25.27	0.00	0.00	1.33	0.00	0.00	1,684.28

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Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8904-700-700-14-8000-0000
 AMHERST EVSD
 4828 - SITE - AMHERST

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	9,149.09	734.87	2,184.68	165.06	3,084.61	6,064.48	914.91	62.99	62.99	0.00	0.00	4.93	0.00	0.00	5,018.66
054 - 1993 PERMANENT IMPROV	2,151.13	167.10	520.19	37.55	724.84	1,426.29	215.12	15.29	15.29	0.00	0.00	1.12	0.00	0.00	1,179.47
066 - 2000 BOND (\$26,310,000)	7,037.65	565.24	1,680.49	126.98	2,372.71	4,664.94	703.75	48.48	48.48	0.00	0.00	3.79	0.00	0.00	3,860.44
068 - 2008 EMERGENCY (\$4,024	13,670.74	1,098.02	3,264.36	246.67	4,609.05	9,061.69	1,367.03	94.13	94.13	0.00	0.00	7.37	0.00	0.00	7,499.03
220 - 1976 CURRENT EXPENSE/	80.36	5.32	20.49	1.20	27.01	53.35	8.06	0.65	0.65	0.00	0.00	0.03	0.00	0.00	43.96
221 - 1976 CURRENT EXPENSE/	72.31	4.78	18.44	1.07	24.29	48.02	7.20	0.58	0.58	0.00	0.00	0.03	0.00	0.00	39.63
276 - 1976 CURRENT EXPENSE	10,493.53	695.85	2,674.70	156.34	3,526.89	6,966.64	1,049.35	85.05	85.05	0.00	0.00	4.67	0.00	0.00	5,742.52
282 - 1982 CURRENT EXPENSE	4,740.97	355.92	1,160.65	79.96	1,596.53	3,144.44	474.11	34.80	34.80	0.00	0.00	2.39	0.00	0.00	2,598.34
285 - 1985 CURRENT EXPENSE	4,349.42	331.62	1,058.95	74.49	1,465.06	2,884.36	434.94	31.48	31.48	0.00	0.00	2.22	0.00	0.00	2,384.24
290 - 1990 CURRENT EXPENSE	3,227.09	247.03	784.56	55.50	1,087.09	2,140.00	322.71	23.27	23.27	0.00	0.00	1.65	0.00	0.00	1,769.10
292 - 1992 CURRENT EXPENSE	4,166.07	323.43	1,007.65	72.67	1,403.75	2,762.32	416.62	29.67	29.67	0.00	0.00	2.17	0.00	0.00	2,284.19
295 - 1995 CURRENT EXPENSE	5,896.89	462.33	1,421.07	103.87	1,987.27	3,909.62	589.70	41.58	41.58	0.00	0.00	3.10	0.00	0.00	3,233.66
518 - 2012 CURRENT EXPENSE	8,621.17	692.44	2,058.60	155.55	2,906.59	5,714.58	862.11	59.37	59.37	0.00	0.00	4.64	0.00	0.00	4,729.09
Totals for Pol. Sub. 20080	73,656.42	5,683.95	17,854.83	1,276.91	24,815.69	48,840.73	7,365.61	527.34	527.34	0.00	0.00	38.11	0.00	0.00	40,382.33

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
292 - 1992 CURRENT EXPENSE	1,085.16	82.93	258.36	18.62	359.91	725.25	108.55	8.47	8.47	0.00	0.00	0.57	0.00	0.00	599.19
Totals for Pol. Sub. 61044	1,085.16	82.93	258.36	18.62	359.91	725.25	108.55	8.47	8.47	0.00	0.00	0.57	0.00	0.00	599.19
Totals for distribution	74,741.58	5,766.88	18,113.19	1,295.53	25,175.60	49,565.98	7,474.16	535.81	535.81	0.00	0.00	38.68	0.00	0.00	40,981.52

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Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8904-700-711-14-8000-0000
 CLEARVIEW LSD
 4834 -- SITE-LORAIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,194.52	100.82	210.95	20.22	331.99	862.53	119.46	18.05	18.05	0.00	0.00	0.42	0.00	0.00	706.55
085 - 2011 EMERGENCY (\$352,6	795.78	67.17	140.55	13.48	221.20	574.58	79.59	12.03	12.03	0.00	0.00	0.28	0.00	0.00	470.65
086 - 1999 BOND (\$3,260,000)	573.43	48.40	101.28	9.72	159.40	414.03	57.34	8.67	8.67	0.00	0.00	0.20	0.00	0.00	339.15
087 - 2000 BOND (\$980,000)	167.61	14.14	29.61	2.84	46.59	121.02	16.76	2.52	2.52	0.00	0.00	0.06	0.00	0.00	99.16
088 - 2000 BOND (\$1,432,000)	229.36	19.36	40.51	3.89	63.76	165.60	22.91	3.46	3.46	0.00	0.00	0.08	0.00	0.00	135.69
089 - 2007 EMERGENCY (\$546,8	1,261.59	106.48	222.81	21.37	350.66	910.93	126.14	19.06	19.06	0.00	0.00	0.44	0.00	0.00	746.23
276 - 1976 CURRENT EXPENSE	2,466.80	193.09	408.95	38.76	640.80	1,826.00	246.69	39.15	39.15	0.00	0.00	0.80	0.00	0.00	1,500.21
278 - 1978 CURRENT EXPENSE	71.71	5.69	12.02	1.14	18.85	52.86	7.17	1.13	1.13	0.00	0.00	0.02	0.00	0.00	43.41
292 - 1992 CURRENT EXPENSE	553.60	45.62	95.81	9.15	150.58	403.02	55.39	8.51	8.51	0.00	0.00	0.19	0.00	0.00	330.42
451 - 2001 CLASSROOM FACILIT	88.21	7.44	15.58	1.50	24.52	63.69	8.79	1.33	1.33	0.00	0.00	0.03	0.00	0.00	52.21
495 - 2010 PERMANENT IMPROV	176.47	14.89	31.17	2.99	49.05	127.42	17.66	2.67	2.67	0.00	0.00	0.06	0.00	0.00	104.36
520 - 2012 EMERGENCY (\$261,8	606.96	51.23	107.19	10.28	168.70	438.26	60.70	9.16	9.16	0.00	0.00	0.21	0.00	0.00	359.03
Totals for Pol. Sub. 21050	8,186.04	674.33	1,416.43	135.34	2,226.10	5,959.94	818.60	125.74	125.74	0.00	0.00	2.79	0.00	0.00	4,887.07
Totals for distribution	8,186.04	674.33	1,416.43	135.34	2,226.10	5,959.94	818.60	125.74	125.74	0.00	0.00	2.79	0.00	0.00	4,887.07

