

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 10470 - LORAIN COUNTY**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	11,423.64	943.42	2,185.07	192.96	3,321.45	8,102.19	1,136.33	96.51	96.51	0.00	0.00	4.85	0.00	0.00	6,767.99
002 - 2013 DEVELOPMENTALLY I	13,281.15	1,094.65	2,544.34	223.83	3,862.82	9,418.33	1,321.63	113.04	113.04	0.00	0.00	5.68	0.00	0.00	7,864.94
003 - 2010 COMMUNITY COLLEC	14,170.46	1,168.00	2,714.67	238.82	4,121.49	10,048.97	1,410.18	120.57	120.57	0.00	0.00	6.04	0.00	0.00	8,391.61
005 - 2005 METRO PARK	10,234.33	843.57	1,960.63	172.50	2,976.70	7,257.63	1,018.41	87.10	87.10	0.00	0.00	4.38	0.00	0.00	6,060.64
006 - 2010 CHILDREN SERVICES	11,809.13	973.34	2,262.36	199.03	3,434.73	8,374.40	1,175.08	100.45	100.45	0.00	0.00	5.05	0.00	0.00	6,993.37
007 - 2012 TUBERCULOSIS CLIN	512.03	42.19	98.10	8.62	148.91	363.12	50.90	4.36	4.36	0.00	0.00	0.22	0.00	0.00	303.28
008 - 2005 MENTAL HEALTH	9,446.93	778.69	1,809.78	159.22	2,747.69	6,699.24	940.10	80.36	80.36	0.00	0.00	4.04	0.00	0.00	5,594.38
009 - 1977 ANTIDRUG LAB UNIT	626.94	44.85	131.57	9.17	185.59	441.35	62.44	5.82	5.82	0.00	0.00	0.22	0.00	0.00	367.05
026 - DEBT SERVICE	1,631.94	134.78	312.16	27.57	474.51	1,157.43	162.34	13.86	13.86	0.00	0.00	0.69	0.00	0.00	966.68
051 - 2013 9-1-1 EMERGENCY S)	3,936.11	324.43	754.03	66.35	1,144.81	2,791.30	391.66	33.51	33.51	0.00	0.00	1.70	0.00	0.00	2,330.92
060 - 2004 COMMUNITY COLLEC	11,809.13	973.34	2,262.36	199.03	3,434.73	8,374.40	1,175.08	100.45	100.45	0.00	0.00	5.05	0.00	0.00	6,993.37
164 - 2001 DEVELOPMENTALLY I	12,991.33	1,064.80	2,498.88	217.72	3,781.40	9,209.93	1,292.80	110.98	110.98	0.00	0.00	5.55	0.00	0.00	7,689.62
167 - 2003 MENTAL HEALTH	4,386.44	359.84	843.19	73.58	1,276.61	3,109.83	436.52	37.50	37.50	0.00	0.00	1.87	0.00	0.00	2,596.44
526 - 2013 COMMUNITY COLLEC	4,822.79	0.00	1,021.13	0.00	1,021.13	3,801.66	480.08	45.41	45.41	0.00	0.00	2.00	0.00	0.00	3,228.76
527 - 2013 CRIMINAL JUSTICE SI	629.44	51.90	120.59	10.62	183.11	446.33	62.58	5.31	5.31	0.00	0.00	0.26	0.00	0.00	372.87
537 - 2015 CHILDRENS SERVICE	2,413.81	0.00	511.09	0.00	511.09	1,902.72	240.21	22.72	22.72	0.00	0.00	1.02	0.00	0.00	1,616.05
538 - 2015 METRO PARK	2,413.81	0.00	511.09	0.00	511.09	1,902.72	240.21	22.72	22.72	0.00	0.00	1.02	0.00	0.00	1,616.05
<b>Totals for Pol. Sub. 10470</b>	<b>116,539.41</b>	<b>8,797.80</b>	<b>22,541.04</b>	<b>1,799.02</b>	<b>33,137.86</b>	<b>83,401.55</b>	<b>11,596.55</b>	<b>1,000.67</b>	<b>1,000.67</b>	<b>0.00</b>	<b>0.00</b>	<b>49.64</b>	<b>0.00</b>	<b>0.00</b>	<b>69,754.02</b>
<b>Totals for distribution</b>	<b>116,539.41</b>	<b>8,797.80</b>	<b>22,541.04</b>	<b>1,799.02</b>	<b>33,137.86</b>	<b>83,401.55</b>	<b>11,596.55</b>	<b>1,000.67</b>	<b>1,000.67</b>	<b>0.00</b>	<b>0.00</b>	<b>49.64</b>	<b>0.00</b>	<b>0.00</b>	<b>69,754.02</b>

Type: Live  
 Last Update: 3/18/2016  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

8900-8904-870-000-14-8000-0000  
 LORAIN CNTY HEALTH DEPT.  
 3351 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
024 - 2007 CURRENT EXPENSE	2,797.61	236.20	630.17	917.45	1,880.16	279.49	23.65	23.65	0.00	0.00	1.45	0.00	0.00	1,551.92
<b>Totals for Pol. Sub. 60430</b>	2,797.61	236.20	630.17	917.45	1,880.16	279.49	23.65	23.65	0.00	0.00	1.45	0.00	0.00	1,551.92
<b>Totals for distribution</b>	2,797.61	236.20	630.17	917.45	1,880.16	279.49	23.65	23.65	0.00	0.00	1.45	0.00	0.00	1,551.92

Type: Live  
 Last Update: 3/18/2016  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 20080 - AMHERST EVSD**

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	8,950.89	756.98	2,067.20	172.19	2,996.37	5,954.52	888.25	78.30	78.30	0.00	0.00	3.62	0.00	0.00	4,906.05
054 - 1993 PERMANENT IMPROV	2,103.82	170.78	483.21	38.86	692.85	1,410.97	208.81	19.86	19.86	0.00	0.00	0.82	0.00	0.00	1,161.62
066 - 2000 BOND (\$26,310,000)	6,541.08	553.18	1,510.65	125.83	2,189.66	4,351.42	649.11	57.22	57.22	0.00	0.00	2.65	0.00	0.00	3,585.22
068 - 2013 EMERGENCY (\$4,024,	13,116.50	1,109.25	3,029.25	252.33	4,390.83	8,725.67	1,301.58	114.75	114.75	0.00	0.00	5.31	0.00	0.00	7,189.28
220 - 1976 CURRENT EXPENSE/I	80.99	5.45	18.19	1.24	24.88	56.11	8.05	0.97	0.97	0.00	0.00	0.03	0.00	0.00	46.09
221 - 1976 CURRENT EXPENSE/I	72.91	4.90	16.36	1.11	22.37	50.54	7.26	0.89	0.89	0.00	0.00	0.03	0.00	0.00	41.47
276 - 1976 CURRENT EXPENSE	10,575.82	711.13	2,374.29	161.77	3,247.19	7,328.63	1,049.30	129.72	129.72	0.00	0.00	3.39	0.00	0.00	6,016.50
282 - 1982 CURRENT EXPENSE	4,669.08	363.76	1,066.74	82.75	1,513.25	3,155.83	463.32	47.15	47.15	0.00	0.00	1.73	0.00	0.00	2,596.48
285 - 1985 CURRENT EXPENSE	4,270.10	338.91	977.91	77.10	1,393.92	2,876.18	423.70	41.85	41.85	0.00	0.00	1.62	0.00	0.00	2,367.16
290 - 1990 CURRENT EXPENSE	3,165.61	252.47	725.42	57.43	1,035.32	2,130.29	314.14	30.78	30.78	0.00	0.00	1.20	0.00	0.00	1,753.39
292 - 1992 CURRENT EXPENSE	4,074.87	330.53	935.85	75.19	1,341.57	2,733.30	404.29	38.50	38.50	0.00	0.00	1.57	0.00	0.00	2,250.44
295 - 1995 CURRENT EXPENSE	5,755.89	472.48	1,324.00	107.48	1,903.96	3,851.93	571.17	53.25	53.25	0.00	0.00	2.27	0.00	0.00	3,171.99
518 - 2012 CURRENT EXPENSE	8,371.61	707.66	1,933.29	160.97	2,801.92	5,569.69	830.77	73.28	73.28	0.00	0.00	3.38	0.00	0.00	4,588.98
<b>Totals for Pol. Sub. 20080</b>	<b>71,749.17</b>	<b>5,777.48</b>	<b>16,462.36</b>	<b>1,314.25</b>	<b>23,554.09</b>	<b>48,195.08</b>	<b>7,119.75</b>	<b>686.52</b>	<b>686.52</b>	<b>0.00</b>	<b>0.00</b>	<b>27.62</b>	<b>0.00</b>	<b>0.00</b>	<b>39,674.67</b>

**Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
292 - 1992 CURRENT EXPENSE	1,044.83	84.76	239.96	19.27	343.99	700.84	103.69	9.88	9.88	0.00	0.00	0.41	0.00	0.00	576.98
<b>Totals for Pol. Sub. 61044</b>	<b>1,044.83</b>	<b>84.76</b>	<b>239.96</b>	<b>19.27</b>	<b>343.99</b>	<b>700.84</b>	<b>103.69</b>	<b>9.88</b>	<b>9.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>576.98</b>
<b>Totals for distribution</b>	<b>72,794.00</b>	<b>5,862.24</b>	<b>16,702.32</b>	<b>1,333.52</b>	<b>23,898.08</b>	<b>48,895.92</b>	<b>7,223.44</b>	<b>696.40</b>	<b>696.40</b>	<b>0.00</b>	<b>0.00</b>	<b>28.03</b>	<b>0.00</b>	<b>0.00</b>	<b>40,251.65</b>

Type: Live  
 Last Update: 3/18/2016  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
001 - GENERAL FUND	1,144.74	104.47	182.99	19.57	307.03	837.71	122.37	21.82	21.82	0.00	0.00	1.07	0.00	0.00	670.63
085 - 2011 EMERGENCY (\$352,600)	811.62	74.08	129.74	13.87	217.69	593.93	86.78	15.48	15.48	0.00	0.00	0.76	0.00	0.00	475.43
086 - 1999 BOND (\$3,260,000)	683.11	62.35	109.20	11.67	183.22	499.89	73.04	13.03	13.03	0.00	0.00	0.64	0.00	0.00	400.15
087 - 2000 BOND (\$980,000)	160.65	14.67	25.68	2.74	43.09	117.56	17.19	3.06	3.06	0.00	0.00	0.15	0.00	0.00	94.10
088 - 2000 BOND (\$1,432,000)	235.01	21.45	37.57	4.01	63.03	171.98	25.11	4.48	4.48	0.00	0.00	0.22	0.00	0.00	137.69
089 - 2012 EMERGENCY (\$546,800)	1,264.81	115.43	202.18	21.63	339.24	925.57	135.21	24.12	24.12	0.00	0.00	1.18	0.00	0.00	740.94
276 - 1976 CURRENT EXPENSE	2,257.24	204.49	358.17	38.30	600.96	1,656.28	241.18	42.73	42.73	0.00	0.00	2.10	0.00	0.00	1,327.54
278 - 1978 CURRENT EXPENSE	66.38	6.02	10.55	1.13	17.70	48.68	7.12	1.26	1.26	0.00	0.00	0.06	0.00	0.00	38.98
292 - 1992 CURRENT EXPENSE	530.47	48.31	84.61	9.05	141.97	388.50	56.69	10.09	10.09	0.00	0.00	0.49	0.00	0.00	311.14
451 - 2001 CLASSROOM FACILIT	84.55	7.72	13.51	1.44	22.67	61.88	9.04	1.61	1.61	0.00	0.00	0.08	0.00	0.00	49.54
495 - 2010 PERMANENT IMPROV	169.10	15.44	27.03	2.89	45.36	123.74	18.07	3.23	3.23	0.00	0.00	0.16	0.00	0.00	99.05
520 - 2012 EMERGENCY (\$261,800)	607.04	55.40	97.03	10.37	162.80	444.24	64.89	11.58	11.58	0.00	0.00	0.57	0.00	0.00	355.62
<b>Totals for Pol. Sub. 21050</b>	8,014.72	729.83	1,278.26	136.67	2,144.76	5,869.96	856.69	152.49	152.49	0.00	0.00	7.48	0.00	0.00	4,700.81
<b>Totals for distribution</b>	8,014.72	729.83	1,278.26	136.67	2,144.76	5,869.96	856.69	152.49	152.49	0.00	0.00	7.48	0.00	0.00	4,700.81

Type: Live  
 Last Update: 3/18/2016  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8904-700-704-14-8000-0000  
 ELYRIA CSD  
 4746 - SITE-ELYRIA-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
001 - GENERAL FUND	6,425.19	570.12	1,211.82	104.71	1,886.65	4,538.54	638.08	52.81	52.81	0.00	0.00	2.07	0.00	0.00	3,792.77
080 - 2007 PERMANENT IMPROV	764.91	67.87	144.27	12.46	224.60	540.31	75.96	6.30	6.30	0.00	0.00	0.25	0.00	0.00	451.50
097 - 2007 BOND (\$45,000,000)	5,461.46	484.59	1,030.04	89.01	1,603.64	3,857.82	542.35	44.87	44.87	0.00	0.00	1.76	0.00	0.00	3,223.97
276 - 1976 CURRENT EXPENSE	14,905.10	1,093.12	3,131.30	200.78	4,425.20	10,479.90	1,479.81	139.59	139.59	0.00	0.00	3.97	0.00	0.00	8,716.94
282 - 1982 CURRENT EXPENSE	5,580.32	461.87	1,098.90	84.83	1,645.60	3,934.72	554.15	48.34	48.34	0.00	0.00	1.68	0.00	0.00	3,282.21
292 - 1992 CURRENT EXPENSE	6,122.71	520.99	1,185.86	95.69	1,802.54	4,320.17	608.00	52.00	52.00	0.00	0.00	1.89	0.00	0.00	3,606.28
299 - 1999 CURRENT EXPENSE	6,564.96	575.09	1,248.53	105.63	1,929.25	4,635.71	651.95	54.51	54.51	0.00	0.00	2.09	0.00	0.00	3,872.65
540 - 2010 EMERGENCY (\$12,681,000)	25,058.38	2,223.45	4,726.08	408.39	7,357.92	17,700.46	2,488.43	205.91	205.91	0.00	0.00	8.08	0.00	0.00	14,792.13
<b>Totals for Pol. Sub. 21670</b>	<b>70,883.03</b>	<b>5,997.10</b>	<b>13,776.80</b>	<b>1,101.50</b>	<b>20,875.40</b>	<b>50,007.63</b>	<b>7,038.73</b>	<b>604.33</b>	<b>604.33</b>	<b>0.00</b>	<b>0.00</b>	<b>21.79</b>	<b>0.00</b>	<b>0.00</b>	<b>41,738.45</b>
<b>Totals for distribution</b>	<b>70,883.03</b>	<b>5,997.10</b>	<b>13,776.80</b>	<b>1,101.50</b>	<b>20,875.40</b>	<b>50,007.63</b>	<b>7,038.73</b>	<b>604.33</b>	<b>604.33</b>	<b>0.00</b>	<b>0.00</b>	<b>21.79</b>	<b>0.00</b>	<b>0.00</b>	<b>41,738.45</b>

