

Political Subdivision Only Distribution Summary Report  
Lorain County

Type: Live  
Last Update: 3/21/2018  
Category: ALL  
Source: Manufactured Home  
Type: Current and Delinquent

Political Subdivision: 10470-LORAIN COUNTY

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	\$ 9,996.87	\$ 797.49	\$ 1,994.60	\$ 157.18	\$ 2,949.27	\$ 7,047.60	\$ 1,002.93	\$ 97.37	\$ 97.37	\$ -	\$ -	\$ 11.50	\$ -	\$ -	\$ 5,838.43
002 - 2013 DEVELOPMENTALLY	\$ 12,482.84	\$ 994.26	\$ 2,493.99	\$ 196.13	\$ 3,684.38	\$ 8,798.46	\$ 1,252.89	\$ 119.90	\$ 119.90	\$ -	\$ -	\$ 14.16	\$ -	\$ -	\$ 7,291.61
003 - 2010 COMMUNITY COLLEGE	\$ 13,318.71	\$ 1,060.84	\$ 2,661.08	\$ 209.28	\$ 3,931.20	\$ 9,387.51	\$ 1,336.78	\$ 127.93	\$ 127.93	\$ -	\$ -	\$ 15.12	\$ -	\$ -	\$ 7,779.75
005 - 2005 METRO PARK	\$ 9,619.10	\$ 766.17	\$ 1,921.89	\$ 151.13	\$ 2,839.19	\$ 6,779.91	\$ 965.37	\$ 92.34	\$ 92.34	\$ -	\$ -	\$ 10.90	\$ -	\$ -	\$ 5,618.96
006 - 2010 CHILDREN SERVICE	\$ 11,099.01	\$ 884.04	\$ 2,217.54	\$ 174.39	\$ 3,275.97	\$ 7,823.04	\$ 1,114.09	\$ 106.52	\$ 106.52	\$ -	\$ -	\$ 12.58	\$ -	\$ -	\$ 6,483.33
007 - 2012 TUBERCULOSIS CLINIC	\$ 480.87	\$ 38.33	\$ 96.09	\$ 7.58	\$ 142.00	\$ 338.87	\$ 48.18	\$ 4.49	\$ 4.49	\$ -	\$ -	\$ 0.52	\$ -	\$ -	\$ 281.19
008 - 2005 MENTAL HEALTH	\$ 8,879.32	\$ 707.22	\$ 1,774.03	\$ 139.50	\$ 2,620.75	\$ 6,258.57	\$ 891.09	\$ 85.26	\$ 85.26	\$ -	\$ -	\$ 10.06	\$ -	\$ -	\$ 5,186.90
009 - 1977 ANTIDRUG LAB UNIT	\$ 571.41	\$ 40.69	\$ 122.83	\$ 8.05	\$ 171.57	\$ 399.84	\$ 57.32	\$ 5.56	\$ 5.56	\$ -	\$ -	\$ 0.59	\$ -	\$ -	\$ 330.81
026 - DEBT SERVICE	\$ 2,306.49	\$ 184.05	\$ 460.27	\$ 36.32	\$ 680.64	\$ 1,625.85	\$ 231.60	\$ 22.12	\$ 22.12	\$ -	\$ -	\$ 2.62	\$ -	\$ -	\$ 1,347.39
051 - 2013 9-1-1 EMERGENCY SERVICES	\$ 3,699.67	\$ 294.68	\$ 739.15	\$ 58.13	\$ 1,091.96	\$ 2,607.71	\$ 371.41	\$ 35.47	\$ 35.47	\$ -	\$ -	\$ 4.19	\$ -	\$ -	\$ 2,161.17
060 - 2004 COMMUNITY COLLEGE	\$ 11,099.01	\$ 884.04	\$ 2,217.54	\$ 174.39	\$ 3,275.97	\$ 7,823.04	\$ 1,114.09	\$ 106.52	\$ 106.52	\$ -	\$ -	\$ 12.58	\$ -	\$ -	\$ 6,483.33
164 - 2001 DEVELOPMENTALLY	\$ 12,194.47	\$ 967.08	\$ 2,444.12	\$ 190.81	\$ 3,602.01	\$ 8,592.46	\$ 1,223.96	\$ 117.26	\$ 117.26	\$ -	\$ -	\$ 13.77	\$ -	\$ -	\$ 7,120.21
167 - 2003 MENTAL HEALTH	\$ 4,118.56	\$ 326.83	\$ 825.05	\$ 64.48	\$ 1,216.36	\$ 2,902.20	\$ 413.37	\$ 39.56	\$ 39.56	\$ -	\$ -	\$ 4.64	\$ -	\$ -	\$ 2,405.07
526 - 2013 COMMUNITY COLLEGE	\$ 4,444.28	\$ (0.12)	\$ 887.01	\$ (0.01)	\$ 886.88	\$ 3,557.40	\$ 446.23	\$ 48.39	\$ 48.39	\$ -	\$ -	\$ 5.04	\$ -	\$ -	\$ 3,009.35
527 - 2013 CRIMINAL JUSTICE SERVICES	\$ 591.91	\$ 47.16	\$ 118.28	\$ 9.34	\$ 174.78	\$ 417.13	\$ 59.13	\$ 5.56	\$ 5.56	\$ -	\$ -	\$ 0.67	\$ -	\$ -	\$ 346.21
537 - 2015 CHILDRENS SERVICES	\$ 2,223.88	\$ (0.06)	\$ 443.88	\$ (0.01)	\$ 443.81	\$ 1,780.07	\$ 223.39	\$ 24.18	\$ 24.18	\$ -	\$ -	\$ 2.50	\$ -	\$ -	\$ 1,505.82
538 - 2015 METRO PARK	\$ 2,223.88	\$ (0.06)	\$ 443.88	\$ (0.01)	\$ 443.81	\$ 1,780.07	\$ 223.39	\$ 24.18	\$ 24.18	\$ -	\$ -	\$ 2.50	\$ -	\$ -	\$ 1,505.82
<b>Totals for Pol. Sub. 10470</b>	<b>\$ 109,350.28</b>	<b>\$ 7,992.64</b>	<b>\$ 21,861.23</b>	<b>\$ 1,576.68</b>	<b>\$ 31,430.55</b>	<b>\$ 77,919.73</b>	<b>\$ 10,975.22</b>	<b>\$ 1,062.61</b>	<b>\$ 1,062.61</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 123.94</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 64,695.35</b>

Type: Live  
 Last Update: 03/21/2018  
 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 - 2017 CURRENT EXPENSE	3,842.97	-0.10	766.06	-0.01	765.95	3,077.02	385.98	41.80	41.80	0.00	0.00	4.36	0.00	0.00	2,603.08
<b>Totals for Pol. Sub. 60430</b>	3,842.97	-0.10	766.06	-0.01	765.95	3,077.02	385.98	41.80	41.80	0.00	0.00	4.36	0.00	0.00	2,603.08
<b>Totals for distribution</b>	3,842.97	-0.10	766.06	-0.01	765.95	3,077.02	385.98	41.80	41.80	0.00	0.00	4.36	0.00	0.00	2,603.08

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 20080 - AMHERST EVSD

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

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	8,212.47	644.81	1,947.44	143.42	2,735.67	5,476.80	821.87	85.12	85.12	0.00	0.00	8.18	0.00	0.00	4,476.51
054 - 1993 PERMANENT IMPROV	1,910.17	145.51	454.47	32.35	632.33	1,277.84	191.21	20.37	20.37	0.00	0.00	1.85	0.00	0.00	1,044.04
066 - 2000 BOND (\$26,310,000)	3,142.88	246.78	745.27	54.87	1,046.92	2,095.96	314.58	32.58	32.58	0.00	0.00	3.13	0.00	0.00	1,713.09
068 - 2013 EMERGENCY (\$4,024,	11,765.98	923.83	2,790.10	205.47	3,919.40	7,846.58	1,177.41	122.00	122.00	0.00	0.00	11.72	0.00	0.00	6,413.45
220 - 1976 CURRENT EXPENSE/I	70.39	4.64	16.97	1.03	22.64	47.75	6.96	0.83	0.83	0.00	0.00	0.06	0.00	0.00	39.07
221 - 1976 CURRENT EXPENSE/I	63.31	4.18	15.28	0.92	20.38	42.93	6.30	0.75	0.75	0.00	0.00	0.05	0.00	0.00	35.08
276 - 1976 CURRENT EXPENSE	9,180.90	605.90	2,215.45	134.24	2,955.59	6,225.31	918.62	110.11	110.11	0.00	0.00	7.68	0.00	0.00	5,078.79
282 - 1982 CURRENT EXPENSE	4,195.66	309.93	1,001.44	68.83	1,380.20	2,815.46	419.84	46.06	46.06	0.00	0.00	3.93	0.00	0.00	2,299.57
285 - 1985 CURRENT EXPENSE	3,854.98	288.75	918.79	64.15	1,271.69	2,583.29	385.71	41.78	41.78	0.00	0.00	3.67	0.00	0.00	2,110.35
290 - 1990 CURRENT EXPENSE	2,861.38	215.10	681.72	47.79	944.61	1,916.77	286.36	30.88	30.88	0.00	0.00	2.73	0.00	0.00	1,565.92
292 - 1992 CURRENT EXPENSE	3,699.09	281.62	880.14	62.58	1,224.34	2,474.75	370.14	39.49	39.49	0.00	0.00	3.57	0.00	0.00	2,022.06
295 - 1995 CURRENT EXPENSE	5,241.11	402.56	1,245.83	89.49	1,737.88	3,503.23	524.48	55.52	55.52	0.00	0.00	5.11	0.00	0.00	2,862.60
518 - 2012 CURRENT EXPENSE	7,681.53	602.93	1,821.60	134.09	2,558.62	5,122.91	768.70	79.68	79.68	0.00	0.00	7.65	0.00	0.00	4,187.20
545 - 2016 BOND (\$17,500,000)	2,843.38	0.00	677.87	-0.04	677.83	2,165.55	284.55	33.49	33.49	0.00	0.00	2.85	0.00	0.00	1,811.17
<b>Totals for Pol. Sub. 20080</b>	<b>64,723.23</b>	<b>4,676.54</b>	<b>15,412.37</b>	<b>1,039.19</b>	<b>21,128.10</b>	<b>43,595.13</b>	<b>6,476.73</b>	<b>698.66</b>	<b>698.66</b>	<b>0.00</b>	<b>0.00</b>	<b>62.18</b>	<b>0.00</b>	<b>0.00</b>	<b>35,658.90</b>
<b>Totals for distribution</b>	<b>64,723.23</b>	<b>4,676.54</b>	<b>15,412.37</b>	<b>1,039.19</b>	<b>21,128.10</b>	<b>43,595.13</b>	<b>6,476.73</b>	<b>698.66</b>	<b>698.66</b>	<b>0.00</b>	<b>0.00</b>	<b>62.18</b>	<b>0.00</b>	<b>0.00</b>	<b>35,658.90</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