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Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8904-700-704-14-8000-0000
 ELYRIA CSD
 4746 - SITE-ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	6,493.19	512.73	1,465.01	104.34	2,082.08	4,411.11	650.65	72.64	72.64	0.00	0.00	3.47	0.00	0.00	3,611.71
080 - 2007 PERMANENT IMPROV	772.97	61.04	174.40	12.41	247.85	525.12	77.47	8.64	8.64	0.00	0.00	0.41	0.00	0.00	429.96
097 - 2007 BOND (\$45,000,000)	5,689.29	449.28	1,283.63	91.39	1,824.30	3,864.99	570.11	63.63	63.63	0.00	0.00	3.04	0.00	0.00	3,164.58
276 - 1976 CURRENT EXPENSE	15,123.61	968.04	3,920.68	196.92	5,085.64	10,037.97	1,514.88	152.82	152.82	0.00	0.00	6.55	0.00	0.00	8,210.90
282 - 1982 CURRENT EXPENSE	5,599.56	409.03	1,337.91	83.20	1,830.14	3,769.42	561.01	60.24	60.24	0.00	0.00	2.77	0.00	0.00	3,085.16
292 - 1992 CURRENT EXPENSE	6,126.84	461.37	1,432.84	93.86	1,988.07	4,138.77	613.88	66.92	66.92	0.00	0.00	3.12	0.00	0.00	3,387.93
299 - 1999 CURRENT EXPENSE	6,549.80	509.29	1,495.63	103.60	2,108.52	4,441.28	656.31	72.69	72.69	0.00	0.00	3.45	0.00	0.00	3,636.14
497 - 2010 EMERGENCY (\$4,435	8,796.77	694.67	1,984.76	141.31	2,820.74	5,976.03	881.46	98.41	98.41	0.00	0.00	4.70	0.00	0.00	4,893.05
502 - 2010 EMERGENCY (\$8,252	14,918.93	1,178.13	3,366.06	239.65	4,783.84	10,135.09	1,494.95	166.90	166.90	0.00	0.00	7.97	0.00	0.00	8,298.37
Totals for Pol. Sub. 21670	70,070.96	5,243.58	16,460.92	1,066.68	22,771.18	47,299.78	7,020.72	762.89	762.89	0.00	0.00	35.48	0.00	0.00	38,717.80
Totals for distribution	70,070.96	5,243.58	16,460.92	1,066.68	22,771.18	47,299.78	7,020.72	762.89	762.89	0.00	0.00	35.48	0.00	0.00	38,717.80

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Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8904-700-705-14-8000-0000
 FIRELANDS LSD
 3515 - SITE- SO AMHERST

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	760.79	58.06	122.09	10.17	190.32	570.47	76.07	8.96	8.96	0.00	0.00	0.28	0.00	0.00	476.20
033 - PERM IMP	463.14	35.33	74.31	6.20	115.84	347.30	46.31	5.46	5.46	0.00	0.00	0.17	0.00	0.00	289.90
099 - 2011 EMERGENCY (\$820,000)	972.49	74.20	156.04	13.00	243.24	729.25	97.26	11.44	11.44	0.00	0.00	0.36	0.00	0.00	608.75
276 - 1976 CURRENT EXPENSE	4,795.31	346.57	767.14	60.77	1,174.48	3,620.83	479.53	56.99	56.99	0.00	0.00	1.66	0.00	0.00	3,025.66
281 - 1981 CURRENT EXPENSE	1,009.71	74.70	161.74	13.10	249.54	760.17	100.96	11.95	11.95	0.00	0.00	0.36	0.00	0.00	634.95
287 - 1987 CURRENT EXPENSE	1,020.62	75.69	163.50	13.27	252.46	768.16	102.04	12.07	12.07	0.00	0.00	0.36	0.00	0.00	641.62
508 - 2011 EMERGENCY (\$1,500,000)	1,766.40	134.77	283.42	23.63	441.82	1,324.58	176.64	20.78	20.78	0.00	0.00	0.65	0.00	0.00	1,105.73
Totals for Pol. Sub. 21870	10,788.46	799.32	1,728.24	140.14	2,667.70	8,120.76	1,078.81	127.65	127.65	0.00	0.00	3.84	0.00	0.00	6,782.81
Totals for distribution	10,788.46	799.32	1,728.24	140.14	2,667.70	8,120.76	1,078.81	127.65	127.65	0.00	0.00	3.84	0.00	0.00	6,782.81

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Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8904-700-706-14-8000-0000
 KEYSTONE LSD
 4831 - SITE - LAGRANGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	7,448.73	630.89	1,966.60	139.11	2,736.60	4,712.13	749.56	34.94	34.94	0.00	0.00	2.14	0.00	0.00	3,890.55
103 - 2003 BOND (\$17,500,000)	4,369.21	370.07	1,153.57	81.61	1,605.25	2,763.96	439.67	20.47	20.47	0.00	0.00	1.26	0.00	0.00	2,282.09
276 - 1976 CURRENT EXPENSE	20,730.91	1,625.44	5,878.15	358.43	7,862.02	12,868.89	2,085.22	106.29	106.29	0.00	0.00	5.52	0.00	0.00	10,565.57
277 - 1977 CURRENT EXPENSE	2,769.53	222.84	767.65	49.14	1,039.63	1,729.90	278.60	13.80	13.80	0.00	0.00	0.76	0.00	0.00	1,422.94
291 - 1991 CURRENT EXPENSE	7,957.72	647.04	2,184.67	142.68	2,974.39	4,983.33	800.60	39.20	39.20	0.00	0.00	2.20	0.00	0.00	4,102.13
487 - 1994 PERMANENT IMPROV	874.66	69.89	243.93	15.41	329.23	545.43	88.00	4.40	4.40	0.00	0.00	0.24	0.00	0.00	448.39
488 - 1985 PERMANENT IMPROV	770.04	60.44	218.15	13.33	291.92	478.12	77.45	3.94	3.94	0.00	0.00	0.21	0.00	0.00	392.58
498 - 2010 BOND (\$11,500,000)	4,046.79	342.75	1,068.44	75.58	1,486.77	2,560.02	407.22	18.97	18.97	0.00	0.00	1.16	0.00	0.00	2,113.70
Totals for Pol. Sub. 22670	48,967.59	3,969.36	13,481.16	875.29	18,325.81	30,641.78	4,926.32	242.01	242.01	0.00	0.00	13.49	0.00	0.00	25,217.95
Totals for distribution	48,967.59	3,969.36	13,481.16	875.29	18,325.81	30,641.78	4,926.32	242.01	242.01	0.00	0.00	13.49	0.00	0.00	25,217.95