## 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	938.73	71.99	147.79	11.95	231.73	707.00	94.82	12.49	12.49	0.00	0.00	1.00	0.00	0.00	586.20
033 - PERMANENT IMPROVEME	571.39	43.83	89.96	7.28	141.07	430.32	57.71	7.60	7.60	0.00	0.00	0.61	0.00	0.00	356.80
099 - 2011 EMERGENCY (\$820,000)	1,114.17	85.46	175.41	14.19	275.06	839.11	112.50	14.82	14.82	0.00	0.00	1.19	0.00	0.00	695.78
276 - 1976 CURRENT EXPENSE	5,674.22	413.83	870.71	68.68	1,353.22	4,321.00	572.52	79.21	79.21	0.00	0.00	5.74	0.00	0.00	3,584.32
281 - 1981 CURRENT EXPENSE	1,197.54	89.21	185.74	14.80	289.75	907.79	120.86	16.39	16.39	0.00	0.00	1.24	0.00	0.00	752.91
287 - 1987 CURRENT EXPENSE	1,210.76	90.39	187.99	15.00	293.38	917.38	122.21	16.54	16.54	0.00	0.00	1.25	0.00	0.00	760.84
508 - 2011 EMERGENCY (\$1,500,000)	2,032.58	155.90	319.99	25.87	501.76	1,530.82	205.29	27.03	27.03	0.00	0.00	2.16	0.00	0.00	1,269.31
<b>Totals for Pol. Sub. 21870</b>	<b>12,739.39</b>	<b>950.61</b>	<b>1,977.59</b>	<b>157.77</b>	<b>3,085.97</b>	<b>9,653.42</b>	<b>1,285.91</b>	<b>174.08</b>	<b>174.08</b>	<b>0.00</b>	<b>0.00</b>	<b>13.19</b>	<b>0.00</b>	<b>0.00</b>	<b>8,006.16</b>
<b>Totals for distribution</b>	<b>12,739.39</b>	<b>950.61</b>	<b>1,977.59</b>	<b>157.77</b>	<b>3,085.97</b>	<b>9,653.42</b>	<b>1,285.91</b>	<b>174.08</b>	<b>174.08</b>	<b>0.00</b>	<b>0.00</b>	<b>13.19</b>	<b>0.00</b>	<b>0.00</b>	<b>8,006.16</b>

Type: Live  
 Last Update: 3/18/2016  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

8900-8904-700-706-14-8000-0000  
 KEYSTONE LSD  
 4831 - SITE - LAGRANGE-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,393.80	718.05	1,893.82	148.61	2,760.48	5,633.32	832.95	28.31	28.31	0.00	0.00	0.95	0.00	0.00	4,742.80
103 - 2003 BOND (\$17,500,000)	5,831.91	498.91	1,315.81	103.25	1,917.97	3,913.94	578.74	19.68	19.68	0.00	0.00	0.66	0.00	0.00	3,295.18
276 - 1976 CURRENT EXPENSE	21,815.48	1,764.88	5,343.21	365.25	7,473.34	14,342.14	2,164.77	73.39	73.39	0.00	0.00	2.34	0.00	0.00	12,028.25
277 - 1977 CURRENT EXPENSE	2,936.53	241.95	701.16	50.06	993.17	1,943.36	291.42	9.89	9.89	0.00	0.00	0.32	0.00	0.00	1,631.84
291 - 1991 CURRENT EXPENSE	8,465.01	702.55	1,999.76	145.39	2,847.70	5,617.31	839.98	28.51	28.51	0.00	0.00	0.93	0.00	0.00	4,719.38
487 - 1994 PERMANENT IMPROV	926.04	75.88	222.62	15.71	314.21	611.83	91.90	3.12	3.12	0.00	0.00	0.10	0.00	0.00	513.59
488 - 1985 PERMANENT IMPROV	810.34	65.63	198.28	13.58	277.49	532.85	80.40	2.75	2.75	0.00	0.00	0.09	0.00	0.00	446.86
498 - 2010 BOND (\$11,500,000)	4,559.88	390.11	1,028.81	80.74	1,499.66	3,060.22	452.48	15.37	15.37	0.00	0.00	0.52	0.00	0.00	2,576.48
541 - 2015 CURRENT EXPENSE	14,063.47	0.00	3,520.63	0.00	3,520.63	10,542.84	1,395.70	52.94	52.94	0.00	0.00	1.56	0.00	0.00	9,039.70
<b>Totals for Pol. Sub. 22670</b>	67,802.46	4,457.96	16,224.10	922.59	21,604.65	46,197.81	6,728.34	233.96	233.96	0.00	0.00	7.47	0.00	0.00	38,994.08
<b>Totals for distribution</b>	67,802.46	4,457.96	16,224.10	922.59	21,604.65	46,197.81	6,728.34	233.96	233.96	0.00	0.00	7.47	0.00	0.00	38,994.08

Type: Live  
 Last Update: 3/18/2016  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22970 - LORAIN CSD

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
001 - GENERAL FUND	38.28	5.81	3.00	0.40	9.21	29.07	3.93	0.28	0.28	0.00	0.00	0.04	0.00	0.00	24.54
105 - 2001 BOND (\$41,094,000)	62.99	9.56	4.93	0.66	15.15	47.84	6.46	0.46	0.46	0.00	0.00	0.07	0.00	0.00	40.39
276 - 1976 CURRENT EXPENSE	155.72	17.54	9.05	1.21	27.80	127.92	16.53	0.85	0.85	0.00	0.00	0.13	0.00	0.00	109.56
291 - 1991 CURRENT EXPENSE	55.44	7.47	3.85	0.52	11.84	43.60	5.77	0.36	0.36	0.00	0.00	0.06	0.00	0.00	37.05
292 - 1992 CURRENT EXPENSE	56.42	7.83	4.04	0.54	12.41	44.01	5.85	0.38	0.38	0.00	0.00	0.06	0.00	0.00	37.34
392 - 1992 CURRENT EXPENSE	82.51	11.46	5.91	0.79	18.16	64.35	8.56	0.55	0.55	0.00	0.00	0.08	0.00	0.00	54.61
452 - 2001 CLASSROOM FACILIT	5.57	0.84	0.44	0.06	1.34	4.23	0.56	0.04	0.04	0.00	0.00	0.01	0.00	0.00	3.58
521 - 2012 EMERGENCY (\$3,126,	67.32	10.21	5.27	0.70	16.18	51.14	6.92	0.50	0.50	0.00	0.00	0.08	0.00	0.00	43.14
<b>Totals for Pol. Sub. 22970</b>	<b>524.25</b>	<b>70.72</b>	<b>36.49</b>	<b>4.88</b>	<b>112.09</b>	<b>412.16</b>	<b>54.58</b>	<b>3.42</b>	<b>3.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>350.21</b>
<b>Totals for distribution</b>	<b>524.25</b>	<b>70.72</b>	<b>36.49</b>	<b>4.88</b>	<b>112.09</b>	<b>412.16</b>	<b>54.58</b>	<b>3.42</b>	<b>3.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>350.21</b>