8900-8904-700-700-14-8000-0000  
 AMHERST PUBLIC LIBRARY  
 4843 - SITE - AMHERST-3

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	948.50	72.21	225.67	16.05	313.93	634.57	94.91	10.12	10.12	0.00	0.00	0.92	0.00	0.00	518.50
<b>Totals for Pol. Sub. 61044</b>	948.50	72.21	225.67	16.05	313.93	634.57	94.91	10.12	10.12	0.00	0.00	0.92	0.00	0.00	518.50
<b>Totals for distribution</b>	948.50	72.21	225.67	16.05	313.93	634.57	94.91	10.12	10.12	0.00	0.00	0.92	0.00	0.00	518.50

Type: Live  
 Last Update: 03/21/2018  
 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 LOCAL SCHOOL DISTRICT  
 4834 - SITE-LORAIN-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	1,448.04	113.06	265.07	17.10	395.23	1,052.81	146.93	16.77	16.77	0.00	0.00	1.46	0.00	0.00	870.88
085 - 2011 EMERGENCY (\$352,600)	992.41	77.49	181.68	11.72	270.89	721.52	100.68	11.50	11.50	0.00	0.00	1.00	0.00	0.00	596.84
086 - 1999 BOND (\$3,260,000)	825.63	64.47	151.13	9.75	225.35	600.28	83.77	9.57	9.57	0.00	0.00	0.83	0.00	0.00	496.54
087 - 2000 BOND (\$980,000)	183.94	14.36	33.67	2.17	50.20	133.74	18.66	2.13	2.13	0.00	0.00	0.19	0.00	0.00	110.63
088 - 2000 BOND (\$1,432,000)	297.31	23.22	54.43	3.51	81.16	216.15	30.17	3.45	3.45	0.00	0.00	0.30	0.00	0.00	178.78
089 - 2012 EMERGENCY (\$546,800)	1,572.10	122.76	287.78	18.56	429.10	1,143.00	159.50	18.21	18.21	0.00	0.00	1.59	0.00	0.00	945.49
276 - 1976 CURRENT EXPENSE	2,870.51	221.60	519.49	33.51	774.60	2,095.91	291.18	34.24	34.24	0.00	0.00	2.87	0.00	0.00	1,733.38
278 - 1978 CURRENT EXPENSE	84.35	6.53	15.30	0.98	22.81	61.54	8.53	1.00	1.00	0.00	0.00	0.08	0.00	0.00	50.93
292 - 1992 CURRENT EXPENSE	672.64	52.34	122.72	7.92	182.98	489.66	68.21	7.85	7.85	0.00	0.00	0.68	0.00	0.00	405.07
451 - 2001 CLASSROOM FACILIT	106.93	8.35	19.57	1.26	29.18	77.75	10.88	1.23	1.23	0.00	0.00	0.11	0.00	0.00	64.30
495 - 2010 PERMANENT IMPROV	213.92	16.70	39.16	2.53	58.39	155.53	21.71	2.49	2.49	0.00	0.00	0.22	0.00	0.00	128.62
520 - 2012 EMERGENCY (\$261,800)	752.89	58.79	137.82	8.89	205.50	547.39	76.35	8.72	8.72	0.00	0.00	0.76	0.00	0.00	452.84
<b>Totals for Pol. Sub. 21050</b>	10,020.67	779.67	1,827.82	117.90	2,725.39	7,295.28	1,016.57	117.16	117.16	0.00	0.00	10.09	0.00	0.00	6,034.30
<b>Totals for distribution</b>	10,020.67	779.67	1,827.82	117.90	2,725.39	7,295.28	1,016.57	117.16	117.16	0.00	0.00	10.09	0.00	0.00	6,034.30

Type: Live  
 Last Update: 03/21/2018  
 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 CITY SCHOOL DISTRICT  
 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	5,968.21	527.65	1,093.42	90.84	1,711.91	4,256.30	597.91	67.68	67.68	0.00	0.00	6.18	0.00	0.00	3,516.85
080 - 2007 PERMANENT IMPROV	710.48	62.81	130.16	10.81	203.78	506.70	71.21	8.05	8.05	0.00	0.00	0.74	0.00	0.00	418.65
097 - 2007 BOND (\$45,000,000)	5,044.57	446.00	924.20	76.78	1,446.98	3,597.59	505.41	57.17	57.17	0.00	0.00	5.23	0.00	0.00	2,972.61
276 - 1976 CURRENT EXPENSE	13,379.22	1,012.88	2,774.56	174.36	3,961.80	9,417.42	1,340.14	149.70	149.70	0.00	0.00	11.87	0.00	0.00	7,766.01
282 - 1982 CURRENT EXPENSE	5,119.25	427.97	984.76	73.67	1,486.40	3,632.85	512.84	57.74	57.74	0.00	0.00	5.02	0.00	0.00	2,999.51
292 - 1992 CURRENT EXPENSE	5,646.57	482.73	1,065.86	83.10	1,631.69	4,014.88	565.71	63.82	63.82	0.00	0.00	5.66	0.00	0.00	3,315.87
299 - 1999 CURRENT EXPENSE	6,088.96	532.87	1,125.94	91.73	1,750.54	4,338.42	610.03	68.99	68.99	0.00	0.00	6.24	0.00	0.00	3,584.17
540 - 2010 EMERGENCY (\$12,681,000)	22,593.96	1,997.57	4,139.39	343.86	6,480.82	16,113.14	2,263.77	256.14	256.14	0.00	0.00	23.41	0.00	0.00	13,313.68
546 - 2016 BOND (\$59,940,000)	5,444.25	0.00	1,004.91	0.00	1,004.91	4,439.34	545.69	70.56	70.56	0.00	0.00	5.68	0.00	0.00	3,746.85
<b>Totals for Pol. Sub. 21670</b>	69,995.47	5,490.48	13,243.20	945.15	19,678.83	50,316.64	7,012.71	799.85	799.85	0.00	0.00	70.03	0.00	0.00	41,634.20
<b>Totals for distribution</b>	69,995.47	5,490.48	13,243.20	945.15	19,678.83	50,316.64	7,012.71	799.85	799.85	0.00	0.00	70.03	0.00	0.00	41,634.20

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8904-700-705-14-8000-0000  
 FIRELANDS LOCAL SCHOOL DISTRICT  
 3515 - SITE- S. AMHERST

