

Type: Live
 Last Update: 8/12/2013
 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	7,552.96	887.73	2,459.16	183.04	3,529.93	4,023.03	764.06	39.29	39.29	0.00	0.00	0.00	0.00	0.00	3,180.39
002 - 1998 DEVELOPMENTALLY	7,167.15	824.14	2,360.65	170.03	3,354.82	3,812.33	725.05	37.88	37.88	0.00	0.00	0.00	0.00	0.00	3,011.52
003 - 2010 COMMUNITY COLLEC	9,710.69	1,141.34	3,161.81	235.39	4,538.54	5,172.15	982.28	50.39	50.39	0.00	0.00	0.00	0.00	0.00	4,089.09
005 - MET PARK	7,013.41	824.32	2,283.57	170.00	3,277.89	3,735.52	709.33	36.34	36.34	0.00	0.00	0.00	0.00	0.00	2,953.51
006 - 2010 CHILDREN SERVICES	8,092.29	951.14	2,634.86	196.16	3,782.16	4,310.13	818.45	42.02	42.02	0.00	0.00	0.00	0.00	0.00	3,407.64
007 - TBCLINIC	350.62	41.21	114.18	8.50	163.89	186.73	35.40	1.78	1.78	0.00	0.00	0.00	0.00	0.00	147.77
008 - CMMH-05	6,473.79	760.92	2,107.86	156.93	3,025.71	3,448.08	654.85	33.58	33.58	0.00	0.00	0.00	0.00	0.00	2,726.07
009 - 1977 ANTIDRUG LAB UNIT	443.77	43.69	157.05	9.05	209.79	233.98	44.91	2.62	2.62	0.00	0.00	0.00	0.00	0.00	183.83
026 - DEBT SERVICE	1,078.93	126.80	351.32	26.16	504.28	574.65	109.23	5.59	5.59	0.00	0.00	0.00	0.00	0.00	454.24
051 - 911 SYS	1,755.63	205.11	573.50	42.31	820.92	934.71	177.59	9.14	9.14	0.00	0.00	0.00	0.00	0.00	738.84
060 - 2004 COMMUNITY COLLEC	8,092.29	951.14	2,634.86	196.16	3,782.16	4,310.13	818.45	42.02	42.02	0.00	0.00	0.00	0.00	0.00	3,407.64
164 - 2001 DEVELOPMENTALLY	8,915.04	1,040.40	2,913.78	214.57	4,168.75	4,746.29	901.85	46.55	46.55	0.00	0.00	0.00	0.00	0.00	3,751.34
167 - CMMH-03	3,009.68	351.63	983.09	72.51	1,407.23	1,602.45	304.47	15.72	15.72	0.00	0.00	0.00	0.00	0.00	1,266.54
Totals for Pol. Sub. 10470	69,656.25	8,149.57	22,735.69	1,680.81	32,566.07	37,090.18	7,045.92	362.92	362.92	0.00	0.00	0.00	0.00	0.00	29,318.42
Totals for distribution	69,656.25	8,149.57	22,735.69	1,680.81	32,566.07	37,090.18	7,045.92	362.92	362.92	0.00	0.00	0.00	0.00	0.00	29,318.42

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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	2,000.87	240.48	733.69	51.32	1,025.49	975.38	204.64	7.48	7.48	0.00	0.00	0.00	0.00	0.00	755.78
Totals for Pol. Sub. 60430	2,000.87	240.48	733.69	51.32	1,025.49	975.38	204.64	7.48	7.48	0.00	0.00	0.00	0.00	0.00	755.78
Totals for distribution	2,000.87	240.48	733.69	51.32	1,025.49	975.38	204.64	7.48	7.48	0.00	0.00	0.00	0.00	0.00	755.78

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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	5,766.51	738.74	2,394.23	165.71	3,298.68	2,467.83	587.94	21.23	21.23	0.00	0.00	0.00	0.00	0.00	1,837.43
054 - 1993 PERMANENT IMPROV	1,355.64	167.99	567.84	37.68	773.51	582.13	138.13	5.14	5.14	0.00	0.00	0.00	0.00	0.00	433.72
066 - 2000 BOND (\$26,310,000)	4,435.73	568.24	1,841.68	127.47	2,537.39	1,898.34	452.28	16.35	16.35	0.00	0.00	0.00	0.00	0.00	1,413.36
068 - 2008 EMERGENCY (\$4,024	8,616.44	1,103.82	3,577.47	247.62	4,928.91	3,687.53	878.51	31.72	31.72	0.00	0.00	0.00	0.00	0.00	2,745.58
220 - 1976 CURRENT EXPENSE/	50.66	5.36	22.02	1.21	28.59	22.07	5.14	0.21	0.21	0.00	0.00	0.00	0.00	0.00	16.51
221 - 1976 CURRENT EXPENSE/	45.53	4.81	19.80	1.08	25.69	19.84	4.64	0.19	0.19	0.00	0.00	0.00	0.00	0.00	14.82
276 - 1976 CURRENT EXPENSE	6,608.93	699.54	2,873.13	156.94	3,729.61	2,879.32	671.58	28.43	28.43	0.00	0.00	0.00	0.00	0.00	2,150.88
282 - 1982 CURRENT EXPENSE	2,987.31	357.81	1,262.15	80.27	1,700.23	1,287.08	304.21	11.69	11.69	0.00	0.00	0.00	0.00	0.00	959.49
285 - 1985 CURRENT EXPENSE	2,740.81	333.38	1,153.52	74.80	1,561.70	1,179.11	279.17	10.59	10.59	0.00	0.00	0.00	0.00	0.00	878.76
290 - 1990 CURRENT EXPENSE	2,033.54	248.33	855.01	55.70	1,159.04	874.50	207.19	7.81	7.81	0.00	0.00	0.00	0.00	0.00	651.69
292 - 1992 CURRENT EXPENSE	2,625.42	325.14	1,099.89	72.95	1,497.98	1,127.44	267.51	9.98	9.98	0.00	0.00	0.00	0.00	0.00	839.97
295 - 1995 CURRENT EXPENSE	3,716.32	464.77	1,552.91	104.27	2,121.95	1,594.37	378.76	14.01	14.01	0.00	0.00	0.00	0.00	0.00	1,187.59
518 - 2012 CURRENT EXPENSE	5,433.74	696.10	2,256.06	156.16	3,108.32	2,325.42	554.07	20.02	20.02	0.00	0.00	0.00	0.00	0.00	1,731.31
Totals for Pol. Sub. 20080	46,416.58	5,714.03	19,475.71	1,281.86	26,471.60	19,944.98	4,729.13	177.37	177.37	0.00	0.00	0.00	0.00	0.00	14,861.11

