

Type: Live
 Last Update: 3/12/2020
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	11,201.38	922.95	2,028.57	163.90	3,115.42	8,085.96	1,114.49	111.78	111.78	0.00	0.00	1.61	0.00	0.00	6,746.30
002 - 2013 DEVELOPMENTALLY I	12,900.55	1,057.53	2,343.34	187.70	3,588.57	9,311.98	1,283.29	127.56	127.56	0.00	0.00	1.91	0.00	0.00	7,771.66
003 - 2010 COMMUNITY COLLEC	13,764.87	1,128.30	2,500.30	200.27	3,828.87	9,936.00	1,369.21	136.25	136.25	0.00	0.00	2.03	0.00	0.00	8,292.26
005 - 2005 METRO PARK	9,941.18	814.88	1,805.81	144.66	2,765.35	7,175.83	988.86	98.34	98.34	0.00	0.00	1.47	0.00	0.00	5,988.82
006 - 2010 CHILDREN SERVICES	11,470.48	940.34	2,083.64	166.91	3,190.89	8,279.59	1,141.06	113.50	113.50	0.00	0.00	1.68	0.00	0.00	6,909.85
007 - 2012 TUBERCULOSIS CLIN	496.81	40.72	90.27	7.26	138.25	358.56	49.07	4.82	4.82	0.00	0.00	0.06	0.00	0.00	299.79
008 - 2005 MENTAL HEALTH	9,176.40	752.26	1,666.91	133.53	2,552.70	6,623.70	912.74	90.73	90.73	0.00	0.00	1.36	0.00	0.00	5,528.14
009 - 1977 ANTIDRUG LAB UNIT	590.55	43.34	113.43	7.69	164.46	426.09	58.57	6.31	6.31	0.00	0.00	0.08	0.00	0.00	354.82
026 - DEBT SERVICE	2,584.23	212.99	468.10	37.79	718.88	1,865.35	257.20	25.37	25.37	0.00	0.00	0.39	0.00	0.00	1,557.02
051 - 2013 9-1-1 EMERGENCY S)	3,823.27	313.42	694.56	55.61	1,063.59	2,759.68	380.44	37.82	37.82	0.00	0.00	0.56	0.00	0.00	2,303.04
060 - 2004 COMMUNITY COLLEC	11,470.48	940.34	2,083.64	166.91	3,190.89	8,279.59	1,141.06	113.50	113.50	0.00	0.00	1.68	0.00	0.00	6,909.85
164 - 2001 DEVELOPMENTALLY I	12,603.21	1,028.64	2,294.71	182.59	3,505.94	9,097.27	1,253.65	125.25	125.25	0.00	0.00	1.86	0.00	0.00	7,591.26
167 - 2003 MENTAL HEALTH	4,256.60	347.64	774.71	61.71	1,184.06	3,072.54	423.44	42.27	42.27	0.00	0.00	0.63	0.00	0.00	2,563.93
526 - 2013 COMMUNITY COLLEC	4,597.12	0.00	833.46	0.00	833.46	3,763.66	457.50	51.30	51.30	0.00	0.00	0.66	0.00	0.00	3,202.90
527 - 2013 CRIMINAL JUSTICE SI	611.92	50.14	111.12	8.93	170.19	441.73	60.71	6.02	6.02	0.00	0.00	0.10	0.00	0.00	368.88
537 - 2015 CHILDRENS SERVICE	2,300.22	0.00	417.06	0.00	417.06	1,883.16	229.09	25.62	25.62	0.00	0.00	0.33	0.00	0.00	1,602.50
538 - 2015 METRO PARK	2,300.22	0.00	417.06	0.00	417.06	1,883.16	229.09	25.62	25.62	0.00	0.00	0.33	0.00	0.00	1,602.50
Totals for Pol. Sub. 10470	114,089.49	8,593.49	20,726.69	1,525.46	30,845.64	83,243.85	11,349.47	1,142.06	1,142.06	0.00	0.00	16.74	0.00	0.00	69,593.52
Totals for distribution	114,089.49	8,593.49	20,726.69	1,525.46	30,845.64	83,243.85	11,349.47	1,142.06	1,142.06	0.00	0.00	16.74	0.00	0.00	69,593.52

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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60430 - LORAIN COUNTY HEALTH DISTRICT

8900-8904-870-000-14-8000-0000
 LORAIN 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	3,974.26	0.00	719.85	0.00	719.85	3,254.41	395.67	44.25	44.25	0.00	0.00	0.60	0.00	0.00	2,769.64
Totals for Pol. Sub. 60430	3,974.26	0.00	719.85	0.00	719.85	3,254.41	395.67	44.25	44.25	0.00	0.00	0.60	0.00	0.00	2,769.64
Totals for distribution	3,974.26	0.00	719.85	0.00	719.85	3,254.41	395.67	44.25	44.25	0.00	0.00	0.60	0.00	0.00	2,769.64

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Political Subdivision Only Distribution Summary Report

Lorain County

Political Subdivision: 20080 - AMHERST EVSD

8900-8904-700-700-14-8000-0000
 AMHERST EXEMPTED VILLAGE SCHOOL
 4828 - SITE - AMHERST-5

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	7,868.92	770.10	1,875.78	142.54	2,788.42	5,080.50	778.87	79.24	79.24	0.00	0.00	1.80	0.00	0.00	4,141.35
054 - 1993 PERMANENT IMPROV	1,774.40	164.76	414.78	30.49	610.03	1,164.37	175.60	20.00	20.00	0.00	0.00	0.38	0.00	0.00	948.39
066 - 2000 BOND (\$26,310,000)	2,950.90	288.79	703.42	53.46	1,045.67	1,905.23	292.04	29.72	29.72	0.00	0.00	0.66	0.00	0.00	1,553.09
068 - 2013 EMERGENCY (\$4,024,	10,335.49	1,011.51	2,463.77	187.21	3,662.49	6,673.00	1,022.91	104.06	104.06	0.00	0.00	2.36	0.00	0.00	5,439.61
220 - 1976 CURRENT EXPENSE/I	70.51	5.26	15.29	0.97	21.52	48.99	6.90	1.06	1.06	0.00	0.00	0.01	0.00	0.00	39.96
221 - 1976 CURRENT EXPENSE/I	63.45	4.74	13.77	0.87	19.38	44.07	6.21	0.97	0.97	0.00	0.00	0.01	0.00	0.00	35.91
276 - 1976 CURRENT EXPENSE	9,207.97	686.10	1,996.72	127.00	2,809.82	6,398.15	911.38	145.00	145.00	0.00	0.00	1.60	0.00	0.00	5,195.17
282 - 1982 CURRENT EXPENSE	3,967.79	350.95	911.39	64.96	1,327.30	2,640.49	392.76	49.05	49.05	0.00	0.00	0.82	0.00	0.00	2,148.81
285 - 1985 CURRENT EXPENSE	3,616.53	326.97	837.24	60.52	1,224.73	2,391.80	358.04	42.94	42.94	0.00	0.00	0.76	0.00	0.00	1,947.12
290 - 1990 CURRENT EXPENSE	2,678.72	243.57	621.42	45.08	910.07	1,768.65	265.12	31.46	31.46	0.00	0.00	0.57	0.00	0.00	1,440.04
292 - 1992 CURRENT EXPENSE	3,437.23	318.90	803.24	59.02	1,181.16	2,256.07	340.21	38.87	38.87	0.00	0.00	0.74	0.00	0.00	1,837.38
295 - 1995 CURRENT EXPENSE	4,844.29	455.85	1,137.95	84.37	1,678.17	3,166.12	479.50	53.21	53.21	0.00	0.00	1.06	0.00	0.00	2,579.14
518 - 2012 CURRENT EXPENSE	7,005.77	682.72	1,667.34	126.37	2,476.43	4,529.34	693.41	71.23	71.23	0.00	0.00	1.59	0.00	0.00	3,691.88
545 - 2016 BOND (\$17,500,000)	2,211.90	0.00	544.70	0.00	544.70	1,667.20	218.92	25.54	25.54	0.00	0.00	0.52	0.00	0.00	1,396.68
Totals for Pol. Sub. 20080	60,033.87	5,310.22	14,006.81	982.86	20,299.89	39,733.98	5,941.87	692.35	692.35	0.00	0.00	12.88	0.00	0.00	32,394.53
Totals for distribution	60,033.87	5,310.22	14,006.81	982.86	20,299.89	39,733.98	5,941.87	692.35	692.35	0.00	0.00	12.88	0.00	0.00	32,394.53