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Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 22970 - LORAIN CSD

8900-8904-700-707-14-8000-0000
 LORAIN CSD
 3815 - SITE-LORAIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	65.09	5.74	6.37	0.49	12.60	52.49	6.51	1.45	1.45	0.00	0.00	0.24	0.00	0.00	42.84
105 - 2001 BOND (\$41,094,000)	92.30	8.14	9.06	0.69	17.89	74.41	9.21	2.06	2.06	0.00	0.00	0.34	0.00	0.00	60.74
276 - 1976 CURRENT EXPENSE	250.31	17.19	19.13	1.47	37.79	212.52	25.03	4.33	4.33	0.00	0.00	0.71	0.00	0.00	178.12
291 - 1991 CURRENT EXPENSE	91.67	7.32	8.15	0.62	16.09	75.58	9.16	1.84	1.84	0.00	0.00	0.30	0.00	0.00	62.44
292 - 1992 CURRENT EXPENSE	93.79	7.68	8.54	0.66	16.88	76.91	9.39	1.94	1.94	0.00	0.00	0.32	0.00	0.00	63.32
392 - 1992 CURRENT EXPENSE	137.14	11.23	12.49	0.96	24.68	112.46	13.70	2.83	2.83	0.00	0.00	0.47	0.00	0.00	92.63
452 - 2001 CLASSROOM FACILIT	9.44	0.83	0.92	0.07	1.82	7.62	0.93	0.22	0.22	0.00	0.00	0.03	0.00	0.00	6.22
521 - 2012 EMERGENCY (\$3,126	109.12	9.62	10.70	0.82	21.14	87.98	10.91	2.42	2.42	0.00	0.00	0.40	0.00	0.00	71.83
Totals for Pol. Sub. 22970	848.86	67.75	75.36	5.78	148.89	699.97	84.84	17.09	17.09	0.00	0.00	2.81	0.00	0.00	578.14
Totals for distribution	848.86	67.75	75.36	5.78	148.89	699.97	84.84	17.09	17.09	0.00	0.00	2.81	0.00	0.00	578.14

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8904-700-707-14-8000-0000
 LORAIN PUB. LIB.
 4847 - SITE-LORAIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
453 - 2006 CURRENT EXPENSE	90.22	6.80	7.57	0.58	14.95	75.27	9.01	2.38	2.38	0.00	0.00	0.28	0.00	0.00	61.22
Totals for Pol. Sub. 61046	90.22	6.80	7.57	0.58	14.95	75.27	9.01	2.38	2.38	0.00	0.00	0.28	0.00	0.00	61.22
Totals for distribution	90.22	6.80	7.57	0.58	14.95	75.27	9.01	2.38	2.38	0.00	0.00	0.28	0.00	0.00	61.22

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8904-700-708-14-8000-0000
 MIDVIEW LSD
 4832 - SITE-GRAFTON-4

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
033 - PERM IMP	5,390.20	424.62	639.40	81.69	1,145.71	4,244.49	539.02	66.09	66.09	0.00	0.00	5.14	0.00	0.00	3,568.15
112 - 2008 EMERGENCY (\$1,600	5,612.30	442.10	665.74	85.07	1,192.91	4,419.39	561.22	68.83	68.83	0.00	0.00	5.36	0.00	0.00	3,715.15
276 - 1976 CURRENT EXPENSE	24,189.20	1,767.35	3,008.18	340.08	5,115.61	19,073.59	2,418.93	314.11	314.11	0.00	0.00	21.42	0.00	0.00	16,005.02
278 - 1978 CURRENT EXPENSE	3,797.80	281.87	467.89	54.24	804.00	2,993.80	379.78	48.76	48.76	0.00	0.00	3.42	0.00	0.00	2,513.08
286 - 1986 CURRENT EXPENSE	8,998.86	677.49	1,099.00	130.36	1,906.85	7,092.01	899.90	114.33	114.33	0.00	0.00	8.21	0.00	0.00	5,955.24
Totals for Pol. Sub. 23420	47,988.36	3,593.43	5,880.21	691.44	10,165.08	37,823.28	4,798.85	612.12	612.12	0.00	0.00	43.55	0.00	0.00	31,756.64

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
500 - 2010 CURRENT EXPENSE	1,704.66	145.81	219.58	28.05	393.44	1,311.22	170.46	15.38	15.38	0.00	0.00	1.77	0.00	0.00	1,108.23
Totals for Pol. Sub. 61254	1,704.66	145.81	219.58	28.05	393.44	1,311.22	170.46	15.38	15.38	0.00	0.00	1.77	0.00	0.00	1,108.23
Totals for distribution	49,693.02	3,739.24	6,099.79	719.49	10,558.52	39,134.50	4,969.31	627.50	627.50	0.00	0.00	45.32	0.00	0.00	32,864.87