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	678.91	83.37	282.01	18.70	384.08	294.83	69.18	2.84	2.84	0.00	0.00	0.00	0.00	0.00	219.97
Totals for Pol. Sub. 61044	678.91	83.37	282.01	18.70	384.08	294.83	69.18	2.84	2.84	0.00	0.00	0.00	0.00	0.00	219.97
Totals for distribution	47,095.49	5,797.40	19,757.72	1,300.56	26,855.68	20,239.81	4,798.31	180.21	180.21	0.00	0.00	0.00	0.00	0.00	15,081.08

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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	872.90	100.21	210.95	21.85	333.01	539.89	87.62	3.39	3.39	0.00	0.00	0.00	0.00	0.00	445.49
085 - 2011 EMERGENCY (\$352,6	581.50	66.76	140.55	14.56	221.87	359.63	58.38	2.26	2.26	0.00	0.00	0.00	0.00	0.00	296.73
086 - 1999 BOND (\$3,260,000)	419.06	48.10	101.28	10.50	159.88	259.18	42.05	1.63	1.63	0.00	0.00	0.00	0.00	0.00	213.87
087 - 2000 BOND (\$980,000)	122.48	14.05	29.61	3.07	46.73	75.75	12.29	0.48	0.48	0.00	0.00	0.00	0.00	0.00	62.50
088 - 2000 BOND (\$1,432,000)	167.59	19.24	40.51	4.20	63.95	103.64	16.82	0.65	0.65	0.00	0.00	0.00	0.00	0.00	85.52
089 - 2007 EMERGENCY (\$546,8	921.83	105.82	222.81	23.08	351.71	570.12	92.54	3.59	3.59	0.00	0.00	0.00	0.00	0.00	470.40
276 - 1976 CURRENT EXPENSE	1,694.27	191.90	408.95	41.86	642.71	1,051.56	170.08	7.12	7.12	0.00	0.00	0.00	0.00	0.00	867.24
278 - 1978 CURRENT EXPENSE	49.78	5.66	12.02	1.23	18.91	30.87	5.00	0.21	0.21	0.00	0.00	0.00	0.00	0.00	25.45
292 - 1992 CURRENT EXPENSE	396.56	45.34	95.81	9.88	151.03	245.53	39.84	1.59	1.59	0.00	0.00	0.00	0.00	0.00	202.51
451 - 2001 CLASSROOM FACILIT	64.46	7.39	15.58	1.62	24.59	39.87	6.48	0.26	0.26	0.00	0.00	0.00	0.00	0.00	32.87
495 - 2010 PERMANENT IMPROV\	128.91	14.80	31.17	3.23	49.20	79.71	12.91	0.50	0.50	0.00	0.00	0.00	0.00	0.00	65.80
520 - 2012 EMERGENCY (\$261,8	443.51	50.91	107.19	11.10	169.20	274.31	44.51	1.74	1.74	0.00	0.00	0.00	0.00	0.00	226.32
Totals for Pol. Sub. 21050	5,862.85	670.18	1,416.43	146.18	2,232.79	3,630.06	588.52	23.42	23.42	0.00	0.00	0.00	0.00	0.00	2,994.70
Totals for distribution	5,862.85	670.18	1,416.43	146.18	2,232.79	3,630.06	588.52	23.42	23.42	0.00	0.00	0.00	0.00	0.00	2,994.70

