

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 | 11,763.32 | 977.62 | 2,217.64 | 199.59 | 3,394.85 | 8,368.47 | 1,162.08 | 115.69 | 115.69 | 0.00 | 0.00 | 6.49 | 0.00 | 0.00 | 6,968.52 |
| 002 - 2013 DEVELOPMENTALLY I | 13,671.47 | 1,133.56 | 2,579.45 | 231.23 | 3,944.24 | 9,727.23 | 1,350.28 | 135.36 | 135.36 | 0.00 | 0.00 | 7.54 | 0.00 | 0.00 | 8,098.69 |
| 003 - 2010 COMMUNITY COLLEC | 14,586.97 | 1,209.49 | 2,752.16 | 246.74 | 4,208.39 | 10,378.58 | 1,440.64 | 144.41 | 144.41 | 0.00 | 0.00 | 8.07 | 0.00 | 0.00 | 8,641.05 |
| 005 - 2005 METRO PARK | 10,535.77 | 873.54 | 1,987.85 | 178.20 | 3,039.59 | 7,496.18 | 1,040.45 | 104.35 | 104.35 | 0.00 | 0.00 | 5.82 | 0.00 | 0.00 | 6,241.21 |
| 006 - 2010 CHILDREN SERVICES | 12,156.04 | 1,007.93 | 2,293.53 | 205.60 | 3,507.06 | 8,648.98 | 1,200.64 | 120.40 | 120.40 | 0.00 | 0.00 | 6.71 | 0.00 | 0.00 | 7,200.83 |
| 007 - 2012 TUBERCULOSIS CLIN | 527.08 | 43.69 | 99.44 | 8.93 | 152.06 | 375.02 | 51.98 | 5.21 | 5.21 | 0.00 | 0.00 | 0.28 | 0.00 | 0.00 | 312.34 |
| 008 - 2005 MENTAL HEALTH | 9,725.11 | 806.32 | 1,834.88 | 164.50 | 2,805.70 | 6,919.41 | 960.48 | 96.31 | 96.31 | 0.00 | 0.00 | 5.36 | 0.00 | 0.00 | 5,760.95 |
| 009 - 1977 ANTIDRUG LAB UNIT | 653.79 | 46.46 | 128.38 | 9.48 | 184.32 | 469.47 | 64.41 | 7.69 | 7.69 | 0.00 | 0.00 | 0.30 | 0.00 | 0.00 | 389.38 |
| 026 - DEBT SERVICE | 1,680.55 | 139.67 | 316.86 | 28.51 | 485.04 | 1,195.51 | 165.82 | 16.62 | 16.62 | 0.00 | 0.00 | 0.93 | 0.00 | 0.00 | 995.52 |
| 051 - 2013 9-1-1 EMERGENCY S) | 4,052.24 | 335.98 | 764.59 | 68.54 | 1,169.11 | 2,883.13 | 400.22 | 40.13 | 40.13 | 0.00 | 0.00 | 2.24 | 0.00 | 0.00 | 2,400.41 |
| 060 - 2004 COMMUNITY COLLEC | 12,156.04 | 1,007.93 | 2,293.53 | 205.60 | 3,507.06 | 8,648.98 | 1,200.64 | 120.40 | 120.40 | 0.00 | 0.00 | 6.71 | 0.00 | 0.00 | 7,200.83 |
| 164 - 2001 DEVELOPMENTALLY I | 13,381.47 | 1,102.62 | 2,529.17 | 224.93 | 3,856.72 | 9,524.75 | 1,321.55 | 133.54 | 133.54 | 0.00 | 0.00 | 7.35 | 0.00 | 0.00 | 7,928.77 |
| 167 - 2003 MENTAL HEALTH | 4,518.06 | 372.64 | 853.70 | 76.03 | 1,302.37 | 3,215.69 | 446.16 | 45.07 | 45.07 | 0.00 | 0.00 | 2.49 | 0.00 | 0.00 | 2,676.90 |
| 526 - 2013 COMMUNITY COLLEC | 4,958.15 | 0.00 | 1,037.77 | 0.04 | 1,037.81 | 3,920.34 | 489.97 | 54.01 | 54.01 | 0.00 | 0.00 | 2.68 | 0.00 | 0.00 | 3,319.67 |
| 527 - 2013 CRIMINAL JUSTICE SI | 648.09 | 53.74 | 122.28 | 10.96 | 186.98 | 461.11 | 63.95 | 6.40 | 6.40 | 0.00 | 0.00 | 0.37 | 0.00 | 0.00 | 383.99 |
| 537 - 2015 CHILDRENS SERVICE | 2,480.68 | 0.00 | 519.21 | 0.02 | 519.23 | 1,961.45 | 245.08 | 27.02 | 27.02 | 0.00 | 0.00 | 1.35 | 0.00 | 0.00 | 1,660.98 |
| 538 - 2015 METRO PARK | 2,480.68 | 0.00 | 519.21 | 0.02 | 519.23 | 1,961.45 | 245.08 | 27.02 | 27.02 | 0.00 | 0.00 | 1.35 | 0.00 | 0.00 | 1,660.98 |
| Totals for Pol. Sub. 10470 | 119,975.51 | 9,111.19 | 22,849.65 | 1,858.92 | 33,819.76 | 86,155.75 | 11,849.43 | 1,199.63 | 1,199.63 | 0.00 | 0.00 | 66.04 | 0.00 | 0.00 | 71,841.02 |
| Totals for distribution | 119,975.51 | 9,111.19 | 22,849.65 | 1,858.92 | 33,819.76 | 86,155.75 | 11,849.43 | 1,199.63 | 1,199.63 | 0.00 | 0.00 | 66.04 | 0.00 | 0.00 | 71,841.02 |

Type: Live
 Last Update: 03/28/2017
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

8900-8904-870-000-14-8000-0000
 LORAIN COUNTY GEN HEALTH DISTRICT
 3351 - SITE - ELYRIA

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-----------------|-----------------------------|-----------|---------------------|---------|-------------------------|----------|
| 024 - 2007 CURRENT EXPENSE | 2,835.44 | 236.01 | 644.14 | 50.09 | 930.24 | 1,905.20 | 281.58 | 29.78 | 29.78 | 0.00 | 0.00 | 1.64 | 0.00 | 0.00 | 1,562.42 |
| Totals for Pol. Sub. 60430 | 2,835.44 | 236.01 | 644.14 | 50.09 | 930.24 | 1,905.20 | 281.58 | 29.78 | 29.78 | 0.00 | 0.00 | 1.64 | 0.00 | 0.00 | 1,562.42 |
| Totals for distribution | 2,835.44 | 236.01 | 644.14 | 50.09 | 930.24 | 1,905.20 | 281.58 | 29.78 | 29.78 | 0.00 | 0.00 | 1.64 | 0.00 | 0.00 | 1,562.42 |