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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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
292 - 1992 CURRENT EXPENSE	881.28	81.77	205.95	15.13	302.85	578.43	87.20	9.96	9.96	0.00	0.00	0.19	0.00	0.00	471.12
Totals for Pol. Sub. 61044	881.28	81.77	205.95	15.13	302.85	578.43	87.20	9.96	9.96	0.00	0.00	0.19	0.00	0.00	471.12
Totals for distribution	881.28	81.77	205.95	15.13	302.85	578.43	87.20	9.96	9.96	0.00	0.00	0.19	0.00	0.00	471.12

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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21050 - CLEARVIEW LSD

8900-8904-700-711-14-8000-0000
 CLEARVIEW 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,560.46	120.50	193.20	16.75	330.45	1,230.01	154.65	29.58	29.58	0.00	0.00	1.20	0.00	0.00	1,015.00
085 - 2011 EMERGENCY (\$352,600)	942.78	72.81	116.72	10.13	199.66	743.12	93.46	17.88	17.88	0.00	0.00	0.72	0.00	0.00	613.18
086 - 1999 BOND (\$3,260,000)	806.76	62.29	99.89	8.67	170.85	635.91	79.96	15.29	15.29	0.00	0.00	0.62	0.00	0.00	524.75
087 - 2000 BOND (\$980,000)	138.33	10.69	17.13	1.48	29.30	109.03	13.72	2.62	2.62	0.00	0.00	0.11	0.00	0.00	89.96
088 - 2000 BOND (\$1,432,000)	285.84	22.07	35.39	3.06	60.52	225.32	28.35	5.41	5.41	0.00	0.00	0.22	0.00	0.00	185.93
089 - 2012 EMERGENCY (\$546,800)	1,477.54	114.11	182.93	15.87	312.91	1,164.63	146.46	28.02	28.02	0.00	0.00	1.14	0.00	0.00	960.99
276 - 1976 CURRENT EXPENSE	2,691.46	207.62	339.10	28.87	575.59	2,115.87	267.08	50.97	50.97	0.00	0.00	2.07	0.00	0.00	1,744.78
278 - 1978 CURRENT EXPENSE	79.26	6.11	9.96	0.86	16.93	62.33	7.88	1.49	1.49	0.00	0.00	0.06	0.00	0.00	51.41
292 - 1992 CURRENT EXPENSE	635.36	49.04	79.18	6.82	135.04	500.32	63.01	12.04	12.04	0.00	0.00	0.49	0.00	0.00	412.74
451 - 2001 CLASSROOM FACILIT	101.35	7.83	12.57	1.09	21.49	79.86	10.04	1.93	1.93	0.00	0.00	0.08	0.00	0.00	65.88
495 - 2010 PERMANENT IMPROV	202.66	15.65	25.15	2.18	42.98	159.68	20.07	3.84	3.84	0.00	0.00	0.15	0.00	0.00	131.78
520 - 2012 EMERGENCY (\$261,800)	707.61	54.64	87.62	7.60	149.86	557.75	70.14	13.42	13.42	0.00	0.00	0.55	0.00	0.00	460.22
Totals for Pol. Sub. 21050	9,629.41	743.36	1,198.84	103.38	2,045.58	7,583.83	954.82	182.49	182.49	0.00	0.00	7.41	0.00	0.00	6,256.62
Totals for distribution	9,629.41	743.36	1,198.84	103.38	2,045.58	7,583.83	954.82	182.49	182.49	0.00	0.00	7.41	0.00	0.00	6,256.62

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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21670 - ELYRIA CSD

8900-8904-700-704-14-8000-0000
 ELYRIA 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,451.84	617.93	1,143.91	94.46	1,856.30	6,595.54	837.46	87.63	87.63	0.00	0.00	0.57	0.00	0.00	5,582.25
080 - 2007 PERMANENT IMPROV	966.91	70.58	131.07	10.80	212.45	754.46	95.80	10.02	10.02	0.00	0.00	0.07	0.00	0.00	638.55
097 - 2007 BOND (\$45,000,000)	7,043.23	514.95	953.25	78.73	1,546.93	5,496.30	697.88	73.01	73.01	0.00	0.00	0.48	0.00	0.00	4,651.92
276 - 1976 CURRENT EXPENSE	17,201.34	1,138.12	2,558.17	173.99	3,870.28	13,331.06	1,704.20	188.15	188.15	0.00	0.00	1.05	0.00	0.00	11,249.51
282 - 1982 CURRENT EXPENSE	6,820.84	480.89	957.43	73.51	1,511.83	5,309.01	675.80	72.18	72.18	0.00	0.00	0.44	0.00	0.00	4,488.41
292 - 1992 CURRENT EXPENSE	7,586.66	542.42	1,050.39	82.92	1,675.73	5,910.93	751.68	79.69	79.69	0.00	0.00	0.50	0.00	0.00	4,999.37
299 - 1999 CURRENT EXPENSE	8,253.89	598.75	1,126.17	91.53	1,816.45	6,437.44	817.84	85.98	85.98	0.00	0.00	0.55	0.00	0.00	5,447.09
540 - 2010 EMERGENCY (\$12,681,000)	30,708.41	2,245.15	4,156.19	343.23	6,744.57	23,963.84	3,042.80	318.46	318.46	0.00	0.00	2.08	0.00	0.00	20,282.04
546 - 2016 BOND (\$59,940,000)	7,558.43	0.00	999.54	0.00	999.54	6,558.89	749.01	86.91	86.91	0.00	0.00	0.50	0.00	0.00	5,635.56
Totals for Pol. Sub. 21670	94,591.55	6,208.79	13,076.12	949.17	20,234.08	74,357.47	9,372.47	1,002.03	1,002.03	0.00	0.00	6.24	0.00	0.00	62,974.70
Totals for distribution	94,591.55	6,208.79	13,076.12	949.17	20,234.08	74,357.47	9,372.47	1,002.03	1,002.03	0.00	0.00	6.24	0.00	0.00	62,974.70