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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	5,130.79	518.15	1,477.62	103.22	2,098.99	3,031.80	513.38	26.62	26.62	0.00	0.00	0.00	0.00	0.00	2,465.18
080 - 2007 PERMANENT IMPROV	610.77	61.69	175.90	12.28	249.87	360.90	61.13	3.19	3.19	0.00	0.00	0.00	0.00	0.00	293.39
097 - 2007 BOND (\$45,000,000)	4,495.56	454.03	1,294.68	90.43	1,839.14	2,656.42	449.74	23.32	23.32	0.00	0.00	0.00	0.00	0.00	2,160.04
276 - 1976 CURRENT EXPENSE	12,586.61	978.28	3,944.47	194.85	5,117.60	7,469.01	1,259.10	94.05	94.05	0.00	0.00	0.00	0.00	0.00	6,021.81
282 - 1982 CURRENT EXPENSE	4,517.94	413.36	1,347.97	82.32	1,843.65	2,674.29	451.99	27.65	27.65	0.00	0.00	0.00	0.00	0.00	2,167.00
292 - 1992 CURRENT EXPENSE	4,904.44	466.24	1,444.18	92.86	2,003.28	2,901.16	490.64	28.30	28.30	0.00	0.00	0.00	0.00	0.00	2,353.92
299 - 1999 CURRENT EXPENSE	5,197.84	514.67	1,508.15	102.51	2,125.33	3,072.51	520.02	27.98	27.98	0.00	0.00	0.00	0.00	0.00	2,496.53
497 - 2010 EMERGENCY (\$4,435	6,951.06	702.02	2,001.83	139.83	2,843.68	4,107.38	695.41	36.08	36.08	0.00	0.00	0.00	0.00	0.00	3,339.81
502 - 2010 EMERGENCY (\$8,252	11,788.64	1,190.58	3,395.02	237.13	4,822.73	6,965.91	1,179.41	61.16	61.16	0.00	0.00	0.00	0.00	0.00	5,664.18
Totals for Pol. Sub. 21670	56,183.65	5,299.02	16,589.82	1,055.43	22,944.27	33,239.38	5,620.82	328.35	328.35	0.00	0.00	0.00	0.00	0.00	26,961.86
Totals for distribution	56,183.65	5,299.02	16,589.82	1,055.43	22,944.27	33,239.38	5,620.82	328.35	328.35	0.00	0.00	0.00	0.00	0.00	26,961.86

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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	630.80	65.64	140.46	10.60	216.70	414.10	65.80	3.59	3.59	0.00	0.00	0.00	0.00	0.00	341.12
033 - PERM IMP	383.91	39.94	85.49	6.46	131.89	252.02	40.05	2.17	2.17	0.00	0.00	0.00	0.00	0.00	207.63
099 - 2011 EMERGENCY (\$820,0	806.27	83.89	179.53	13.56	276.98	529.29	84.15	4.57	4.57	0.00	0.00	0.00	0.00	0.00	436.00
276 - 1976 CURRENT EXPENSE	3,915.06	391.84	876.84	63.36	1,332.04	2,583.02	410.34	23.48	23.48	0.00	0.00	0.00	0.00	0.00	2,125.72
281 - 1981 CURRENT EXPENSE	829.82	84.46	185.39	13.66	283.51	546.31	86.83	4.87	4.87	0.00	0.00	0.00	0.00	0.00	449.74
287 - 1987 CURRENT EXPENSE	839.34	85.58	187.46	13.84	286.88	552.46	87.75	4.91	4.91	0.00	0.00	0.00	0.00	0.00	454.89
508 - 2011 EMERGENCY (\$1,500	1,464.40	152.37	326.08	24.64	503.09	961.31	152.81	8.33	8.33	0.00	0.00	0.00	0.00	0.00	791.84
Totals for Pol. Sub. 21870	8,869.60	903.72	1,981.25	146.12	3,031.09	5,838.51	927.73	51.92	51.92	0.00	0.00	0.00	0.00	0.00	4,806.94
Totals for distribution	8,869.60	903.72	1,981.25	146.12	3,031.09	5,838.51	927.73	51.92	51.92	0.00	0.00	0.00	0.00	0.00	4,806.94

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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	5,634.61	640.35	1,966.73	137.91	2,744.99	2,889.62	566.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,323.01
103 - 2003 BOND (\$17,500,000)	3,305.17	375.61	1,153.66	80.91	1,610.18	1,694.99	332.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,362.63
276 - 1976 CURRENT EXPENSE	15,562.74	1,640.23	5,878.99	355.36	7,874.58	7,688.16	1,573.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,115.13
277 - 1977 CURRENT EXPENSE	2,084.31	225.31	767.75	48.72	1,041.78	1,042.53	210.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	832.22
291 - 1991 CURRENT EXPENSE	5,995.01	654.75	2,184.91	141.46	2,981.12	3,013.89	604.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,409.39
487 - 1994 PERMANENT IMPROV\	657.81	70.63	243.96	15.28	329.87	327.94	66.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.56
488 - 1985 PERMANENT IMPROV\	578.13	60.99	218.18	13.21	292.38	285.75	58.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227.34
498 - 2010 BOND (\$11,500,000)	3,061.24	347.88	1,068.52	74.93	1,491.33	1,569.91	307.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,262.06
Totals for Pol. Sub. 22670	36,879.02	4,015.75	13,482.70	867.78	18,366.23	18,512.79	3,719.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,793.34
Totals for distribution	36,879.02	4,015.75	13,482.70	867.78	18,366.23	18,512.79	3,719.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,793.34