Type: Live
 Last Update: 03/28/2017
 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 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 | 8,945.56 | 748.74 | 2,142.66 | 171.72 | 3,063.12 | 5,882.44 | 883.60 | 101.26 | 101.26 | 0.00 | 0.00 | 6.65 | 0.00 | 0.00 | 4,789.67 |
| 054 - 1993 PERMANENT IMPROV | 2,160.43 | 168.91 | 499.81 | 38.75 | 707.47 | 1,452.96 | 213.31 | 28.18 | 28.18 | 0.00 | 0.00 | 1.51 | 0.00 | 0.00 | 1,181.78 |
| 066 - 2000 BOND (\$26,310,000) | 3,251.33 | 272.12 | 778.77 | 62.42 | 1,113.31 | 2,138.02 | 321.18 | 36.80 | 36.80 | 0.00 | 0.00 | 2.41 | 0.00 | 0.00 | 1,740.83 |
| 068 - 2013 EMERGENCY (\$4,024, | 12,953.84 | 1,084.22 | 3,102.73 | 248.67 | 4,435.62 | 8,518.22 | 1,279.57 | 146.59 | 146.59 | 0.00 | 0.00 | 9.62 | 0.00 | 0.00 | 6,935.85 |
| 220 - 1976 CURRENT EXPENSE/I | 92.31 | 5.39 | 18.65 | 1.25 | 25.29 | 67.02 | 9.01 | 1.78 | 1.78 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 54.41 |
| 221 - 1976 CURRENT EXPENSE/I | 83.19 | 4.85 | 16.80 | 1.12 | 22.77 | 60.42 | 8.11 | 1.60 | 1.60 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 49.07 |
| 276 - 1976 CURRENT EXPENSE | 12,056.51 | 703.38 | 2,434.81 | 161.32 | 3,299.51 | 8,757.00 | 1,189.25 | 232.51 | 232.51 | 0.00 | 0.00 | 6.24 | 0.00 | 0.00 | 7,096.49 |
| 282 - 1982 CURRENT EXPENSE | 4,918.63 | 359.79 | 1,101.21 | 82.51 | 1,543.51 | 3,375.12 | 485.56 | 71.98 | 71.98 | 0.00 | 0.00 | 3.19 | 0.00 | 0.00 | 2,742.41 |
| 285 - 1985 CURRENT EXPENSE | 4,447.68 | 335.21 | 1,010.41 | 76.88 | 1,422.50 | 3,025.18 | 439.14 | 61.96 | 61.96 | 0.00 | 0.00 | 2.97 | 0.00 | 0.00 | 2,459.15 |
| 290 - 1990 CURRENT EXPENSE | 3,287.31 | 249.71 | 749.69 | 57.27 | 1,056.67 | 2,230.64 | 324.61 | 45.21 | 45.21 | 0.00 | 0.00 | 2.21 | 0.00 | 0.00 | 1,813.40 |
| 292 - 1992 CURRENT EXPENSE | 4,186.43 | 326.91 | 967.96 | 74.97 | 1,369.84 | 2,816.59 | 413.44 | 54.76 | 54.76 | 0.00 | 0.00 | 2.90 | 0.00 | 0.00 | 2,290.73 |
| 295 - 1995 CURRENT EXPENSE | 5,868.17 | 467.32 | 1,370.24 | 107.17 | 1,944.73 | 3,923.44 | 579.55 | 73.88 | 73.88 | 0.00 | 0.00 | 4.15 | 0.00 | 0.00 | 3,191.98 |
| 518 - 2012 CURRENT EXPENSE | 8,369.00 | 699.93 | 2,003.73 | 160.53 | 2,864.19 | 5,504.81 | 826.70 | 94.90 | 94.90 | 0.00 | 0.00 | 6.21 | 0.00 | 0.00 | 4,482.10 |
| 545 - 2016 BOND (\$17,500,000) | 3,321.79 | 0.00 | 894.01 | 0.00 | 894.01 | 2,427.78 | 328.38 | 40.73 | 40.73 | 0.00 | 0.00 | 2.45 | 0.00 | 0.00 | 2,015.49 |
| Totals for Pol. Sub. 20080 | 73,942.18 | 5,426.48 | 17,091.48 | 1,244.58 | 23,762.54 | 50,179.64 | 7,301.41 | 992.14 | 992.14 | 0.00 | 0.00 | 50.59 | 0.00 | 0.00 | 40,843.36 |

Political Subdivision: 61044 - AMHERST 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 | |
|-----------------------------------|------------------|----------------------------|------------------|---------------------|---------------------|------------------------|-------------------|----------------------|-----------------|-----------------------------|-------------|---------------------|-------------|-------------------------|------------------|
| 292 - 1992 CURRENT EXPENSE | 1,073.49 | 83.82 | 248.19 | 19.22 | 351.23 | 722.26 | 106.06 | 14.07 | 14.07 | 0.00 | 0.00 | 0.75 | 0.00 | 0.00 | 587.31 |
| Totals for Pol. Sub. 61044 | 1,073.49 | 83.82 | 248.19 | 19.22 | 351.23 | 722.26 | 106.06 | 14.07 | 14.07 | 0.00 | 0.00 | 0.75 | 0.00 | 0.00 | 587.31 |
| Totals for distribution | 75,015.67 | 5,510.30 | 17,339.67 | 1,263.80 | 24,113.77 | 50,901.90 | 7,407.47 | 1,006.21 | 1,006.21 | 0.00 | 0.00 | 51.34 | 0.00 | 0.00 | 41,430.67 |

Type: Live
 Last Update: 03/28/2017
 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 | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|------------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-----------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 001 - GENERAL FUND | 1,608.51 | 116.13 | 187.34 | 19.85 | 323.32 | 1,285.19 | 158.67 | 39.80 | 39.80 | 0.00 | 0.00 | 2.37 | 0.00 | 0.00 | 1,044.55 |
| 085 - 2011 EMERGENCY (\$352,600) | 1,140.43 | 82.35 | 132.82 | 14.07 | 229.24 | 911.19 | 112.49 | 28.22 | 28.22 | 0.00 | 0.00 | 1.68 | 0.00 | 0.00 | 740.58 |
| 086 - 1999 BOND (\$3,260,000) | 933.73 | 67.42 | 108.75 | 11.52 | 187.69 | 746.04 | 92.10 | 23.12 | 23.12 | 0.00 | 0.00 | 1.37 | 0.00 | 0.00 | 606.33 |
| 087 - 2000 BOND (\$980,000) | 223.36 | 16.13 | 26.01 | 2.76 | 44.90 | 178.46 | 22.02 | 5.53 | 5.53 | 0.00 | 0.00 | 0.33 | 0.00 | 0.00 | 145.05 |
| 088 - 2000 BOND (\$1,432,000) | 327.88 | 23.68 | 38.19 | 4.04 | 65.91 | 261.97 | 32.36 | 8.11 | 8.11 | 0.00 | 0.00 | 0.48 | 0.00 | 0.00 | 212.91 |
| 089 - 2012 EMERGENCY (\$546,800) | 1,770.03 | 127.80 | 206.15 | 21.83 | 355.78 | 1,414.25 | 174.59 | 43.80 | 43.80 | 0.00 | 0.00 | 2.61 | 0.00 | 0.00 | 1,149.45 |
| 276 - 1976 CURRENT EXPENSE | 3,169.66 | 227.25 | 366.54 | 38.83 | 632.62 | 2,537.04 | 312.61 | 78.18 | 78.18 | 0.00 | 0.00 | 4.63 | 0.00 | 0.00 | 2,063.44 |
| 278 - 1978 CURRENT EXPENSE | 93.21 | 6.69 | 10.79 | 1.15 | 18.63 | 74.58 | 9.19 | 2.31 | 2.31 | 0.00 | 0.00 | 0.14 | 0.00 | 0.00 | 60.63 |
| 292 - 1992 CURRENT EXPENSE | 744.99 | 53.68 | 86.59 | 9.17 | 149.44 | 595.55 | 73.47 | 18.42 | 18.42 | 0.00 | 0.00 | 1.09 | 0.00 | 0.00 | 484.15 |
| 451 - 2001 CLASSROOM FACILIT | 118.72 | 8.58 | 13.83 | 1.46 | 23.87 | 94.85 | 11.70 | 2.94 | 2.94 | 0.00 | 0.00 | 0.17 | 0.00 | 0.00 | 77.10 |
| 495 - 2010 PERMANENT IMPROV | 237.51 | 17.15 | 27.66 | 2.92 | 47.73 | 189.78 | 23.42 | 5.88 | 5.88 | 0.00 | 0.00 | 0.35 | 0.00 | 0.00 | 154.25 |
| 520 - 2012 EMERGENCY (\$261,800) | 848.22 | 61.24 | 98.79 | 10.47 | 170.50 | 677.72 | 83.66 | 21.00 | 21.00 | 0.00 | 0.00 | 1.25 | 0.00 | 0.00 | 550.81 |
| Totals for Pol. Sub. 21050 | 11,216.25 | 808.10 | 1,303.46 | 138.07 | 2,249.63 | 8,966.62 | 1,106.28 | 277.31 | 277.31 | 0.00 | 0.00 | 16.47 | 0.00 | 0.00 | 7,289.25 |
| Totals for distribution | 11,216.25 | 808.10 | 1,303.46 | 138.07 | 2,249.63 | 8,966.62 | 1,106.28 | 277.31 | 277.31 | 0.00 | 0.00 | 16.47 | 0.00 | 0.00 | 7,289.25 |

Type: Live
 Last Update: 03/28/2017
 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-8