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Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8904-700-705-14-8000-0000
 FIRELANDS 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,162.82	97.87	175.37	19.70	292.94	869.88	118.85	8.83	8.83	0.00	0.00	0.43	0.00	0.00	732.94
033 - PERMANENT IMPROVEME	707.80	59.59	106.75	11.99	178.33	529.47	72.32	5.38	5.38	0.00	0.00	0.26	0.00	0.00	446.13
099 - 2011 EMERGENCY (\$820,000)	1,107.19	93.20	166.98	18.76	278.94	828.25	113.19	8.40	8.40	0.00	0.00	0.41	0.00	0.00	697.85
276 - 1976 CURRENT EXPENSE	6,439.92	526.42	945.02	105.96	1,577.40	4,862.52	657.56	51.30	51.30	0.00	0.00	2.33	0.00	0.00	4,100.03
281 - 1981 CURRENT EXPENSE	1,371.84	113.47	203.54	22.83	339.84	1,032.00	140.10	10.72	10.72	0.00	0.00	0.50	0.00	0.00	869.96
287 - 1987 CURRENT EXPENSE	1,388.36	114.98	206.22	23.14	344.34	1,044.02	141.82	10.82	10.82	0.00	0.00	0.51	0.00	0.00	880.05
508 - 2011 EMERGENCY (\$1,500,000)	2,017.25	169.80	304.22	34.18	508.20	1,509.05	206.16	15.31	15.31	0.00	0.00	0.75	0.00	0.00	1,271.52
559 - 2018 BOND (24,480,211)	1,637.73	0.00	246.28	0.00	246.28	1,391.45	168.11	14.06	14.06	0.00	0.00	0.61	0.00	0.00	1,194.61
560 - 2018 PERMANENT IMPROV	238.91	0.00	35.89	0.00	35.89	203.02	24.54	2.05	2.05	0.00	0.00	0.09	0.00	0.00	174.29
Totals for Pol. Sub. 21870	16,071.82	1,175.33	2,390.27	236.56	3,802.16	12,269.66	1,642.65	126.87	126.87	0.00	0.00	5.89	0.00	0.00	10,367.38
Totals for distribution	16,071.82	1,175.33	2,390.27	236.56	3,802.16	12,269.66	1,642.65	126.87	126.87	0.00	0.00	5.89	0.00	0.00	10,367.38

Type: Live
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 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 Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,238.81	702.29	2,176.52	151.53	3,030.34	5,208.47	821.92	32.67	32.67	0.00	0.00	0.37	0.00	0.00	4,320.84
103 - 2003 BOND (\$17,500,000)	5,243.22	446.91	1,385.06	96.42	1,928.39	3,314.83	523.10	20.78	20.78	0.00	0.00	0.24	0.00	0.00	2,749.93
276 - 1976 CURRENT EXPENSE	19,422.46	1,591.59	5,369.64	343.39	7,304.62	12,117.84	1,937.03	79.65	79.65	0.00	0.00	0.84	0.00	0.00	10,020.67
277 - 1977 CURRENT EXPENSE	2,630.36	218.19	717.33	47.08	982.60	1,647.76	262.36	10.67	10.67	0.00	0.00	0.12	0.00	0.00	1,363.94
291 - 1991 CURRENT EXPENSE	7,600.53	633.56	2,061.06	136.69	2,831.31	4,769.22	758.09	30.73	30.73	0.00	0.00	0.34	0.00	0.00	3,949.33
487 - 1994 PERMANENT IMPROV	827.45	68.43	226.54	14.76	309.73	517.72	82.53	3.37	3.37	0.00	0.00	0.04	0.00	0.00	428.41
488 - 1985 PERMANENT IMPROV	721.74	59.18	199.44	12.77	271.39	450.35	71.99	2.96	2.96	0.00	0.00	0.03	0.00	0.00	372.41
498 - 2010 BOND (\$11,500,000)	3,727.01	317.70	984.63	68.54	1,370.87	2,356.14	371.80	14.77	14.77	0.00	0.00	0.17	0.00	0.00	1,954.63
541 - 2015 CURRENT EXPENSE	12,325.56	0.00	3,318.77	0.00	3,318.77	9,006.79	1,231.13	56.48	56.48	0.00	0.00	0.56	0.00	0.00	7,662.14
Totals for Pol. Sub. 22670	60,737.14	4,037.85	16,438.99	871.18	21,348.02	39,389.12	6,059.95	252.08	252.08	0.00	0.00	2.71	0.00	0.00	32,822.30
Totals for distribution	60,737.14	4,037.85	16,438.99	871.18	21,348.02	39,389.12	6,059.95	252.08	252.08	0.00	0.00	2.71	0.00	0.00	32,822.30

Type: Live
 Last Update: 3/12/2020
 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-12

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	28.19	4.92	2.33	0.32	7.57	20.62	2.78	0.83	0.83	0.00	0.00	0.09	0.00	0.00	16.09
105 - 2001 BOND (\$41,094,000)	42.77	7.48	3.54	0.48	11.50	31.27	4.22	1.25	1.25	0.00	0.00	0.13	0.00	0.00	24.42
276 - 1976 CURRENT EXPENSE	142.04	13.98	6.61	0.90	21.49	120.55	14.06	5.08	5.08	0.00	0.00	0.25	0.00	0.00	96.08
291 - 1991 CURRENT EXPENSE	44.21	5.95	2.81	0.39	9.15	35.06	4.37	1.44	1.44	0.00	0.00	0.11	0.00	0.00	27.70
292 - 1992 CURRENT EXPENSE	43.79	6.24	2.95	0.40	9.59	34.20	4.34	1.39	1.39	0.00	0.00	0.11	0.00	0.00	26.97
392 - 1992 CURRENT EXPENSE	64.09	9.12	4.32	0.59	14.03	50.06	6.32	2.06	2.06	0.00	0.00	0.16	0.00	0.00	39.46
451 - 2001 CLASSROOM FACILIT	3.96	0.67	0.32	0.04	1.03	2.93	0.40	0.10	0.10	0.00	0.00	0.01	0.00	0.00	2.32
521 - 2012 EMERGENCY (\$3,126,	45.51	7.95	3.76	0.51	12.22	33.29	4.49	1.33	1.33	0.00	0.00	0.14	0.00	0.00	26.00
Totals for Pol. Sub. 22970	414.56	56.31	26.64	3.63	86.58	327.98	40.98	13.48	13.48	0.00	0.00	1.00	0.00	0.00	259.04
Totals for distribution	414.56	56.31	26.64	3.63	86.58	327.98	40.98	13.48	13.48	0.00	0.00	1.00	0.00	0.00	259.04

Type: Live
 Last Update: 3/12/2020
 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 4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
453 - 2006 CURRENT EXPENSE	32.22	5.48	2.59	0.35	8.42	23.80	3.17	0.93	0.93	0.00	0.00	0.10	0.00	0.00	18.67
551 - 2016 CURRENT EXPENSE	12.75	0.00	1.19	0.00	1.19	11.56	1.25	0.45	0.45	0.00	0.00	0.05	0.00	0.00	9.36
Totals for Pol. Sub. 61046	44.97	5.48	3.78	0.35	9.61	35.36	4.42	1.38	1.38	0.00	0.00	0.15	0.00	0.00	28.03
Totals for distribution	44.97	5.48	3.78	0.35	9.61	35.36	4.42	1.38	1.38	0.00	0.00	0.15	0.00	0.00	28.03

