

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 10470 - LORAIN COUNTY**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL FUND	6,511.52	762.07	2,094.13	154.54	3,010.74	3,500.78	659.60	39.00	39.00	0.00	0.00	0.00	0.00	0.00	2,763.18
002 - 2013 DEVELOPMENTALLY I	8,132.41	950.40	2,618.37	193.05	3,761.82	4,370.59	823.51	49.26	49.26	0.00	0.00	0.00	0.00	0.00	3,448.56
003 - 2010 COMMUNITY COLLEC	8,677.10	1,014.05	2,793.78	206.04	4,013.87	4,663.23	878.63	52.60	52.60	0.00	0.00	0.00	0.00	0.00	3,679.40
005 - 2005 METRO PARK	6,266.73	732.39	2,017.71	148.78	2,898.88	3,367.85	634.63	37.98	37.98	0.00	0.00	0.00	0.00	0.00	2,657.26
006 - 2010 CHILDREN SERVICES	7,230.91	845.00	2,328.14	171.67	3,344.81	3,886.10	732.17	43.77	43.77	0.00	0.00	0.00	0.00	0.00	3,066.39
007 - 2012 TUBERCULOSIS CLIN	313.23	36.60	100.87	7.52	144.99	168.24	31.64	1.86	1.86	0.00	0.00	0.00	0.00	0.00	132.88
008 - 2005 MENTAL HEALTH	5,784.92	676.03	1,862.50	137.36	2,675.89	3,109.03	585.73	35.04	35.04	0.00	0.00	0.00	0.00	0.00	2,453.22
009 - 1977 ANTIDRUG LAB UNIT	377.45	38.86	128.89	7.96	175.71	201.74	38.28	2.43	2.43	0.00	0.00	0.00	0.00	0.00	158.60
026 - DEBT SERVICE	1,502.31	175.97	483.23	35.77	694.97	807.34	152.25	9.15	9.15	0.00	0.00	0.00	0.00	0.00	636.79
051 - 2013 9-1-1 EMERGENCY S)	2,410.26	281.70	776.05	57.18	1,114.93	1,295.33	244.15	14.61	14.61	0.00	0.00	0.00	0.00	0.00	1,021.96
060 - 2004 COMMUNITY COLLEC	7,230.91	845.00	2,328.14	171.67	3,344.81	3,886.10	732.17	43.77	43.77	0.00	0.00	0.00	0.00	0.00	3,066.39
164 - 2001 DEVELOPMENTALLY I	7,949.15	924.38	2,565.92	187.85	3,678.15	4,271.00	804.78	48.26	48.26	0.00	0.00	0.00	0.00	0.00	3,369.70
167 - 2003 MENTAL HEALTH	2,684.54	312.40	866.18	63.47	1,242.05	1,442.49	271.88	16.32	16.32	0.00	0.00	0.00	0.00	0.00	1,137.97
526 - 2013 COMMUNITY COLLEC	2,696.92	0.00	931.26	0.00	931.26	1,765.66	273.75	19.89	19.89	0.00	0.00	0.00	0.00	0.00	1,452.13
527 - 2013 CRIMINAL JUSTICE SI	385.65	45.03	124.18	9.22	178.43	207.22	38.98	2.29	2.29	0.00	0.00	0.00	0.00	0.00	163.66
537 - 2015 CHILDRENS SERVICE	1,349.50	0.00	465.98	0.00	465.98	883.52	137.07	9.97	9.97	0.00	0.00	0.00	0.00	0.00	726.51
538 - 2015 METRO PARK	1,349.50	0.00	465.98	0.00	465.98	883.52	137.07	9.97	9.97	0.00	0.00	0.00	0.00	0.00	726.51
<b>Totals for Pol. Sub. 10470</b>	<b>70,853.01</b>	<b>7,639.88</b>	<b>22,951.31</b>	<b>1,552.08</b>	<b>32,143.27</b>	<b>38,709.74</b>	<b>7,176.29</b>	<b>436.17</b>	<b>436.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,661.11</b>
<b>Totals for distribution</b>	<b>70,853.01</b>	<b>7,639.88</b>	<b>22,951.31</b>	<b>1,552.08</b>	<b>32,143.27</b>	<b>38,709.74</b>	<b>7,176.29</b>	<b>436.17</b>	<b>436.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,661.11</b>