| 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 | 6,204.06 | 593.58 | 1,155.49 | 104.33 | 1,853.40 | 4,350.66 | 611.26 | 38.96 | 38.96 | 0.00 | 0.00 | 5.06 | 0.00 | 0.00 | 3,656.42 |
| 080 - 2007 PERMANENT IMPROV | 738.54 | 70.66 | 137.56 | 12.42 | 220.64 | 517.90 | 72.78 | 4.64 | 4.64 | 0.00 | 0.00 | 0.60 | 0.00 | 0.00 | 435.24 |
| 097 - 2007 BOND (\$45,000,000) | 5,288.20 | 505.95 | 984.92 | 88.92 | 1,579.79 | 3,708.41 | 521.04 | 33.22 | 33.22 | 0.00 | 0.00 | 4.31 | 0.00 | 0.00 | 3,116.62 |
| 276 - 1976 CURRENT EXPENSE | 13,642.76 | 1,138.79 | 2,920.86 | 201.34 | 4,260.99 | 9,381.77 | 1,343.90 | 78.05 | 78.05 | 0.00 | 0.00 | 9.70 | 0.00 | 0.00 | 7,872.07 |
| 282 - 1982 CURRENT EXPENSE | 5,281.41 | 481.17 | 1,038.73 | 84.74 | 1,604.64 | 3,676.77 | 520.32 | 32.04 | 32.04 | 0.00 | 0.00 | 4.10 | 0.00 | 0.00 | 3,088.27 |
| 292 - 1992 CURRENT EXPENSE | 5,841.63 | 542.74 | 1,124.86 | 95.52 | 1,763.12 | 4,078.51 | 575.52 | 35.94 | 35.94 | 0.00 | 0.00 | 4.63 | 0.00 | 0.00 | 3,426.48 |
| 299 - 1999 CURRENT EXPENSE | 6,317.97 | 599.12 | 1,188.97 | 105.33 | 1,893.42 | 4,424.55 | 622.46 | 39.43 | 39.43 | 0.00 | 0.00 | 5.11 | 0.00 | 0.00 | 3,718.12 |
| 540 - 2010 EMERGENCY (\$12,681,000) | 24,373.01 | 2,331.93 | 4,539.43 | 409.83 | 7,281.19 | 17,091.82 | 2,401.34 | 153.05 | 153.05 | 0.00 | 0.00 | 19.87 | 0.00 | 0.00 | 14,364.51 |
| 546 - 2016 BOND (\$59,940,000) | 5,740.03 | 0.00 | 1,196.04 | 0.21 | 1,196.25 | 4,543.78 | 565.69 | 40.83 | 40.83 | 0.00 | 0.00 | 4.65 | 0.00 | 0.00 | 3,891.78 |
| Totals for Pol. Sub. 21670 | 73,427.61 | 6,263.94 | 14,286.86 | 1,102.64 | 21,653.44 | 51,774.17 | 7,234.31 | 456.16 | 456.16 | 0.00 | 0.00 | 58.03 | 0.00 | 0.00 | 43,569.51 |
| Totals for distribution | 73,427.61 | 6,263.94 | 14,286.86 | 1,102.64 | 21,653.44 | 51,774.17 | 7,234.31 | 456.16 | 456.16 | 0.00 | 0.00 | 58.03 | 0.00 | 0.00 | 43,569.51 |

Type: Live
 Last Update: 03/28/2017
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

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

| Fund | Gross Amount | NonBus Credit | Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|------------------------------------|------------------|-----------------|-----------------|---------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| 001 - GENERAL FUND | 934.81 | 77.64 | 158.06 | 12.79 | 248.49 | 686.32 | 92.84 | 10.79 | 10.79 | 0.00 | 0.00 | 0.29 | 0.00 | 0.00 | 571.61 |
| 033 - PERMANENT IMPROVEME | 569.03 | 47.26 | 96.21 | 7.78 | 151.25 | 417.78 | 56.46 | 6.58 | 6.58 | 0.00 | 0.00 | 0.18 | 0.00 | 0.00 | 347.98 |
| 099 - 2011 EMERGENCY (\$820,000) | 1,097.43 | 91.16 | 185.55 | 15.01 | 291.72 | 805.71 | 108.95 | 12.70 | 12.70 | 0.00 | 0.00 | 0.34 | 0.00 | 0.00 | 671.02 |
| 276 - 1976 CURRENT EXPENSE | 5,573.53 | 446.51 | 930.18 | 73.52 | 1,450.21 | 4,123.32 | 553.10 | 64.90 | 64.90 | 0.00 | 0.00 | 1.65 | 0.00 | 0.00 | 3,438.77 |
| 281 - 1981 CURRENT EXPENSE | 1,183.24 | 96.25 | 198.55 | 15.85 | 310.65 | 872.59 | 117.44 | 13.73 | 13.73 | 0.00 | 0.00 | 0.36 | 0.00 | 0.00 | 727.33 |
| 287 - 1987 CURRENT EXPENSE | 1,197.07 | 97.53 | 200.98 | 16.06 | 314.57 | 882.50 | 118.82 | 13.89 | 13.89 | 0.00 | 0.00 | 0.36 | 0.00 | 0.00 | 735.54 |
| 508 - 2011 EMERGENCY (\$1,500,000) | 2,003.79 | 166.45 | 338.80 | 27.40 | 532.65 | 1,471.14 | 198.90 | 23.14 | 23.14 | 0.00 | 0.00 | 0.62 | 0.00 | 0.00 | 1,225.34 |
| Totals for Pol. Sub. 21870 | 12,558.90 | 1,022.80 | 2,108.33 | 168.41 | 3,299.54 | 9,259.36 | 1,246.51 | 145.73 | 145.73 | 0.00 | 0.00 | 3.80 | 0.00 | 0.00 | 7,717.59 |
| Totals for distribution | 12,558.90 | 1,022.80 | 2,108.33 | 168.41 | 3,299.54 | 9,259.36 | 1,246.51 | 145.73 | 145.73 | 0.00 | 0.00 | 3.80 | 0.00 | 0.00 | 7,717.59 |

Type: Live
 Last Update: 03/28/2017
 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 | 9,163.00 | 782.03 | 2,053.93 | 169.32 | 3,005.28 | 6,157.72 | 902.38 | 49.88 | 49.88 | 0.00 | 0.00 | 2.85 | 0.00 | 0.00 | 5,152.73 |
| 103 - 2003 BOND (\$17,500,000) | 6,644.47 | 567.06 | 1,489.41 | 122.78 | 2,179.25 | 4,465.22 | 654.33 | 36.17 | 36.17 | 0.00 | 0.00 | 2.06 | 0.00 | 0.00 | 3,736.49 |
| 276 - 1976 CURRENT EXPENSE | 24,624.90 | 1,920.57 | 5,565.92 | 415.84 | 7,902.33 | 16,722.57 | 2,424.73 | 185.28 | 185.28 | 0.00 | 0.00 | 6.99 | 0.00 | 0.00 | 13,920.29 |
| 277 - 1977 CURRENT EXPENSE | 3,279.22 | 263.29 | 739.27 | 57.01 | 1,059.57 | 2,219.65 | 322.92 | 22.53 | 22.53 | 0.00 | 0.00 | 0.96 | 0.00 | 0.00 | 1,850.71 |
| 291 - 1991 CURRENT EXPENSE | 9,410.48 | 764.52 | 2,119.24 | 165.53 | 3,049.29 | 6,361.19 | 926.65 | 62.15 | 62.15 | 0.00 | 0.00 | 2.78 | 0.00 | 0.00 | 5,307.46 |
| 487 - 1994 PERMANENT IMPROV | 1,036.67 | 82.58 | 233.88 | 17.88 | 334.34 | 702.33 | 102.07 | 7.30 | 7.30 | 0.00 | 0.00 | 0.30 | 0.00 | 0.00 | 585.36 |
| 488 - 1985 PERMANENT IMPROV | 914.89 | 71.42 | 206.77 | 15.46 | 293.65 | 621.24 | 90.07 | 6.85 | 6.85 | 0.00 | 0.00 | 0.26 | 0.00 | 0.00 | 517.21 |
| 498 - 2010 BOND (\$11,500,000) | 4,938.87 | 421.49 | 1,107.09 | 91.26 | 1,619.84 | 3,319.03 | 486.38 | 26.90 | 26.90 | 0.00 | 0.00 | 1.53 | 0.00 | 0.00 | 2,777.32 |
| 541 - 2015 CURRENT EXPENSE | 15,293.78 | 0.00 | 3,825.75 | 0.00 | 3,825.75 | 11,468.03 | 1,506.42 | 90.65 | 90.65 | 0.00 | 0.00 | 4.67 | 0.00 | 0.00 | 9,775.64 |
| Totals for Pol. Sub. 22670 | 75,306.28 | 4,872.96 | 17,341.26 | 1,055.08 | 23,269.30 | 52,036.98 | 7,415.95 | 487.71 | 487.71 | 0.00 | 0.00 | 22.40 | 0.00 | 0.00 | 43,623.21 |
| Totals for distribution | 75,306.28 | 4,872.96 | 17,341.26 | 1,055.08 | 23,269.30 | 52,036.98 | 7,415.95 | 487.71 | 487.71 | 0.00 | 0.00 | 22.40 | 0.00 | 0.00 | 43,623.21 |