Type: Live
 Last Update: 3/12/2020
 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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
033 - PERMANENT IMPROVEME	6,393.13	478.82	459.80	66.82	1,005.44	5,387.69	632.74	95.36	95.36	0.00	0.00	0.98	0.00	0.00	4,563.25
112 - 2013 EMERGENCY (\$1,600,	4,988.03	373.59	358.74	52.13	784.46	4,203.57	493.72	74.40	74.40	0.00	0.00	0.77	0.00	0.00	3,560.28
276 - 1976 CURRENT EXPENSE	24,515.55	1,762.60	1,953.00	245.98	3,961.58	20,553.97	2,426.46	368.68	368.68	0.00	0.00	3.61	0.00	0.00	17,386.54
278 - 1978 CURRENT EXPENSE	3,880.59	281.12	303.71	39.22	624.05	3,256.54	384.08	58.26	58.26	0.00	0.00	0.58	0.00	0.00	2,755.36
286 - 1986 CURRENT EXPENSE	9,264.11	675.67	713.22	94.30	1,483.19	7,780.92	916.95	138.92	138.92	0.00	0.00	1.38	0.00	0.00	6,584.75
531 - 2013 EMERGENCY (\$4,600,	14,314.27	1,072.10	1,029.48	149.62	2,251.20	12,063.07	1,416.83	213.53	213.53	0.00	0.00	2.20	0.00	0.00	10,216.98
Totals for Pol. Sub. 23420	63,355.68	4,643.90	4,817.95	648.07	10,109.92	53,245.76	6,270.78	949.15	949.15	0.00	0.00	9.52	0.00	0.00	45,067.16
Totals for distribution	63,355.68	4,643.90	4,817.95	648.07	10,109.92	53,245.76	6,270.78	949.15	949.15	0.00	0.00	9.52	0.00	0.00	45,067.16

Type: Live
 Last Update: 3/12/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
500 - 2010 CURRENT EXPENSE	1,952.01	145.41	142.41	20.29	308.11	1,643.90	193.20	29.15	29.15	0.00	0.00	0.30	0.00	0.00	1,392.10
Totals for Pol. Sub. 61254	1,952.01	145.41	142.41	20.29	308.11	1,643.90	193.20	29.15	29.15	0.00	0.00	0.30	0.00	0.00	1,392.10
Totals for distribution	1,952.01	145.41	142.41	20.29	308.11	1,643.90	193.20	29.15	29.15	0.00	0.00	0.30	0.00	0.00	1,392.10

Type: Live
 Last Update: 3/12/2020
 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-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	20.51	1.94	0.00	0.00	1.94	18.57	2.03	0.00	0.00	0.00	0.00	0.00	0.00	16.54
115 - 2011 EMERGENCY (\$152,000)	6.16	0.58	0.00	0.00	0.58	5.58	0.61	0.00	0.00	0.00	0.00	0.00	0.00	4.97
116 - 1998 BOND (\$3,252,000)	9.11	0.86	0.00	0.00	0.86	8.25	0.89	0.00	0.00	0.00	0.00	0.00	0.00	7.36
276 - 1976 CURRENT EXPENSE	73.64	6.70	0.00	0.00	6.70	66.94	7.29	0.00	0.00	0.00	0.00	0.00	0.00	59.65
450 - 2001 CLASSROOM FACILIT	1.69	0.16	0.00	0.00	0.16	1.53	0.17	0.00	0.00	0.00	0.00	0.00	0.00	1.36
Totals for Pol. Sub. 23680	111.11	10.24	0.00	0.00	10.24	100.87	10.99	0.00	0.00	0.00	0.00	0.00	0.00	89.88
Totals for distribution	111.11	10.24	0.00	0.00	10.24	100.87	10.99	0.00	0.00	0.00	0.00	0.00	0.00	89.88

Type: Live
 Last Update: 3/12/2020
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61354 - NEW LONDON PUBLIC LIBRARY

8900-8904-700-716-14-8000-0000
 NEW LONDON PUBLIC LIBRARY
 53827 - SITE- NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
565 - 2018 CURRENT EXPENSE	4.67	0.00	0.00	0.00	4.67	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
Totals for Pol. Sub. 61354	4.67	0.00	0.00	0.00	4.67	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
Totals for distribution	4.67	0.00	0.00	0.00	4.67	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20

Type: Live
 Last Update: 3/12/2020
 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-7

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	3,302.01	270.48	774.13	53.52	1,098.13	2,203.88	326.99	34.59	34.59	0.00	0.00	0.11	0.00	0.00	1,807.60
120 - 2013 EMERGENCY (\$1,717,	1,006.85	82.48	236.05	16.32	334.85	672.00	99.70	10.54	10.54	0.00	0.00	0.03	0.00	0.00	551.19
121 - 2010 EMERGENCY (\$2,710,	1,591.51	130.37	373.10	25.80	529.27	1,062.24	157.60	16.65	16.65	0.00	0.00	0.05	0.00	0.00	871.29
276 - 1976 CURRENT EXPENSE	6,199.80	490.87	1,541.72	97.12	2,129.71	4,070.09	613.95	62.76	62.76	0.00	0.00	0.19	0.00	0.00	3,330.43
290 - 1990 CURRENT EXPENSE	1,572.33	125.49	385.80	24.83	536.12	1,036.21	155.69	16.04	16.04	0.00	0.00	0.05	0.00	0.00	848.39
490 - 1985 PERMANENT IMPROV	509.51	39.15	132.88	7.75	179.78	329.73	50.46	5.03	5.03	0.00	0.00	0.02	0.00	0.00	269.19
499 - 2010 EMERGENCY (\$1,900,	1,115.10	91.34	261.43	18.07	370.84	744.26	110.45	11.69	11.69	0.00	0.00	0.04	0.00	0.00	610.39
522 - 2012 EMERGENCY (\$4,317,	2,533.38	207.52	593.93	41.06	842.51	1,690.87	250.88	26.53	26.53	0.00	0.00	0.08	0.00	0.00	1,386.85
532 - 2013 BOND (\$58,100,000)	1,945.33	0.00	458.14	0.00	458.14	1,487.19	192.67	23.40	23.40	0.00	0.00	0.06	0.00	0.00	1,247.66
533 - 2013 PERMANENT IMPROV	226.99	0.00	54.13	0.00	54.13	172.86	22.52	2.71	2.71	0.00	0.00	0.01	0.00	0.00	144.91
Totals for Pol. Sub. 23880	20,002.81	1,437.70	4,811.31	284.47	6,533.48	13,469.33	1,980.91	209.94	209.94	0.00	0.00	0.64	0.00	0.00	11,067.90
Totals for distribution	20,002.81	1,437.70	4,811.31	284.47	6,533.48	13,469.33	1,980.91	209.94	209.94	0.00	0.00	0.64	0.00	0.00	11,067.90

Type: Live
 Last Update: 3/12/2020
 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-1