Type: Live  
 Last Update: 8/15/2018  
 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	2,331.14	0.00	804.27	0.00	804.27	1,526.87	236.78	17.14	17.14	0.00	0.00	0.00	0.00	1,255.81
<b>Totals for Pol. Sub. 60430</b>	2,331.14	0.00	804.27	0.00	804.27	1,526.87	236.78	17.14	17.14	0.00	0.00	0.00	0.00	1,255.81
<b>Totals for distribution</b>	2,331.14	0.00	804.27	0.00	804.27	1,526.87	236.78	17.14	17.14	0.00	0.00	0.00	0.00	1,255.81

## 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		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	5,278.47	612.39	2,032.00	136.05	2,780.44	2,498.03	531.82	34.83	34.83	0.00	0.00	0.00	0.00	0.00	1,896.55
054 - 1993 PERMANENT IMPROV	1,215.54	138.20	473.53	30.73	642.46	573.08	122.46	8.12	8.12	0.00	0.00	0.00	0.00	0.00	434.38
066 - 2000 BOND (\$26,310,000)	2,020.03	234.39	777.64	52.05	1,064.08	955.95	203.46	13.34	13.34	0.00	0.00	0.00	0.00	0.00	725.81
068 - 2013 EMERGENCY (\$4,024,	7,562.45	877.37	2,911.26	194.89	3,983.52	3,578.93	761.93	49.93	49.93	0.00	0.00	0.00	0.00	0.00	2,717.14
220 - 1976 CURRENT EXPENSE/I	42.87	4.44	17.57	1.03	23.04	19.83	4.31	0.28	0.28	0.00	0.00	0.00	0.00	0.00	14.96
221 - 1976 CURRENT EXPENSE/I	38.55	3.98	15.83	0.92	20.73	17.82	3.94	0.27	0.27	0.00	0.00	0.00	0.00	0.00	13.34
276 - 1976 CURRENT EXPENSE	5,587.23	575.43	2,294.60	127.84	2,997.87	2,589.36	562.46	38.79	38.79	0.00	0.00	0.00	0.00	0.00	1,949.32
282 - 1982 CURRENT EXPENSE	2,643.46	294.33	1,042.03	65.37	1,401.73	1,241.73	266.29	17.78	17.78	0.00	0.00	0.00	0.00	0.00	939.88
285 - 1985 CURRENT EXPENSE	2,439.73	274.22	956.63	60.94	1,291.79	1,147.94	245.76	16.34	16.34	0.00	0.00	0.00	0.00	0.00	869.50
290 - 1990 CURRENT EXPENSE	1,813.05	204.29	709.90	45.40	959.59	853.46	182.60	12.13	12.13	0.00	0.00	0.00	0.00	0.00	646.60
292 - 1992 CURRENT EXPENSE	2,353.43	267.44	917.04	59.41	1,243.89	1,109.54	237.10	15.69	15.69	0.00	0.00	0.00	0.00	0.00	841.06
295 - 1995 CURRENT EXPENSE	3,344.22	382.33	1,298.59	84.94	1,765.86	1,578.36	336.91	22.23	22.23	0.00	0.00	0.00	0.00	0.00	1,196.99
518 - 2012 CURRENT EXPENSE	4,936.58	572.59	1,900.67	127.20	2,600.46	2,336.12	497.43	32.61	32.61	0.00	0.00	0.00	0.00	0.00	1,773.47
545 - 2016 BOND (\$17,500,000)	1,698.12	0.00	707.31	0.00	707.31	990.81	171.40	13.80	13.80	0.00	0.00	0.00	0.00	0.00	791.81
<b>Totals for Pol. Sub. 20080</b>	<b>40,973.73</b>	<b>4,441.40</b>	<b>16,054.60</b>	<b>986.77</b>	<b>21,482.77</b>	<b>19,490.96</b>	<b>4,127.87</b>	<b>276.14</b>	<b>276.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,810.81</b>
<b>Totals for distribution</b>	<b>40,973.73</b>	<b>4,441.40</b>	<b>16,054.60</b>	<b>986.77</b>	<b>21,482.77</b>	<b>19,490.96</b>	<b>4,127.87</b>	<b>276.14</b>	<b>276.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,810.81</b>