Type: Live
 Last Update: 03/28/2017
 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-7

| 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 | 162.78 | 5.81 | 2.99 | 0.36 | 9.16 | 153.62 | 16.01 | 5.94 | 5.94 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 125.70 |
| 105 - 2001 BOND (\$41,094,000) | 264.97 | 9.46 | 4.88 | 0.58 | 14.92 | 250.05 | 26.06 | 9.67 | 9.67 | 0.00 | 0.00 | 0.05 | 0.00 | 0.00 | 204.60 |
| 276 - 1976 CURRENT EXPENSE | 573.53 | 17.55 | 9.05 | 1.07 | 27.67 | 545.86 | 56.43 | 19.74 | 19.74 | 0.00 | 0.00 | 0.10 | 0.00 | 0.00 | 449.85 |
| 291 - 1991 CURRENT EXPENSE | 222.00 | 7.47 | 3.85 | 0.46 | 11.78 | 210.22 | 21.84 | 7.90 | 7.90 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 172.54 |
| 292 - 1992 CURRENT EXPENSE | 229.35 | 7.84 | 4.04 | 0.48 | 12.36 | 216.99 | 22.55 | 8.23 | 8.23 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 177.94 |
| 392 - 1992 CURRENT EXPENSE | 335.39 | 11.46 | 5.91 | 0.70 | 18.07 | 317.32 | 32.96 | 12.01 | 12.01 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 260.27 |
| 452 - 2001 CLASSROOM FACILIT | 23.66 | 0.84 | 0.44 | 0.05 | 1.33 | 22.33 | 2.32 | 0.87 | 0.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.27 |
| 521 - 2012 EMERGENCY (\$3,126, | 285.31 | 10.19 | 5.25 | 0.62 | 16.06 | 269.25 | 28.07 | 10.41 | 10.41 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 220.30 |
| Totals for Pol. Sub. 22970 | 2,096.99 | 70.62 | 36.41 | 4.32 | 111.35 | 1,985.64 | 206.24 | 74.77 | 74.77 | 0.00 | 0.00 | 0.39 | 0.00 | 0.00 | 1,629.47 |
| Totals for distribution | 2,096.99 | 70.62 | 36.41 | 4.32 | 111.35 | 1,985.64 | 206.24 | 74.77 | 74.77 | 0.00 | 0.00 | 0.39 | 0.00 | 0.00 | 1,629.47 |

Type: Live
 Last Update: 03/28/2017
 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 | 193.03 | 6.89 | 3.55 | 0.42 | 10.86 | 182.17 | 19.00 | 7.05 | 7.05 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 149.03 |
| 551 - 2016 CURRENT EXPENSE | 96.05 | 0.00 | 1.86 | 0.00 | 1.86 | 94.19 | 9.45 | 3.68 | 3.68 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 77.36 |
| Totals for Pol. Sub. 61046 | 289.08 | 6.89 | 5.41 | 0.42 | 12.72 | 276.36 | 28.45 | 10.73 | 10.73 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 226.39 |
| Totals for distribution | 289.08 | 6.89 | 5.41 | 0.42 | 12.72 | 276.36 | 28.45 | 10.73 | 10.73 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 226.39 |

Type: Live
 Last Update: 03/28/2017
 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 | 6,326.66 | 438.56 | 543.90 | 91.99 | 1,074.45 | 5,252.21 | 622.53 | 90.47 | 90.47 | 0.00 | 0.00 | 2.61 | 0.00 | 0.00 | 4,446.13 |
| 112 - 2013 EMERGENCY (\$1,600, | 6,100.70 | 422.89 | 524.47 | 88.72 | 1,036.08 | 5,064.62 | 600.28 | 87.23 | 87.23 | 0.00 | 0.00 | 2.52 | 0.00 | 0.00 | 4,287.36 |
| 276 - 1976 CURRENT EXPENSE | 26,286.84 | 1,766.59 | 2,459.31 | 370.78 | 4,596.68 | 21,690.16 | 2,586.49 | 368.79 | 368.79 | 0.00 | 0.00 | 10.51 | 0.00 | 0.00 | 18,355.58 |
| 278 - 1978 CURRENT EXPENSE | 4,166.03 | 281.75 | 383.39 | 59.13 | 724.27 | 3,441.76 | 409.91 | 58.67 | 58.67 | 0.00 | 0.00 | 1.68 | 0.00 | 0.00 | 2,912.83 |
| 286 - 1986 CURRENT EXPENSE | 9,956.43 | 677.20 | 902.49 | 142.10 | 1,721.79 | 8,234.64 | 979.66 | 140.72 | 140.72 | 0.00 | 0.00 | 4.03 | 0.00 | 0.00 | 6,969.51 |
| 531 - 2013 EMERGENCY (\$4,600, | 17,467.80 | 1,210.86 | 1,501.68 | 254.01 | 2,966.55 | 14,501.25 | 1,718.78 | 249.76 | 249.76 | 0.00 | 0.00 | 7.21 | 0.00 | 0.00 | 12,275.74 |
| Totals for Pol. Sub. 23420 | 70,304.46 | 4,797.85 | 6,315.24 | 1,006.73 | 12,119.82 | 58,184.64 | 6,917.65 | 995.64 | 995.64 | 0.00 | 0.00 | 28.56 | 0.00 | 0.00 | 49,247.15 |

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 | 2,105.19 | 145.75 | 181.63 | 30.58 | 357.96 | 1,747.23 | 207.18 | 30.08 | 30.08 | 0.00 | 0.00 | 0.87 | 0.00 | 0.00 | 1,479.02 |
| Totals for Pol. Sub. 61254 | 2,105.19 | 145.75 | 181.63 | 30.58 | 357.96 | 1,747.23 | 207.18 | 30.08 | 30.08 | 0.00 | 0.00 | 0.87 | 0.00 | 0.00 | 1,479.02 |
| Totals for distribution | 72,409.65 | 4,943.60 | 6,496.87 | 1,037.31 | 12,477.78 | 59,931.87 | 7,124.83 | 1,025.72 | 1,025.72 | 0.00 | 0.00 | 29.43 | 0.00 | 0.00 | 50,726.17 |

Type: Live
 Last Update: 03/28/2017
 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 | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-----------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL FUND | 3.54 | 2.30 | 0.00 | 2.30 | 1.24 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.89 |
| 115 - 2011 EMERGENCY (\$152,000) | 1.06 | 0.69 | 0.00 | 0.69 | 0.37 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.27 |
| 116 - 1998 BOND (\$3,252,000) | 1.77 | 1.15 | 0.00 | 1.15 | 0.62 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.46 |
| 276 - 1976 CURRENT EXPENSE | 14.89 | 7.96 | 0.00 | 7.96 | 6.93 | 1.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.45 |
| 450 - 2001 CLASSROOM FAC. M/ | 0.32 | 0.18 | 0.00 | 0.18 | 0.14 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| Totals for Pol. Sub. 23680 | 21.58 | 12.28 | 0.00 | 12.28 | 9.30 | 2.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.17 |
| Totals for distribution | 21.58 | 12.28 | 0.00 | 12.28 | 9.30 | 2.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.17 |

Type: Live
 Last Update: 03/28/2017
 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 | 2,923.38 | 251.57 | 712.12 | 50.08 | 1,013.77 | 1,909.61 | 298.19 | 27.76 | 27.76 | 0.00 | 0.00 | 1.34 | 0.00 | 0.00 | 1,554.56 |
| 120 - 2013 EMERGENCY (\$1,717, | 1,068.74 | 91.97 | 260.33 | 18.31 | 370.61 | 698.13 | 109.00 | 10.14 | 10.14 | 0.00 | 0.00 | 0.49 | 0.00 | 0.00 | 568.36 |
| 121 - 2010 EMERGENCY (\$2,710, | 1,686.95 | 145.16 | 410.93 | 28.89 | 584.98 | 1,101.97 | 172.06 | 16.03 | 16.03 | 0.00 | 0.00 | 0.77 | 0.00 | 0.00 | 897.08 |
| 276 - 1976 CURRENT EXPENSE | 6,089.48 | 497.05 | 1,539.26 | 98.95 | 2,135.26 | 3,954.22 | 619.96 | 59.44 | 59.44 | 0.00 | 0.00 | 2.65 | 0.00 | 0.00 | 3,212.73 |
| 290 - 1990 CURRENT EXPENSE | 1,543.16 | 127.76 | 386.34 | 25.43 | 539.53 | 1,003.63 | 157.16 | 14.95 | 14.95 | 0.00 | 0.00 | 0.68 | 0.00 | 0.00 | 815.89 |
| 490 - 1985 PERMANENT IMPROV | 520.42 | 40.54 | 135.56 | 8.07 | 184.17 | 336.25 | 52.90 | 5.19 | 5.19 | 0.00 | 0.00 | 0.22 | 0.00 | 0.00 | 272.75 |
| 499 - 2010 EMERGENCY (\$1,900, | 1,188.54 | 102.28 | 289.52 | 20.36 | 412.16 | 776.38 | 121.23 | 11.28 | 11.28 | 0.00 | 0.00 | 0.54 | 0.00 | 0.00 | 632.05 |
| 522 - 2012 EMERGENCY (\$4,317, | 2,688.60 | 231.36 | 654.91 | 46.06 | 932.33 | 1,756.27 | 274.23 | 25.55 | 25.55 | 0.00 | 0.00 | 1.23 | 0.00 | 0.00 | 1,429.71 |
| 532 - 2013 BOND (\$58,100,000) | 1,955.95 | 0.00 | 528.47 | 0.00 | 528.47 | 1,427.48 | 200.40 | 20.63 | 20.63 | 0.00 | 0.00 | 0.88 | 0.00 | 0.00 | 1,184.94 |
| 533 - 2013 PERMANENT IMPROV | 227.66 | 0.00 | 61.68 | 0.00 | 61.68 | 165.98 | 23.31 | 2.41 | 2.41 | 0.00 | 0.00 | 0.10 | 0.00 | 0.00 | 137.75 |
| Totals for Pol. Sub. 23880 | 19,892.88 | 1,487.69 | 4,979.12 | 296.15 | 6,762.96 | 13,129.92 | 2,028.44 | 193.38 | 193.38 | 0.00 | 0.00 | 8.90 | 0.00 | 0.00 | 10,705.82 |
| Totals for distribution | 19,892.88 | 1,487.69 | 4,979.12 | 296.15 | 6,762.96 | 13,129.92 | 2,028.44 | 193.38 | 193.38 | 0.00 | 0.00 | 8.90 | 0.00 | 0.00 | 10,705.82 |