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8800-8804-700-716-14-8000-0000
 NEW LONDON LSD
 4867 - SITE - NEW LONDON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	61.97	6.08	0.00	1.52	7.60	54.37	6.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.17
115 - 2011 EMERGENCY (\$152,0	21.34	2.09	0.00	0.52	2.61	18.73	2.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.60
116 - 1998 BOND (\$3,252,000)	34.42	3.37	0.00	0.84	4.21	30.21	3.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.77
276 - 1976 CURRENT EXPENSE	216.77	20.97	0.00	5.25	26.22	190.55	21.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.88
450 - 2001 CLASSROOM FAC. M.	5.68	0.55	0.00	0.14	0.69	4.99	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.43
Totals for Pol. Sub. 23680	340.18	33.06	0.00	8.27	41.33	298.85	34.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264.85
Totals for distribution	340.18	33.06	0.00	8.27	41.33	298.85	34.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264.85

Type: Live
 Last Update: 4/1/2013
 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
 N. RIDGEVILLE CSD
 4833 - SITE-NO RIDGEVILLE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,909.89	249.57	682.85	54.51	986.93	1,922.96	291.03	25.15	25.15	0.00	0.00	2.06	0.00	0.00	1,579.57
119 - 1992 BOND (\$5,350,000)	257.56	22.09	60.44	4.83	87.36	170.20	25.78	2.21	2.21	0.00	0.00	0.18	0.00	0.00	139.82
120 - 2008 EMERGENCY (\$1,717	1,245.02	106.78	292.15	23.33	422.26	822.76	124.52	10.74	10.74	0.00	0.00	0.88	0.00	0.00	675.88
121 - 2010 EMERGENCY (\$2,710	1,960.54	168.15	460.06	36.74	664.95	1,295.59	196.10	16.93	16.93	0.00	0.00	1.39	0.00	0.00	1,064.24
276 - 1976 CURRENT EXPENSE	6,601.32	529.50	1,622.35	115.69	2,267.54	4,333.78	660.23	60.65	60.65	0.00	0.00	4.38	0.00	0.00	3,547.87
290 - 1990 CURRENT EXPENSE	1,663.65	136.10	403.55	29.74	569.39	1,094.26	166.38	15.02	15.02	0.00	0.00	1.13	0.00	0.00	896.71
490 - 1985 PERMANENT IMPROV	574.10	43.19	146.80	9.44	199.43	374.67	57.41	5.58	5.58	0.00	0.00	0.36	0.00	0.00	305.74
499 - 2010 EMERGENCY (\$1,900	1,378.56	118.24	323.50	25.83	467.57	910.99	137.88	11.91	11.91	0.00	0.00	0.98	0.00	0.00	748.31
522 - 2012 EMERGENCY (\$4,317	3,124.46	267.97	733.19	58.55	1,059.71	2,064.75	312.51	26.99	26.99	0.00	0.00	2.22	0.00	0.00	1,696.04
Totals for Pol. Sub. 23880	19,715.10	1,641.59	4,724.89	358.66	6,725.14	12,989.96	1,971.84	175.18	175.18	0.00	0.00	13.58	0.00	0.00	10,654.18
Totals for distribution	19,715.10	1,641.59	4,724.89	358.66	6,725.14	12,989.96	1,971.84	175.18	175.18	0.00	0.00	13.58	0.00	0.00	10,654.18

Type: Live
 Last Update: 4/1/2013
 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 CSD
 4756 - SITE-OBERLIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	11.09	0.00	0.00	0.00	0.00	11.09	1.11	0.55	0.55	0.00	0.00	0.00	0.00	0.00	8.88
061 - 2007 EDUCATION TECHNC	2.67	0.00	0.00	0.00	0.00	2.67	0.26	0.13	0.13	0.00	0.00	0.00	0.00	0.00	2.15
168 - 2006 PERMANENT IMPROV	4.11	0.00	0.00	0.00	0.00	4.11	0.41	0.21	0.21	0.00	0.00	0.00	0.00	0.00	3.28
276 - 1976 CURRENT EXPENSE	83.36	0.00	0.00	0.00	0.00	83.36	8.34	4.17	4.17	0.00	0.00	0.00	0.00	0.00	66.68
277 - 1977 CURRENT EXPENSE	12.32	0.00	0.00	0.00	0.00	12.32	1.24	0.62	0.62	0.00	0.00	0.00	0.00	0.00	9.84
509 - 2011 EMERGENCY (\$940,0	11.12	0.00	0.00	0.00	0.00	11.12	1.11	0.56	0.56	0.00	0.00	0.00	0.00	0.00	8.89
Totals for Pol. Sub. 24100	124.67	0.00	0.00	0.00	0.00	124.67	12.47	6.24	6.24	0.00	0.00	0.00	0.00	0.00	99.72
Totals for distribution	124.67	0.00	0.00	0.00	0.00	124.67	12.47	6.24	6.24	0.00	0.00	0.00	0.00	0.00	99.72

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8904-700-714-14-8000-0000
 WELLINGTON EVSD
 4204 - SITE-WELLINGTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,154.46	101.86	359.87	19.28	481.01	673.45	115.46	3.74	3.74	0.00	0.00	0.14	0.00	0.00	550.37
276 - 1976 CURRENT EXPENSE	5,952.99	514.55	1,872.26	97.32	2,484.13	3,468.86	595.30	18.94	18.94	0.00	0.00	0.67	0.00	0.00	2,835.01
510 - 2011 EMERGENCY (\$970,000)	1,715.96	151.40	534.92	28.63	714.95	1,001.01	171.59	5.55	5.55	0.00	0.00	0.20	0.00	0.00	818.12
517 - 2012 BOND(\$11,575,000)	926.62	81.75	288.86	15.46	386.07	540.55	92.67	2.99	2.99	0.00	0.00	0.10	0.00	0.00	441.80
523 - 2012 PERMANENT IMPROV	156.00	13.77	48.62	2.60	64.99	91.01	15.59	0.51	0.51	0.00	0.00	0.02	0.00	0.00	74.38
Totals for Pol. Sub. 25790	9,906.03	863.33	3,104.53	163.29	4,131.15	5,774.88	990.61	31.73	31.73	0.00	0.00	1.13	0.00	0.00	4,719.68
Totals for distribution	9,906.03	863.33	3,104.53	163.29	4,131.15	5,774.88	990.61	31.73	31.73	0.00	0.00	1.13	0.00	0.00	4,719.68