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	7.37	0.74	0.00	0.74	6.63	0.72	0.25	0.25	0.00	0.00	0.00	0.00	0.00	5.41
061 - 2007 EDUCATION TECHNO	1.56	0.16	0.00	0.16	1.40	0.15	0.05	0.05	0.00	0.00	0.00	0.00	0.00	1.15
168 - 2006 PERMANENT IMPROV	1.20	0.12	0.00	0.12	1.08	0.11	0.04	0.04	0.00	0.00	0.00	0.00	0.00	0.89
276 - 1976 CURRENT EXPENSE	17.06	1.70	0.00	1.70	15.36	1.70	0.57	0.57	0.00	0.00	0.00	0.00	0.00	12.52
277 - 1977 CURRENT EXPENSE	3.01	0.30	0.00	0.30	2.71	0.30	0.10	0.10	0.00	0.00	0.00	0.00	0.00	2.21
509 - 2011 EMERGENCY (\$940,000)	5.39	0.54	0.00	0.54	4.85	0.54	0.18	0.18	0.00	0.00	0.00	0.00	0.00	3.95
534 - 2014 PERMANENT IMPROV	1.24	0.00	0.00	0.00	1.24	0.13	0.05	0.05	0.00	0.00	0.00	0.00	0.00	1.01
561 - 2018 BOND (17,760,000)	6.73	0.00	0.00	0.00	6.73	0.67	0.25	0.25	0.00	0.00	0.00	0.00	0.00	5.56
Totals for Pol. Sub. 24100	43.56	3.56	0.00	3.56	40.00	4.32	1.49	1.49	0.00	0.00	0.00	0.00	0.00	32.70
Totals for distribution	43.56	3.56	0.00	3.56	40.00	4.32	1.49	1.49	0.00	0.00	0.00	0.00	0.00	32.70

Type: Live
 Last Update: 3/12/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	955.11	90.53	360.93	18.70	470.16	484.95	98.23	4.61	4.61	0.00	0.00	0.12	0.00	0.00	377.38
276 - 1976 CURRENT EXPENSE	4,360.98	399.37	1,608.85	82.51	2,090.73	2,270.25	447.94	21.80	21.80	0.00	0.00	0.54	0.00	0.00	1,778.17
510 - 2011 EMERGENCY (\$970,000)	1,125.50	106.68	425.32	22.04	554.04	571.46	115.76	5.44	5.44	0.00	0.00	0.14	0.00	0.00	444.68
517 - 2012 BOND(\$11,575,000)	653.10	61.91	246.80	12.79	321.50	331.60	67.16	3.14	3.14	0.00	0.00	0.08	0.00	0.00	258.08
523 - 2012 PERMANENT IMPROV	113.06	10.59	42.39	2.19	55.17	57.89	11.61	0.55	0.55	0.00	0.00	0.01	0.00	0.00	45.17
Totals for Pol. Sub. 25790	7,207.75	669.08	2,684.29	138.23	3,491.60	3,716.15	740.70	35.54	35.54	0.00	0.00	0.89	0.00	0.00	2,903.48
Totals for distribution	7,207.75	669.08	2,684.29	138.23	3,491.60	3,716.15	740.70	35.54	35.54	0.00	0.00	0.89	0.00	0.00	2,903.48

Type: Live
 Last Update: 3/12/2020
 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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
021 - 2011 CURRENT EXPENSE	6.20	0.58	0.00	0.00	0.58	5.62	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.99
276 - 1976 CURRENT EXPENSE	4.15	0.36	0.00	0.00	0.36	3.79	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.39
535 - 2014 CURRENT EXPENSE	2.13	0.00	0.00	0.00	0.00	2.13	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.91
554 - 2017 PERMANENT IMPROV	2.24	0.00	0.00	0.00	0.00	2.24	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.02
Totals for Pol. Sub. 30130	14.72	0.94	0.00	0.00	0.94	13.78	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.31
Totals for distribution	14.72	0.94	0.00	0.00	0.94	13.78	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.31

Type: Live
 Last Update: 3/12/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
050 - 1976 CURRENT EXPENSE	12,179.96	994.24	2,218.63	176.81	3,389.68	8,790.28	1,211.69	120.68	120.68	0.00	0.00	1.75	0.00	0.00	7,335.48
150 - 1997 CURRENT EXPENSE	5,463.57	446.36	994.76	79.38	1,520.50	3,943.07	543.43	54.05	54.05	0.00	0.00	0.79	0.00	0.00	3,290.75
Totals for Pol. Sub. 30230	17,643.53	1,440.60	3,213.39	256.19	4,910.18	12,733.35	1,755.12	174.73	174.73	0.00	0.00	2.54	0.00	0.00	10,626.23
Totals for distribution	17,643.53	1,440.60	3,213.39	256.19	4,910.18	12,733.35	1,755.12	174.73	174.73	0.00	0.00	2.54	0.00	0.00	10,626.23

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-1

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,328.10	126.01	223.57	22.60	372.18	955.92	133.09	14.56	14.56	0.00	0.00	0.44	0.00	0.00	793.27
Totals for Pol. Sub. 40100	1,328.10	126.01	223.57	22.60	372.18	955.92	133.09	14.56	14.56	0.00	0.00	0.44	0.00	0.00	793.27

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
011 - ROAD AND BRIDGE	2,656.18	252.02	447.12	45.20	744.34	1,911.84	266.17	29.11	29.11	0.00	0.00	0.89	0.00	0.00	1,586.56
018 - 2001 FIRE & E.M.S.	2,020.47	188.81	339.32	33.86	561.99	1,458.48	202.37	22.80	22.80	0.00	0.00	0.66	0.00	0.00	1,209.85
513 - 2011 ROAD & BRIDGE	1,242.21	117.19	208.93	21.01	347.13	895.08	124.46	13.79	13.79	0.00	0.00	0.42	0.00	0.00	742.62
563 - 2018 AMBULANCE	632.14	0.00	108.37	0.00	108.37	523.77	63.47	7.89	7.89	0.00	0.00	0.21	0.00	0.00	444.31
Totals for Pol. Sub. 40100010	6,551.00	558.02	1,103.74	100.07	1,761.83	4,789.17	656.47	73.59	73.59	0.00	0.00	2.18	0.00	0.00	3,983.34
Totals for distribution	7,879.10	684.03	1,327.31	122.67	2,134.01	5,745.09	789.56	88.15	88.15	0.00	0.00	2.62	0.00	0.00	4,776.61

Type: Live
 Last Update: 3/12/2020
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40870 - CAMDEN TOWNSHIP

8900-8904-750-753-14-8000-0000
 CAMDEN 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	16.99	1.97	0.00	0.03	2.00	14.99	1.69	0.16	0.16	0.00	0.00	0.00	0.00	12.98
464 - 2006 FIRE & E.M.S.	7.25	0.79	0.00	0.01	0.80	6.45	0.72	0.08	0.08	0.00	0.00	0.00	0.00	5.57
474 - 2001 ROAD IMPROVEMENT	16.17	1.71	0.00	0.02	1.73	14.44	1.58	0.18	0.18	0.00	0.00	0.00	0.00	12.50
Totals for Pol. Sub. 40870	40.41	4.47	0.00	0.06	4.53	35.88	3.99	0.42	0.42	0.00	0.00	0.00	0.00	31.05