Type: Live
 Last Update: 03/28/2017
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 24100 - OBERLIN CSD

8900-8904-700-710-14-8000-0000
 OBERLIN CSD
 4756 - SITE-OBERLIN-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 | 3.99 | 0.40 | 0.00 | 0.40 | 3.59 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.20 |
| 061 - 2007 EDUCATION TECHNO | 0.91 | 0.09 | 0.00 | 0.09 | 0.82 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.73 |
| 168 - 2006 PERMANENT IMPROV | 1.40 | 0.14 | 0.00 | 0.14 | 1.26 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.12 |
| 276 - 1976 CURRENT EXPENSE | 10.01 | 1.00 | 0.00 | 1.00 | 9.01 | 0.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.03 |
| 277 - 1977 CURRENT EXPENSE | 1.77 | 0.18 | 0.00 | 0.18 | 1.59 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.41 |
| 509 - 2011 EMERGENCY (\$940,000) | 3.81 | 0.38 | 0.00 | 0.38 | 3.43 | 0.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.05 |
| 534 - 2014 PERMANENT IMPROV | 0.72 | 0.00 | 0.00 | 0.00 | 0.72 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.65 |
| Totals for Pol. Sub. 24100 | 22.61 | 2.19 | 0.00 | 2.19 | 20.42 | 2.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.19 |
| Totals for distribution | 22.61 | 2.19 | 0.00 | 2.19 | 20.42 | 2.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.19 |

Type: Live
 Last Update: 03/28/2017
 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-9

| 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 | 1,154.71 | 107.00 | 329.98 | 21.77 | 458.75 | 695.96 | 113.55 | 6.28 | 6.28 | 0.00 | 0.00 | 0.49 | 0.00 | 0.00 | 569.36 |
| 276 - 1976 CURRENT EXPENSE | 5,620.59 | 510.12 | 1,599.13 | 103.82 | 2,213.07 | 3,407.52 | 552.67 | 29.96 | 29.96 | 0.00 | 0.00 | 2.30 | 0.00 | 0.00 | 2,792.63 |
| 510 - 2011 EMERGENCY (\$970,000) | 1,597.85 | 148.06 | 456.62 | 30.12 | 634.80 | 963.05 | 157.12 | 8.70 | 8.70 | 0.00 | 0.00 | 0.66 | 0.00 | 0.00 | 787.87 |
| 517 - 2012 BOND(\$11,575,000) | 917.53 | 85.02 | 262.20 | 17.31 | 364.53 | 553.00 | 90.22 | 4.99 | 4.99 | 0.00 | 0.00 | 0.38 | 0.00 | 0.00 | 452.42 |
| 523 - 2012 PERMANENT IMPROV | 147.63 | 13.63 | 42.16 | 2.77 | 58.56 | 89.07 | 14.52 | 0.79 | 0.79 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 72.91 |
| Totals for Pol. Sub. 25790 | 9,438.31 | 863.83 | 2,690.09 | 175.79 | 3,729.71 | 5,708.60 | 928.08 | 50.72 | 50.72 | 0.00 | 0.00 | 3.89 | 0.00 | 0.00 | 4,675.19 |
| Totals for distribution | 9,438.31 | 863.83 | 2,690.09 | 175.79 | 3,729.71 | 5,708.60 | 928.08 | 50.72 | 50.72 | 0.00 | 0.00 | 3.89 | 0.00 | 0.00 | 4,675.19 |

Type: Live
 Last Update: 03/28/2017
 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 | 12,885.47 | 1,066.53 | 2,446.86 | 218.10 | 3,731.49 | 9,153.98 | 1,272.65 | 126.36 | 126.36 | 0.00 | 0.00 | 7.12 | 0.00 | 0.00 | 7,621.49 |
| 150 - 1997 CURRENT EXPENSES | 5,778.22 | 478.78 | 1,096.92 | 97.91 | 1,673.61 | 4,104.61 | 570.70 | 56.61 | 56.61 | 0.00 | 0.00 | 3.20 | 0.00 | 0.00 | 3,417.49 |
| Totals for Pol. Sub. 30230 | 18,663.69 | 1,545.31 | 3,543.78 | 316.01 | 5,405.10 | 13,258.59 | 1,843.35 | 182.97 | 182.97 | 0.00 | 0.00 | 10.32 | 0.00 | 0.00 | 11,038.98 |
| Totals for distribution | 18,663.69 | 1,545.31 | 3,543.78 | 316.01 | 5,405.10 | 13,258.59 | 1,843.35 | 182.97 | 182.97 | 0.00 | 0.00 | 10.32 | 0.00 | 0.00 | 11,038.98 |

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 | 1,289.07 | 101.72 | 243.85 | 21.54 | 367.11 | 921.96 | 127.26 | 18.17 | 18.17 | 0.00 | 0.00 | 0.96 | 0.00 | 0.00 | 757.40 |
| Totals for Pol. Sub. 40100 | 1,289.07 | 101.72 | 243.85 | 21.54 | 367.11 | 921.96 | 127.26 | 18.17 | 18.17 | 0.00 | 0.00 | 0.96 | 0.00 | 0.00 | 757.40 |

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 | 2,578.05 | 203.44 | 487.71 | 43.06 | 734.21 | 1,843.84 | 254.51 | 36.31 | 36.31 | 0.00 | 0.00 | 1.90 | 0.00 | 0.00 | 1,514.81 |
| 012 - 1988 AMBULANCE | 346.06 | 23.69 | 62.09 | 5.01 | 90.79 | 255.27 | 34.12 | 5.93 | 5.93 | 0.00 | 0.00 | 0.22 | 0.00 | 0.00 | 209.07 |
| 018 - 2001 FIRE & E.M.S. | 2,039.67 | 157.54 | 382.66 | 33.35 | 573.55 | 1,466.12 | 201.30 | 29.73 | 29.73 | 0.00 | 0.00 | 1.47 | 0.00 | 0.00 | 1,203.89 |
| 513 - 2011 ROAD & BRIDGE | 1,245.87 | 97.79 | 235.20 | 20.70 | 353.69 | 892.18 | 122.99 | 17.70 | 17.70 | 0.00 | 0.00 | 0.91 | 0.00 | 0.00 | 732.88 |
| Totals for Pol. Sub. 40100010 | 6,209.65 | 482.46 | 1,167.66 | 102.12 | 1,752.24 | 4,457.41 | 612.92 | 89.67 | 89.67 | 0.00 | 0.00 | 4.50 | 0.00 | 0.00 | 3,660.65 |
| Totals for distribution | 7,498.72 | 584.18 | 1,411.51 | 123.66 | 2,119.35 | 5,379.37 | 740.18 | 107.84 | 107.84 | 0.00 | 0.00 | 5.46 | 0.00 | 0.00 | 4,418.05 |

Type: Live
 Last Update: 03/28/2017
 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 | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-----------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL FUND | 16.19 | 1.62 | 0.00 | 0.41 | 2.03 | 14.16 | 1.59 | 0.71 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 11.15 |
| 011 - ROAD AND BRIDGE | 9.18 | 0.92 | 0.00 | 0.23 | 1.15 | 8.03 | 0.90 | 0.40 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | 6.33 |
| 473 - 2011 ROAD IMPROVEMENT | 5.05 | 0.51 | 0.00 | 0.13 | 0.64 | 4.41 | 0.50 | 0.22 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 3.47 |
| Totals for Pol. Sub. 40650 | 30.42 | 3.05 | 0.00 | 0.77 | 3.82 | 26.60 | 2.99 | 1.33 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 20.95 |
| Totals for distribution | 30.42 | 3.05 | 0.00 | 0.77 | 3.82 | 26.60 | 2.99 | 1.33 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 20.95 |

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-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 | 29.41 | 1.32 | 0.00 | 0.29 | 1.61 | 27.80 | 2.89 | 0.51 | 0.51 | 0.00 | 0.00 | 0.00 | 0.00 | 23.89 |
| 464 - 2006 FIRE & E.M.S. | 14.46 | 0.63 | 0.00 | 0.14 | 0.77 | 13.69 | 1.43 | 0.24 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 11.78 |
| 474 - 2001 ROAD IMPROVEMENT | 32.19 | 1.37 | 0.00 | 0.30 | 1.67 | 30.52 | 3.17 | 0.53 | 0.53 | 0.00 | 0.00 | 0.00 | 0.00 | 26.29 |
| Totals for Pol. Sub. 40870 | 76.06 | 3.32 | 0.00 | 0.73 | 4.05 | 72.01 | 7.49 | 1.28 | 1.28 | 0.00 | 0.00 | 0.00 | 0.00 | 61.96 |