Type: Live  
 Last Update: 8/15/2018  
 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	603.45	68.59	235.14	15.21	318.94	284.51	60.80	4.03	4.03	0.00	0.00	0.00	0.00	215.65
<b>Totals for Pol. Sub. 61044</b>	603.45	68.59	235.14	15.21	318.94	284.51	60.80	4.03	4.03	0.00	0.00	0.00	0.00	215.65
<b>Totals for distribution</b>	603.45	68.59	235.14	15.21	318.94	284.51	60.80	4.03	4.03	0.00	0.00	0.00	0.00	215.65

## 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	997.85	108.46	240.28	16.33	365.07	632.78	99.79	19.67	19.67	0.00	0.00	0.00	0.00	493.65
085 - 2011 EMERGENCY (\$352,600)	683.85	74.33	164.68	11.22	250.23	433.62	68.40	13.47	13.47	0.00	0.00	0.00	0.00	338.28
086 - 1999 BOND (\$3,260,000)	568.89	61.84	137.00	9.30	208.14	360.75	56.88	11.21	11.21	0.00	0.00	0.00	0.00	281.45
087 - 2000 BOND (\$980,000)	126.68	13.76	30.52	2.05	46.33	80.35	12.65	2.49	2.49	0.00	0.00	0.00	0.00	62.72
088 - 2000 BOND (\$1,432,000)	204.87	22.28	49.34	3.35	74.97	129.90	20.48	4.05	4.05	0.00	0.00	0.00	0.00	101.32
089 - 2012 EMERGENCY (\$546,800)	1,083.33	117.77	260.85	17.71	396.33	687.00	108.31	21.33	21.33	0.00	0.00	0.00	0.00	536.03
276 - 1976 CURRENT EXPENSE	2,059.13	212.57	481.96	32.01	726.54	1,332.59	205.93	42.55	42.55	0.00	0.00	0.00	0.00	1,041.56
278 - 1978 CURRENT EXPENSE	60.06	6.27	14.13	0.92	21.32	38.74	6.06	1.22	1.22	0.00	0.00	0.00	0.00	30.24
292 - 1992 CURRENT EXPENSE	469.14	50.21	112.01	7.57	169.79	299.35	46.91	9.40	9.40	0.00	0.00	0.00	0.00	233.64
451 - 2001 CLASSROOM FACILIT	73.69	8.02	17.75	1.21	26.98	46.71	7.38	1.44	1.44	0.00	0.00	0.00	0.00	36.45
495 - 2010 PERMANENT IMPROV	147.43	16.02	35.49	2.42	53.93	93.50	14.69	2.92	2.92	0.00	0.00	0.00	0.00	72.97
520 - 2012 EMERGENCY (\$261,800)	518.78	56.40	124.92	8.50	189.82	328.96	51.87	10.20	10.20	0.00	0.00	0.00	0.00	256.69
<b>Totals for Pol. Sub. 21050</b>	6,993.70	747.93	1,668.93	112.59	2,529.45	4,464.25	699.35	139.95	139.95	0.00	0.00	0.00	0.00	3,485.00
<b>Totals for distribution</b>	6,993.70	747.93	1,668.93	112.59	2,529.45	4,464.25	699.35	139.95	139.95	0.00	0.00	0.00	0.00	3,485.00