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 30130 - EHOVE JVSD

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	20.65	2.02	0.00	0.50	2.52	18.13	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.07
276 - 1976 CURRENT EXPENSE	13.22	1.27	0.00	0.32	1.59	11.63	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.32
279 - 1979 CURRENT EXPENSE	3.72	0.36	0.00	0.09	0.45	3.27	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.90
Totals for Pol. Sub. 30130	37.59	3.65	0.00	0.91	4.56	33.03	3.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.29
Totals for distribution	37.59	3.65	0.00	0.91	4.56	33.03	3.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.29

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8904-700-721-14-8000-0000
 LORAIN COUNTY JVS
 4554 - SITE-OBERLIN-2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	12,460.79	999.31	2,679.24	208.93	3,887.48	8,573.31	1,248.18	112.69	112.69	0.00	0.00	6.71	0.00	0.00	7,093.04
150 - 1997 CURRENT EXPENSE	5,586.60	448.66	1,200.23	93.78	1,742.67	3,843.93	559.52	50.49	50.49	0.00	0.00	3.01	0.00	0.00	3,180.42
Totals for Pol. Sub. 30230	18,047.39	1,447.97	3,879.47	302.71	5,630.15	12,417.24	1,807.70	163.18	163.18	0.00	0.00	9.72	0.00	0.00	10,273.46
Totals for distribution	18,047.39	1,447.97	3,879.47	302.71	5,630.15	12,417.24	1,807.70	163.18	163.18	0.00	0.00	9.72	0.00	0.00	10,273.46

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 40100 - AMHERST TOWNSHIP

8900-8904-750-750-14-8000-0000
 AMHERST TWP
 4594 - SITE - ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,202.92	91.43	229.83	19.08	340.34	862.58	120.30	13.45	13.45	0.00	0.00	0.50	0.00	0.00	714.88
Totals for Pol. Sub. 40100	1,202.92	91.43	229.83	19.08	340.34	862.58	120.30	13.45	13.45	0.00	0.00	0.50	0.00	0.00	714.88

Political Subdivision: 40100010 - AMHERST TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	2,385.69	182.87	459.65	38.16	680.68	1,705.01	238.58	25.87	25.87	0.00	0.00	1.01	0.00	0.00	1,413.68
012 - 1988 AMBULANCE	311.79	22.12	62.25	4.63	89.00	222.79	31.17	3.47	3.47	0.00	0.00	0.12	0.00	0.00	184.56
018 - 2001 FIRE & E.M.S.	1,937.30	147.18	374.88	30.71	552.77	1,384.53	193.74	21.09	21.09	0.00	0.00	0.81	0.00	0.00	1,147.80
513 - 2011 ROAD & BRIDGE	1,192.86	91.43	229.84	19.08	340.35	852.51	119.31	12.95	12.95	0.00	0.00	0.50	0.00	0.00	706.80
Totals for Pol. Sub. 40100010	5,827.64	443.60	1,126.62	92.58	1,662.80	4,164.84	582.80	63.38	63.38	0.00	0.00	2.44	0.00	0.00	3,452.84
Totals for distribution	7,030.56	535.03	1,356.45	111.66	2,003.14	5,027.42	703.10	76.83	76.83	0.00	0.00	2.94	0.00	0.00	4,167.72

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8904-750-753-14-8000-0000
 CAMDEN TWP
 4806 - SITE - OBERLIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	7.22	1.32	0.00	0.30	1.62	5.60	0.71	0.05	0.05	0.00	0.00	0.00	0.00	0.00	4.79
464 - 2006 FIRE & E.M.S.	3.97	0.70	0.00	0.15	0.85	3.12	0.40	0.03	0.03	0.00	0.00	0.00	0.00	0.00	2.66
474 - 2001 ROAD IMPROVEMEN	9.62	1.51	0.00	0.33	1.84	7.78	0.97	0.06	0.06	0.00	0.00	0.00	0.00	0.00	6.69
Totals for Pol. Sub. 40870	20.81	3.53	0.00	0.78	4.31	16.50	2.08	0.14	0.14	0.00	0.00	0.00	0.00	0.00	14.14

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	9.14	1.67	0.00	0.37	2.04	7.10	0.90	0.06	0.06	0.00	0.00	0.00	0.00	0.00	6.08
Totals for Pol. Sub. 40870010	9.14	1.67	0.00	0.37	2.04	7.10	0.90	0.06	0.06	0.00	0.00	0.00	0.00	0.00	6.08
Totals for distribution	29.95	5.20	0.00	1.15	6.35	23.60	2.98	0.20	0.20	0.00	0.00	0.00	0.00	0.00	20.22

Type: Live
 Last Update: 4/1/2013
 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 TWP
 4611 - SITE-ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	20.98	2.10	0.00	0.00	2.10	18.88	2.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.78
011 - ROAD AND BRIDGE	23.57	2.36	0.00	0.00	2.36	21.21	2.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.85
460 - 2002 FIRE & E.M.S.	47.14	4.71	0.00	0.00	4.71	42.43	4.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.72
Totals for Pol. Sub. 41680	91.69	9.17	0.00	0.00	9.17	82.52	9.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.35
Totals for distribution	91.69	9.17	0.00	0.00	9.17	82.52	9.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.35

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 42000 - GRAFTON TWP

8900-8904-750-758-14-8000-0000
 GRAFTON TWP
 4619 - SITE-GRAFTON - 3

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	36.94	3.69	0.00	0.93	4.62	32.32	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.62
014 - FIRE	32.89	3.29	0.00	0.82	4.11	28.78	3.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.49
053 - 2009 ROAD DISTRICT	25.30	2.53	0.00	0.63	3.16	22.14	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.61
461 - 2003 FIRE & E.M.S.	43.70	4.37	0.00	1.09	5.46	38.24	4.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.87
468 - ROAD & BRIDGE	50.60	5.06	0.00	1.27	6.33	44.27	5.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.21
Totals for Pol. Sub. 42000	189.43	18.94	0.00	4.74	23.68	165.75	18.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.80
Totals for distribution	189.43	18.94	0.00	4.74	23.68	165.75	18.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.80