Type: Live  
 Last Update: 3/18/2016  
 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	45.41	6.89	3.55	0.48	10.92	34.49	4.66	0.33	0.33	0.00	0.00	0.05	0.00	0.00	29.12
<b>Totals for Pol. Sub. 61046</b>	45.41	6.89	3.55	0.48	10.92	34.49	4.66	0.33	0.33	0.00	0.00	0.05	0.00	0.00	29.12
<b>Totals for distribution</b>	45.41	6.89	3.55	0.48	10.92	34.49	4.66	0.33	0.33	0.00	0.00	0.05	0.00	0.00	29.12

Type: Live  
 Last Update: 3/18/2016  
 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-5

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
033 - PERMANENT IMPROVEME	6,197.61	422.34	595.35	87.72	1,105.41	5,092.20	615.33	80.49	80.49	0.00	0.00	3.86	0.00	0.00	4,312.03
112 - 2013 EMERGENCY (\$1,600,	6,112.49	416.53	587.19	86.51	1,090.23	5,022.26	606.86	79.40	79.40	0.00	0.00	3.81	0.00	0.00	4,252.79
276 - 1976 CURRENT EXPENSE	26,091.43	1,703.12	2,722.89	353.73	4,779.74	21,311.69	2,590.31	338.47	338.47	0.00	0.00	15.58	0.00	0.00	18,028.86
278 - 1978 CURRENT EXPENSE	4,125.05	271.62	423.65	56.42	751.69	3,373.36	409.54	53.53	53.53	0.00	0.00	2.48	0.00	0.00	2,854.28
286 - 1986 CURRENT EXPENSE	9,836.79	652.87	995.42	135.60	1,783.89	8,052.90	976.59	127.69	127.69	0.00	0.00	5.97	0.00	0.00	6,814.96
531 - 2013 EMERGENCY (\$4,600,	17,537.26	1,195.08	1,684.65	248.21	3,127.94	14,409.32	1,741.14	227.82	227.82	0.00	0.00	10.93	0.00	0.00	12,201.61
<b>Totals for Pol. Sub. 23420</b>	<b>69,900.63</b>	<b>4,661.56</b>	<b>7,009.15</b>	<b>968.19</b>	<b>12,638.90</b>	<b>57,261.73</b>	<b>6,939.77</b>	<b>907.40</b>	<b>907.40</b>	<b>0.00</b>	<b>0.00</b>	<b>42.63</b>	<b>0.00</b>	<b>0.00</b>	<b>48,464.53</b>

**Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
500 - 2010 CURRENT EXPENSE	2,065.44	140.51	199.10	29.19	368.80	1,696.64	205.09	26.83	26.83	0.00	0.00	1.29	0.00	0.00	1,436.60
<b>Totals for Pol. Sub. 61254</b>	<b>2,065.44</b>	<b>140.51</b>	<b>199.10</b>	<b>29.19</b>	<b>368.80</b>	<b>1,696.64</b>	<b>205.09</b>	<b>26.83</b>	<b>26.83</b>	<b>0.00</b>	<b>0.00</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1,436.60</b>
<b>Totals for distribution</b>	<b>71,966.07</b>	<b>4,802.07</b>	<b>7,208.25</b>	<b>997.38</b>	<b>13,007.70</b>	<b>58,958.37</b>	<b>7,144.86</b>	<b>934.23</b>	<b>934.23</b>	<b>0.00</b>	<b>0.00</b>	<b>43.92</b>	<b>0.00</b>	<b>0.00</b>	<b>49,901.13</b>

Type: Live  
 Last Update: 3/18/2016  
 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available
001 - GENERAL FUND	49.05	4.79	0.00	0.62	5.41	43.64	4.86	0.00	0.00	0.00	0.00	0.00	0.00	38.78
115 - 2011 EMERGENCY (\$152,000)	15.26	1.49	0.00	0.19	1.68	13.58	1.52	0.00	0.00	0.00	0.00	0.00	0.00	12.06
116 - 1998 BOND (\$3,252,000)	24.52	2.39	0.00	0.31	2.70	21.82	2.43	0.00	0.00	0.00	0.00	0.00	0.00	19.39
276 - 1976 CURRENT EXPENSE	171.62	16.48	0.00	2.14	18.62	153.00	17.02	0.00	0.00	0.00	0.00	0.00	0.00	135.98
450 - 2001 CLASSROOM FAC. M/	3.95	0.38	0.00	0.05	0.43	3.52	0.40	0.00	0.00	0.00	0.00	0.00	0.00	3.12
<b>Totals for Pol. Sub. 23680</b>	<b>264.40</b>	<b>25.53</b>	<b>0.00</b>	<b>3.31</b>	<b>28.84</b>	<b>235.56</b>	<b>26.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>209.33</b>
<b>Totals for distribution</b>	<b>264.40</b>	<b>25.53</b>	<b>0.00</b>	<b>3.31</b>	<b>28.84</b>	<b>235.56</b>	<b>26.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>209.33</b>

Type: Live  
 Last Update: 3/18/2016  
 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-N RIDGEVILLE - 2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,822.16	261.09	717.60	56.29	1,034.98	1,787.18	279.82	18.84	18.84	0.00	0.00	1.83	0.00	0.00	1,467.85
119 - 1992 BOND (\$5,350,000)	143.39	13.27	36.47	2.86	52.60	90.79	14.19	0.96	0.96	0.00	0.00	0.09	0.00	0.00	74.59
120 - 2013 EMERGENCY (\$1,717,	1,059.47	98.02	269.40	21.13	388.55	670.92	105.08	7.06	7.06	0.00	0.00	0.69	0.00	0.00	551.03
121 - 2010 EMERGENCY (\$2,710,	1,674.81	154.94	425.86	33.40	614.20	1,060.61	166.06	11.19	11.19	0.00	0.00	1.09	0.00	0.00	871.08
276 - 1976 CURRENT EXPENSE	5,903.71	517.58	1,589.83	111.58	2,218.99	3,684.72	585.41	39.14	39.14	0.00	0.00	3.63	0.00	0.00	3,017.40
290 - 1990 CURRENT EXPENSE	1,495.63	133.03	396.83	28.69	558.55	937.08	148.30	9.95	9.95	0.00	0.00	0.93	0.00	0.00	767.95
490 - 1985 PERMANENT IMPROV	505.04	42.22	142.39	9.10	193.71	311.33	50.05	3.32	3.32	0.00	0.00	0.30	0.00	0.00	254.34
499 - 2010 EMERGENCY (\$1,900,	1,175.12	108.72	298.80	23.44	430.96	744.16	116.51	7.85	7.85	0.00	0.00	0.76	0.00	0.00	611.19
522 - 2012 EMERGENCY (\$4,317,	2,664.84	246.54	677.61	53.15	977.30	1,687.54	264.21	17.80	17.80	0.00	0.00	1.73	0.00	0.00	1,386.00
532 - 2013 BOND (\$58,100,000)	1,868.03	0.00	530.48	0.00	530.48	1,337.55	185.23	14.08	14.08	0.00	0.00	1.21	0.00	0.00	1,122.95
533 - 2013 PERMANENT IMPROV	218.16	0.00	62.22	0.00	62.22	155.94	21.64	1.66	1.66	0.00	0.00	0.14	0.00	0.00	130.84
<b>Totals for Pol. Sub. 23880</b>	<b>19,530.36</b>	<b>1,575.41</b>	<b>5,147.49</b>	<b>339.64</b>	<b>7,062.54</b>	<b>12,467.82</b>	<b>1,936.50</b>	<b>131.85</b>	<b>131.85</b>	<b>0.00</b>	<b>0.00</b>	<b>12.40</b>	<b>0.00</b>	<b>0.00</b>	<b>10,255.22</b>
<b>Totals for distribution</b>	<b>19,530.36</b>	<b>1,575.41</b>	<b>5,147.49</b>	<b>339.64</b>	<b>7,062.54</b>	<b>12,467.82</b>	<b>1,936.50</b>	<b>131.85</b>	<b>131.85</b>	<b>0.00</b>	<b>0.00</b>	<b>12.40</b>	<b>0.00</b>	<b>0.00</b>	<b>10,255.22</b>