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
011 - ROAD AND BRIDGE	21.52	2.49	0.00	0.03	2.52	19.00	2.13	0.20	0.20	0.00	0.00	0.00	0.00	16.47
Totals for Pol. Sub. 40870010	21.52	2.49	0.00	0.03	2.52	19.00	2.13	0.20	0.20	0.00	0.00	0.00	0.00	16.47
Totals for distribution	61.93	6.96	0.00	0.09	7.05	54.88	6.12	0.62	0.62	0.00	0.00	0.00	0.00	47.52

Type: Live
 Last Update: 3/12/2020
 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-4

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	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	1.12	0.00	0.00	0.00	0.00	0.00	0.00	9.10
011 - ROAD AND BRIDGE	12.76	1.28	0.00	0.00	1.28	11.48	1.27	0.00	0.00	0.00	0.00	0.00	0.00	10.21
460 - 2017 FIRE & E.M.S.	36.69	0.00	0.00	0.00	0.00	36.69	3.63	0.00	0.00	0.00	0.00	0.00	0.00	33.06
Totals for Pol. Sub. 41680	60.81	2.42	0.00	0.00	2.42	58.39	6.02	0.00	0.00	0.00	0.00	0.00	0.00	52.37
Totals for distribution	60.81	2.42	0.00	0.00	2.42	58.39	6.02	0.00	0.00	0.00	0.00	0.00	0.00	52.37

Type: Live
 Last Update: 3/12/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	26.33	2.63	0.00	0.66	3.29	23.04	2.61	0.00	0.00	0.00	0.00	0.00	0.00	20.43
014 - FIRE	23.45	2.34	0.00	0.59	2.93	20.52	2.32	0.00	0.00	0.00	0.00	0.00	0.00	18.20
053 - 2009 ROAD DISTRICT	15.32	1.53	0.00	0.38	1.91	13.41	1.52	0.00	0.00	0.00	0.00	0.00	0.00	11.89
461 - 2003 FIRE & E.M.S.	26.48	2.65	0.00	0.66	3.31	23.17	2.62	0.00	0.00	0.00	0.00	0.00	0.00	20.55
468 - ROAD & BRIDGE	36.07	3.61	0.00	0.90	4.51	31.56	3.57	0.00	0.00	0.00	0.00	0.00	0.00	27.99
Totals for Pol. Sub. 42000	127.65	12.76	0.00	3.19	15.95	111.70	12.64	0.00	0.00	0.00	0.00	0.00	0.00	99.06
Totals for distribution	127.65	12.76	0.00	3.19	15.95	111.70	12.64	0.00	0.00	0.00	0.00	0.00	0.00	99.06

Type: Live
 Last Update: 3/12/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4.91	0.26	0.00	0.00	0.26	4.65	0.49	0.00	0.00	0.00	0.00	0.00	0.00	4.16
011 - ROAD AND BRIDGE	3.63	0.19	0.00	0.00	0.19	3.44	0.36	0.00	0.00	0.00	0.00	0.00	0.00	3.08
459 - 2007 FIRE	1.17	0.06	0.00	0.00	0.06	1.11	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.99
556 - 2017 ROAD AND BRIDGE	1.84	0.00	0.00	0.00	0.00	1.84	0.18	0.00	0.00	0.00	0.00	0.00	0.00	1.66
Totals for Pol. Sub. 42370	11.55	0.51	0.00	0.00	0.51	11.04	1.15	0.00	0.00	0.00	0.00	0.00	0.00	9.89
Totals for distribution	11.55	0.51	0.00	0.00	0.51	11.04	1.15	0.00	0.00	0.00	0.00	0.00	0.00	9.89

Type: Live
 Last Update: 3/12/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	4.10	0.39	0.00	0.39	3.71	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.31
463 - 2010 FIRE & E.M.S	7.71	0.72	0.00	0.72	6.99	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23
Totals for Pol. Sub. 44590	11.81	1.11	0.00	1.11	10.70	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.54
Totals for distribution	11.81	1.11	0.00	1.11	10.70	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.54

Type: Live
 Last Update: 3/12/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	5.12	0.66	0.00	0.06	0.72	4.40	0.50	0.00	0.00	0.00	0.00	0.04	0.00	0.00	3.86
011 - ROAD AND BRIDGE	16.85	2.18	0.00	0.21	2.39	14.46	1.67	0.00	0.00	0.00	0.00	0.12	0.00	0.00	12.67
018 - 2001 FIRE & E.M.S.	26.40	3.42	0.00	0.32	3.74	22.66	2.62	0.00	0.00	0.00	0.00	0.18	0.00	0.00	19.86
025 - 1982 STREET LIGHT	6.26	0.81	0.00	0.08	0.89	5.37	0.62	0.00	0.00	0.00	0.00	0.04	0.00	0.00	4.71
213 - 2003 CURRENT EXPENSE	23.59	3.05	0.00	0.29	3.34	20.25	2.33	0.00	0.00	0.00	0.00	0.16	0.00	0.00	17.76
276 - 1976 CURRENT EXPENSE	3.24	0.42	0.00	0.04	0.46	2.78	0.32	0.00	0.00	0.00	0.00	0.02	0.00	0.00	2.44
296 - 1996 CURRENT EXPENSE	2.73	0.35	0.00	0.03	0.38	2.35	0.27	0.00	0.00	0.00	0.00	0.02	0.00	0.00	2.06
467 - 2005 AMBULANCE	5.99	0.78	0.00	0.07	0.85	5.14	0.59	0.00	0.00	0.00	0.00	0.04	0.00	0.00	4.51
478 - 2003 FIRE	10.61	1.37	0.00	0.13	1.50	9.11	1.04	0.00	0.00	0.00	0.00	0.07	0.00	0.00	8.00
511 - 2011 EMERGENCY MEDICA	29.96	3.88	0.00	0.37	4.25	25.71	2.97	0.00	0.00	0.00	0.00	0.21	0.00	0.00	22.53
Totals for Pol. Sub. 44921	130.75	16.92	0.00	1.60	18.52	112.23	12.93	0.00	0.00	0.00	0.00	0.90	0.00	0.00	98.40
Totals for distribution	130.75	16.92	0.00	1.60	18.52	112.23	12.93	0.00	0.00	0.00	0.00	0.90	0.00	0.00	98.40

Type: Live
 Last Update: 3/12/2020
 Category: ALL
 Source: Manufactured Home
 Type: Current and Delinquent

Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 45880 - WELLINGTON TOWNSHIP

8900-8904-750-767-14-8000-0000
 WELLINGTON 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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	77.04	6.96	29.26	1.48	37.70	39.34	7.90	0.38	0.38	0.00	0.00	0.01	0.00	0.00	30.67
022 - CEMETERY	77.04	6.96	29.26	1.48	37.70	39.34	7.90	0.38	0.38	0.00	0.00	0.01	0.00	0.00	30.67
095 - 2001 HISTORICAL SOCIETY	63.53	5.65	23.86	1.20	30.71	32.82	6.52	0.31	0.31	0.00	0.00	0.01	0.00	0.00	25.67
Totals for Pol. Sub. 45880	217.61	19.57	82.38	4.16	106.11	111.50	22.32	1.07	1.07	0.00	0.00	0.03	0.00	0.00	87.01