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 42770 - LAGRANGE TWP

8900-8904-750-761-14-8000-0000
 LAGRANGE TWP
 4810 - SITE-LAGRANGE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2.44	0.13	0.00	0.00	0.13	2.31	0.24	0.12	0.12	0.00	0.00	0.00	0.00	0.00	1.83
455 - 2009 CURRENT EXPENSE	1.66	0.09	0.00	0.00	0.09	1.57	0.18	0.08	0.08	0.00	0.00	0.00	0.00	0.00	1.23
462 - 2004 FIRE & E.M.S.	5.17	0.27	0.00	0.00	0.27	4.90	0.52	0.25	0.25	0.00	0.00	0.00	0.00	0.00	3.88
Totals for Pol. Sub. 42770	9.27	0.49	0.00	0.00	0.49	8.78	0.94	0.45	0.45	0.00	0.00	0.00	0.00	0.00	6.94

Political Subdivision: 42770050 - LAGRANGE TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	5.49	0.27	0.00	0.00	0.27	5.22	0.55	0.27	0.27	0.00	0.00	0.00	0.00	0.00	4.13
Totals for Pol. Sub. 42770050	5.49	0.27	0.00	0.00	0.27	5.22	0.55	0.27	0.27	0.00	0.00	0.00	0.00	0.00	4.13
Totals for distribution	14.76	0.76	0.00	0.00	0.76	14.00	1.49	0.72	0.72	0.00	0.00	0.00	0.00	0.00	11.07

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

8900-8904-750-764-14-8000-0000
 ROCHESTER TWP
 4813 - SITE - WELLINGTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	12.38	1.21	0.00	0.30	1.51	10.87	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.63
463 - 2010 FIRE & E.M.S	27.55	2.70	0.00	0.68	3.38	24.17	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.42
Totals for Pol. Sub. 44590	39.93	3.91	0.00	0.98	4.89	35.04	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.05
Totals for distribution	39.93	3.91	0.00	0.98	4.89	35.04	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.05

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 44720 - NEW RUSSIA TWP

8900-8904-750-765-14-8000-0000
 NEW RUSSIA TWP
 4811 - SITE - OBERLIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	0.84	0.00	0.00	0.00	0.00	0.84	0.09	0.04	0.04	0.00	0.00	0.00	0.00	0.00	0.67
Totals for Pol. Sub. 44720	0.84	0.00	0.00	0.00	0.00	0.84	0.09	0.04	0.04	0.00	0.00	0.00	0.00	0.00	0.67

Political Subdivision: 44720050 - NEW RUSSIA TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	4.14	0.00	0.00	0.00	0.00	4.14	0.41	0.21	0.21	0.00	0.00	0.00	0.00	0.00	3.31
Totals for Pol. Sub. 44720050	4.14	0.00	0.00	0.00	0.00	4.14	0.41	0.21	0.21	0.00	0.00	0.00	0.00	0.00	3.31
Totals for distribution	4.98	0.00	0.00	0.00	0.00	4.98	0.50	0.25	0.25	0.00	0.00	0.00	0.00	0.00	3.98

Type: Live
 Last Update: 4/1/2013
 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 TWP
 4814 - SITE - LORAIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	3.57	0.70	0.00	0.16	0.86	2.71	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.35
011 - ROAD AND BRIDGE	11.74	2.26	0.00	0.56	2.82	8.92	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.75
018 - 2001 FIRE & E.M.S.	19.59	3.76	0.00	0.94	4.70	14.89	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.93
025 - 1982 STREET LIGHT	4.64	0.89	0.00	0.22	1.11	3.53	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.07
213 - 2003 CURRENT EXPENSE	17.51	3.36	0.00	0.84	4.20	13.31	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.56
276 - 1976 CURRENT EXPENSE	2.41	0.46	0.00	0.12	0.58	1.83	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.59
296 - 1996 CURRENT EXPENSE	2.03	0.39	0.00	0.10	0.49	1.54	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34
467 - 2005 AMBULANCE	4.70	0.90	0.00	0.23	1.13	3.57	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10
478 - 2003 FIRE	7.88	1.51	0.00	0.38	1.89	5.99	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20
511 - 2011 EMERGENCY MEDIC/	23.49	4.51	0.00	1.13	5.64	17.85	2.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.50
Totals for Pol. Sub. 44921	97.56	18.74	0.00	4.68	23.42	74.14	9.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.39
Totals for distribution	97.56	18.74	0.00	4.68	23.42	74.14	9.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.39

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8904-750-767-14-8000-0000
 WELLINGTON TWP
 4815 - SITE-WELLINGTON-2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	93.84	7.97	29.17	1.57	38.71	55.13	9.37	0.32	0.32	0.00	0.00	0.01	0.00	0.00	45.11
022 - CEMETERY	93.86	7.98	29.18	1.56	38.72	55.14	9.38	0.32	0.32	0.00	0.00	0.01	0.00	0.00	45.11
095 - 2001 HISTORICAL SOCIETY	85.87	7.25	26.78	1.42	35.45	50.42	8.59	0.30	0.30	0.00	0.00	0.01	0.00	0.00	41.22
Totals for Pol. Sub. 45880	273.57	23.20	85.13	4.55	112.88	160.69	27.34	0.94	0.94	0.00	0.00	0.03	0.00	0.00	131.44

Political Subdivision: 45880090 - WELLINGTON TOWNSHIP

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	8.36	3.65	0.00	0.07	3.72	4.64	0.83	0.00	0.00	0.00	0.00	0.04	0.00	0.00	3.77
Totals for Pol. Sub. 45880090	8.36	3.65	0.00	0.07	3.72	4.64	0.83	0.00	0.00	0.00	0.00	0.04	0.00	0.00	3.77

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
454 - 2007 CURRENT EXPENSE	245.12	21.19	74.89	4.01	100.09	145.03	24.52	1.02	1.02	0.00	0.00	0.03	0.00	0.00	118.44
Totals for Pol. Sub. 61204	245.12	21.19	74.89	4.01	100.09	145.03	24.52	1.02	1.02	0.00	0.00	0.03	0.00	0.00	118.44
Totals for distribution	527.05	48.04	160.02	8.63	216.69	310.36	52.69	1.96	1.96	0.00	0.00	0.10	0.00	0.00	253.65

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8904-800-800-14-8000-0000
 AMHERST CITY
 4816 - SITE-AMHERST