Type: Live  
 Last Update: 3/18/2016  
 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-6

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election		Advance	Net Amount Available
			Homestead									Adv. Exp.	Expense		
001 - GENERAL FUND	1,209.08	107.00	337.94	21.95	466.89	742.19	120.08	5.97	5.97	0.00	0.00	0.50	0.00	0.00	609.67
276 - 1976 CURRENT EXPENSE	5,923.72	511.03	1,651.88	104.86	2,267.77	3,655.95	588.72	29.76	29.76	0.00	0.00	2.40	0.00	0.00	3,005.31
510 - 2011 EMERGENCY (\$970,000)	1,695.99	150.08	474.03	30.79	654.90	1,041.09	168.46	8.37	8.37	0.00	0.00	0.70	0.00	0.00	855.19
517 - 2012 BOND(\$11,575,000)	980.33	86.75	274.00	17.80	378.55	601.78	97.37	4.83	4.83	0.00	0.00	0.41	0.00	0.00	494.34
523 - 2012 PERMANENT IMPROV	154.96	13.67	43.30	2.79	59.76	95.20	15.41	0.77	0.77	0.00	0.00	0.07	0.00	0.00	78.18
<b>Totals for Pol. Sub. 25790</b>	<b>9,964.08</b>	<b>868.53</b>	<b>2,781.15</b>	<b>178.19</b>	<b>3,827.87</b>	<b>6,136.21</b>	<b>990.04</b>	<b>49.70</b>	<b>49.70</b>	<b>0.00</b>	<b>0.00</b>	<b>4.08</b>	<b>0.00</b>	<b>0.00</b>	<b>5,042.69</b>
<b>Totals for distribution</b>	<b>9,964.08</b>	<b>868.53</b>	<b>2,781.15</b>	<b>178.19</b>	<b>3,827.87</b>	<b>6,136.21</b>	<b>990.04</b>	<b>49.70</b>	<b>49.70</b>	<b>0.00</b>	<b>0.00</b>	<b>4.08</b>	<b>0.00</b>	<b>0.00</b>	<b>5,042.69</b>

Type: Live  
 Last Update: 3/18/2016  
 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-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	15.44	1.50	0.00	0.20	1.70	13.74	1.54	0.00	0.00	0.00	0.00	0.00	12.20
276 - 1976 CURRENT EXPENSE	9.94	0.94	0.00	0.12	1.06	8.88	0.99	0.00	0.00	0.00	0.00	0.00	7.89
535 - 2014 CURRENT EXPENSE	5.22	0.00	0.00	0.00	0.00	5.22	0.52	0.00	0.00	0.00	0.00	0.00	4.70
<b>Totals for Pol. Sub. 30130</b>	<b>30.60</b>	<b>2.44</b>	<b>0.00</b>	<b>0.32</b>	<b>2.76</b>	<b>27.84</b>	<b>3.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.79</b>
<b>Totals for distribution</b>	<b>30.60</b>	<b>2.44</b>	<b>0.00</b>	<b>0.32</b>	<b>2.76</b>	<b>27.84</b>	<b>3.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.79</b>

Type: Live  
 Last Update: 3/18/2016  
 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
050 - 1976 CURRENT EXPENSE	12,551.37	1,029.00	2,416.60	210.85	3,656.45	8,894.92	1,248.96	107.25	107.25	0.00	0.00	5.36	0.00	0.00	7,426.10
150 - 1997 CURRENT EXPENSES	5,628.12	461.97	1,082.75	94.67	1,639.39	3,988.73	560.04	48.09	48.09	0.00	0.00	2.41	0.00	0.00	3,330.10
<b>Totals for Pol. Sub. 30230</b>	<b>18,179.49</b>	<b>1,490.97</b>	<b>3,499.35</b>	<b>305.52</b>	<b>5,295.84</b>	<b>12,883.65</b>	<b>1,809.00</b>	<b>155.34</b>	<b>155.34</b>	<b>0.00</b>	<b>0.00</b>	<b>7.77</b>	<b>0.00</b>	<b>0.00</b>	<b>10,756.20</b>
<b>Totals for distribution</b>	<b>18,179.49</b>	<b>1,490.97</b>	<b>3,499.35</b>	<b>305.52</b>	<b>5,295.84</b>	<b>12,883.65</b>	<b>1,809.00</b>	<b>155.34</b>	<b>155.34</b>	<b>0.00</b>	<b>0.00</b>	<b>7.77</b>	<b>0.00</b>	<b>0.00</b>	<b>10,756.20</b>

Type: Live  
 Last Update: 3/18/2016  
 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,234.62	99.23	232.20	21.20	352.63	881.99	123.30	15.66	15.66	0.00	0.00	0.90	0.00	0.00	726.47
<b>Totals for Pol. Sub. 40100</b>	<b>1,234.62</b>	<b>99.23</b>	<b>232.20</b>	<b>21.20</b>	<b>352.63</b>	<b>881.99</b>	<b>123.30</b>	<b>15.66</b>	<b>15.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>726.47</b>

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	2,469.33	198.50	464.39	42.40	705.29	1,764.04	246.62	31.31	31.31	0.00	0.00	1.82	0.00	0.00	1,452.98
012 - 1988 AMBULANCE	316.15	23.10	59.44	4.93	87.47	228.68	31.51	4.41	4.41	0.00	0.00	0.21	0.00	0.00	188.14
018 - 2001 FIRE & E.M.S.	1,938.90	153.68	364.61	32.84	551.13	1,387.77	193.66	24.98	24.98	0.00	0.00	1.40	0.00	0.00	1,142.75
513 - 2011 ROAD & BRIDGE	1,190.88	95.39	223.97	20.38	339.74	851.14	118.94	15.14	15.14	0.00	0.00	0.87	0.00	0.00	701.05
<b>Totals for Pol. Sub. 40100010</b>	<b>5,915.26</b>	<b>470.67</b>	<b>1,112.41</b>	<b>100.55</b>	<b>1,683.63</b>	<b>4,231.63</b>	<b>590.73</b>	<b>75.84</b>	<b>75.84</b>	<b>0.00</b>	<b>0.00</b>	<b>4.30</b>	<b>0.00</b>	<b>0.00</b>	<b>3,484.92</b>
<b>Totals for distribution</b>	<b>7,149.88</b>	<b>569.90</b>	<b>1,344.61</b>	<b>121.75</b>	<b>2,036.26</b>	<b>5,113.62</b>	<b>714.03</b>	<b>91.50</b>	<b>91.50</b>	<b>0.00</b>	<b>0.00</b>	<b>5.20</b>	<b>0.00</b>	<b>0.00</b>	<b>4,211.39</b>