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/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	5.61	2.71	2.83	0.07	5.61	0.00	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55
Totals for Pol. Sub. 45880090	5.61	2.71	2.83	0.07	5.61	0.00	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55
Totals for distribution	223.22	22.28	85.21	4.23	111.72	111.50	22.87	1.07	1.07	0.00	0.00	0.03	0.00	0.00	86.46

Type: Live
 Last Update: 3/12/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	108.33	0.00	42.91	0.00	42.91	65.42	11.21	0.62	0.62	0.00	0.00	0.01	0.00	0.00	52.96
454 - 2007 CURRENT EXPENSE	171.81	16.09	64.38	3.32	83.79	88.02	17.66	0.83	0.83	0.00	0.00	0.02	0.00	0.00	68.68
Totals for Pol. Sub. 61204	280.14	16.09	107.29	3.32	126.70	153.44	28.87	1.45	1.45	0.00	0.00	0.03	0.00	0.00	121.64
Totals for distribution	280.14	16.09	107.29	3.32	126.70	153.44	28.87	1.45	1.45	0.00	0.00	0.03	0.00	0.00	121.64

Type: Live
 Last Update: 3/12/2020
 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-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,855.32	173.50	601.96	37.14	812.60	1,042.72	183.64	9.31	9.31	0.00	0.00	0.24	0.00	0.00	840.22
106 - SINKING FUND AND BOND	123.70	11.57	40.12	2.48	54.17	69.53	12.23	0.61	0.61	0.00	0.00	0.02	0.00	0.00	56.06
457 - 2002 FIRE	552.15	51.61	179.05	11.04	241.70	310.45	54.68	2.78	2.78	0.00	0.00	0.07	0.00	0.00	250.14
Totals for Pol. Sub. 50170	2,531.17	236.68	821.13	50.66	1,108.47	1,422.70	250.55	12.70	12.70	0.00	0.00	0.33	0.00	0.00	1,146.42
Totals for distribution	2,531.17	236.68	821.13	50.66	1,108.47	1,422.70	250.55	12.70	12.70	0.00	0.00	0.33	0.00	0.00	1,146.42

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	1,657.99	128.46	260.93	21.96	411.35	1,246.64	164.60	16.21	16.21	0.00	0.00	0.14	0.00	0.00	1,049.48
492 - FIREMANS FUND	1,657.99	128.46	260.93	21.96	411.35	1,246.64	164.60	16.21	16.21	0.00	0.00	0.14	0.00	0.00	1,049.48
Totals for Pol. Sub. 52540	3,315.98	256.92	521.86	43.92	822.70	2,493.28	329.20	32.42	32.42	0.00	0.00	0.28	0.00	0.00	2,098.96

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,808.33	205.08	381.30	31.49	617.87	2,190.46	278.29	29.23	29.23	0.00	0.00	0.19	0.00	0.00	1,853.52
106 - SINKING FUND AND BOND	4,413.14	322.27	599.19	49.49	970.95	3,442.19	437.23	45.91	45.91	0.00	0.00	0.30	0.00	0.00	2,912.84
Totals for Pol. Sub. 52540_33	7,221.47	527.35	980.49	80.98	1,588.82	5,632.65	715.52	75.14	75.14	0.00	0.00	0.49	0.00	0.00	4,766.36

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	2,433.63	181.64	176.85	25.07	383.56	2,050.07	240.84	36.67	36.67	0.00	0.00	0.38	0.00	0.00	1,735.51
106 - SINKING FUND AND BOND	3,824.31	285.43	277.90	39.40	602.73	3,221.58	378.51	57.62	57.62	0.00	0.00	0.59	0.00	0.00	2,727.24
Totals for Pol. Sub. 52540_34	6,257.94	467.07	454.75	64.47	986.29	5,271.65	619.35	94.29	94.29	0.00	0.00	0.97	0.00	0.00	4,462.75

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	1,747.69	148.92	461.69	32.14	642.75	1,104.94	174.35	6.92	6.92	0.00	0.00	0.08	0.00	0.00	916.67
106 - SINKING FUND AND BOND	3,922.94	334.30	1,036.44	72.16	1,442.90	2,480.04	391.36	15.54	15.54	0.00	0.00	0.18	0.00	0.00	2,057.42
Totals for Pol. Sub. 52540_70	5,670.63	483.22	1,498.13	104.30	2,085.65	3,584.98	565.71	22.46	22.46	0.00	0.00	0.26	0.00	0.00	2,974.09
Totals for distribution	22,466.02	1,734.56	3,455.23	293.67	5,483.46	16,982.56	2,229.78	224.31	224.31	0.00	0.00	2.00	0.00	0.00	14,302.16

Type: Live
 Last Update: 3/12/2020
 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-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
024 - 2017 CURRENT EXPENSE	3,261.44	0.00	636.53	0.00	636.53	2,624.91	324.38	27.09	27.09	0.00	0.00	0.19	0.00	0.00	2,246.16
535 - 2014 CURRENT EXPENSE	6,857.02	0.00	1,338.32	0.00	1,338.32	5,518.70	682.00	57.03	57.03	0.00	0.00	0.38	0.00	0.00	4,722.26
Totals for Pol. Sub. 61311	10,118.46	0.00	1,974.85	0.00	1,974.85	8,143.61	1,006.38	84.12	84.12	0.00	0.00	0.57	0.00	0.00	6,968.42
Totals for distribution	10,118.46	0.00	1,974.85	0.00	1,974.85	8,143.61	1,006.38	84.12	84.12	0.00	0.00	0.57	0.00	0.00	6,968.42

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
039 - POLICE PENSION	85.88	6.94	12.58	1.00	20.52	65.36	8.62	1.74	1.74	0.00	0.00	0.04	0.00	0.00	53.22
055 - 2004 PORT AUTHORITY OF	269.47	21.71	39.50	3.18	64.39	205.08	26.71	5.57	5.57	0.00	0.00	0.11	0.00	0.00	167.12
104 - SINKING FUND & BND RET	286.25	23.12	41.98	3.38	68.48	217.77	28.41	5.93	5.93	0.00	0.00	0.12	0.00	0.00	177.38
492 - FIREMANS FUND	85.88	6.94	12.58	1.00	20.52	65.36	8.62	1.74	1.74	0.00	0.00	0.04	0.00	0.00	53.22
549 - 2016 FIRE	463.35	0.00	67.13	0.00	67.13	396.22	45.92	10.74	10.74	0.00	0.00	0.19	0.00	0.00	328.63
Totals for Pol. Sub. 54470	1,190.83	58.71	173.77	8.56	241.04	949.79	118.28	25.72	25.72	0.00	0.00	0.50	0.00	0.00	779.57

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	27.53	4.80	2.27	0.31	7.38	20.15	2.73	0.79	0.79	0.00	0.00	0.09	0.00	0.00	15.75
Totals for Pol. Sub. 54470_42	27.53	4.80	2.27	0.31	7.38	20.15	2.73	0.79	0.79	0.00	0.00	0.09	0.00	0.00	15.75

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	97.68	9.00	20.42	1.57	30.99	66.69	9.69	2.11	2.11	0.00	0.00	0.02	0.00	0.00	52.76
Totals for Pol. Sub. 54470_43	97.68	9.00	20.42	1.57	30.99	66.69	9.69	2.11	2.11	0.00	0.00	0.02	0.00	0.00	52.76