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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	46.14	5.41	6.37	0.49	12.27	33.87	4.63	0.73	0.73	0.00	0.00	0.00	0.00	0.00	27.78
105 - 2001 BOND (\$41,094,000)	65.51	7.68	9.06	0.69	17.43	48.08	6.58	1.04	1.04	0.00	0.00	0.00	0.00	0.00	39.42
276 - 1976 CURRENT EXPENSE	166.30	14.50	19.13	1.47	35.10	131.20	16.86	2.96	2.96	0.00	0.00	0.00	0.00	0.00	108.42
291 - 1991 CURRENT EXPENSE	63.27	6.63	8.15	0.62	15.40	47.87	6.38	1.05	1.05	0.00	0.00	0.00	0.00	0.00	39.39
292 - 1992 CURRENT EXPENSE	65.20	7.04	8.54	0.66	16.24	48.96	6.57	1.07	1.07	0.00	0.00	0.00	0.00	0.00	40.25
392 - 1992 CURRENT EXPENSE	95.32	10.29	12.49	0.96	23.74	71.58	9.60	1.56	1.56	0.00	0.00	0.00	0.00	0.00	58.86
452 - 2001 CLASSROOM FACILIT	6.70	0.78	0.92	0.07	1.77	4.93	0.69	0.11	0.11	0.00	0.00	0.00	0.00	0.00	4.02
521 - 2012 EMERGENCY (\$3,126	77.43	9.07	10.70	0.82	20.59	56.84	7.77	1.23	1.23	0.00	0.00	0.00	0.00	0.00	46.61
Totals for Pol. Sub. 22970	585.87	61.40	75.36	5.78	142.54	443.33	59.08	9.75	9.75	0.00	0.00	0.00	0.00	0.00	364.75
Totals for distribution	585.87	61.40	75.36	5.78	142.54	443.33	59.08	9.75	9.75	0.00	0.00	0.00	0.00	0.00	364.75

Type: Live
 Last Update: 8/12/2013
 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	60.30	6.41	7.57	0.58	14.56	45.74	6.06	1.15	1.15	0.00	0.00	0.00	0.00	0.00	37.38
Totals for Pol. Sub. 61046	60.30	6.41	7.57	0.58	14.56	45.74	6.06	1.15	1.15	0.00	0.00	0.00	0.00	0.00	37.38
Totals for distribution	60.30	6.41	7.57	0.58	14.56	45.74	6.06	1.15	1.15	0.00	0.00	0.00	0.00	0.00	37.38

Type: Live
 Last Update: 8/12/2013
 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	2,981.57	422.98	710.17	79.94	1,213.09	1,768.48	301.09	47.99	47.99	0.00	0.00	0.00	0.00	0.00	1,371.41
112 - 2008 EMERGENCY (\$1,600	3,104.39	440.39	739.43	83.24	1,263.06	1,841.33	313.50	49.96	49.96	0.00	0.00	0.00	0.00	0.00	1,427.91
276 - 1976 CURRENT EXPENSE	13,121.73	1,760.51	3,302.75	332.77	5,396.03	7,725.70	1,324.43	207.55	207.55	0.00	0.00	0.00	0.00	0.00	5,986.17
278 - 1978 CURRENT EXPENSE	2,068.35	280.77	514.87	53.07	848.71	1,219.64	208.80	32.83	32.83	0.00	0.00	0.00	0.00	0.00	945.18
286 - 1986 CURRENT EXPENSE	4,918.94	674.86	1,211.92	127.56	2,014.34	2,904.60	496.60	78.35	78.35	0.00	0.00	0.00	0.00	0.00	2,251.30
Totals for Pol. Sub. 23420	26,194.98	3,579.51	6,479.14	676.58	10,735.23	15,459.75	2,644.42	416.68	416.68	0.00	0.00	0.00	0.00	0.00	11,981.97

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	880.64	145.25	243.88	27.45	416.58	464.06	89.09	9.32	9.32	0.00	0.00	0.00	0.00	0.00	356.33
Totals for Pol. Sub. 61254	880.64	145.25	243.88	27.45	416.58	464.06	89.09	9.32	9.32	0.00	0.00	0.00	0.00	0.00	356.33
Totals for distribution	27,075.62	3,724.76	6,723.02	704.03	11,151.81	15,923.81	2,733.51	426.00	426.00	0.00	0.00	0.00	0.00	0.00	12,338.30

Type: Live
 Last Update: 8/12/2013
 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 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	30.61	6.08	0.00	1.52	7.60	23.01	3.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.95
115 - 2011 EMERGENCY (\$152,0	10.53	2.09	0.00	0.52	2.61	7.92	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.87
116 - 1998 BOND (\$3,252,000)	17.00	3.37	0.00	0.84	4.21	12.79	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.09
276 - 1976 CURRENT EXPENSE	108.43	20.97	0.00	5.25	26.22	82.21	10.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.38
450 - 2001 CLASSROOM FAC. M.	2.82	0.55	0.00	0.14	0.69	2.13	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.84
Totals for Pol. Sub. 23680	169.39	33.06	0.00	8.27	41.33	128.06	16.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.13
Totals for distribution	169.39	33.06	0.00	8.27	41.33	128.06	16.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.13