Type: Live  
 Last Update: 8/15/2018  
 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	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	5,061.90	511.75	1,076.36	89.29	1,677.40	3,384.50	507.53	23.42	23.42	0.00	0.00	0.00	0.00	0.00	2,830.13
080 - 2007 PERMANENT IMPROV	602.58	60.92	128.13	10.63	199.68	402.90	60.42	2.77	2.77	0.00	0.00	0.00	0.00	0.00	336.94
097 - 2007 BOND (\$45,000,000)	4,278.52	432.56	909.79	75.46	1,417.81	2,860.71	428.94	19.81	19.81	0.00	0.00	0.00	0.00	0.00	2,392.15
276 - 1976 CURRENT EXPENSE	11,718.39	982.35	2,741.82	171.38	3,895.55	7,822.84	1,174.33	71.88	71.88	0.00	0.00	0.00	0.00	0.00	6,504.75
282 - 1982 CURRENT EXPENSE	4,395.61	415.08	970.92	72.41	1,458.41	2,937.20	440.64	22.90	22.90	0.00	0.00	0.00	0.00	0.00	2,450.76
292 - 1992 CURRENT EXPENSE	4,825.05	468.17	1,050.26	81.68	1,600.11	3,224.94	483.70	24.05	24.05	0.00	0.00	0.00	0.00	0.00	2,693.14
299 - 1999 CURRENT EXPENSE	5,176.25	516.81	1,108.72	90.18	1,715.71	3,460.54	518.93	24.55	24.55	0.00	0.00	0.00	0.00	0.00	2,892.51
540 - 2010 EMERGENCY (\$12,681,000)	19,162.91	1,937.36	4,074.82	338.03	6,350.21	12,812.70	1,921.23	88.70	88.70	0.00	0.00	0.00	0.00	0.00	10,714.07
546 - 2016 BOND (\$59,940,000)	4,510.91	0.00	989.24	0.00	989.24	3,521.67	452.44	23.93	23.93	0.00	0.00	0.00	0.00	0.00	3,021.37
<b>Totals for Pol. Sub. 21670</b>	<b>59,732.12</b>	<b>5,325.00</b>	<b>13,050.06</b>	<b>929.06</b>	<b>19,304.12</b>	<b>40,428.00</b>	<b>5,988.16</b>	<b>302.01</b>	<b>302.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,835.82</b>
<b>Totals for distribution</b>	<b>59,732.12</b>	<b>5,325.00</b>	<b>13,050.06</b>	<b>929.06</b>	<b>19,304.12</b>	<b>40,428.00</b>	<b>5,988.16</b>	<b>302.01</b>	<b>302.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,835.82</b>

Type: Live  
 Last Update: 8/15/2018  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 21870 - FIRELANDS LSD

8900-8904-700-705-14-8000-0000  
 FIRELANDS LOCAL SCHOOL DISTRICT  
 3515 - SITE- S. 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	693.42	79.56	207.38	14.59	301.53	391.89	73.71	8.75	8.75	0.00	0.00	0.00	0.00	0.00	300.68
033 - PERMANENT IMPROVEME	422.04	48.42	126.22	8.87	183.51	238.53	44.89	5.33	5.33	0.00	0.00	0.00	0.00	0.00	182.98
099 - 2011 EMERGENCY (\$820,000)	795.89	91.36	238.03	16.71	346.10	449.79	84.67	10.04	10.04	0.00	0.00	0.00	0.00	0.00	345.04
276 - 1976 CURRENT EXPENSE	3,997.62	454.71	1,195.17	83.27	1,733.15	2,264.47	425.00	49.99	49.99	0.00	0.00	0.00	0.00	0.00	1,739.49
281 - 1981 CURRENT EXPENSE	858.45	98.01	256.67	17.96	372.64	485.81	91.29	10.77	10.77	0.00	0.00	0.00	0.00	0.00	372.98
287 - 1987 CURRENT EXPENSE	869.47	99.32	259.98	18.17	377.47	492.00	92.47	10.92	10.92	0.00	0.00	0.00	0.00	0.00	377.69
508 - 2011 EMERGENCY (\$1,500,000)	1,456.15	167.14	435.48	30.60	633.22	822.93	154.87	18.37	18.37	0.00	0.00	0.00	0.00	0.00	631.32
<b>Totals for Pol. Sub. 21870</b>	<b>9,093.04</b>	<b>1,038.52</b>	<b>2,718.93</b>	<b>190.17</b>	<b>3,947.62</b>	<b>5,145.42</b>	<b>966.90</b>	<b>114.17</b>	<b>114.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,950.18</b>
<b>Totals for distribution</b>	<b>9,093.04</b>	<b>1,038.52</b>	<b>2,718.93</b>	<b>190.17</b>	<b>3,947.62</b>	<b>5,145.42</b>	<b>966.90</b>	<b>114.17</b>	<b>114.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,950.18</b>