Type: Live  
 Last Update: 3/18/2016  
 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election Expense	Advance	Net Amount Available		
001 - GENERAL FUND	51.29	1.62	0.00	0.41	2.03	49.26	5.08	1.75	1.75	0.00	0.00	0.04	0.00	0.00	40.64
011 - ROAD AND BRIDGE	29.07	0.92	0.00	0.23	1.15	27.92	2.89	0.99	0.99	0.00	0.00	0.02	0.00	0.00	23.03
473 - 2011 ROAD IMPROVEMENT	16.00	0.51	0.00	0.13	0.64	15.36	1.59	0.55	0.55	0.00	0.00	0.01	0.00	0.00	12.66
<b>Totals for Pol. Sub. 40650</b>	<b>96.36</b>	<b>3.05</b>	<b>0.00</b>	<b>0.77</b>	<b>3.82</b>	<b>92.54</b>	<b>9.56</b>	<b>3.29</b>	<b>3.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>76.33</b>
<b>Totals for distribution</b>	<b>96.36</b>	<b>3.05</b>	<b>0.00</b>	<b>0.77</b>	<b>3.82</b>	<b>92.54</b>	<b>9.56</b>	<b>3.29</b>	<b>3.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>76.33</b>

Type: Live  
 Last Update: 3/18/2016  
 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 - KIPTON

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	35.12	1.32	0.00	0.29	1.61	33.51	3.49	0.86	0.86	0.00	0.00	0.00	0.00	0.00	28.30
464 - 2006 FIRE & E.M.S.	17.59	0.63	0.00	0.14	0.77	16.82	1.73	0.44	0.44	0.00	0.00	0.00	0.00	0.00	14.21
474 - 2001 ROAD IMPROVEMENT	40.10	1.37	0.00	0.30	1.67	38.43	3.97	1.01	1.01	0.00	0.00	0.00	0.00	0.00	32.44
<b>Totals for Pol. Sub. 40870</b>	<b>92.81</b>	<b>3.32</b>	<b>0.00</b>	<b>0.73</b>	<b>4.05</b>	<b>88.76</b>	<b>9.19</b>	<b>2.31</b>	<b>2.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.95</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	44.45	1.67	0.00	0.37	2.04	42.41	4.41	1.09	1.09	0.00	0.00	0.00	0.00	0.00	35.82
<b>Totals for Pol. Sub. 40870010</b>	<b>44.45</b>	<b>1.67</b>	<b>0.00</b>	<b>0.37</b>	<b>2.04</b>	<b>42.41</b>	<b>4.41</b>	<b>1.09</b>	<b>1.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.82</b>
<b>Totals for distribution</b>	<b>137.26</b>	<b>4.99</b>	<b>0.00</b>	<b>1.10</b>	<b>6.09</b>	<b>131.17</b>	<b>13.60</b>	<b>3.40</b>	<b>3.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>110.77</b>

Type: Live  
 Last Update: 3/18/2016  
 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available
001 - GENERAL FUND	12.77	1.28	0.00	1.28	11.49	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.22
011 - ROAD AND BRIDGE	14.35	1.44	0.00	1.44	12.91	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.49
460 - 2012 FIRE & E.M.S.	28.68	2.87	0.00	2.87	25.81	2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.97
<b>Totals for Pol. Sub. 41680</b>	<b>55.80</b>	<b>5.59</b>	<b>0.00</b>	<b>5.59</b>	<b>50.21</b>	<b>5.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44.68</b>
<b>Totals for distribution</b>	<b>55.80</b>	<b>5.59</b>	<b>0.00</b>	<b>5.59</b>	<b>50.21</b>	<b>5.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44.68</b>

Type: Live  
 Last Update: 3/18/2016  
 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	36.93	3.69	0.00	0.92	4.61	32.32	3.67	0.00	0.00	0.00	0.00	0.00	28.65
014 - FIRE	32.89	3.29	0.00	0.82	4.11	28.78	3.27	0.00	0.00	0.00	0.00	0.00	25.51
053 - 2009 ROAD DISTRICT	23.89	2.39	0.00	0.60	2.99	20.90	2.38	0.00	0.00	0.00	0.00	0.00	18.52
461 - 2003 FIRE & E.M.S.	41.27	4.13	0.00	1.03	5.16	36.11	4.10	0.00	0.00	0.00	0.00	0.00	32.01
468 - ROAD & BRIDGE	50.59	5.06	0.00	1.26	6.32	44.27	5.01	0.00	0.00	0.00	0.00	0.00	39.26
<b>Totals for Pol. Sub. 42000</b>	<b>185.57</b>	<b>18.56</b>	<b>0.00</b>	<b>4.63</b>	<b>23.19</b>	<b>162.38</b>	<b>18.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>143.95</b>
<b>Totals for distribution</b>	<b>185.57</b>	<b>18.56</b>	<b>0.00</b>	<b>4.63</b>	<b>23.19</b>	<b>162.38</b>	<b>18.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>143.95</b>

Type: Live  
 Last Update: 3/18/2016  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	5.20	0.27	0.00	0.27	4.93	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.42
011 - ROAD AND BRIDGE	3.85	0.20	0.00	0.20	3.65	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.27
459 - 2007 FIRE	3.08	0.16	0.00	0.16	2.92	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.62
<b>Totals for Pol. Sub. 42370</b>	<b>12.13</b>	<b>0.63</b>	<b>0.00</b>	<b>0.63</b>	<b>11.50</b>	<b>1.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.31</b>
<b>Totals for distribution</b>	<b>12.13</b>	<b>0.63</b>	<b>0.00</b>	<b>0.63</b>	<b>11.50</b>	<b>1.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.31</b>

Type: Live  
 Last Update: 3/18/2016  
 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
001 - GENERAL FUND	9.81	0.96	0.00	0.12	1.08	8.73	0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.76
463 - 2010 FIRE & E.M.S	19.65	1.91	0.00	0.25	2.16	17.49	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.55
<b>Totals for Pol. Sub. 44590</b>	<b>29.46</b>	<b>2.87</b>	<b>0.00</b>	<b>0.37</b>	<b>3.24</b>	<b>26.22</b>	<b>2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.31</b>
<b>Totals for distribution</b>	<b>29.46</b>	<b>2.87</b>	<b>0.00</b>	<b>0.37</b>	<b>3.24</b>	<b>26.22</b>	<b>2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.31</b>

## 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	92.69	8.34	27.40	1.70	37.44	55.25	9.21	0.31	0.31	0.00	0.00	0.04	0.00	0.00	45.38
022 - CEMETERY	92.69	8.34	27.40	1.70	37.44	55.25	9.21	0.31	0.31	0.00	0.00	0.04	0.00	0.00	45.38
095 - 2001 HISTORICAL SOCIETY	82.96	7.39	24.49	1.50	33.38	49.58	8.24	0.27	0.27	0.00	0.00	0.03	0.00	0.00	40.77
<b>Totals for Pol. Sub. 45880</b>	<b>268.34</b>	<b>24.07</b>	<b>79.29</b>	<b>4.90</b>	<b>108.26</b>	<b>160.08</b>	<b>26.66</b>	<b>0.89</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>131.53</b>

**Political Subdivision: 45880090 - WELLINGTON TOWNSHIP**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	19.00	3.44	0.00	0.07	3.51	15.49	2.00	0.65	0.65	0.00	0.00	0.00	0.00	12.19
<b>Totals for Pol. Sub. 45880090</b>	<b>19.00</b>	<b>3.44</b>	<b>0.00</b>	<b>0.07</b>	<b>3.51</b>	<b>15.49</b>	<b>2.00</b>	<b>0.65</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.19</b>

**Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
454 - 2007 CURRENT EXPENSE	236.30	20.81	66.02	4.27	91.10	145.20	23.48	1.17	1.17	0.00	0.00	0.10	0.00	0.00	119.28
<b>Totals for Pol. Sub. 61204</b>	<b>236.30</b>	<b>20.81</b>	<b>66.02</b>	<b>4.27</b>	<b>91.10</b>	<b>145.20</b>	<b>23.48</b>	<b>1.17</b>	<b>1.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>119.28</b>
<b>Totals for distribution</b>	<b>523.64</b>	<b>48.32</b>	<b>145.31</b>	<b>9.24</b>	<b>202.87</b>	<b>320.77</b>	<b>52.14</b>	<b>2.71</b>	<b>2.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>263.00</b>

Type: Live  
 Last Update: 3/18/2016  
 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
001 - GENERAL FUND	2,502.86	215.72	651.62	48.13	915.47	1,587.39	248.18	11.38	11.38	0.00	0.00	0.54	0.00	0.00	1,315.91
106 - SINKING FUND AND BOND	166.87	14.38	43.44	3.21	61.03	105.84	16.54	0.76	0.76	0.00	0.00	0.04	0.00	0.00	87.74
149 - 1993 BOND (\$3,000,000)	333.73	28.76	86.88	6.42	122.06	211.67	33.09	1.52	1.52	0.00	0.00	0.07	0.00	0.00	175.47
457 - 2002 FIRE	792.55	68.30	206.33	15.24	289.87	502.68	78.58	3.60	3.60	0.00	0.00	0.17	0.00	0.00	416.73
<b>Totals for Pol. Sub. 50170</b>	<b>3,796.01</b>	<b>327.16</b>	<b>988.27</b>	<b>73.00</b>	<b>1,388.43</b>	<b>2,407.58</b>	<b>376.39</b>	<b>17.26</b>	<b>17.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>1,995.85</b>
<b>Totals for distribution</b>	<b>3,796.01</b>	<b>327.16</b>	<b>988.27</b>	<b>73.00</b>	<b>1,388.43</b>	<b>2,407.58</b>	<b>376.39</b>	<b>17.26</b>	<b>17.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>1,995.85</b>



**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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	1,505.16	121.15	258.63	403.96	1,101.20	149.37	12.24	12.24	0.00	0.00	0.53	0.00	0.00	926.82
106 - SINKING FUND AND BOND	11,036.65	888.44	1,896.38	2,962.06	8,074.59	1,095.57	89.80	89.80	0.00	0.00	3.86	0.00	0.00	6,795.56
492 - FIREMANS FUND	1,505.16	121.15	258.63	403.96	1,101.20	149.37	12.24	12.24	0.00	0.00	0.53	0.00	0.00	926.82
<b>Totals for Pol. Sub. 52540</b>	<b>14,046.97</b>	<b>1,130.74</b>	<b>2,413.64</b>	<b>3,769.98</b>	<b>10,276.99</b>	<b>1,394.31</b>	<b>114.28</b>	<b>114.28</b>	<b>0.00</b>	<b>0.00</b>	<b>4.92</b>	<b>0.00</b>	<b>0.00</b>	<b>8,649.20</b>

**Political Subdivision: 52540\_33 - ELYRIA CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,131.71	189.04	403.94	627.88	1,503.83	211.68	17.61	17.61	0.00	0.00	0.69	0.00	0.00	1,256.24
<b>Totals for Pol. Sub. 52540_33</b>	<b>2,131.71</b>	<b>189.04</b>	<b>403.94</b>	<b>627.88</b>	<b>1,503.83</b>	<b>211.68</b>	<b>17.61</b>	<b>17.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>1,256.24</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	2,348.31	158.90	228.98	420.73	1,927.58	233.14	30.97	30.97	0.00	0.00	1.49	0.00	0.00	1,631.01
<b>Totals for Pol. Sub. 52540_34</b>	<b>2,348.31</b>	<b>158.90</b>	<b>228.98</b>	<b>420.73</b>	<b>1,927.58</b>	<b>233.14</b>	<b>30.97</b>	<b>30.97</b>	<b>0.00</b>	<b>0.00</b>	<b>1.49</b>	<b>0.00</b>	<b>0.00</b>	<b>1,631.01</b>

**Political Subdivision: 52540\_70 - ELYRIA CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,780.59	152.21	401.76	585.49	1,195.10	176.69	6.01	6.01	0.00	0.00	0.20	0.00	0.00	1,006.19
<b>Totals for Pol. Sub. 52540_70</b>	<b>1,780.59</b>	<b>152.21</b>	<b>401.76</b>	<b>585.49</b>	<b>1,195.10</b>	<b>176.69</b>	<b>6.01</b>	<b>6.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1,006.19</b>

Type: Live  
 Last Update: 3/18/2016  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
535 - 2014 CURRENT EXPENSE	6,427.56	0.00	1,487.99	1,487.99	4,939.57	638.12	39.91	39.91	0.00	0.00	1.32	0.00	0.00	4,220.31
<b>Totals for Pol. Sub. 61311</b>	6,427.56	0.00	1,487.99	1,487.99	4,939.57	638.12	39.91	39.91	0.00	0.00	1.32	0.00	0.00	4,220.31
<b>Totals for distribution</b>	26,735.14	1,630.89	4,936.31	6,892.07	19,843.07	2,653.94	208.78	208.78	0.00	0.00	8.62	0.00	0.00	16,762.95

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 54470 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	65.60	6.78	12.09	1.11	19.98	45.62	6.55	1.18	1.18	0.00	0.00	0.06	0.00	0.00	36.65
055 - 2004 PORT AUTHORITY OF	218.61	22.59	40.29	3.71	66.59	152.02	21.73	3.88	3.88	0.00	0.00	0.21	0.00	0.00	122.32
104 - SINKING FUND & BND RET	218.61	22.59	40.29	3.71	66.59	152.02	21.73	3.88	3.88	0.00	0.00	0.21	0.00	0.00	122.32
492 - FIREMANS FUND	65.60	6.78	12.09	1.11	19.98	45.62	6.55	1.18	1.18	0.00	0.00	0.06	0.00	0.00	36.65
<b>Totals for Pol. Sub. 54470</b>	<b>568.42</b>	<b>58.74</b>	<b>104.76</b>	<b>9.64</b>	<b>173.14</b>	<b>395.28</b>	<b>56.56</b>	<b>10.12</b>	<b>10.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>317.94</b>

**Political Subdivision: 54470\_42 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	37.39	5.67	2.93	0.39	8.99	28.40	3.83	0.28	0.28	0.00	0.00	0.04	0.00	0.00	23.97
<b>Totals for Pol. Sub. 54470_42</b>	<b>37.39</b>	<b>5.67</b>	<b>2.93</b>	<b>0.39</b>	<b>8.99</b>	<b>28.40</b>	<b>3.83</b>	<b>0.28</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>23.97</b>

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

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	62.58	7.83	19.83	1.44	29.10	33.48	6.20	0.91	0.91	0.00	0.00	0.07	0.00	0.00	25.39
<b>Totals for Pol. Sub. 54470_43</b>	<b>62.58</b>	<b>7.83</b>	<b>19.83</b>	<b>1.44</b>	<b>29.10</b>	<b>33.48</b>	<b>6.20</b>	<b>0.91</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>25.39</b>