Type: Live
 Last Update: 8/12/2013
 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	1,993.10	244.44	734.78	54.22	1,033.44	959.66	201.36	4.07	4.07	0.00	0.00	0.00	0.00	0.00	750.16
119 - 1992 BOND (\$5,350,000)	176.42	21.64	65.04	4.80	91.48	84.94	17.85	0.35	0.35	0.00	0.00	0.00	0.00	0.00	66.39
120 - 2008 EMERGENCY (\$1,717)	852.78	104.58	314.39	23.21	442.18	410.60	86.19	1.74	1.74	0.00	0.00	0.00	0.00	0.00	320.93
121 - 2010 EMERGENCY (\$2,710)	1,342.89	164.68	495.08	36.55	696.31	646.58	135.72	2.74	2.74	0.00	0.00	0.00	0.00	0.00	505.38
276 - 1976 CURRENT EXPENSE	4,598.59	518.59	1,744.86	115.09	2,378.54	2,220.05	465.00	11.83	11.83	0.00	0.00	0.00	0.00	0.00	1,731.39
290 - 1990 CURRENT EXPENSE	1,153.35	133.29	434.09	29.59	596.97	556.38	116.60	2.81	2.81	0.00	0.00	0.00	0.00	0.00	434.16
490 - 1985 PERMANENT IMPROV	405.93	42.30	157.82	9.39	209.51	196.42	41.07	1.23	1.23	0.00	0.00	0.00	0.00	0.00	152.89
499 - 2010 EMERGENCY (\$1,900)	944.27	115.80	348.11	25.70	489.61	454.66	95.44	1.92	1.92	0.00	0.00	0.00	0.00	0.00	355.38
522 - 2012 EMERGENCY (\$4,317)	2,140.09	262.44	788.99	58.25	1,109.68	1,030.41	216.24	4.37	4.37	0.00	0.00	0.00	0.00	0.00	805.43
Totals for Pol. Sub. 23880	13,607.42	1,607.76	5,083.16	356.80	7,047.72	6,559.70	1,375.47	31.06	31.06	0.00	0.00	0.00	0.00	0.00	5,122.11
Totals for distribution	13,607.42	1,607.76	5,083.16	356.80	7,047.72	6,559.70	1,375.47	31.06	31.06	0.00	0.00	0.00	0.00	0.00	5,122.11

Type: Live
 Last Update: 8/12/2013
 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	918.93	101.86	403.28	19.61	524.75	394.18	95.14	0.40	0.40	0.00	0.00	0.00	0.00	0.00	298.24
276 - 1976 CURRENT EXPENSE	4,747.13	514.55	2,091.49	98.97	2,705.01	2,042.12	491.08	1.99	1.99	0.00	0.00	0.00	0.00	0.00	1,547.06
510 - 2011 EMERGENCY (\$970,000)	1,365.85	151.40	599.42	29.12	779.94	585.91	141.39	0.59	0.59	0.00	0.00	0.00	0.00	0.00	443.34
517 - 2012 BOND(\$11,575,000)	737.55	81.75	323.69	15.72	421.16	316.39	76.35	0.32	0.32	0.00	0.00	0.00	0.00	0.00	239.40
523 - 2012 PERMANENT IMPROV	124.15	13.77	54.48	2.64	70.89	53.26	12.83	0.05	0.05	0.00	0.00	0.00	0.00	0.00	40.33
Totals for Pol. Sub. 25790	7,893.61	863.33	3,472.36	166.06	4,501.75	3,391.86	816.79	3.35	3.35	0.00	0.00	0.00	0.00	0.00	2,568.37
Totals for distribution	7,893.61	863.33	3,472.36	166.06	4,501.75	3,391.86	816.79	3.35	3.35	0.00	0.00	0.00	0.00	0.00	2,568.37

Type: Live
 Last Update: 8/12/2013
 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	10.19	2.02	0.00	0.50	2.52	7.67	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.64
276 - 1976 CURRENT EXPENSE	6.68	1.27	0.00	0.32	1.59	5.09	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.42
279 - 1979 CURRENT EXPENSE	1.87	0.36	0.00	0.09	0.45	1.42	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.23
Totals for Pol. Sub. 30130	18.74	3.65	0.00	0.91	4.56	14.18	1.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.29
Totals for distribution	18.74	3.65	0.00	0.91	4.56	14.18	1.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.29

Type: Live
 Last Update: 8/12/2013
 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	Election Expense	Adv. Exp.	Advance	Net Amount Available
050 - 1976 CURRENT EXPENSE	8,617.06	1,008.84	2,824.85	208.27	4,041.96	4,575.10	871.67	44.12	44.12	0.00	0.00	0.00	0.00	0.00	3,615.19
150 - 1997 CURRENT EXPENSE	3,863.36	452.92	1,265.59	93.49	1,812.00	2,051.36	390.74	19.77	19.77	0.00	0.00	0.00	0.00	0.00	1,621.08
Totals for Pol. Sub. 30230	12,480.42	1,461.76	4,090.44	301.76	5,853.96	6,626.46	1,262.41	63.89	63.89	0.00	0.00	0.00	0.00	0.00	5,236.27
Totals for distribution	12,480.42	1,461.76	4,090.44	301.76	5,853.96	6,626.46	1,262.41	63.89	63.89	0.00	0.00	0.00	0.00	0.00	5,236.27

Type: Live
 Last Update: 8/12/2013
 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	820.18	94.66	263.90	19.73	378.29	441.89	85.15	4.66	4.66	0.00	0.00	0.00	0.00	0.00	347.42
Totals for Pol. Sub. 40100	820.18	94.66	263.90	19.73	378.29	441.89	85.15	4.66	4.66	0.00	0.00	0.00	0.00	0.00	347.42