Type: Live  
 Last Update: 8/15/2018  
 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	6,505.03	679.50	2,296.22	149.30	3,125.02	3,380.01	657.26	34.74	34.74	0.00	0.00	0.00	0.00	0.00	2,653.27
103 - 2003 BOND (\$17,500,000)	4,787.13	500.07	1,689.86	109.88	2,299.81	2,487.32	483.64	25.56	25.56	0.00	0.00	0.00	0.00	0.00	1,952.56
276 - 1976 CURRENT EXPENSE	16,695.75	1,669.56	6,122.40	366.84	8,158.80	8,536.95	1,686.09	85.36	85.36	0.00	0.00	0.00	0.00	0.00	6,680.14
277 - 1977 CURRENT EXPENSE	2,256.38	228.88	817.50	50.29	1,096.67	1,159.71	227.89	11.71	11.71	0.00	0.00	0.00	0.00	0.00	908.40
291 - 1991 CURRENT EXPENSE	6,514.43	664.60	2,348.42	146.02	3,159.04	3,355.39	658.01	33.98	33.98	0.00	0.00	0.00	0.00	0.00	2,629.42
487 - 1994 PERMANENT IMPROV	710.29	71.79	258.22	15.77	345.78	364.51	71.75	3.66	3.66	0.00	0.00	0.00	0.00	0.00	285.44
488 - 1985 PERMANENT IMPROV	620.51	62.07	227.42	13.64	303.13	317.38	62.70	3.19	3.19	0.00	0.00	0.00	0.00	0.00	248.30
498 - 2010 BOND (\$11,500,000)	3,167.97	330.93	1,118.29	72.71	1,521.93	1,646.04	320.08	16.92	16.92	0.00	0.00	0.00	0.00	0.00	1,292.12
541 - 2015 CURRENT EXPENSE	10,105.07	0.00	3,778.50	0.00	3,778.50	6,326.57	1,023.10	65.14	65.14	0.00	0.00	0.00	0.00	0.00	5,173.19
<b>Totals for Pol. Sub. 22670</b>	<b>51,362.56</b>	<b>4,207.40</b>	<b>18,656.83</b>	<b>924.45</b>	<b>23,788.68</b>	<b>27,573.88</b>	<b>5,190.52</b>	<b>280.26</b>	<b>280.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,822.84</b>
<b>Totals for distribution</b>	<b>51,362.56</b>	<b>4,207.40</b>	<b>18,656.83</b>	<b>924.45</b>	<b>23,788.68</b>	<b>27,573.88</b>	<b>5,190.52</b>	<b>280.26</b>	<b>280.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,822.84</b>



Type: Live  
 Last Update: 8/15/2018  
 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 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	13.67	4.47	2.33	0.43	7.23	6.44	1.35	0.00	0.00	0.00	0.00	0.00	0.00	5.09
105 - 2001 BOND (\$41,094,000)	22.44	7.34	3.82	0.70	11.86	10.58	2.23	0.00	0.00	0.00	0.00	0.00	0.00	8.35
276 - 1976 CURRENT EXPENSE	41.33	13.53	7.03	1.29	21.85	19.48	4.13	0.00	0.00	0.00	0.00	0.00	0.00	15.35
291 - 1991 CURRENT EXPENSE	17.58	5.75	2.99	0.55	9.29	8.29	1.77	0.00	0.00	0.00	0.00	0.00	0.00	6.52
292 - 1992 CURRENT EXPENSE	18.43	6.03	3.14	0.57	9.74	8.69	1.85	0.00	0.00	0.00	0.00	0.00	0.00	6.84
392 - 1992 CURRENT EXPENSE	26.98	8.84	4.59	0.84	14.27	12.71	2.71	0.00	0.00	0.00	0.00	0.00	0.00	10.00
452 - 2001 CLASSROOM FACILIT	1.99	0.66	0.34	0.06	1.06	0.93	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.73
521 - 2012 EMERGENCY (\$3,126,	23.86	7.81	4.06	0.74	12.61	11.25	2.38	0.00	0.00	0.00	0.00	0.00	0.00	8.87
<b>Totals for Pol. Sub. 22970</b>	<b>166.28</b>	<b>54.43</b>	<b>28.30</b>	<b>5.18</b>	<b>87.91</b>	<b>78.37</b>	<b>16.62</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>61.75</b>
<b>Totals for distribution</b>	<b>166.28</b>	<b>54.43</b>	<b>28.30</b>	<b>5.18</b>	<b>87.91</b>	<b>78.37</b>	<b>16.62</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>61.75</b>