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	1,061.79	78.70	174.00	12.71	265.41	796.38	107.98	13.74	13.74	0.00	0.00	0.91	0.00	0.00	660.01
033 - PERMANENT IMPROVEME	646.30	47.90	105.91	7.74	161.55	484.75	65.74	8.36	8.36	0.00	0.00	0.56	0.00	0.00	401.73
099 - 2011 EMERGENCY (\$820,000)	1,218.77	90.34	199.72	14.58	304.64	914.13	123.94	15.77	15.77	0.00	0.00	1.05	0.00	0.00	757.60
276 - 1976 CURRENT EXPENSE	6,243.91	449.69	1,004.49	72.61	1,526.79	4,717.12	634.60	82.21	82.21	0.00	0.00	5.23	0.00	0.00	3,912.87
281 - 1981 CURRENT EXPENSE	1,329.72	96.94	215.57	15.65	328.16	1,001.56	135.17	17.38	17.38	0.00	0.00	1.12	0.00	0.00	830.51
287 - 1987 CURRENT EXPENSE	1,345.68	98.23	218.34	15.86	332.43	1,013.25	136.82	17.56	17.56	0.00	0.00	1.14	0.00	0.00	840.17
508 - 2011 EMERGENCY (\$1,500,000)	2,229.80	165.29	365.39	26.69	557.37	1,672.43	226.77	28.86	28.86	0.00	0.00	1.93	0.00	0.00	1,386.01
<b>Totals for Pol. Sub. 21870</b>	<b>14,075.97</b>	<b>1,027.09</b>	<b>2,283.42</b>	<b>165.84</b>	<b>3,476.35</b>	<b>10,599.62</b>	<b>1,431.02</b>	<b>183.88</b>	<b>183.88</b>	<b>0.00</b>	<b>0.00</b>	<b>11.94</b>	<b>0.00</b>	<b>0.00</b>	<b>8,788.90</b>
<b>Totals for distribution</b>	<b>14,075.97</b>	<b>1,027.09</b>	<b>2,283.42</b>	<b>165.84</b>	<b>3,476.35</b>	<b>10,599.62</b>	<b>1,431.02</b>	<b>183.88</b>	<b>183.88</b>	<b>0.00</b>	<b>0.00</b>	<b>11.94</b>	<b>0.00</b>	<b>0.00</b>	<b>8,788.90</b>

Type: Live  
 Last Update: 03/21/2018  
 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 LOCAL SCHOOL DISTRICT  
 4831 - SITE - LAGRANGE-2

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	8,054.05	679.50	2,131.80	141.89	2,953.19	5,100.86	809.13	46.38	46.38	0.00	0.00	2.65	0.00	0.00	4,196.32
103 - 2003 BOND (\$17,500,000)	5,927.04	500.07	1,568.86	104.42	2,173.35	3,753.69	595.46	34.13	34.13	0.00	0.00	1.95	0.00	0.00	3,088.02
276 - 1976 CURRENT EXPENSE	20,533.82	1,669.55	5,659.36	348.62	7,677.53	12,856.29	2,062.57	116.32	116.32	0.00	0.00	6.50	0.00	0.00	10,554.58
277 - 1977 CURRENT EXPENSE	2,781.07	228.88	756.71	47.79	1,033.38	1,747.69	279.37	15.84	15.84	0.00	0.00	0.89	0.00	0.00	1,435.75
291 - 1991 CURRENT EXPENSE	8,036.26	664.60	2,175.00	138.77	2,978.37	5,057.89	807.29	45.86	45.86	0.00	0.00	2.59	0.00	0.00	4,156.29
487 - 1994 PERMANENT IMPROV	874.94	71.79	238.93	14.99	325.71	549.23	87.88	4.98	4.98	0.00	0.00	0.28	0.00	0.00	451.11
488 - 1985 PERMANENT IMPROV	763.25	62.07	210.23	12.96	285.26	477.99	76.66	4.32	4.32	0.00	0.00	0.25	0.00	0.00	392.44
498 - 2010 BOND (\$11,500,000)	3,922.36	330.93	1,038.22	69.10	1,438.25	2,484.11	394.04	22.59	22.59	0.00	0.00	1.29	0.00	0.00	2,043.60
541 - 2015 CURRENT EXPENSE	13,056.29	0.00	3,507.36	0.00	3,507.36	9,548.93	1,312.64	86.86	86.86	0.00	0.00	4.34	0.00	0.00	8,058.23
<b>Totals for Pol. Sub. 22670</b>	<b>63,949.08</b>	<b>4,207.39</b>	<b>17,286.47</b>	<b>878.54</b>	<b>22,372.40</b>	<b>41,576.68</b>	<b>6,425.04</b>	<b>377.28</b>	<b>377.28</b>	<b>0.00</b>	<b>0.00</b>	<b>20.74</b>	<b>0.00</b>	<b>0.00</b>	<b>34,376.34</b>
<b>Totals for distribution</b>	<b>63,949.08</b>	<b>4,207.39</b>	<b>17,286.47</b>	<b>878.54</b>	<b>22,372.40</b>	<b>41,576.68</b>	<b>6,425.04</b>	<b>377.28</b>	<b>377.28</b>	<b>0.00</b>	<b>0.00</b>	<b>20.74</b>	<b>0.00</b>	<b>0.00</b>	<b>34,376.34</b>



Type: Live  
 Last Update: 03/21/2018  
 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 CITY SCHOOL DISTRICT  
 3815 - SITE-LORAIN-10

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	56.96	5.15	2.33	0.43	7.91	49.05	5.72	1.41	1.41	0.00	0.00	0.44	0.00	0.00	40.07
105 - 2001 BOND (\$41,094,000)	93.54	8.46	3.82	0.70	12.98	80.56	9.38	2.34	2.34	0.00	0.00	0.72	0.00	0.00	65.78
276 - 1976 CURRENT EXPENSE	217.61	15.57	7.03	1.29	23.89	193.72	21.76	4.29	4.29	0.00	0.00	1.33	0.00	0.00	162.05
291 - 1991 CURRENT EXPENSE	80.31	6.63	2.99	0.55	10.17	70.14	8.04	1.83	1.83	0.00	0.00	0.56	0.00	0.00	57.88
292 - 1992 CURRENT EXPENSE	82.26	6.95	3.14	0.57	10.66	71.60	8.20	1.92	1.92	0.00	0.00	0.59	0.00	0.00	58.97
392 - 1992 CURRENT EXPENSE	120.32	10.16	4.59	0.84	15.59	104.73	12.02	2.81	2.81	0.00	0.00	0.87	0.00	0.00	86.22
452 - 2001 CLASSROOM FACILIT	8.28	0.74	0.34	0.06	1.14	7.14	0.85	0.20	0.20	0.00	0.00	0.06	0.00	0.00	5.83
521 - 2012 EMERGENCY (\$3,126,	99.30	8.98	4.06	0.74	13.78	85.52	9.91	2.49	2.49	0.00	0.00	0.77	0.00	0.00	69.86
<b>Totals for Pol. Sub. 22970</b>	<b>758.58</b>	<b>62.64</b>	<b>28.30</b>	<b>5.18</b>	<b>96.12</b>	<b>662.46</b>	<b>75.88</b>	<b>17.29</b>	<b>17.29</b>	<b>0.00</b>	<b>0.00</b>	<b>5.34</b>	<b>0.00</b>	<b>0.00</b>	<b>546.66</b>
<b>Totals for distribution</b>	<b>758.58</b>	<b>62.64</b>	<b>28.30</b>	<b>5.18</b>	<b>96.12</b>	<b>662.46</b>	<b>75.88</b>	<b>17.29</b>	<b>17.29</b>	<b>0.00</b>	<b>0.00</b>	<b>5.34</b>	<b>0.00</b>	<b>0.00</b>	<b>546.66</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8904-700-707-14-8000-0000  
 LORAIN PUBLIC LIBRARY SYSTEM  
 4847 - SITE - LORAIN

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	67.59	6.12	2.76	9.38	58.21	6.79	1.68	1.68	0.00	0.00	0.52	0.00	0.00	47.54
551 - 2016 CURRENT EXPENSE	31.07	0.00	1.26	1.26	29.81	3.12	0.88	0.88	0.00	0.00	0.24	0.00	0.00	24.69
<b>Totals for Pol. Sub. 61046</b>	<b>98.66</b>	<b>6.12</b>	<b>4.02</b>	<b>10.64</b>	<b>88.02</b>	<b>9.91</b>	<b>2.56</b>	<b>2.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>72.23</b>
<b>Totals for distribution</b>	<b>98.66</b>	<b>6.12</b>	<b>4.02</b>	<b>10.64</b>	<b>88.02</b>	<b>9.91</b>	<b>2.56</b>	<b>2.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>72.23</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 23420 - MIDVIEW LSD

8900-8904-700-708-14-8000-0000  
 MIDVIEW LOCAL SCHOOL DISTRICT  
 4832 - SITE-GRAFTON-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	
033 - PERMANENT IMPROVEME	5,315.10	361.03	480.37	72.77	914.17	4,400.93	533.33	54.54	54.54	0.00	0.00	11.85	0.00	0.00	3,746.67
112 - 2013 EMERGENCY (\$1,600,	4,935.43	335.23	446.06	67.56	848.85	4,086.58	495.30	50.64	50.64	0.00	0.00	11.00	0.00	0.00	3,479.00
276 - 1976 CURRENT EXPENSE	22,235.94	1,449.83	2,201.58	292.73	3,944.14	18,291.80	2,231.03	231.59	231.59	0.00	0.00	47.66	0.00	0.00	15,549.93
278 - 1978 CURRENT EXPENSE	3,518.31	231.31	342.27	46.69	620.27	2,898.04	353.02	36.53	36.53	0.00	0.00	7.60	0.00	0.00	2,464.36
286 - 1986 CURRENT EXPENSE	8,396.06	556.15	803.65	112.22	1,472.02	6,924.04	842.44	86.94	86.94	0.00	0.00	18.27	0.00	0.00	5,889.45
531 - 2013 EMERGENCY (\$4,600,	14,178.52	963.05	1,281.43	194.11	2,438.59	11,739.93	1,422.78	145.46	145.46	0.00	0.00	31.60	0.00	0.00	9,994.63
<b>Totals for Pol. Sub. 23420</b>	<b>58,579.36</b>	<b>3,896.60</b>	<b>5,555.36</b>	<b>786.08</b>	<b>10,238.04</b>	<b>48,341.32</b>	<b>5,877.90</b>	<b>605.70</b>	<b>605.70</b>	<b>0.00</b>	<b>0.00</b>	<b>127.98</b>	<b>0.00</b>	<b>0.00</b>	<b>41,124.04</b>
<b>Totals for distribution</b>	<b>58,579.36</b>	<b>3,896.60</b>	<b>5,555.36</b>	<b>786.08</b>	<b>10,238.04</b>	<b>48,341.32</b>	<b>5,877.90</b>	<b>605.70</b>	<b>605.70</b>	<b>0.00</b>	<b>0.00</b>	<b>127.98</b>	<b>0.00</b>	<b>0.00</b>	<b>41,124.04</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61254 - GRAFTON-MIDVIEW PUBLIC LIBRARY