Political Subdivision: 40870010 - CAMDEN TOWNSHIP

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|--------------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-----------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 011 - ROAD AND BRIDGE | 37.27 | 1.67 | 0.00 | 0.37 | 2.04 | 35.23 | 3.68 | 0.64 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 30.27 |
| Totals for Pol. Sub. 40870010 | 37.27 | 1.67 | 0.00 | 0.37 | 2.04 | 35.23 | 3.68 | 0.64 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 30.27 |
| Totals for distribution | 113.33 | 4.99 | 0.00 | 1.10 | 6.09 | 107.24 | 11.17 | 1.92 | 1.92 | 0.00 | 0.00 | 0.00 | 0.00 | 92.23 |

Type: Live
 Last Update: 03/28/2017
 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 | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-----------------|-----------------------------|-------------|---------------------|-------------|-------------------------|---------------|
| 001 - GENERAL FUND | 36.22 | 1.28 | 0.00 | 0.00 | 1.28 | 34.94 | 3.56 | 0.60 | 0.60 | 0.00 | 0.00 | 0.10 | 0.00 | 0.00 | 30.08 |
| 011 - ROAD AND BRIDGE | 40.69 | 1.44 | 0.00 | 0.00 | 1.44 | 39.25 | 4.00 | 0.67 | 0.67 | 0.00 | 0.00 | 0.11 | 0.00 | 0.00 | 33.80 |
| 460 - 2012 FIRE & E.M.S. | 81.24 | 2.87 | 0.00 | 0.00 | 2.87 | 78.37 | 7.99 | 1.35 | 1.35 | 0.00 | 0.00 | 0.22 | 0.00 | 0.00 | 67.46 |
| Totals for Pol. Sub. 41680 | 158.15 | 5.59 | 0.00 | 0.00 | 5.59 | 152.56 | 15.55 | 2.62 | 2.62 | 0.00 | 0.00 | 0.43 | 0.00 | 0.00 | 131.34 |
| Totals for distribution | 158.15 | 5.59 | 0.00 | 0.00 | 5.59 | 152.56 | 15.55 | 2.62 | 2.62 | 0.00 | 0.00 | 0.43 | 0.00 | 0.00 | 131.34 |

Type: Live
 Last Update: 03/28/2017
 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 | Adv. Exp. | Advance | Net Amount Available |
|-----------------------------------|---------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-----------------|-----------------------------|---------------------|-------------|-------------|-------------------------|
| 001 - GENERAL FUND | 81.36 | 3.69 | 0.00 | 0.92 | 4.61 | 76.75 | 7.99 | 1.17 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 66.42 |
| 014 - FIRE | 72.45 | 3.29 | 0.00 | 0.82 | 4.11 | 68.34 | 7.13 | 1.04 | 1.04 | 0.00 | 0.00 | 0.00 | 0.00 | 59.13 |
| 053 - 2009 ROAD DISTRICT | 52.69 | 2.39 | 0.00 | 0.60 | 2.99 | 49.70 | 5.17 | 0.76 | 0.76 | 0.00 | 0.00 | 0.00 | 0.00 | 43.01 |
| 461 - 2003 FIRE & E.M.S. | 91.01 | 4.13 | 0.00 | 1.03 | 5.16 | 85.85 | 8.95 | 1.31 | 1.31 | 0.00 | 0.00 | 0.00 | 0.00 | 74.28 |
| 468 - ROAD & BRIDGE | 111.47 | 5.06 | 0.00 | 1.26 | 6.32 | 105.15 | 10.97 | 1.60 | 1.60 | 0.00 | 0.00 | 0.00 | 0.00 | 90.98 |
| Totals for Pol. Sub. 42000 | 408.98 | 18.56 | 0.00 | 4.63 | 23.19 | 385.79 | 40.21 | 5.88 | 5.88 | 0.00 | 0.00 | 0.00 | 0.00 | 333.82 |
| Totals for distribution | 408.98 | 18.56 | 0.00 | 4.63 | 23.19 | 385.79 | 40.21 | 5.88 | 5.88 | 0.00 | 0.00 | 0.00 | 0.00 | 333.82 |

Type: Live
 Last Update: 03/28/2017
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42370 - HENRIETTA TWP

8900-8904-750-759-14-8000-0000
 HENRIETTA TWP
 3143 - 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 | 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 | 3.09 | 0.16 | 0.00 | 0.16 | 2.93 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.63 |
| Totals for Pol. Sub. 42370 | 12.14 | 0.63 | 0.00 | 0.63 | 11.51 | 1.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.32 |
| Totals for distribution | 12.14 | 0.63 | 0.00 | 0.63 | 11.51 | 1.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.32 |

Type: Live
 Last Update: 03/28/2017
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44230 - PITTSFIELD TWP

8900-8904-750-763-14-8000-0000
 PITTSFIELD TWP
 4812 - SITE - WELLINGTON-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 | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-----------------|-----------------------------|-------------|---------------------|-------------|-------------------------|
| 001 - GENERAL FUND | 3.05 | 0.31 | 0.00 | 0.31 | 2.74 | 0.30 | 0.14 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.16 |
| 011 - ROAD AND BRIDGE | 14.20 | 1.45 | 0.00 | 1.45 | 12.75 | 1.41 | 0.64 | 0.64 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 10.05 |
| 491 - 1985 ROAD AND BRIDGE | 4.75 | 0.49 | 0.00 | 0.49 | 4.26 | 0.47 | 0.21 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.37 |
| Totals for Pol. Sub. 44230 | 22.00 | 2.25 | 0.00 | 2.25 | 19.75 | 2.18 | 0.99 | 0.99 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 15.58 |
| Totals for distribution | 22.00 | 2.25 | 0.00 | 2.25 | 19.75 | 2.18 | 0.99 | 0.99 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 15.58 |

Type: Live
 Last Update: 03/28/2017
 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 | 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 | 3.10 | 0.31 | 0.00 | 0.08 | 0.39 | 2.71 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.41 |
| 011 - ROAD AND BRIDGE | 10.20 | 1.02 | 0.00 | 0.26 | 1.28 | 8.92 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.92 |
| 018 - 2001 FIRE & E.M.S. | 17.94 | 1.79 | 0.00 | 0.45 | 2.24 | 15.70 | 1.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.93 |
| 025 - 1982 STREET LIGHT | 4.25 | 0.42 | 0.00 | 0.11 | 0.53 | 3.72 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.30 |
| 213 - 2003 CURRENT EXPENSE | 16.03 | 1.60 | 0.00 | 0.40 | 2.00 | 14.03 | 1.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.46 |
| 276 - 1976 CURRENT EXPENSE | 2.19 | 0.22 | 0.00 | 0.05 | 0.27 | 1.92 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.71 |
| 296 - 1996 CURRENT EXPENSE | 1.87 | 0.19 | 0.00 | 0.05 | 0.24 | 1.63 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.45 |
| 467 - 2005 AMBULANCE | 4.08 | 0.41 | 0.00 | 0.10 | 0.51 | 3.57 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.17 |
| 478 - 2003 FIRE | 7.21 | 0.72 | 0.00 | 0.18 | 0.90 | 6.31 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.60 |
| 511 - 2011 EMERGENCY MEDICA | 20.39 | 2.04 | 0.00 | 0.51 | 2.55 | 17.84 | 2.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.83 |
| Totals for Pol. Sub. 44921 | 87.26 | 8.72 | 0.00 | 2.19 | 10.91 | 76.35 | 8.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.78 |
| Totals for distribution | 87.26 | 8.72 | 0.00 | 2.19 | 10.91 | 76.35 | 8.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.78 |

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-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 | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|---------------|---------------|--------------|--------------|------------------|------------------|---------------------|----------------|-------------------|--------------|-----------------------|-------------|------------------|-------------|----------------------|
| | | Homestead | | | | | | | | | | | | | |
| 001 - GENERAL FUND | 90.29 | 8.34 | 26.75 | 1.73 | 36.82 | 53.47 | 8.89 | 0.37 | 0.37 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 43.80 |
| 022 - CEMETERY | 90.29 | 8.34 | 26.75 | 1.73 | 36.82 | 53.47 | 8.89 | 0.37 | 0.37 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 43.80 |
| 095 - 2001 HISTORICAL SOCIETY | 80.52 | 7.38 | 23.81 | 1.53 | 32.72 | 47.80 | 7.91 | 0.32 | 0.32 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 39.22 |
| Totals for Pol. Sub. 45880 | 261.10 | 24.06 | 77.31 | 4.99 | 106.36 | 154.74 | 25.69 | 1.06 | 1.06 | 0.00 | 0.00 | 0.11 | 0.00 | 0.00 | 126.82 |