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,700.85	209.07	678.36	48.40	935.83	1,765.02	270.10	15.32	15.32	0.00	0.00	1.36	0.00	0.00	1,462.92
106 - SINKING FUND AND BOND	180.06	13.94	45.23	3.23	62.40	117.66	17.99	1.02	1.02	0.00	0.00	0.09	0.00	0.00	97.54
149 - 1993 BOND (\$3,000,000)	459.15	35.54	115.32	8.23	159.09	300.06	45.92	2.61	2.61	0.00	0.00	0.23	0.00	0.00	248.69
457 - 2002 FIRE	854.47	66.12	214.71	15.31	296.14	558.33	85.46	4.85	4.85	0.00	0.00	0.43	0.00	0.00	462.74
Totals for Pol. Sub. 50170	4,194.53	324.67	1,053.62	75.17	1,453.46	2,741.07	419.47	23.80	23.80	0.00	0.00	2.11	0.00	0.00	2,271.89
Totals for distribution	4,194.53	324.67	1,053.62	75.17	1,453.46	2,741.07	419.47	23.80	23.80	0.00	0.00	2.11	0.00	0.00	2,271.89

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 52540 - ELYRIA CITY

8900-8904-800-803-14-8000-0000
 ELYRIA CITY
 4819 - SITE-ELYRIA

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	1,403.15	111.42	285.02	23.05	419.49	983.66	140.73	14.04	14.04	0.00	0.00	0.81	0.00	0.00	814.04
106 - SINKING FUND AND BOND	10,288.79	817.03	2,090.31	168.81	3,076.15	7,212.64	1,032.04	103.00	103.00	0.00	0.00	5.95	0.00	0.00	5,968.65
480 - 2009 LIBRARY	8,885.76	705.61	1,805.26	145.79	2,656.66	6,229.10	891.29	88.93	88.93	0.00	0.00	5.14	0.00	0.00	5,154.81
492 - FIREMANS FUND	1,403.00	111.41	285.05	23.01	419.47	983.53	140.71	14.03	14.03	0.00	0.00	0.81	0.00	0.00	813.95
Totals for Pol. Sub. 52540	21,980.70	1,745.47	4,465.64	360.66	6,571.77	15,408.93	2,204.77	220.00	220.00	0.00	0.00	12.71	0.00	0.00	12,751.45

Political Subdivision: 52540_33 - ELYRIA CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,208.54	169.14	488.33	34.73	692.20	1,516.34	221.33	27.27	27.27	0.00	0.00	1.16	0.00	0.00	1,239.31
Totals for Pol. Sub. 52540_33	2,208.54	169.14	488.33	34.73	692.20	1,516.34	221.33	27.27	27.27	0.00	0.00	1.16	0.00	0.00	1,239.31

Political Subdivision: 52540_34 - ELYRIA CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	2,073.55	159.77	245.92	30.54	436.23	1,637.32	207.33	27.20	27.20	0.00	0.00	1.98	0.00	0.00	1,373.61
Totals for Pol. Sub. 52540_34	2,073.55	159.77	245.92	30.54	436.23	1,637.32	207.33	27.20	27.20	0.00	0.00	1.98	0.00	0.00	1,373.61

Political Subdivision: 52540_70 - ELYRIA CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,585.81	133.72	417.16	29.51	580.39	1,005.42	159.64	7.73	7.73	0.00	0.00	0.45	0.00	0.00	829.87
Totals for Pol. Sub. 52540_70	1,585.81	133.72	417.16	29.51	580.39	1,005.42	159.64	7.73	7.73	0.00	0.00	0.45	0.00	0.00	829.87
Totals for distribution	27,848.60	2,208.10	5,617.05	455.44	8,280.59	19,568.01	2,793.07	282.20	282.20	0.00	0.00	16.30	0.00	0.00	16,194.24

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	73.23	5.86	15.09	1.05	22.00	51.23	7.30	1.28	1.28	0.00	0.00	0.07	0.00	0.00	41.30
055 - 2004 PORT AUTHORITY OF	243.91	19.56	50.26	3.50	73.32	170.59	24.39	4.27	4.27	0.00	0.00	0.24	0.00	0.00	137.42
104 - SINKING FUND & BND RET	243.91	19.56	50.26	3.50	73.32	170.59	24.39	4.27	4.27	0.00	0.00	0.24	0.00	0.00	137.42
492 - FIREMANS FUND	73.19	5.87	15.07	1.05	21.99	51.20	7.28	1.27	1.27	0.00	0.00	0.07	0.00	0.00	41.31
Totals for Pol. Sub. 54470	634.24	50.85	130.68	9.10	190.63	443.61	63.36	11.09	11.09	0.00	0.00	0.62	0.00	0.00	357.45

Political Subdivision: 54470_42 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	74.36	5.60	6.24	0.48	12.32	62.04	7.43	1.95	1.95	0.00	0.00	0.23	0.00	0.00	50.48
Totals for Pol. Sub. 54470_42	74.36	5.60	6.24	0.48	12.32	62.04	7.43	1.95	1.95	0.00	0.00	0.23	0.00	0.00	50.48

Political Subdivision: 54470_43 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	75.00	7.68	27.60	1.31	36.59	38.41	7.48	1.00	1.00	0.00	0.00	0.18	0.00	0.00	28.75
Totals for Pol. Sub. 54470_43	75.00	7.68	27.60	1.31	36.59	38.41	7.48	1.00	1.00	0.00	0.00	0.18	0.00	0.00	28.75

Political Subdivision: 54470_45 - LORAIN CITY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	5.22	0.39	0.93	0.08	1.40	3.82	0.51	0.08	0.08	0.00	0.00	0.00	0.00	0.00	3.15
Totals for Pol. Sub. 54470_45	5.22	0.39	0.93	0.08	1.40	3.82	0.51	0.08	0.08	0.00	0.00	0.00	0.00	0.00	3.15
Totals for distribution	788.82	64.52	165.45	10.97	240.94	547.88	78.78	14.12	14.12	0.00	0.00	1.03	0.00	0.00	439.83

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8904-800-808-14-8000-0000
 NO RIDGEVILLE CITY
 4822 - SITE-NO RIDGEVILLE