8900-8904-700-708-14-8000-0000  
 GRAFTON MIDVIEW PUBLIC LIBRARY  
 4846 - SITE - GRAFTON-3

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	
500 - 2010 CURRENT EXPENSE	1,766.99	119.81	160.35	24.14	304.30	1,462.69	177.31	18.14	18.14	0.00	0.00	3.93	0.00	0.00	1,245.17
<b>Totals for Pol. Sub. 61254</b>	1,766.99	119.81	160.35	24.14	304.30	1,462.69	177.31	18.14	18.14	0.00	0.00	3.93	0.00	0.00	1,245.17
<b>Totals for distribution</b>	1,766.99	119.81	160.35	24.14	304.30	1,462.69	177.31	18.14	18.14	0.00	0.00	3.93	0.00	0.00	1,245.17

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8904-700-716-14-8000-0000  
 NEW LONDON BOARD OF EDUCATION  
 4867 - SITE - NEW LONDON

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	68.25	1.93	0.00	0.00	1.93	66.32	6.82	2.39	2.39	0.00	0.00	0.00	0.00	54.72
115 - 2011 EMERGENCY (\$152,000)	20.48	0.58	0.00	0.00	0.58	19.90	2.04	0.72	0.72	0.00	0.00	0.00	0.00	16.42
116 - 1998 BOND (\$3,252,000)	30.35	0.86	0.00	0.00	0.86	29.49	3.02	1.06	1.06	0.00	0.00	0.00	0.00	24.35
276 - 1976 CURRENT EXPENSE	239.33	6.71	0.00	0.00	6.71	232.62	23.95	8.27	8.27	0.00	0.00	0.00	0.00	192.13
450 - 2001 CLASSROOM FAC. M/	5.51	0.16	0.00	0.00	0.16	5.35	0.55	0.19	0.19	0.00	0.00	0.00	0.00	4.42
<b>Totals for Pol. Sub. 23680</b>	<b>363.92</b>	<b>10.24</b>	<b>0.00</b>	<b>0.00</b>	<b>10.24</b>	<b>353.68</b>	<b>36.38</b>	<b>12.63</b>	<b>12.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>292.04</b>
<b>Totals for distribution</b>	<b>363.92</b>	<b>10.24</b>	<b>0.00</b>	<b>0.00</b>	<b>10.24</b>	<b>353.68</b>	<b>36.38</b>	<b>12.63</b>	<b>12.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>292.04</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8904-700-709-14-8000-0000  
 NORTH RIDGEVILLE CITY SCHOOLS  
 4833 - SITE-N RIDGEVILLE-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	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,945.26	245.29	662.94	49.62	957.85	1,987.41	294.53	26.19	26.19	0.00	0.00	5.25	0.00	0.00	1,635.25
120 - 2013 EMERGENCY (\$1,717,	1,042.89	86.86	234.74	17.57	339.17	703.72	104.30	9.29	9.29	0.00	0.00	1.86	0.00	0.00	578.98
121 - 2010 EMERGENCY (\$2,710,	1,641.62	136.72	369.51	27.66	533.89	1,107.73	164.17	14.61	14.61	0.00	0.00	2.93	0.00	0.00	911.41
276 - 1976 CURRENT EXPENSE	6,050.98	483.28	1,438.85	97.77	2,019.90	4,031.08	605.06	53.10	53.10	0.00	0.00	10.35	0.00	0.00	3,309.47
290 - 1990 CURRENT EXPENSE	1,537.94	124.22	360.55	25.13	509.90	1,028.04	153.79	13.52	13.52	0.00	0.00	2.66	0.00	0.00	844.55
490 - 1985 PERMANENT IMPROV	512.26	39.42	127.37	7.97	174.76	337.50	51.26	4.43	4.43	0.00	0.00	0.84	0.00	0.00	276.54
499 - 2010 EMERGENCY (\$1,900,	1,153.98	96.10	259.75	19.44	375.29	778.69	115.40	10.26	10.26	0.00	0.00	2.06	0.00	0.00	640.71
522 - 2012 EMERGENCY (\$4,317,	2,612.10	217.54	587.95	44.01	849.50	1,762.60	261.23	23.22	23.22	0.00	0.00	4.66	0.00	0.00	1,450.27
532 - 2013 BOND (\$58,100,000)	1,898.11	0.00	430.37	0.00	430.37	1,467.74	189.84	19.34	19.34	0.00	0.00	3.41	0.00	0.00	1,235.81
533 - 2013 PERMANENT IMPROV	223.46	0.00	50.95	0.00	50.95	172.51	22.37	2.26	2.26	0.00	0.00	0.40	0.00	0.00	145.22
<b>Totals for Pol. Sub. 23880</b>	19,618.60	1,429.43	4,522.98	289.17	6,241.58	13,377.02	1,961.95	176.22	176.22	0.00	0.00	34.42	0.00	0.00	11,028.21
<b>Totals for distribution</b>	19,618.60	1,429.43	4,522.98	289.17	6,241.58	13,377.02	1,961.95	176.22	176.22	0.00	0.00	34.42	0.00	0.00	11,028.21

Type: Live  
 Last Update: 03/21/2018  
 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 CITY SCHOOLS  
 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	7.91	0.40	0.00	0.40	7.51	0.80	0.18	0.18	0.00	0.00	0.00	0.00	0.00	6.35
061 - 2007 EDUCATION TECHNO	1.81	0.09	0.00	0.09	1.72	0.18	0.04	0.04	0.00	0.00	0.00	0.00	0.00	1.46
168 - 2006 PERMANENT IMPROV	2.78	0.14	0.00	0.14	2.64	0.28	0.06	0.06	0.00	0.00	0.00	0.00	0.00	2.24
276 - 1976 CURRENT EXPENSE	19.83	1.00	0.00	1.00	18.83	1.97	0.45	0.45	0.00	0.00	0.00	0.00	0.00	15.96
277 - 1977 CURRENT EXPENSE	3.49	0.18	0.00	0.18	3.31	0.35	0.08	0.08	0.00	0.00	0.00	0.00	0.00	2.80
509 - 2011 EMERGENCY (\$940,000)	7.28	0.37	0.00	0.37	6.91	0.73	0.17	0.17	0.00	0.00	0.00	0.00	0.00	5.84
534 - 2014 PERMANENT IMPROV	1.51	0.00	0.00	0.00	1.51	0.15	0.04	0.04	0.00	0.00	0.00	0.00	0.00	1.28
<b>Totals for Pol. Sub. 24100</b>	<b>44.61</b>	<b>2.18</b>	<b>0.00</b>	<b>2.18</b>	<b>42.43</b>	<b>4.46</b>	<b>1.02</b>	<b>1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.93</b>
<b>Totals for distribution</b>	<b>44.61</b>	<b>2.18</b>	<b>0.00</b>	<b>2.18</b>	<b>42.43</b>	<b>4.46</b>	<b>1.02</b>	<b>1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.93</b>

Type: Live  
 Last Update: 03/21/2018  
 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 EXEMPTED VLG SCH DISTRICT  
 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	1,086.06	90.53	302.82	17.79	411.14	674.92	108.83	9.58	9.58	0.00	0.00	0.96	0.00	0.00	545.97
276 - 1976 CURRENT EXPENSE	5,294.02	431.91	1,461.34	84.85	1,978.10	3,315.92	530.73	46.87	46.87	0.00	0.00	4.59	0.00	0.00	2,686.86
510 - 2011 EMERGENCY (\$970,000)	1,473.51	122.84	410.84	24.13	557.81	915.70	147.59	12.99	12.99	0.00	0.00	1.30	0.00	0.00	740.83
517 - 2012 BOND(\$11,575,000)	848.30	70.71	236.53	13.90	321.14	527.16	84.97	7.48	7.48	0.00	0.00	0.75	0.00	0.00	426.48
523 - 2012 PERMANENT IMPROV	138.97	11.55	38.69	2.27	52.51	86.46	13.92	1.22	1.22	0.00	0.00	0.12	0.00	0.00	69.98
<b>Totals for Pol. Sub. 25790</b>	<b>8,840.86</b>	<b>727.54</b>	<b>2,450.22</b>	<b>142.94</b>	<b>3,320.70</b>	<b>5,520.16</b>	<b>886.04</b>	<b>78.14</b>	<b>78.14</b>	<b>0.00</b>	<b>0.00</b>	<b>7.72</b>	<b>0.00</b>	<b>0.00</b>	<b>4,470.12</b>
<b>Totals for distribution</b>	<b>8,840.86</b>	<b>727.54</b>	<b>2,450.22</b>	<b>142.94</b>	<b>3,320.70</b>	<b>5,520.16</b>	<b>886.04</b>	<b>78.14</b>	<b>78.14</b>	<b>0.00</b>	<b>0.00</b>	<b>7.72</b>	<b>0.00</b>	<b>0.00</b>	<b>4,470.12</b>