Political Subdivision: 45880090 - WELLINGTON 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 | 7.47 | 3.44 | 0.00 | 0.07 | 3.51 | 3.96 | 0.72 | 0.13 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.98 |
| Totals for Pol. Sub. 45880090 | 7.47 | 3.44 | 0.00 | 0.07 | 3.51 | 3.96 | 0.72 | 0.13 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.98 |

Political Subdivision: 61204 - HERRICK MEMORIAL 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 | | | | | | | | | | | | | |
| 454 - 2007 CURRENT EXPENSE | 225.13 | 20.78 | 64.28 | 4.23 | 89.29 | 135.84 | 22.15 | 1.23 | 1.23 | 0.00 | 0.00 | 0.09 | 0.00 | 0.00 | 111.14 |
| Totals for Pol. Sub. 61204 | 225.13 | 20.78 | 64.28 | 4.23 | 89.29 | 135.84 | 22.15 | 1.23 | 1.23 | 0.00 | 0.00 | 0.09 | 0.00 | 0.00 | 111.14 |
| Totals for distribution | 493.70 | 48.28 | 141.59 | 9.29 | 199.16 | 294.54 | 48.56 | 2.42 | 2.42 | 0.00 | 0.00 | 0.20 | 0.00 | 0.00 | 240.94 |

Type: Live
 Last Update: 03/28/2017
 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 | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|-----------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-----------------|-----------------------------|-------------|---------------------|-------------|-------------------------|-----------------|
| 001 - GENERAL FUND | 2,335.73 | 210.35 | 672.31 | 47.84 | 930.50 | 1,405.23 | 231.63 | 15.14 | 15.14 | 0.00 | 0.00 | 1.11 | 0.00 | 0.00 | 1,142.21 |
| 106 - SINKING FUND AND BOND | 155.67 | 14.02 | 44.82 | 3.19 | 62.03 | 93.64 | 15.36 | 0.99 | 0.99 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 76.23 |
| 149 - 1993 BOND (\$3,000,000) | 451.51 | 40.67 | 129.99 | 9.25 | 179.91 | 271.60 | 44.82 | 2.90 | 2.90 | 0.00 | 0.00 | 0.22 | 0.00 | 0.00 | 220.76 |
| 457 - 2002 FIRE | 740.07 | 66.62 | 212.94 | 15.15 | 294.71 | 445.36 | 73.43 | 4.81 | 4.81 | 0.00 | 0.00 | 0.35 | 0.00 | 0.00 | 361.96 |
| Totals for Pol. Sub. 50170 | 3,682.98 | 331.66 | 1,060.06 | 75.43 | 1,467.15 | 2,215.83 | 365.24 | 23.84 | 23.84 | 0.00 | 0.00 | 1.75 | 0.00 | 0.00 | 1,801.16 |
| Totals for distribution | 3,682.98 | 331.66 | 1,060.06 | 75.43 | 1,467.15 | 2,215.83 | 365.24 | 23.84 | 23.84 | 0.00 | 0.00 | 1.75 | 0.00 | 0.00 | 1,801.16 |

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 | | 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 | | | | | | | | | | | | | |
| 039 - POLICE PENSION | 1,536.81 | 128.32 | 260.79 | 25.83 | 414.94 | 1,121.87 | 151.29 | 13.14 | 13.14 | 0.00 | 0.00 | 0.74 | 0.00 | 0.00 | 943.56 |
| 106 - SINKING FUND AND BOND | 11,269.07 | 941.01 | 1,912.00 | 189.48 | 3,042.49 | 8,226.58 | 1,109.62 | 96.35 | 96.35 | 0.00 | 0.00 | 5.46 | 0.00 | 0.00 | 6,918.80 |
| 492 - FIREMANS FUND | 1,536.81 | 128.32 | 260.79 | 25.83 | 414.94 | 1,121.87 | 151.29 | 13.14 | 13.14 | 0.00 | 0.00 | 0.74 | 0.00 | 0.00 | 943.56 |
| Totals for Pol. Sub. 52540 | 14,342.69 | 1,197.65 | 2,433.58 | 241.14 | 3,872.37 | 10,470.32 | 1,412.20 | 122.63 | 122.63 | 0.00 | 0.00 | 6.94 | 0.00 | 0.00 | 8,805.92 |

Political Subdivision: 52540_33 - ELYRIA CITY

| 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 | 2,039.53 | 196.85 | 385.17 | 34.78 | 616.80 | 1,422.73 | 200.96 | 12.51 | 12.51 | 0.00 | 0.00 | 1.61 | 0.00 | 0.00 | 1,195.14 |
| Totals for Pol. Sub. 52540_33 | 2,039.53 | 196.85 | 385.17 | 34.78 | 616.80 | 1,422.73 | 200.96 | 12.51 | 12.51 | 0.00 | 0.00 | 1.61 | 0.00 | 0.00 | 1,195.14 |

Political Subdivision: 52540_34 - ELYRIA CITY

| 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 | 2,355.29 | 165.14 | 209.19 | 34.50 | 408.83 | 1,946.46 | 231.74 | 33.66 | 33.66 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1,646.40 |
| Totals for Pol. Sub. 52540_34 | 2,355.29 | 165.14 | 209.19 | 34.50 | 408.83 | 1,946.46 | 231.74 | 33.66 | 33.66 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1,646.40 |

Political Subdivision: 52540_70 - ELYRIA CITY

| 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 | 1,943.73 | 165.78 | 435.73 | 35.91 | 637.42 | 1,306.31 | 191.40 | 10.59 | 10.59 | 0.00 | 0.00 | 0.60 | 0.00 | 0.00 | 1,093.13 |
| Totals for Pol. Sub. 52540_70 | 1,943.73 | 165.78 | 435.73 | 35.91 | 637.42 | 1,306.31 | 191.40 | 10.59 | 10.59 | 0.00 | 0.00 | 0.60 | 0.00 | 0.00 | 1,093.13 |

Type: Live
 Last Update: 03/28/2017
 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 | 6,618.12 | 0.00 | 1,538.21 | 0.10 | 1,538.31 | 5,079.81 | 652.01 | 42.29 | 42.29 | 0.00 | 0.00 | 3.45 | 0.00 | 0.00 | 4,339.77 |
| Totals for Pol. Sub. 61311 | 6,618.12 | 0.00 | 1,538.21 | 0.10 | 1,538.31 | 5,079.81 | 652.01 | 42.29 | 42.29 | 0.00 | 0.00 | 3.45 | 0.00 | 0.00 | 4,339.77 |
| Totals for distribution | 27,299.36 | 1,725.42 | 5,001.88 | 346.43 | 7,073.73 | 20,225.63 | 2,688.31 | 221.68 | 221.68 | 0.00 | 0.00 | 13.60 | 0.00 | 0.00 | 17,080.36 |

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 | 95.28 | 6.95 | 12.40 | 1.12 | 20.47 | 74.81 | 9.41 | 2.49 | 2.49 | 0.00 | 0.00 | 0.13 | 0.00 | 0.00 | 60.29 |
| 055 - 2004 PORT AUTHORITY OF | 317.55 | 23.11 | 41.34 | 3.76 | 68.21 | 249.34 | 31.28 | 8.29 | 8.29 | 0.00 | 0.00 | 0.44 | 0.00 | 0.00 | 201.04 |
| 104 - SINKING FUND & BND RET | 317.62 | 23.12 | 41.35 | 3.76 | 68.23 | 249.39 | 31.29 | 8.29 | 8.29 | 0.00 | 0.00 | 0.44 | 0.00 | 0.00 | 201.08 |
| 492 - FIREMANS FUND | 95.28 | 6.95 | 12.40 | 1.12 | 20.47 | 74.81 | 9.41 | 2.49 | 2.49 | 0.00 | 0.00 | 0.12 | 0.00 | 0.00 | 60.30 |
| 549 - 2016 FIRE | 562.70 | 0.00 | 80.14 | 0.00 | 80.14 | 482.56 | 55.50 | 16.03 | 16.03 | 0.00 | 0.00 | 0.75 | 0.00 | 0.00 | 394.25 |
| Totals for Pol. Sub. 54470 | 1,388.43 | 60.13 | 187.63 | 9.76 | 257.52 | 1,130.91 | 136.89 | 37.59 | 37.59 | 0.00 | 0.00 | 1.88 | 0.00 | 0.00 | 916.96 |

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 | 159.02 | 5.68 | 2.93 | 0.35 | 8.96 | 150.06 | 15.66 | 5.80 | 5.80 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 122.77 |
| Totals for Pol. Sub. 54470_42 | 159.02 | 5.68 | 2.93 | 0.35 | 8.96 | 150.06 | 15.66 | 5.80 | 5.80 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 122.77 |

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 | 65.39 | 8.13 | 20.51 | 1.51 | 30.15 | 35.24 | 6.43 | 1.09 | 1.09 | 0.00 | 0.00 | 0.13 | 0.00 | 0.00 | 26.50 |
| Totals for Pol. Sub. 54470_43 | 65.39 | 8.13 | 20.51 | 1.51 | 30.15 | 35.24 | 6.43 | 1.09 | 1.09 | 0.00 | 0.00 | 0.13 | 0.00 | 0.00 | 26.50 |