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	1,632.64	189.28	527.80	39.48	756.56	876.08	169.51	8.95	8.95	0.00	0.00	0.00	0.00	0.00	688.67
012 - 1988 AMBULANCE	210.63	22.90	70.49	4.78	98.17	112.46	21.87	1.17	1.17	0.00	0.00	0.00	0.00	0.00	88.25
018 - 2001 FIRE & E.M.S.	1,323.81	152.38	429.72	31.79	613.89	709.92	137.44	7.28	7.28	0.00	0.00	0.00	0.00	0.00	557.92
513 - 2011 ROAD & BRIDGE	816.32	94.66	263.91	19.73	378.30	438.02	84.83	4.47	4.47	0.00	0.00	0.00	0.00	0.00	344.25
Totals for Pol. Sub. 40100010	3,983.40	459.22	1,291.92	95.78	1,846.92	2,136.48	413.65	21.87	21.87	0.00	0.00	0.00	0.00	0.00	1,679.09
Totals for distribution	4,803.58	553.88	1,555.82	115.51	2,225.21	2,578.37	498.80	26.53	26.53	0.00	0.00	0.00	0.00	0.00	2,026.51

Type: Live
 Last Update: 8/12/2013
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

8900-8904-750-751-14-8000-0000
 BRIGHTON TWP
 4805 - 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	Election Expense	Advance	Net Amount Available
001 - GENERAL	28.22	2.82	0.00	0.00	2.82	25.40	2.82	0.00	0.00	0.00	0.00	0.00	0.00	22.58
011 - ROAD AND BRIDGE	15.99	1.60	0.00	0.00	1.60	14.39	1.60	0.00	0.00	0.00	0.00	0.00	0.00	12.79
473 - 2011 ROAD IMPROVEMEN	9.40	0.94	0.00	0.00	0.94	8.46	0.95	0.00	0.00	0.00	0.00	0.00	0.00	7.51
Totals for Pol. Sub. 40650	53.61	5.36	0.00	0.00	5.36	48.25	5.37	0.00	0.00	0.00	0.00	0.00	0.00	42.88
Totals for distribution	53.61	5.36	0.00	0.00	5.36	48.25	5.37	0.00	0.00	0.00	0.00	0.00	0.00	42.88

Type: Live
 Last Update: 8/12/2013
 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	15.49	1.32	0.00	0.30	1.62	13.87	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.32
464 - 2006 FIRE & E.M.S.	8.25	0.70	0.00	0.15	0.85	7.40	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.57
474 - 2001 ROAD IMPROVEMEN	18.04	1.51	0.00	0.33	1.84	16.20	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.38
Totals for Pol. Sub. 40870	41.78	3.53	0.00	0.78	4.31	37.47	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.27

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	19.62	1.67	0.00	0.37	2.04	17.58	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.61
Totals for Pol. Sub. 40870010	19.62	1.67	0.00	0.37	2.04	17.58	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.61
Totals for distribution	61.40	5.20	0.00	1.15	6.35	55.05	6.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.88

Type: Live
 Last Update: 8/12/2013
 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	2.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.86
460 - 2002 FIRE & E.M.S.	47.14	4.71	0.00	0.00	4.71	42.43	4.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.71
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: 8/12/2013
 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	6.11	1.21	0.00	0.30	1.51	4.60	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.99
463 - 2010 FIRE & E.M.S	13.61	2.70	0.00	0.68	3.38	10.23	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.88
Totals for Pol. Sub. 44590	19.72	3.91	0.00	0.98	4.89	14.83	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.87
Totals for distribution	19.72	3.91	0.00	0.98	4.89	14.83	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.87

Type: Live
 Last Update: 8/12/2013
 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	10.48	0.70	0.00	0.16	0.86	9.62	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.57
011 - ROAD AND BRIDGE	34.45	2.26	0.00	0.56	2.82	31.63	3.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.18
018 - 2001 FIRE & E.M.S.	57.47	3.76	0.00	0.94	4.70	52.77	5.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.02
025 - 1982 STREET LIGHT	13.61	0.89	0.00	0.22	1.11	12.50	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.15
213 - 2003 CURRENT EXPENSE	51.36	3.36	0.00	0.84	4.20	47.16	5.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.03
276 - 1976 CURRENT EXPENSE	7.05	0.46	0.00	0.12	0.58	6.47	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.77
296 - 1996 CURRENT EXPENSE	5.96	0.39	0.00	0.10	0.49	5.47	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.87
467 - 2005 AMBULANCE	13.78	0.90	0.00	0.23	1.13	12.65	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.27
478 - 2003 FIRE	23.12	1.51	0.00	0.38	1.89	21.23	2.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.93
511 - 2011 EMERGENCY MEDIC/	68.90	4.51	0.00	1.13	5.64	63.26	6.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.36
Totals for Pol. Sub. 44921	286.18	18.74	0.00	4.68	23.42	262.76	28.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.15
Totals for distribution	286.18	18.74	0.00	4.68	23.42	262.76	28.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.15

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	71.78	7.97	32.68	1.60	42.25	29.53	7.44	0.04	0.04	0.00	0.00	0.00	0.00	0.00	22.01
022 - CEMETERY	71.83	7.98	32.70	1.59	42.27	29.56	7.45	0.04	0.04	0.00	0.00	0.00	0.00	0.00	22.03
095 - 2001 HISTORICAL SOCIET	65.78	7.25	29.98	1.44	38.67	27.11	6.79	0.03	0.03	0.00	0.00	0.00	0.00	0.00	20.26
Totals for Pol. Sub. 45880	209.39	23.20	95.36	4.63	123.19	86.20	21.68	0.11	0.11	0.00	0.00	0.00	0.00	0.00	64.30

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	5.56	3.65	0.00	0.07	3.72	1.84	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29
Totals for Pol. Sub. 45880090	5.56	3.65	0.00	0.07	3.72	1.84	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29