Type: Live  
 Last Update: 03/21/2018  
 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  
 EHOVE CAREER CENTER  
 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	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	21.51	0.61	0.00	0.61	20.90	2.15	0.75	0.75	0.00	0.00	0.00	0.00	0.00	17.25
276 - 1976 CURRENT EXPENSE	13.74	0.38	0.00	0.38	13.36	1.38	0.47	0.47	0.00	0.00	0.00	0.00	0.00	11.04
535 - 2014 CURRENT EXPENSE	7.95	0.00	0.00	0.00	7.95	0.79	0.29	0.29	0.00	0.00	0.00	0.00	0.00	6.58
554 - 2017 PERMANENT IMPROV	8.40	0.00	0.00	0.00	8.40	0.84	0.30	0.30	0.00	0.00	0.00	0.00	0.00	6.96
<b>Totals for Pol. Sub. 30130</b>	<b>51.60</b>	<b>0.99</b>	<b>0.00</b>	<b>0.99</b>	<b>50.61</b>	<b>5.16</b>	<b>1.81</b>	<b>1.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.83</b>
<b>Totals for distribution</b>	<b>51.60</b>	<b>0.99</b>	<b>0.00</b>	<b>0.99</b>	<b>50.61</b>	<b>5.16</b>	<b>1.81</b>	<b>1.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.83</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8904-700-721-14-8000-0000  
 LORAIN COUNTY JOINT VOCATIONAL SCHOOL  
 4554 - SITE-OBERLIN-2

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	11,766.54	935.26	2,364.83	184.90	3,484.99	8,281.55	1,180.98	112.13	112.13	0.00	0.00	13.18	0.00	0.00	6,863.13
150 - 1997 CURRENT EXPENSES	5,278.04	419.89	1,060.17	83.02	1,563.08	3,714.96	529.87	50.24	50.24	0.00	0.00	5.89	0.00	0.00	3,078.72
<b>Totals for Pol. Sub. 30230</b>	<b>17,044.58</b>	<b>1,355.15</b>	<b>3,425.00</b>	<b>267.92</b>	<b>5,048.07</b>	<b>11,996.51</b>	<b>1,710.85</b>	<b>162.37</b>	<b>162.37</b>	<b>0.00</b>	<b>0.00</b>	<b>19.07</b>	<b>0.00</b>	<b>0.00</b>	<b>9,941.85</b>
<b>Totals for distribution</b>	<b>17,044.58</b>	<b>1,355.15</b>	<b>3,425.00</b>	<b>267.92</b>	<b>5,048.07</b>	<b>11,996.51</b>	<b>1,710.85</b>	<b>162.37</b>	<b>162.37</b>	<b>0.00</b>	<b>0.00</b>	<b>19.07</b>	<b>0.00</b>	<b>0.00</b>	<b>9,941.85</b>

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

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

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	1,287.55	93.97	232.14	19.00	345.11	942.44	129.65	16.00	16.00	0.00	0.00	1.42	0.00	0.00	779.37
<b>Totals for Pol. Sub. 40100</b>	<b>1,287.55</b>	<b>93.97</b>	<b>232.14</b>	<b>19.00</b>	<b>345.11</b>	<b>942.44</b>	<b>129.65</b>	<b>16.00</b>	<b>16.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>779.37</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	2,575.05	187.94	464.29	37.99	690.22	1,884.83	259.29	32.01	32.01	0.00	0.00	2.86	0.00	0.00	1,558.66
012 - 1988 AMBULANCE	314.13	21.89	58.86	4.42	85.17	228.96	31.64	3.88	3.88	0.00	0.00	0.33	0.00	0.00	189.23
018 - 2001 FIRE & E.M.S.	2,007.59	145.55	364.07	29.42	539.04	1,468.55	202.13	24.94	24.94	0.00	0.00	2.21	0.00	0.00	1,214.33
513 - 2011 ROAD & BRIDGE	1,239.88	90.35	223.86	18.27	332.48	907.40	124.84	15.40	15.40	0.00	0.00	1.37	0.00	0.00	750.39
<b>Totals for Pol. Sub. 40100010</b>	<b>6,136.65</b>	<b>445.73</b>	<b>1,111.08</b>	<b>90.10</b>	<b>1,646.91</b>	<b>4,489.74</b>	<b>617.90</b>	<b>76.23</b>	<b>76.23</b>	<b>0.00</b>	<b>0.00</b>	<b>6.77</b>	<b>0.00</b>	<b>0.00</b>	<b>3,712.61</b>
<b>Totals for distribution</b>	<b>7,424.20</b>	<b>539.70</b>	<b>1,343.22</b>	<b>109.10</b>	<b>1,992.02</b>	<b>5,432.18</b>	<b>747.55</b>	<b>92.23</b>	<b>92.23</b>	<b>0.00</b>	<b>0.00</b>	<b>8.19</b>	<b>0.00</b>	<b>0.00</b>	<b>4,491.98</b>

Type: Live  
 Last Update: 03/21/2018  
 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 TOWNSHIP  
 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	15.27	1.53	0.00	0.38	1.91	13.36	1.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.83
011 - ROAD AND BRIDGE	8.66	0.87	0.00	0.22	1.09	7.57	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.70
473 - 2011 ROAD IMPROVEMENT	4.76	0.48	0.00	0.12	0.60	4.16	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.68
<b>Totals for Pol. Sub. 40650</b>	<b>28.69</b>	<b>2.88</b>	<b>0.00</b>	<b>0.72</b>	<b>3.60</b>	<b>25.09</b>	<b>2.88</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>22.21</b>
<b>Totals for distribution</b>	<b>28.69</b>	<b>2.88</b>	<b>0.00</b>	<b>0.72</b>	<b>3.60</b>	<b>25.09</b>	<b>2.88</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>22.21</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 40870 - CAMDEN TOWNSHIP**

8900-8904-750-753-14-8000-0000  
 CAMDEN TOWNSHIP  
 4806 – SITE - KIPTON-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	18.41	1.02	0.00	0.20	1.22	17.19	1.83	0.68	0.68	0.00	0.00	0.00	0.00	14.00
464 - 2006 FIRE & E.M.S.	8.82	0.47	0.00	0.09	0.56	8.26	0.88	0.32	0.32	0.00	0.00	0.00	0.00	6.74
474 - 2001 ROAD IMPROVEMENT	19.64	1.03	0.00	0.20	1.23	18.41	1.97	0.72	0.72	0.00	0.00	0.00	0.00	15.00
<b>Totals for Pol. Sub. 40870</b>	<b>46.87</b>	<b>2.52</b>	<b>0.00</b>	<b>0.49</b>	<b>3.01</b>	<b>43.86</b>	<b>4.68</b>	<b>1.72</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.74</b>

**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	23.32	1.29	0.00	0.25	1.54	21.78	2.33	0.85	0.85	0.00	0.00	0.00	0.00	17.75
<b>Totals for Pol. Sub. 40870010</b>	<b>23.32</b>	<b>1.29</b>	<b>0.00</b>	<b>0.25</b>	<b>1.54</b>	<b>21.78</b>	<b>2.33</b>	<b>0.85</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.75</b>
<b>Totals for distribution</b>	<b>70.19</b>	<b>3.81</b>	<b>0.00</b>	<b>0.74</b>	<b>4.55</b>	<b>65.64</b>	<b>7.01</b>	<b>2.57</b>	<b>2.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53.49</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 41680 - ELYRIA TWP

8900-8904-750-757-14-8000-0000  
 ELYRIA TOWNSHIP  
 4611 - SITE - ELYRIA-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	11.36	1.14	0.00	0.00	1.14	10.22	1.13	0.00	0.00	0.00	0.00	0.00	0.00	9.09
011 - ROAD AND BRIDGE	12.76	1.28	0.00	0.00	1.28	11.48	1.28	0.00	0.00	0.00	0.00	0.00	0.00	10.20
460 - 2017 FIRE & E.M.S.	39.36	0.00	0.00	0.00	0.00	39.36	3.93	0.00	0.00	0.00	0.00	0.00	0.00	35.43
<b>Totals for Pol. Sub. 41680</b>	<b>63.48</b>	<b>2.42</b>	<b>0.00</b>	<b>0.00</b>	<b>2.42</b>	<b>61.06</b>	<b>6.34</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>54.72</b>
<b>Totals for distribution</b>	<b>63.48</b>	<b>2.42</b>	<b>0.00</b>	<b>0.00</b>	<b>2.42</b>	<b>61.06</b>	<b>6.34</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>54.72</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 42000 - GRAFTON TWP