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 | 6.88 | 0.50 | 0.83 | 0.08 | 1.41 | 5.47 | 0.67 | 0.18 | 0.18 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 4.43 |
| Totals for Pol. Sub. 54470_45 | 6.88 | 0.50 | 0.83 | 0.08 | 1.41 | 5.47 | 0.67 | 0.18 | 0.18 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 4.43 |
| Totals for distribution | 1,619.72 | 74.44 | 211.90 | 11.70 | 298.04 | 1,321.68 | 159.65 | 44.66 | 44.66 | 0.00 | 0.00 | 2.05 | 0.00 | 0.00 | 1,070.66 |

Type: Live
 Last Update: 03/28/2017
 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-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 | Adv. Exp. | Election Expense | Advance | Net Amount Available | |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-----------------|-----------------------------|-----------|---------------------|---------|-------------------------|----------|
| 001 - GENERAL FUND | 814.72 | 70.11 | 198.46 | 13.95 | 282.52 | 532.20 | 83.09 | 7.74 | 7.74 | 0.00 | 0.00 | 0.37 | 0.00 | 0.00 | 433.26 |
| 032 - 2010 POLICE | 874.64 | 74.89 | 213.83 | 14.91 | 303.63 | 571.01 | 89.18 | 8.32 | 8.32 | 0.00 | 0.00 | 0.40 | 0.00 | 0.00 | 464.79 |
| 039 - POLICE PENSION | 143.78 | 12.37 | 35.02 | 2.47 | 49.86 | 93.92 | 14.64 | 1.36 | 1.36 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 76.49 |
| 048 - 2009 AMBULANCE & E.M.S. | 784.94 | 67.21 | 191.90 | 13.38 | 272.49 | 512.45 | 80.04 | 7.47 | 7.47 | 0.00 | 0.00 | 0.36 | 0.00 | 0.00 | 417.11 |
| 482 - 2004 LIBRARY | 819.43 | 69.91 | 200.85 | 13.91 | 284.67 | 534.76 | 83.55 | 7.83 | 7.83 | 0.00 | 0.00 | 0.37 | 0.00 | 0.00 | 435.18 |
| 492 - FIREMANS FUND | 143.78 | 12.37 | 35.02 | 2.47 | 49.86 | 93.92 | 14.64 | 1.36 | 1.36 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 76.49 |
| 493 - 2010 ROAD AND BRIDGE | 852.23 | 72.97 | 208.35 | 14.53 | 295.85 | 556.38 | 86.95 | 8.12 | 8.12 | 0.00 | 0.00 | 0.39 | 0.00 | 0.00 | 452.80 |
| 503 - 2010 FIRE | 852.23 | 72.97 | 208.35 | 14.53 | 295.85 | 556.38 | 86.95 | 8.12 | 8.12 | 0.00 | 0.00 | 0.39 | 0.00 | 0.00 | 452.80 |
| 544 - 2015 BOND (\$8,200,000) | 311.39 | 0.00 | 84.13 | 0.00 | 84.13 | 227.26 | 31.91 | 3.29 | 3.29 | 0.00 | 0.00 | 0.14 | 0.00 | 0.00 | 188.63 |
| Totals for Pol. Sub. 55610 | 5,597.14 | 452.80 | 1,375.91 | 90.15 | 1,918.86 | 3,678.28 | 570.95 | 53.61 | 53.61 | 0.00 | 0.00 | 2.56 | 0.00 | 0.00 | 2,997.55 |
| Totals for distribution | 5,597.14 | 452.80 | 1,375.91 | 90.15 | 1,918.86 | 3,678.28 | 570.95 | 53.61 | 53.61 | 0.00 | 0.00 | 2.56 | 0.00 | 0.00 | 2,997.55 |

Type: Live
 Last Update: 03/28/2017
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN 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 |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-----------------|-----------------------------|-----------|---------------------|---------|-------------------------|
| 446 - 2009 LIBRARY | 1.06 | 0.11 | 0.00 | 0.11 | 0.95 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.85 |
| 484 - 2011 LIBRARY | 2.29 | 0.23 | 0.00 | 0.23 | 2.06 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.83 |
| Totals for Pol. Sub. 61102 | 3.35 | 0.34 | 0.00 | 0.34 | 3.01 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.68 |
| Totals for distribution | 3.35 | 0.34 | 0.00 | 0.34 | 3.01 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.68 |

Type: Live
 Last Update: 03/28/2017
 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 | 1,042.73 | 92.40 | 312.14 | 20.02 | 424.56 | 618.17 | 102.52 | 4.03 | 4.03 | 0.00 | 0.00 | 0.44 | 0.00 | 0.00 | 507.15 |
| 022 - CEMETERY | 89.38 | 7.92 | 26.75 | 1.72 | 36.39 | 52.99 | 8.79 | 0.35 | 0.35 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 43.46 |
| 039 - POLICE PENSION | 89.38 | 7.92 | 26.75 | 1.72 | 36.39 | 52.99 | 8.79 | 0.35 | 0.35 | 0.00 | 0.00 | 0.04 | 0.00 | 0.00 | 43.46 |
| Totals for Pol. Sub. 58830 | 1,221.49 | 108.24 | 365.64 | 23.46 | 497.34 | 724.15 | 120.10 | 4.73 | 4.73 | 0.00 | 0.00 | 0.52 | 0.00 | 0.00 | 594.07 |
| Totals for distribution | 1,221.49 | 108.24 | 365.64 | 23.46 | 497.34 | 724.15 | 120.10 | 4.73 | 4.73 | 0.00 | 0.00 | 0.52 | 0.00 | 0.00 | 594.07 |

Type: Live
 Last Update: 03/28/2017
 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 | 865.31 | 80.94 | 251.04 | 16.51 | 348.49 | 516.82 | 85.09 | 4.04 | 4.04 | 0.00 | 0.00 | 0.35 | 0.00 | 0.00 | 423.30 |
| 551 - 2016 CURRENT EXPENSE | 77.17 | 0.00 | 25.33 | 0.00 | 25.33 | 51.84 | 7.57 | 0.42 | 0.42 | 0.00 | 0.00 | 0.03 | 0.00 | 0.00 | 43.40 |
| Totals for Pol. Sub. 60660 | 942.48 | 80.94 | 276.37 | 16.51 | 373.82 | 568.66 | 92.66 | 4.46 | 4.46 | 0.00 | 0.00 | 0.38 | 0.00 | 0.00 | 466.70 |
| Totals for distribution | 942.48 | 80.94 | 276.37 | 16.51 | 373.82 | 568.66 | 92.66 | 4.46 | 4.46 | 0.00 | 0.00 | 0.38 | 0.00 | 0.00 | 466.70 |

Type: Live
 Last Update: 03/28/2017
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8904-830-830-14-8000-0000
 WELLINGTON 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 | 807.30 | 0.00 | 259.95 | 0.00 | 259.95 | 547.35 | 79.37 | 4.96 | 4.96 | 0.00 | 0.00 | 0.33 | 0.00 | 0.00 | 457.73 |
| Totals for Pol. Sub. 60780 | 807.30 | 0.00 | 259.95 | 0.00 | 259.95 | 547.35 | 79.37 | 4.96 | 4.96 | 0.00 | 0.00 | 0.33 | 0.00 | 0.00 | 457.73 |
| Totals for distribution | 807.30 | 0.00 | 259.95 | 0.00 | 259.95 | 547.35 | 79.37 | 4.96 | 4.96 | 0.00 | 0.00 | 0.33 | 0.00 | 0.00 | 457.73 |

Type: Live
 Last Update: 03/28/2017
 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 AMBULANCE
 27118 - SITE - OBERLIN-2

| Fund | Gross Amount | NonBus Credit Homestead | Owner Credit | Total Reimbursed | Amount Collected | Tre/Auditor Expense | DRETAC Expense | DRETAC_LB Expense | LBCC Expense | County Health Expense | Adv. Exp. | Election Expense | Advance | Net Amount Available |
|-----------------------------------|--------------|----------------------------|-----------------|---------------------|---------------------|------------------------|-------------------|----------------------|-----------------|-----------------------------|-----------|---------------------|---------|-------------------------|
| 518 - 2012 CURRENT EXPENSE | 26.67 | 1.60 | 0.00 | 0.17 | 1.77 | 24.90 | 2.61 | 0.58 | 0.58 | 0.00 | 0.00 | 0.00 | 0.00 | 21.13 |
| Totals for Pol. Sub. 61133 | 26.67 | 1.60 | 0.00 | 0.17 | 1.77 | 24.90 | 2.61 | 0.58 | 0.58 | 0.00 | 0.00 | 0.00 | 0.00 | 21.13 |
| Totals for distribution | 26.67 | 1.60 | 0.00 | 0.17 | 1.77 | 24.90 | 2.61 | 0.58 | 0.58 | 0.00 | 0.00 | 0.00 | 0.00 | 21.13 |