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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	6.47	0.49	0.85	0.07	1.41	5.06	0.62	0.12	0.12	0.00	0.00	0.00	0.00	0.00	4.20
Totals for Pol. Sub. 54470_45	6.47	0.49	0.85	0.07	1.41	5.06	0.62	0.12	0.12	0.00	0.00	0.00	0.00	0.00	4.20
Totals for distribution	1,322.51	73.00	197.31	10.51	280.82	1,041.69	131.32	28.74	28.74	0.00	0.00	0.61	0.00	0.00	852.28

Type: Live
 Last Update: 3/12/2020
 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-10

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	920.25	75.38	215.74	14.91	306.03	614.22	91.14	9.63	9.63	0.00	0.00	0.03	0.00	0.00	503.79
032 - 2010 POLICE	889.16	72.32	211.11	14.32	297.75	591.41	88.04	9.24	9.24	0.00	0.00	0.03	0.00	0.00	484.86
039 - POLICE PENSION	162.39	13.30	38.07	2.63	54.00	108.39	16.10	1.69	1.69	0.00	0.00	0.01	0.00	0.00	88.90
048 - 2009 AMBULANCE & E.M.S.	797.99	64.91	189.44	12.84	267.19	530.80	79.03	8.31	8.31	0.00	0.00	0.03	0.00	0.00	435.12
482 - 2004 LIBRARY	831.82	67.52	198.23	13.36	279.11	552.71	82.37	8.63	8.63	0.00	0.00	0.03	0.00	0.00	453.05
492 - FIREMANS FUND	162.39	13.30	38.07	2.63	54.00	108.39	16.10	1.69	1.69	0.00	0.00	0.01	0.00	0.00	88.90
493 - 2010 ROAD AND BRIDGE	866.34	70.47	205.68	13.94	290.09	576.25	85.76	9.00	9.00	0.00	0.00	0.03	0.00	0.00	472.46
503 - 2010 FIRE	866.34	70.47	205.68	13.94	290.09	576.25	85.76	9.00	9.00	0.00	0.00	0.03	0.00	0.00	472.46
544 - 2015 BOND (\$8,200,000)	307.13	0.00	72.34	0.00	72.34	234.79	30.43	3.68	3.68	0.00	0.00	0.01	0.00	0.00	196.99
573 - 2019 AMBULANCE & E.M.S.	267.34	0.00	62.99	0.00	62.99	204.35	26.48	3.21	3.21	0.00	0.00	0.01	0.00	0.00	171.44
Totals for Pol. Sub. 55610	6,071.15	447.67	1,437.35	88.57	1,973.59	4,097.56	601.21	64.08	64.08	0.00	0.00	0.22	0.00	0.00	3,367.97
Totals for distribution	6,071.15	447.67	1,437.35	88.57	1,973.59	4,097.56	601.21	64.08	64.08	0.00	0.00	0.22	0.00	0.00	3,367.97

Type: Live
 Last Update: 3/12/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
446 - 2009 LIBRARY	1.80	0.18	0.00	0.18	1.62	0.19	0.06	0.06	0.00	0.00	0.00	0.00	0.00	1.31
484 - 2011 LIBRARY	3.91	0.39	0.00	0.39	3.52	0.39	0.13	0.13	0.00	0.00	0.00	0.00	0.00	2.87
Totals for Pol. Sub. 61102	5.71	0.57	0.00	0.57	5.14	0.58	0.19	0.19	0.00	0.00	0.00	0.00	0.00	4.18
Totals for distribution	5.71	0.57	0.00	0.57	5.14	0.58	0.19	0.19	0.00	0.00	0.00	0.00	0.00	4.18

Type: Live
 Last Update: 3/12/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	13.68	1.29	0.00	0.00	1.29	12.39	1.35	0.00	0.00	0.00	0.00	0.00	0.00	11.04
571 - 2019 CURRENT EXPENSE	11.70	0.00	0.00	0.00	11.70	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.54
Totals for Pol. Sub. 57180	25.38	1.29	0.00	0.00	1.29	24.09	2.51	0.00	0.00	0.00	0.00	0.00	0.00	21.58
Totals for distribution	25.38	1.29	0.00	0.00	1.29	24.09	2.51	0.00	0.00	0.00	0.00	0.00	0.00	21.58

Type: Live
 Last Update: 3/12/2020
 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-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	890.67	77.34	337.43	17.15	431.92	458.75	91.66	4.36	4.36	0.00	0.00	0.12	0.00	0.00	358.25
022 - CEMETERY	76.36	6.63	28.92	1.47	37.02	39.34	7.85	0.38	0.38	0.00	0.00	0.01	0.00	0.00	30.72
039 - POLICE PENSION	76.36	6.63	28.92	1.47	37.02	39.34	7.85	0.38	0.38	0.00	0.00	0.01	0.00	0.00	30.72
Totals for Pol. Sub. 58830	1,043.39	90.60	395.27	20.09	505.96	537.43	107.36	5.12	5.12	0.00	0.00	0.14	0.00	0.00	419.69
Totals for distribution	1,043.39	90.60	395.27	20.09	505.96	537.43	107.36	5.12	5.12	0.00	0.00	0.14	0.00	0.00	419.69

Type: Live
 Last Update: 3/12/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	678.40	61.72	250.48	12.94	325.14	353.26	69.69	3.28	3.28	0.00	0.00	0.09	0.00	0.00	276.92
551 - 2016 CURRENT EXPENSE	57.27	0.00	22.26	0.00	22.26	35.01	5.92	0.31	0.31	0.00	0.00	0.01	0.00	0.00	28.46
Totals for Pol. Sub. 60660	735.67	61.72	272.74	12.94	347.40	388.27	75.61	3.59	3.59	0.00	0.00	0.10	0.00	0.00	305.38
Totals for distribution	735.67	61.72	272.74	12.94	347.40	388.27	75.61	3.59	3.59	0.00	0.00	0.10	0.00	0.00	305.38

Type: Live
 Last Update: 3/12/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
020 - 2015 CURRENT EXPENSE	582.45	0.00	229.43	0.00	229.43	353.02	60.33	3.36	3.36	0.00	0.00	0.08	0.00	0.00	285.89
Totals for Pol. Sub. 60780	582.45	0.00	229.43	0.00	229.43	353.02	60.33	3.36	3.36	0.00	0.00	0.08	0.00	0.00	285.89
Totals for distribution	582.45	0.00	229.43	0.00	229.43	353.02	60.33	3.36	3.36	0.00	0.00	0.08	0.00	0.00	285.89

Type: Live
 Last Update: 3/12/2020
 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/ FCC Exp.	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
518 - 2012 CURRENT EXPENSE	13.34	2.04	0.00	0.01	2.05	11.29	1.31	0.13	0.13	0.00	0.00	0.00	0.00	9.72
Totals for Pol. Sub. 61133	13.34	2.04	0.00	0.01	2.05	11.29	1.31	0.13	0.13	0.00	0.00	0.00	0.00	9.72
Totals for distribution	13.34	2.04	0.00	0.01	2.05	11.29	1.31	0.13	0.13	0.00	0.00	0.00	0.00	9.72