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

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	48.40	2.63	0.00	0.66	3.29	45.11	4.85	0.57	0.57	0.00	0.00	0.00	0.00	39.12
014 - FIRE	43.10	2.34	0.00	0.59	2.93	40.17	4.32	0.51	0.51	0.00	0.00	0.00	0.00	34.83
053 - 2009 ROAD DISTRICT	31.34	1.70	0.00	0.43	2.13	29.21	3.13	0.37	0.37	0.00	0.00	0.00	0.00	25.34
461 - 2003 FIRE & E.M.S.	54.15	2.95	0.00	0.74	3.69	50.46	5.42	0.64	0.64	0.00	0.00	0.00	0.00	43.76
468 - ROAD & BRIDGE	66.31	3.61	0.00	0.90	4.51	61.80	6.62	0.78	0.78	0.00	0.00	0.00	0.00	53.62
<b>Totals for Pol. Sub. 42000</b>	<b>243.30</b>	<b>13.23</b>	<b>0.00</b>	<b>3.32</b>	<b>16.55</b>	<b>226.75</b>	<b>24.34</b>	<b>2.87</b>	<b>2.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>196.67</b>
<b>Totals for distribution</b>	<b>243.30</b>	<b>13.23</b>	<b>0.00</b>	<b>3.32</b>	<b>16.55</b>	<b>226.75</b>	<b>24.34</b>	<b>2.87</b>	<b>2.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>196.67</b>

Type: Live  
 Last Update: 03/21/2018  
 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 TOWNSHIP  
 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	4.92	0.26	0.00	0.26	4.66	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16
011 - ROAD AND BRIDGE	3.64	0.19	0.00	0.19	3.45	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.08
459 - 2007 FIRE	1.26	0.07	0.00	0.07	1.19	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
556 - 2017 ROAD AND BRIDGE	1.97	0.00	0.00	0.00	1.97	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.77
<b>Totals for Pol. Sub. 42370</b>	<b>11.79</b>	<b>0.52</b>	<b>0.00</b>	<b>0.52</b>	<b>11.27</b>	<b>1.20</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>10.07</b>
<b>Totals for distribution</b>	<b>11.79</b>	<b>0.52</b>	<b>0.00</b>	<b>0.52</b>	<b>11.27</b>	<b>1.20</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>10.07</b>



Type: Live  
 Last Update: 03/21/2018  
 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 TOWNSHIP  
 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	3.25	0.41	0.00	0.41	2.84	0.33	0.14	0.14	0.00	0.00	0.00	0.00	0.00	2.23
011 - ROAD AND BRIDGE	15.15	1.90	0.00	1.90	13.25	1.53	0.66	0.66	0.00	0.00	0.01	0.00	0.00	10.39
491 - 1985 ROAD AND BRIDGE	5.05	0.63	0.00	0.63	4.42	0.52	0.22	0.22	0.00	0.00	0.00	0.00	0.00	3.46
<b>Totals for Pol. Sub. 44230</b>	<b>23.45</b>	<b>2.94</b>	<b>0.00</b>	<b>2.94</b>	<b>20.51</b>	<b>2.38</b>	<b>1.02</b>	<b>1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>16.08</b>
<b>Totals for distribution</b>	<b>23.45</b>	<b>2.94</b>	<b>0.00</b>	<b>2.94</b>	<b>20.51</b>	<b>2.38</b>	<b>1.02</b>	<b>1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>16.08</b>

Type: Live  
 Last Update: 03/21/2018  
 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 TOWNSHIP  
 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	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13.65	0.39	0.00	0.39	13.26	1.36	0.48	0.48	0.00	0.00	0.00	0.00	0.00	10.94
463 - 2010 FIRE & E.M.S	27.34	0.77	0.00	0.77	26.57	2.72	0.95	0.95	0.00	0.00	0.00	0.00	0.00	21.95
<b>Totals for Pol. Sub. 44590</b>	<b>40.99</b>	<b>1.16</b>	<b>0.00</b>	<b>1.16</b>	<b>39.83</b>	<b>4.08</b>	<b>1.43</b>	<b>1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.89</b>
<b>Totals for distribution</b>	<b>40.99</b>	<b>1.16</b>	<b>0.00</b>	<b>1.16</b>	<b>39.83</b>	<b>4.08</b>	<b>1.43</b>	<b>1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.89</b>

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 44720 - NEW RUSSIA TWP**

8900-8904-750-765-14-8000-0000  
 NEW RUSSIA TOWNSHIP  
 4811 – SITE - OBERLIN -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	0.59	0.03	0.00	0.03	0.56	0.06	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.48
<b>Totals for Pol. Sub. 44720</b>	<b>0.59</b>	<b>0.03</b>	<b>0.00</b>	<b>0.03</b>	<b>0.56</b>	<b>0.06</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.48</b>

**Political Subdivision: 44720050 - NEW RUSSIA 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	2.94	0.15	0.00	0.15	2.79	0.28	0.07	0.07	0.00	0.00	0.00	0.00	0.00	2.37
<b>Totals for Pol. Sub. 44720050</b>	<b>2.94</b>	<b>0.15</b>	<b>0.00</b>	<b>0.15</b>	<b>2.79</b>	<b>0.28</b>	<b>0.07</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.37</b>
<b>Totals for distribution</b>	<b>3.53</b>	<b>0.18</b>	<b>0.00</b>	<b>0.18</b>	<b>3.35</b>	<b>0.34</b>	<b>0.08</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.85</b>

Type: Live  
 Last Update: 03/21/2018  
 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 TOWNSHIP  
 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	4.71	0.25	0.00	0.06	0.31	4.40	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.93
011 - ROAD AND BRIDGE	15.50	0.83	0.00	0.21	1.04	14.46	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.91
018 - 2001 FIRE & E.M.S.	27.31	1.46	0.00	0.36	1.82	25.49	2.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.76
025 - 1982 STREET LIGHT	6.47	0.34	0.00	0.09	0.43	6.04	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.39
213 - 2003 CURRENT EXPENSE	24.41	1.30	0.00	0.33	1.63	22.78	2.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.33
276 - 1976 CURRENT EXPENSE	3.34	0.18	0.00	0.04	0.22	3.12	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.79
296 - 1996 CURRENT EXPENSE	2.83	0.15	0.00	0.04	0.19	2.64	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.36
467 - 2005 AMBULANCE	6.19	0.33	0.00	0.08	0.41	5.78	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.16
478 - 2003 FIRE	10.99	0.59	0.00	0.15	0.74	10.25	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.15
511 - 2011 EMERGENCY MEDICA	30.98	1.65	0.00	0.41	2.06	28.92	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.82
<b>Totals for Pol. Sub. 44921</b>	<b>132.73</b>	<b>7.08</b>	<b>0.00</b>	<b>1.77</b>	<b>8.85</b>	<b>123.88</b>	<b>13.28</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>110.60</b>
<b>Totals for distribution</b>	<b>132.73</b>	<b>7.08</b>	<b>0.00</b>	<b>1.77</b>	<b>8.85</b>	<b>123.88</b>	<b>13.28</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>110.60</b>

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 45880 - WELLINGTON TOWNSHIP**

8900-8904-750-767-14-8000-0000  
 WELLINGTON TOWNSHIP  
 4815 - SITE - WELLINGTON-6

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	84.69	6.96	24.55	1.41	32.92	51.77	8.50	0.69	0.69	0.00	0.00	0.07	0.00	0.00	41.82
022 - CEMETERY	84.69	6.96	24.55	1.41	32.92	51.77	8.50	0.69	0.69	0.00	0.00	0.07	0.00	0.00	41.82
095 - 2001 HISTORICAL SOCIETY	75.64	6.17	21.85	1.25	29.27	46.37	7.58	0.62	0.62	0.00	0.00	0.07	0.00	0.00	37.48
<b>Totals for Pol. Sub. 45880</b>	<b>245.02</b>	<b>20.09</b>	<b>70.95</b>	<b>4.07</b>	<b>95.11</b>	<b>149.91</b>	<b>24.58</b>	<b>2.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>121.12</b>

**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	2.96	2.70	1.56	0.07	4.33	-1.37	0.43	0.00	0.00	0.00	0.00	0.52	0.00	0.00	-2.32
<b>Totals for Pol. Sub. 45880090</b>	<b>2.96</b>	<b>2.70</b>	<b>1.56</b>	<b>0.07</b>	<b>4.33</b>	<b>-1.37</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.32</b>
<b>Totals for distribution</b>	<b>247.98</b>	<b>22.79</b>	<b>72.51</b>	<b>4.14</b>	<b>99.44</b>	<b>148.54</b>	<b>25.01</b>	<b>2.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.00</b>	<b>118.80</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61204 - HERRICK MEMORIAL PUBLIC LIBRARY