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	847.50	69.56	190.30	15.21	275.07	572.43	84.77	8.84	8.84	0.00	0.00	0.58	0.00	0.00	469.40
032 - 2010 POLICE	972.00	79.78	218.28	17.43	315.49	656.51	97.22	10.12	10.12	0.00	0.00	0.66	0.00	0.00	538.39
039 - POLICE PENSION	149.56	12.27	33.59	2.68	48.54	101.02	14.97	1.56	1.56	0.00	0.00	0.10	0.00	0.00	82.83
048 - 2009 AMBULANCE & E.M.S	872.32	71.60	195.89	15.64	283.13	589.19	87.24	9.09	9.09	0.00	0.00	0.59	0.00	0.00	483.18
482 - 2004 LIBRARY	912.10	74.48	205.55	16.27	296.30	615.80	91.22	9.55	9.55	0.00	0.00	0.62	0.00	0.00	504.86
492 - FIREMANS FUND	149.56	12.27	33.59	2.68	48.54	101.02	14.97	1.56	1.56	0.00	0.00	0.10	0.00	0.00	82.83
493 - 2010 ROAD AND BRIDGE	947.06	77.73	212.67	16.98	307.38	639.68	94.73	9.87	9.87	0.00	0.00	0.64	0.00	0.00	524.57
503 - 2010 FIRE	947.06	77.73	212.67	16.98	307.38	639.68	94.73	9.87	9.87	0.00	0.00	0.64	0.00	0.00	524.57
Totals for Pol. Sub. 55610	5,797.16	475.42	1,302.54	103.87	1,881.83	3,915.33	579.85	60.46	60.46	0.00	0.00	3.93	0.00	0.00	3,210.63
Totals for distribution	5,797.16	475.42	1,302.54	103.87	1,881.83	3,915.33	579.85	60.46	60.46	0.00	0.00	3.93	0.00	0.00	3,210.63

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 56260 - OBERLIN CITY

8900-8904-800-809-14-8000-0000
 OBERLIN CITY
 4653 - SITE - OBERLIN

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
043 - 2011 GARBAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
216 - 2011 CURRENT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506 - 2011 CHARTER/FIRE PENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507 - 2011 CHARTER/POLICE PE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for Pol. Sub. 56260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	3.10	0.00	0.00	0.00	0.00	3.10	0.31	0.15	0.15	0.00	0.00	0.00	0.00	0.00	2.49
484 - 2011 LIBRARY	6.72	0.00	0.00	0.00	0.00	6.72	0.67	0.34	0.34	0.00	0.00	0.00	0.00	0.00	5.37
Totals for Pol. Sub. 61102	9.82	0.00	0.00	0.00	0.00	9.82	0.98	0.49	0.49	0.00	0.00	0.00	0.00	0.00	7.86
Totals for distribution	9.82	0.00	0.00	0.00	0.00	9.82	0.98	0.49	0.49	0.00	0.00	0.00	0.00	0.00	7.86

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8904-800-810-14-8000-0000
 ROCHESTER VILLAGE
 4823 - SITE-WELLINGTON - 2

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	41.31	4.05	0.00	1.01	5.06	36.25	4.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.11
214 - 2004 CURRENT EXPENSE	32.45	3.17	0.00	0.80	3.97	28.48	3.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.23
Totals for Pol. Sub. 57180	73.76	7.22	0.00	1.81	9.03	64.73	7.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.34
Totals for distribution	73.76	7.22	0.00	1.81	9.03	64.73	7.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.34

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8904-800-815-14-8000-0000
 WELLINGTON VILLAGE
 4827 - SITE-WELLINGTON - 3

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	1,102.00	87.91	340.40	18.12	446.43	655.57	110.21	4.79	4.79	0.00	0.00	0.07	0.00	0.00	535.71
022 - CEMETERY	94.46	7.53	29.18	1.55	38.26	56.20	9.45	0.40	0.40	0.00	0.00	0.01	0.00	0.00	45.94
039 - POLICE PENSION	94.46	7.53	29.18	1.55	38.26	56.20	9.45	0.40	0.40	0.00	0.00	0.01	0.00	0.00	45.94
Totals for Pol. Sub. 58830	1,290.92	102.97	398.76	21.22	522.95	767.97	129.11	5.59	5.59	0.00	0.00	0.09	0.00	0.00	627.59
Totals for distribution	1,290.92	102.97	398.76	21.22	522.95	767.97	129.11	5.59	5.59	0.00	0.00	0.09	0.00	0.00	627.59

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
 Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8904-830-832-14-8000-0000
 SLC AMBULANCE
 4877 - SITE-NEW LONDON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	999.08	86.63	291.77	16.63	395.03	604.05	99.92	4.12	4.12	0.00	0.00	0.11	0.00	0.00	495.78
Totals for Pol. Sub. 60660	999.08	86.63	291.77	16.63	395.03	604.05	99.92	4.12	4.12	0.00	0.00	0.11	0.00	0.00	495.78
Totals for distribution	999.08	86.63	291.77	16.63	395.03	604.05	99.92	4.12	4.12	0.00	0.00	0.11	0.00	0.00	495.78

Type: Live
 Last Update: 4/1/2013
 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
 WELL COMM. FIRE
 4876 - SITE - WELLINGTON

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
020 - 2010 CURRENT EXPENSE	795.47	68.82	243.14	13.01	324.97	470.50	79.57	3.29	3.29	0.00	0.00	0.09	0.00	0.00	384.26
Totals for Pol. Sub. 60780	795.47	68.82	243.14	13.01	324.97	470.50	79.57	3.29	3.29	0.00	0.00	0.09	0.00	0.00	384.26
Totals for distribution	795.47	68.82	243.14	13.01	324.97	470.50	79.57	3.29	3.29	0.00	0.00	0.09	0.00	0.00	384.26

Type: Live
 Last Update: 4/1/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report
Lorain County

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

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

Fund	Gross Amount	10% Rollback	Homestead	2.5% Reduction	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPENSE	4.01	0.84	0.00	0.19	1.03	2.98	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58
Totals for Pol. Sub. 61133	4.01	0.84	0.00	0.19	1.03	2.98	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58
Totals for distribution	4.01	0.84	0.00	0.19	1.03	2.98	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58