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	191.59	21.19	83.92	4.08	109.19	82.40	19.84	0.10	0.10	0.00	0.00	0.00	0.00	0.00	62.36
Totals for Pol. Sub. 61204	191.59	21.19	83.92	4.08	109.19	82.40	19.84	0.10	0.10	0.00	0.00	0.00	0.00	0.00	62.36
Totals for distribution	406.54	48.04	179.28	8.78	236.10	170.44	42.07	0.21	0.21	0.00	0.00	0.00	0.00	0.00	127.95

Type: Live
 Last Update: 8/12/2013
 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	1,633.49	211.55	721.03	47.46	980.04	653.45	164.05	5.74	5.74	0.00	0.00	0.00	0.00	0.00	477.92
106 - SINKING FUND AND BOND	108.89	14.10	48.07	3.16	65.33	43.56	10.95	0.38	0.38	0.00	0.00	0.00	0.00	0.00	31.85
149 - 1993 BOND (\$3,000,000)	277.67	35.96	122.57	8.07	166.60	111.07	27.88	0.97	0.97	0.00	0.00	0.00	0.00	0.00	81.25
457 - 2002 FIRE	517.13	66.90	228.20	15.01	310.11	207.02	51.96	1.83	1.83	0.00	0.00	0.00	0.00	0.00	151.40
Totals for Pol. Sub. 50170	2,537.18	328.51	1,119.87	73.70	1,522.08	1,015.10	254.84	8.92	8.92	0.00	0.00	0.00	0.00	0.00	742.42
Totals for distribution	2,537.18	328.51	1,119.87	73.70	1,522.08	1,015.10	254.84	8.92	8.92	0.00	0.00	0.00	0.00	0.00	742.42

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	984.50	112.27	291.76	22.75	426.78	557.72	98.90	6.43	6.43	0.00	0.00	0.00	0.00	0.00	445.96
106 - SINKING FUND AND BOND	7,219.88	823.37	2,139.76	166.60	3,129.73	4,090.15	725.41	47.09	47.09	0.00	0.00	0.00	0.00	0.00	3,270.56
480 - 2009 LIBRARY	6,235.33	711.09	1,847.97	143.88	2,702.94	3,532.39	626.49	40.67	40.67	0.00	0.00	0.00	0.00	0.00	2,824.56
492 - FIREMANS FUND	984.52	112.29	291.79	22.71	426.79	557.73	98.92	6.42	6.42	0.00	0.00	0.00	0.00	0.00	445.97
Totals for Pol. Sub. 52540	15,424.23	1,759.02	4,571.28	355.94	6,686.24	8,737.99	1,549.72	100.61	100.61	0.00	0.00	0.00	0.00	0.00	6,987.05

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	1,714.89	170.94	492.53	34.37	697.84	1,017.05	171.60	10.00	10.00	0.00	0.00	0.00	0.00	0.00	825.45
Totals for Pol. Sub. 52540_33	1,714.89	170.94	492.53	34.37	697.84	1,017.05	171.60	10.00	10.00	0.00	0.00	0.00	0.00	0.00	825.45

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	1,172.41	159.14	273.14	29.87	462.15	710.26	118.33	19.95	19.95	0.00	0.00	0.00	0.00	0.00	552.03
Totals for Pol. Sub. 52540_34	1,172.41	159.14	273.14	29.87	462.15	710.26	118.33	19.95	19.95	0.00	0.00	0.00	0.00	0.00	552.03

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	1,195.16	135.73	417.19	29.26	582.18	612.98	120.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	492.82
Totals for Pol. Sub. 52540_70	1,195.16	135.73	417.19	29.26	582.18	612.98	120.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	492.82
Totals for distribution	19,506.69	2,224.83	5,754.14	449.44	8,428.41	11,078.28	1,959.81	130.56	130.56	0.00	0.00	0.00	0.00	0.00	8,857.35

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	44.70	5.79	15.09	1.11	21.99	22.71	4.48	0.29	0.29	0.00	0.00	0.00	0.00	0.00	17.65
055 - 2004 PORT AUTHORITY OF	149.07	19.38	50.26	3.71	73.35	75.72	14.96	0.95	0.95	0.00	0.00	0.00	0.00	0.00	58.86
104 - SINKING FUND & BND RET	149.07	19.38	50.26	3.71	73.35	75.72	14.96	0.95	0.95	0.00	0.00	0.00	0.00	0.00	58.86
492 - FIREMANS FUND	44.72	5.81	15.07	1.11	21.99	22.73	4.51	0.29	0.29	0.00	0.00	0.00	0.00	0.00	17.64
Totals for Pol. Sub. 54470	387.56	50.36	130.68	9.64	190.68	196.88	38.91	2.48	2.48	0.00	0.00	0.00	0.00	0.00	153.01

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	49.66	5.28	6.24	0.48	12.00	37.66	5.00	0.94	0.94	0.00	0.00	0.00	0.00	0.00	30.78
Totals for Pol. Sub. 54470_42	49.66	5.28	6.24	0.48	12.00	37.66	5.00	0.94	0.94	0.00	0.00	0.00	0.00	0.00	30.78

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	50.25	7.68	27.60	1.26	36.54	13.71	5.03	0.15	0.15	0.00	0.00	0.00	0.00	0.00	8.38
Totals for Pol. Sub. 54470_43	50.25	7.68	27.60	1.26	36.54	13.71	5.03	0.15	0.15	0.00	0.00	0.00	0.00	0.00	8.38