Type: Live  
 Last Update: 8/15/2018  
 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	16.23	5.32	2.76	0.50	8.58	7.65	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.03
551 - 2016 CURRENT EXPENSE	5.27	0.00	1.26	0.00	1.26	4.01	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48
<b>Totals for Pol. Sub. 61046</b>	<b>21.50</b>	<b>5.32</b>	<b>4.02</b>	<b>0.50</b>	<b>9.84</b>	<b>11.66</b>	<b>2.15</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>9.51</b>
<b>Totals for distribution</b>	<b>21.50</b>	<b>5.32</b>	<b>4.02</b>	<b>0.50</b>	<b>9.84</b>	<b>11.66</b>	<b>2.15</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>9.51</b>

Type: Live  
 Last Update: 8/15/2018  
 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	1,541.30	309.44	509.93	61.18	880.55	660.75	158.64	8.70	8.70	0.00	0.00	0.00	0.00	484.71
112 - 2013 EMERGENCY (\$1,600,	1,431.21	287.34	473.51	56.80	817.65	613.56	147.29	8.07	8.07	0.00	0.00	0.00	0.00	450.13
276 - 1976 CURRENT EXPENSE	6,702.85	1,244.89	2,320.51	246.09	3,811.49	2,891.36	688.34	38.10	38.10	0.00	0.00	0.00	0.00	2,126.82
278 - 1978 CURRENT EXPENSE	1,052.50	198.54	361.24	39.24	599.02	453.48	108.14	5.98	5.98	0.00	0.00	0.00	0.00	333.38
286 - 1986 CURRENT EXPENSE	2,494.23	477.20	849.24	94.33	1,420.77	1,073.46	256.34	14.14	14.14	0.00	0.00	0.00	0.00	788.84
531 - 2013 EMERGENCY (\$4,600,	4,111.58	825.47	1,360.30	163.17	2,348.94	1,762.64	423.16	23.20	23.20	0.00	0.00	0.00	0.00	1,293.08
<b>Totals for Pol. Sub. 23420</b>	<b>17,333.67</b>	<b>3,342.88</b>	<b>5,874.73</b>	<b>660.81</b>	<b>9,878.42</b>	<b>7,455.25</b>	<b>1,781.91</b>	<b>98.19</b>	<b>98.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,476.96</b>
<b>Totals for distribution</b>	<b>17,333.67</b>	<b>3,342.88</b>	<b>5,874.73</b>	<b>660.81</b>	<b>9,878.42</b>	<b>7,455.25</b>	<b>1,781.91</b>	<b>98.19</b>	<b>98.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,476.96</b>

Type: Live  
 Last Update: 8/15/2018  
 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	513.27	102.71	170.16	20.30	293.17	220.10	52.81	2.90	2.90	0.00	0.00	0.00	0.00	161.49
<b>Totals for Pol. Sub. 61254</b>	513.27	102.71	170.16	20.30	293.17	220.10	52.81	2.90	2.90	0.00	0.00	0.00	0.00	161.49
<b>Totals for distribution</b>	513.27	102.71	170.16	20.30	293.17	220.10	52.81	2.90	2.90	0.00	0.00	0.00	0.00	161.49