8900-8904-750-767-14-8000-0000  
 HERRICK MEMORIAL LIBRARY  
 4855 - SITE - WELLINGTON-2

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 - 2017 CURRENT EXPENSE	138.35	0.00	39.28	0.00	39.28	99.07	13.88	1.41	1.41	0.00	0.00	0.12	0.00	0.00	82.25
454 - 2007 CURRENT EXPENSE	211.89	17.59	58.97	3.46	80.02	131.87	21.24	1.87	1.87	0.00	0.00	0.18	0.00	0.00	106.71
<b>Totals for Pol. Sub. 61204</b>	<b>350.24</b>	<b>17.59</b>	<b>98.25</b>	<b>3.46</b>	<b>119.30</b>	<b>230.94</b>	<b>35.12</b>	<b>3.28</b>	<b>3.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>188.96</b>
<b>Totals for distribution</b>	<b>350.24</b>	<b>17.59</b>	<b>98.25</b>	<b>3.46</b>	<b>119.30</b>	<b>230.94</b>	<b>35.12</b>	<b>3.28</b>	<b>3.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>188.96</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8904-800-800-14-8000-0000  
 CITY OF AMHERST  
 4816 - SITE-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	2,028.69	173.98	616.11	38.58	828.67	1,200.02	202.88	12.49	12.49	0.00	0.00	0.77	0.00	0.00	971.39
106 - SINKING FUND AND BOND	135.25	11.60	41.07	2.57	55.24	80.01	13.50	0.83	0.83	0.00	0.00	0.05	0.00	0.00	64.80
149 - 1993 BOND (\$3,000,000)	385.46	33.05	117.06	7.33	157.44	228.02	38.55	2.37	2.37	0.00	0.00	0.14	0.00	0.00	184.59
457 - 2002 FIRE	643.41	55.17	195.35	12.23	262.75	380.66	64.34	3.96	3.96	0.00	0.00	0.24	0.00	0.00	308.16
<b>Totals for Pol. Sub. 50170</b>	<b>3,192.81</b>	<b>273.80</b>	<b>969.59</b>	<b>60.71</b>	<b>1,304.10</b>	<b>1,888.71</b>	<b>319.27</b>	<b>19.65</b>	<b>19.65</b>	<b>0.00</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1,528.94</b>
<b>Totals for distribution</b>	<b>3,192.81</b>	<b>273.80</b>	<b>969.59</b>	<b>60.71</b>	<b>1,304.10</b>	<b>1,888.71</b>	<b>319.27</b>	<b>19.65</b>	<b>19.65</b>	<b>0.00</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1,528.94</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 52540 - ELYRIA CITY**

8900-8904-800-803-14-8000-0000  
 CITY OF ELYRIA  
 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	1,375.27	110.82	256.13	21.57	388.52	986.75	138.01	12.24	12.24	0.00	0.00	1.59	0.00	0.00	822.67
106 - SINKING FUND AND BOND	10,086.55	812.67	1,878.22	158.13	2,849.02	7,237.53	1,012.13	89.63	89.63	0.00	0.00	11.63	0.00	0.00	6,034.51
492 - FIREMANS FUND	1,375.27	110.82	256.13	21.57	388.52	986.75	138.01	12.24	12.24	0.00	0.00	1.59	0.00	0.00	822.67
<b>Totals for Pol. Sub. 52540</b>	<b>12,837.09</b>	<b>1,034.31</b>	<b>2,390.48</b>	<b>201.27</b>	<b>3,626.06</b>	<b>9,211.03</b>	<b>1,288.15</b>	<b>114.11</b>	<b>114.11</b>	<b>0.00</b>	<b>0.00</b>	<b>14.81</b>	<b>0.00</b>	<b>0.00</b>	<b>7,679.85</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	1,980.46	174.99	364.47	30.28	569.74	1,410.72	198.42	22.55	22.55	0.00	0.00	2.06	0.00	0.00	1,165.14
<b>Totals for Pol. Sub. 52540_33</b>	<b>1,980.46</b>	<b>174.99</b>	<b>364.47</b>	<b>30.28</b>	<b>569.74</b>	<b>1,410.72</b>	<b>198.42</b>	<b>22.55</b>	<b>22.55</b>	<b>0.00</b>	<b>0.00</b>	<b>2.06</b>	<b>0.00</b>	<b>0.00</b>	<b>1,165.14</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	1,997.86	136.32	184.76	27.35	348.43	1,649.43	200.50	20.43	20.43	0.00	0.00	4.56	0.00	0.00	1,403.51
<b>Totals for Pol. Sub. 52540_34</b>	<b>1,997.86</b>	<b>136.32</b>	<b>184.76</b>	<b>27.35</b>	<b>348.43</b>	<b>1,649.43</b>	<b>200.50</b>	<b>20.43</b>	<b>20.43</b>	<b>0.00</b>	<b>0.00</b>	<b>4.56</b>	<b>0.00</b>	<b>0.00</b>	<b>1,403.51</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	1,708.41	144.08	452.21	30.10	626.39	1,082.02	171.67	9.84	9.84	0.00	0.00	0.55	0.00	0.00	890.12
<b>Totals for Pol. Sub. 52540_70</b>	<b>1,708.41</b>	<b>144.08</b>	<b>452.21</b>	<b>30.10</b>	<b>626.39</b>	<b>1,082.02</b>	<b>171.67</b>	<b>9.84</b>	<b>9.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>890.12</b>
<b>Totals for distribution</b>	<b>18,523.82</b>	<b>1,489.70</b>	<b>3,391.92</b>	<b>289.00</b>	<b>5,170.62</b>	<b>13,353.20</b>	<b>1,858.74</b>	<b>166.93</b>	<b>166.93</b>	<b>0.00</b>	<b>0.00</b>	<b>21.98</b>	<b>0.00</b>	<b>0.00</b>	<b>11,138.62</b>



Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61311 - ELYRIA PUBLIC LIBRARY

8900-8904-800-803-14-8000-0000  
 ELYRIA PUBLIC LIBRARY  
 4845 - 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 - 2017 CURRENT EXPENSE	2,817.72	0.00	649.59	0.00	649.59	2,168.13	282.92	26.77	26.77	0.00	0.00	1.83	0.00	0.00	1,829.84
535 - 2014 CURRENT EXPENSE	5,923.90	0.00	1,365.89	0.00	1,365.89	4,558.01	594.76	56.27	56.27	0.00	0.00	3.87	0.00	0.00	3,846.84
<b>Totals for Pol. Sub. 61311</b>	<b>8,741.62</b>	<b>0.00</b>	<b>2,015.48</b>	<b>0.00</b>	<b>2,015.48</b>	<b>6,726.14</b>	<b>877.68</b>	<b>83.04</b>	<b>83.04</b>	<b>0.00</b>	<b>0.00</b>	<b>5.70</b>	<b>0.00</b>	<b>0.00</b>	<b>5,676.68</b>
<b>Totals for distribution</b>	<b>8,741.62</b>	<b>0.00</b>	<b>2,015.48</b>	<b>0.00</b>	<b>2,015.48</b>	<b>6,726.14</b>	<b>877.68</b>	<b>83.04</b>	<b>83.04</b>	<b>0.00</b>	<b>0.00</b>	<b>5.70</b>	<b>0.00</b>	<b>0.00</b>	<b>5,676.68</b>