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	3.06	0.39	0.93	0.09	1.41	1.65	0.31	0.02	0.02	0.00	0.00	0.00	0.00	0.00	1.30
Totals for Pol. Sub. 54470_45	3.06	0.39	0.93	0.09	1.41	1.65	0.31	0.02	0.02	0.00	0.00	0.00	0.00	0.00	1.30
Totals for distribution	490.53	63.71	165.45	11.47	240.63	249.90	49.25	3.59	3.59	0.00	0.00	0.00	0.00	0.00	193.47

Type: Live
 Last Update: 8/12/2013
 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	561.06	68.12	204.77	15.14	288.03	273.03	56.69	1.40	1.40	0.00	0.00	0.00	0.00	0.00	213.54
032 - 2010 POLICE	643.47	78.14	234.89	17.33	330.36	313.11	65.02	1.62	1.62	0.00	0.00	0.00	0.00	0.00	244.85
039 - POLICE PENSION	98.99	12.02	36.14	2.66	50.82	48.17	10.03	0.25	0.25	0.00	0.00	0.00	0.00	0.00	37.64
048 - 2009 AMBULANCE & E.M.S	577.48	70.12	210.80	15.56	296.48	281.00	58.36	1.46	1.46	0.00	0.00	0.00	0.00	0.00	219.72
482 - 2004 LIBRARY	604.63	72.94	221.18	16.19	310.31	294.32	61.12	1.55	1.55	0.00	0.00	0.00	0.00	0.00	230.10
492 - FIREMANS FUND	98.99	12.02	36.14	2.66	50.82	48.17	10.03	0.25	0.25	0.00	0.00	0.00	0.00	0.00	37.64
493 - 2010 ROAD AND BRIDGE	626.99	76.13	228.86	16.89	321.88	305.11	63.35	1.58	1.58	0.00	0.00	0.00	0.00	0.00	238.60
503 - 2010 FIRE	626.99	76.13	228.86	16.89	321.88	305.11	63.35	1.58	1.58	0.00	0.00	0.00	0.00	0.00	238.60
Totals for Pol. Sub. 55610	3,838.60	465.62	1,401.64	103.32	1,970.58	1,868.02	387.95	9.69	9.69	0.00	0.00	0.00	0.00	0.00	1,460.69
Totals for distribution	3,838.60	465.62	1,401.64	103.32	1,970.58	1,868.02	387.95	9.69	9.69	0.00	0.00	0.00	0.00	0.00	1,460.69

Type: Live
 Last Update: 8/12/2013
 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 - 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	20.40	4.05	0.00	1.01	5.06	15.34	2.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.31
214 - 2004 CURRENT EXPENSE	16.05	3.17	0.00	0.80	3.97	12.08	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.48
Totals for Pol. Sub. 57180	36.45	7.22	0.00	1.81	9.03	27.42	3.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.79
Totals for distribution	36.45	7.22	0.00	1.81	9.03	27.42	3.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.79

Type: Live
 Last Update: 8/12/2013
 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	829.98	87.91	381.45	18.42	487.78	342.20	86.05	0.45	0.45	0.00	0.00	0.00	0.00	0.00	255.25
022 - CEMETERY	71.15	7.53	32.70	1.58	41.81	29.34	7.38	0.04	0.04	0.00	0.00	0.00	0.00	0.00	21.88
039 - POLICE PENSION	71.15	7.53	32.70	1.58	41.81	29.34	7.38	0.04	0.04	0.00	0.00	0.00	0.00	0.00	21.88
Totals for Pol. Sub. 58830	972.28	102.97	446.85	21.58	571.40	400.88	100.81	0.53	0.53	0.00	0.00	0.00	0.00	0.00	299.01
Totals for distribution	972.28	102.97	446.85	21.58	571.40	400.88	100.81	0.53	0.53	0.00	0.00	0.00	0.00	0.00	299.01

Type: Live
 Last Update: 8/12/2013
 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	766.78	86.63	326.95	16.90	430.48	336.30	79.29	0.39	0.39	0.00	0.00	0.00	0.00	0.00	256.23
Totals for Pol. Sub. 60660	766.78	86.63	326.95	16.90	430.48	336.30	79.29	0.39	0.39	0.00	0.00	0.00	0.00	0.00	256.23
Totals for distribution	766.78	86.63	326.95	16.90	430.48	336.30	79.29	0.39	0.39	0.00	0.00	0.00	0.00	0.00	256.23

Type: Live
 Last Update: 8/12/2013
 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	621.99	68.82	272.46	13.23	354.51	267.48	64.38	0.32	0.32	0.00	0.00	0.00	0.00	0.00	202.46
Totals for Pol. Sub. 60780	621.99	68.82	272.46	13.23	354.51	267.48	64.38	0.32	0.32	0.00	0.00	0.00	0.00	0.00	202.46
Totals for distribution	621.99	68.82	272.46	13.23	354.51	267.48	64.38	0.32	0.32	0.00	0.00	0.00	0.00	0.00	202.46

Type: Live
 Last Update: 8/12/2013
 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	9.87	0.84	0.00	0.19	1.03	8.84	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84
Totals for Pol. Sub. 61133	9.87	0.84	0.00	0.19	1.03	8.84	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84
Totals for distribution	9.87	0.84	0.00	0.19	1.03	8.84	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84