Type: Live  
 Last Update: 8/15/2018  
 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	20.53	1.93	0.00	0.00	1.93	18.60	2.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.55
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	0.00	4.97
116 - 1998 BOND (\$3,252,000)	9.13	0.86	0.00	0.00	0.86	8.27	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.37
276 - 1976 CURRENT EXPENSE	73.85	6.71	0.00	0.00	6.71	67.14	7.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.74
450 - 2001 CLASSROOM FAC. M/	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	0.00	1.36
<b>Totals for Pol. Sub. 23680</b>	<b>111.36</b>	<b>10.24</b>	<b>0.00</b>	<b>0.00</b>	<b>10.24</b>	<b>101.12</b>	<b>11.13</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>89.99</b>
<b>Totals for distribution</b>	<b>111.36</b>	<b>10.24</b>	<b>0.00</b>	<b>0.00</b>	<b>10.24</b>	<b>101.12</b>	<b>11.13</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>89.99</b>

Type: Live  
 Last Update: 8/15/2018  
 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	1,722.05	236.43	712.81	51.50	1,000.74	721.31	175.66	4.63	4.63	0.00	0.00	0.00	0.00	536.39
120 - 2013 EMERGENCY (\$1,717,	609.80	83.73	252.40	18.24	354.37	255.43	62.16	1.65	1.65	0.00	0.00	0.00	0.00	189.97
121 - 2010 EMERGENCY (\$2,710,	959.85	131.79	397.30	28.71	557.80	402.05	97.90	2.58	2.58	0.00	0.00	0.00	0.00	298.99
276 - 1976 CURRENT EXPENSE	3,583.51	465.84	1,546.60	101.48	2,113.92	1,469.59	365.52	9.42	9.42	0.00	0.00	0.00	0.00	1,085.23
290 - 1990 CURRENT EXPENSE	907.76	119.74	387.58	26.08	533.40	374.36	92.60	2.40	2.40	0.00	0.00	0.00	0.00	276.96
490 - 1985 PERMANENT IMPROV	306.68	38.01	136.87	8.28	183.16	123.52	31.28	0.79	0.79	0.00	0.00	0.00	0.00	90.66
499 - 2010 EMERGENCY (\$1,900,	674.68	92.63	279.29	20.18	392.10	282.58	68.81	1.80	1.80	0.00	0.00	0.00	0.00	210.17
522 - 2012 EMERGENCY (\$4,317,	1,527.26	209.70	632.18	45.68	887.56	639.70	155.75	4.11	4.11	0.00	0.00	0.00	0.00	475.73
532 - 2013 BOND (\$58,100,000)	995.06	0.00	462.74	0.00	462.74	532.32	102.02	3.42	3.42	0.00	0.00	0.00	0.00	423.46
533 - 2013 PERMANENT IMPROV	117.35	0.00	54.78	0.00	54.78	62.57	12.05	0.41	0.41	0.00	0.00	0.00	0.00	49.70
<b>Totals for Pol. Sub. 23880</b>	<b>11,404.00</b>	<b>1,377.87</b>	<b>4,862.55</b>	<b>300.15</b>	<b>6,540.57</b>	<b>4,863.43</b>	<b>1,163.75</b>	<b>31.21</b>	<b>31.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,637.26</b>
<b>Totals for distribution</b>	<b>11,404.00</b>	<b>1,377.87</b>	<b>4,862.55</b>	<b>300.15</b>	<b>6,540.57</b>	<b>4,863.43</b>	<b>1,163.75</b>	<b>31.21</b>	<b>31.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,637.26</b>