**Political Subdivision: 54470\_45 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	5.06	0.48	0.81	0.08	1.37	3.69	0.50	0.10	0.10	0.00	0.00	0.00	0.00	0.00	2.99
<b>Totals for Pol. Sub. 54470_45</b>	<b>5.06</b>	<b>0.48</b>	<b>0.81</b>	<b>0.08</b>	<b>1.37</b>	<b>3.69</b>	<b>0.50</b>	<b>0.10</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.99</b>
<b>Totals for distribution</b>	<b>673.45</b>	<b>72.72</b>	<b>128.33</b>	<b>11.55</b>	<b>212.60</b>	<b>460.85</b>	<b>67.09</b>	<b>11.41</b>	<b>11.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>370.29</b>

Type: Live  
 Last Update: 3/18/2016  
 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election Expense	Advance	Net Amount Available		
001 - GENERAL FUND	786.51	72.76	199.99	15.69	288.44	498.07	77.98	5.25	5.25	0.00	0.00	0.51	0.00	0.00	409.08
032 - 2010 POLICE	847.04	77.98	216.56	16.81	311.35	535.69	83.99	5.65	5.65	0.00	0.00	0.55	0.00	0.00	439.85
039 - POLICE PENSION	138.80	12.84	35.29	2.77	50.90	87.90	13.74	0.93	0.93	0.00	0.00	0.09	0.00	0.00	72.21
048 - 2009 AMBULANCE & E.M.S.	760.16	69.98	194.35	15.08	279.41	480.75	75.37	5.07	5.07	0.00	0.00	0.49	0.00	0.00	394.75
482 - 2004 LIBRARY	793.65	72.80	203.73	15.70	292.23	501.42	78.69	5.30	5.30	0.00	0.00	0.51	0.00	0.00	411.62
492 - FIREMANS FUND	138.80	12.84	35.29	2.77	50.90	87.90	13.74	0.93	0.93	0.00	0.00	0.09	0.00	0.00	72.21
493 - 2010 ROAD AND BRIDGE	825.32	75.98	211.01	16.38	303.37	521.95	81.84	5.50	5.50	0.00	0.00	0.53	0.00	0.00	428.58
503 - 2010 FIRE	825.32	75.98	211.01	16.38	303.37	521.95	81.84	5.50	5.50	0.00	0.00	0.53	0.00	0.00	428.58
544 - 2015 BOND (\$8,200,000)	390.35	0.00	110.84	0.00	110.84	279.51	38.71	2.94	2.94	0.00	0.00	0.25	0.00	0.00	234.67
<b>Totals for Pol. Sub. 55610</b>	<b>5,505.95</b>	<b>471.16</b>	<b>1,418.07</b>	<b>101.58</b>	<b>1,990.81</b>	<b>3,515.14</b>	<b>545.90</b>	<b>37.07</b>	<b>37.07</b>	<b>0.00</b>	<b>0.00</b>	<b>3.55</b>	<b>0.00</b>	<b>0.00</b>	<b>2,891.55</b>
<b>Totals for distribution</b>	<b>5,505.95</b>	<b>471.16</b>	<b>1,418.07</b>	<b>101.58</b>	<b>1,990.81</b>	<b>3,515.14</b>	<b>545.90</b>	<b>37.07</b>	<b>37.07</b>	<b>0.00</b>	<b>0.00</b>	<b>3.55</b>	<b>0.00</b>	<b>0.00</b>	<b>2,891.55</b>

Type: Live  
 Last Update: 3/18/2016  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 57180 - ROCHESTER VILLAGE

8900-8904-800-810-14-8000-0000  
 ROCHESTER VILLAGE  
 4823 - SITE-WELLINGTON - 4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available
001 - GENERAL FUND	32.70	3.19	0.00	0.41	3.60	29.10	3.24	0.00	0.00	0.00	0.00	0.00	0.00	25.86
535 - 2014 CURRENT EXPENSE	26.45	0.00	0.00	0.00	0.00	26.45	2.63	0.00	0.00	0.00	0.00	0.00	0.00	23.82
<b>Totals for Pol. Sub. 57180</b>	<b>59.15</b>	<b>3.19</b>	<b>0.00</b>	<b>0.41</b>	<b>3.60</b>	<b>55.55</b>	<b>5.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.68</b>
<b>Totals for distribution</b>	<b>59.15</b>	<b>3.19</b>	<b>0.00</b>	<b>0.41</b>	<b>3.60</b>	<b>55.55</b>	<b>5.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.68</b>

Type: Live  
 Last Update: 3/18/2016  
 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 - 5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,054.45	92.40	319.67	19.67	431.74	622.71	104.56	2.68	2.68	0.00	0.00	0.43	0.00	0.00	512.36
022 - CEMETERY	90.38	7.92	27.40	1.69	37.01	53.37	8.96	0.23	0.23	0.00	0.00	0.04	0.00	0.00	43.91
039 - POLICE PENSION	90.38	7.92	27.40	1.69	37.01	53.37	8.96	0.23	0.23	0.00	0.00	0.04	0.00	0.00	43.91
<b>Totals for Pol. Sub. 58830</b>	<b>1,235.21</b>	<b>108.24</b>	<b>374.47</b>	<b>23.05</b>	<b>505.76</b>	<b>729.45</b>	<b>122.48</b>	<b>3.14</b>	<b>3.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>600.18</b>
<b>Totals for distribution</b>	<b>1,235.21</b>	<b>108.24</b>	<b>374.47</b>	<b>23.05</b>	<b>505.76</b>	<b>729.45</b>	<b>122.48</b>	<b>3.14</b>	<b>3.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>600.18</b>

Type: Live  
 Last Update: 3/18/2016  
 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	950.44	82.53	257.54	16.64	356.71	593.73	94.41	4.56	4.56	0.00	0.00	0.38	0.00	0.00	489.82
<b>Totals for Pol. Sub. 60660</b>	950.44	82.53	257.54	16.64	356.71	593.73	94.41	4.56	4.56	0.00	0.00	0.38	0.00	0.00	489.82
<b>Totals for distribution</b>	950.44	82.53	257.54	16.64	356.71	593.73	94.41	4.56	4.56	0.00	0.00	0.38	0.00	0.00	489.82

Type: Live  
 Last Update: 3/18/2016  
 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
020 - 2015 CURRENT EXPENSE	849.86	0.00	266.12	0.00	266.12	583.74	84.44	4.67	4.67	0.00	0.00	0.35	0.00	0.00	489.61
<b>Totals for Pol. Sub. 60780</b>	849.86	0.00	266.12	0.00	266.12	583.74	84.44	4.67	4.67	0.00	0.00	0.35	0.00	0.00	489.61
<b>Totals for distribution</b>	849.86	0.00	266.12	0.00	266.12	583.74	84.44	4.67	4.67	0.00	0.00	0.35	0.00	0.00	489.61



Type: Live  
 Last Update: 3/18/2016  
 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	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPENSE	24.14	1.52	0.00	0.33	1.85	22.29	2.39	0.52	0.52	0.00	0.00	0.00	0.00	18.86
<b>Totals for Pol. Sub. 61133</b>	24.14	1.52	0.00	0.33	1.85	22.29	2.39	0.52	0.52	0.00	0.00	0.00	0.00	18.86
<b>Totals for distribution</b>	24.14	1.52	0.00	0.33	1.85	22.29	2.39	0.52	0.52	0.00	0.00	0.00	0.00	18.86