## 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	85.01	6.94	15.73	1.09	23.76	61.25	8.67	1.41	1.41	0.00	0.00	0.19	0.00	0.00	49.57
055 - 2004 PORT AUTHORITY OF	283.14	23.13	52.45	3.62	79.20	203.94	28.62	4.69	4.69	0.00	0.00	0.64	0.00	0.00	165.30
104 - SINKING FUND & BND RET	283.28	23.13	52.49	3.62	79.24	204.04	28.62	4.69	4.69	0.00	0.00	0.64	0.00	0.00	165.40
492 - FIREMANS FUND	85.01	6.94	15.73	1.09	23.76	61.25	8.67	1.41	1.41	0.00	0.00	0.19	0.00	0.00	49.57
549 - 2016 FIRE	479.11	0.00	89.17	0.00	89.17	389.94	48.49	8.86	8.86	0.00	0.00	1.08	0.00	0.00	322.65
<b>Totals for Pol. Sub. 54470</b>	<b>1,215.55</b>	<b>60.14</b>	<b>225.57</b>	<b>9.42</b>	<b>295.13</b>	<b>920.42</b>	<b>123.07</b>	<b>21.06</b>	<b>21.06</b>	<b>0.00</b>	<b>0.00</b>	<b>2.74</b>	<b>0.00</b>	<b>0.00</b>	<b>752.49</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	55.62	5.03	2.27	0.42	7.72	47.90	5.54	1.39	1.39	0.00	0.00	0.43	0.00	0.00	39.15
<b>Totals for Pol. Sub. 54470_42</b>	<b>55.62</b>	<b>5.03</b>	<b>2.27</b>	<b>0.42</b>	<b>7.72</b>	<b>47.90</b>	<b>5.54</b>	<b>1.39</b>	<b>1.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>39.15</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	104.34	8.96	20.25	1.82	31.03	73.31	10.46	2.91	2.91	0.00	0.00	0.46	0.00	0.00	56.57
<b>Totals for Pol. Sub. 54470_43</b>	<b>104.34</b>	<b>8.96</b>	<b>20.25</b>	<b>1.82</b>	<b>31.03</b>	<b>73.31</b>	<b>10.46</b>	<b>2.91</b>	<b>2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>56.57</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	6.01	0.48	1.17	0.07	1.72	4.29	0.57	0.09	0.09	0.00	0.00	0.01	0.00	0.00	3.53
<b>Totals for Pol. Sub. 54470_45</b>	<b>6.01</b>	<b>0.48</b>	<b>1.17</b>	<b>0.07</b>	<b>1.72</b>	<b>4.29</b>	<b>0.57</b>	<b>0.09</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>3.53</b>
<b>Totals for distribution</b>	<b>1,381.52</b>	<b>74.61</b>	<b>249.26</b>	<b>11.73</b>	<b>335.60</b>	<b>1,045.92</b>	<b>139.64</b>	<b>25.45</b>	<b>25.45</b>	<b>0.00</b>	<b>0.00</b>	<b>3.64</b>	<b>0.00</b>	<b>0.00</b>	<b>851.74</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8904-800-808-14-8000-0000  
 CITY OF NORTH RIDGEVILLE  
 4822 - SITE-N RIDGEVILLE-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	820.79	68.36	184.76	13.83	266.95	553.84	82.08	7.30	7.30	0.00	0.00	1.46	0.00	0.00	455.70
032 - 2010 POLICE	877.89	72.81	198.71	14.73	286.25	591.64	87.80	7.80	7.80	0.00	0.00	1.56	0.00	0.00	486.68
039 - POLICE PENSION	144.87	12.06	32.60	2.44	47.10	97.77	14.48	1.29	1.29	0.00	0.00	0.26	0.00	0.00	80.45
048 - 2009 AMBULANCE & E.M.S.	787.82	65.35	178.32	13.22	256.89	530.93	78.76	6.99	6.99	0.00	0.00	1.40	0.00	0.00	436.79
482 - 2004 LIBRARY	821.85	67.98	186.73	13.75	268.46	553.39	82.20	7.28	7.28	0.00	0.00	1.46	0.00	0.00	455.17
492 - FIREMANS FUND	144.87	12.06	32.60	2.44	47.10	97.77	14.48	1.29	1.29	0.00	0.00	0.26	0.00	0.00	80.45
493 - 2010 ROAD AND BRIDGE	855.37	70.95	193.61	14.35	278.91	576.46	85.53	7.60	7.60	0.00	0.00	1.52	0.00	0.00	474.21
503 - 2010 FIRE	855.37	70.95	193.61	14.35	278.91	576.46	85.53	7.60	7.60	0.00	0.00	1.52	0.00	0.00	474.21
544 - 2015 BOND (\$8,200,000)	287.58	0.00	65.20	0.00	65.20	222.38	28.79	2.92	2.92	0.00	0.00	0.52	0.00	0.00	187.23
<b>Totals for Pol. Sub. 55610</b>	<b>5,596.41</b>	<b>440.52</b>	<b>1,266.14</b>	<b>89.11</b>	<b>1,795.77</b>	<b>3,800.64</b>	<b>559.65</b>	<b>50.07</b>	<b>50.07</b>	<b>0.00</b>	<b>0.00</b>	<b>9.96</b>	<b>0.00</b>	<b>0.00</b>	<b>3,130.89</b>
<b>Totals for distribution</b>	<b>5,596.41</b>	<b>440.52</b>	<b>1,266.14</b>	<b>89.11</b>	<b>1,795.77</b>	<b>3,800.64</b>	<b>559.65</b>	<b>50.07</b>	<b>50.07</b>	<b>0.00</b>	<b>0.00</b>	<b>9.96</b>	<b>0.00</b>	<b>0.00</b>	<b>3,130.89</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61102 - OBERLIN PUBLIC LIBRARY

8900-8904-800-809-14-8000-0000  
 OBERLIN PUBLIC LIBRARY  
 4849 - 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
446 - 2009 LIBRARY	2.10	0.11	0.00	0.11	1.99	0.22	0.05	0.05	0.00	0.00	0.00	0.00	0.00	1.67
484 - 2011 LIBRARY	4.54	0.23	0.00	0.23	4.31	0.45	0.10	0.10	0.00	0.00	0.00	0.00	0.00	3.66
<b>Totals for Pol. Sub. 61102</b>	<b>6.64</b>	<b>0.34</b>	<b>0.00</b>	<b>0.34</b>	<b>6.30</b>	<b>0.67</b>	<b>0.15</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.33</b>
<b>Totals for distribution</b>	<b>6.64</b>	<b>0.34</b>	<b>0.00</b>	<b>0.34</b>	<b>6.30</b>	<b>0.67</b>	<b>0.15</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.33</b>

Type: Live  
 Last Update: 03/21/2018  
 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	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	45.51	1.29	0.00	0.00	1.29	44.22	4.54	1.59	1.59	0.00	0.00	0.00	0.00	36.50
535 - 2014 CURRENT EXPENSE	40.24	0.00	0.00	0.00	40.24	4.02	1.45	1.45	0.00	0.00	0.00	0.00	0.00	33.32
<b>Totals for Pol. Sub. 57180</b>	<b>85.75</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1.29</b>	<b>84.46</b>	<b>8.56</b>	<b>3.04</b>	<b>3.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69.82</b>
<b>Totals for distribution</b>	<b>85.75</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1.29</b>	<b>84.46</b>	<b>8.56</b>	<b>3.04</b>	<b>3.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69.82</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8904-800-815-14-8000-0000  
 VILLAGE OF WELLINGTON  
 4827 - SITE - WELLINGTON-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	983.91	77.35	284.24	16.29	377.88	606.03	98.40	8.12	8.12	0.00	0.00	0.15	0.00	0.00	491.24
022 - CEMETERY	84.33	6.63	24.36	1.40	32.39	51.94	8.45	0.69	0.69	0.00	0.00	0.01	0.00	0.00	42.10
039 - POLICE PENSION	84.33	6.63	24.36	1.40	32.39	51.94	8.45	0.69	0.69	0.00	0.00	0.01	0.00	0.00	42.10
<b>Totals for Pol. Sub. 58830</b>	<b>1,152.57</b>	<b>90.61</b>	<b>332.96</b>	<b>19.09</b>	<b>442.66</b>	<b>709.91</b>	<b>115.30</b>	<b>9.50</b>	<b>9.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>575.44</b>
<b>Totals for distribution</b>	<b>1,152.57</b>	<b>90.61</b>	<b>332.96</b>	<b>19.09</b>	<b>442.66</b>	<b>709.91</b>	<b>115.30</b>	<b>9.50</b>	<b>9.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>575.44</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8904-830-832-14-8000-0000  
 SOUTH LORAIN COUNTY AMBULANCE  
 4877 - SITE - WELLINGTON-2

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	852.74	67.74	230.24	13.49	311.47	541.27	85.46	8.04	8.04	0.00	0.00	0.71	0.00	0.00	439.02
551 - 2016 CURRENT EXPENSE	74.71	0.00	20.46	0.00	20.46	54.25	7.47	0.80	0.80	0.00	0.00	0.06	0.00	0.00	45.12
<b>Totals for Pol. Sub. 60660</b>	<b>927.45</b>	<b>67.74</b>	<b>250.70</b>	<b>13.49</b>	<b>331.93</b>	<b>595.52</b>	<b>92.93</b>	<b>8.84</b>	<b>8.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>484.14</b>
<b>Totals for distribution</b>	<b>927.45</b>	<b>67.74</b>	<b>250.70</b>	<b>13.49</b>	<b>331.93</b>	<b>595.52</b>	<b>92.93</b>	<b>8.84</b>	<b>8.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>484.14</b>

Type: Live  
 Last Update: 03/21/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8904-830-830-14-8000-0000  
 WELLINGTON COMMUNITY FIRE DISTRICT  
 4876 - SITE - WELLINGTON

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	740.49	0.00	209.80	0.00	209.80	530.69	74.19	7.54	7.54	0.00	0.00	0.67	0.00	0.00	440.75
<b>Totals for Pol. Sub. 60780</b>	740.49	0.00	209.80	0.00	209.80	530.69	74.19	7.54	7.54	0.00	0.00	0.67	0.00	0.00	440.75
<b>Totals for distribution</b>	740.49	0.00	209.80	0.00	209.80	530.69	74.19	7.54	7.54	0.00	0.00	0.67	0.00	0.00	440.75



Type: Live  
 Last Update: 03/21/2018  
 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 LORAIN COUNTY JOINT AMB DSTR  
 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	21.01	1.60	0.00	0.12	1.72	19.29	2.09	0.72	0.72	0.00	0.00	0.01	0.00	0.00	15.75
<b>Totals for Pol. Sub. 61133</b>	21.01	1.60	0.00	0.12	1.72	19.29	2.09	0.72	0.72	0.00	0.00	0.01	0.00	0.00	15.75
<b>Totals for distribution</b>	21.01	1.60	0.00	0.12	1.72	19.29	2.09	0.72	0.72	0.00	0.00	0.01	0.00	0.00	15.75