Type: Live  
 Last Update: 8/15/2018  
 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	801.43	87.01	308.73	19.54	415.28	386.15	80.52	2.42	2.42	0.00	0.00	0.00	0.00	300.79
276 - 1976 CURRENT EXPENSE	3,872.87	415.19	1,486.75	93.18	1,995.12	1,877.75	389.29	11.53	11.53	0.00	0.00	0.00	0.00	1,465.40
510 - 2011 EMERGENCY (\$970,000)	1,087.38	118.10	418.87	26.50	563.47	523.91	109.31	3.28	3.28	0.00	0.00	0.00	0.00	408.04
517 - 2012 BOND(\$11,575,000)	625.99	67.97	241.14	15.26	324.37	301.62	62.92	1.89	1.89	0.00	0.00	0.00	0.00	234.92
523 - 2012 PERMANENT IMPROV	102.41	11.10	39.43	2.49	53.02	49.39	10.33	0.31	0.31	0.00	0.00	0.00	0.00	38.44
<b>Totals for Pol. Sub. 25790</b>	<b>6,490.08</b>	<b>699.37</b>	<b>2,494.92</b>	<b>156.97</b>	<b>3,351.26</b>	<b>3,138.82</b>	<b>652.37</b>	<b>19.43</b>	<b>19.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,447.59</b>
<b>Totals for distribution</b>	<b>6,490.08</b>	<b>699.37</b>	<b>2,494.92</b>	<b>156.97</b>	<b>3,351.26</b>	<b>3,138.82</b>	<b>652.37</b>	<b>19.43</b>	<b>19.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,447.59</b>

Type: Live  
 Last Update: 8/15/2018  
 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	6.48	0.61	0.00	0.61	5.87	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.22
276 - 1976 CURRENT EXPENSE	4.34	0.38	0.00	0.38	3.96	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.53
535 - 2014 CURRENT EXPENSE	2.22	0.00	0.00	0.00	2.22	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
554 - 2017 PERMANENT IMPROV	2.34	0.00	0.00	0.00	2.34	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.10
<b>Totals for Pol. Sub. 30130</b>	<b>15.38</b>	<b>0.99</b>	<b>0.00</b>	<b>0.99</b>	<b>14.39</b>	<b>1.54</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>12.85</b>
<b>Totals for distribution</b>	<b>15.38</b>	<b>0.99</b>	<b>0.00</b>	<b>0.99</b>	<b>14.39</b>	<b>1.54</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>12.85</b>



Type: Live  
 Last Update: 8/15/2018  
 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	7,687.83	894.23	2,482.73	182.02	3,558.98	4,128.85	778.48	46.71	46.71	0.00	0.00	0.00	0.00	0.00	3,256.95
150 - 1997 CURRENT EXPENSES	3,448.21	401.47	1,113.03	81.72	1,596.22	1,851.99	349.33	20.98	20.98	0.00	0.00	0.00	0.00	0.00	1,460.70
<b>Totals for Pol. Sub. 30230</b>	<b>11,136.04</b>	<b>1,295.70</b>	<b>3,595.76</b>	<b>263.74</b>	<b>5,155.20</b>	<b>5,980.84</b>	<b>1,127.81</b>	<b>67.69</b>	<b>67.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,717.65</b>
<b>Totals for distribution</b>	<b>11,136.04</b>	<b>1,295.70</b>	<b>3,595.76</b>	<b>263.74</b>	<b>5,155.20</b>	<b>5,980.84</b>	<b>1,127.81</b>	<b>67.69</b>	<b>67.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,717.65</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	848.45	92.02	247.77	19.10	358.89	489.56	87.09	9.75	9.75	0.00	0.00	0.00	0.00	382.97
<b>Totals for Pol. Sub. 40100</b>	848.45	92.02	247.77	19.10	358.89	489.56	87.09	9.75	9.75	0.00	0.00	0.00	0.00	382.97

**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	1,696.90	184.05	495.54	38.29	717.88	979.02	174.30	19.56	19.56	0.00	0.00	0.00	0.00	765.60
012 - 1988 AMBULANCE	205.87	21.46	62.51	4.45	88.42	117.45	21.11	2.34	2.34	0.00	0.00	0.00	0.00	91.66
018 - 2001 FIRE & E.M.S.	1,321.89	142.54	388.28	29.62	560.44	761.45	135.76	15.20	15.20	0.00	0.00	0.00	0.00	595.29
513 - 2011 ROAD & BRIDGE	816.89	88.49	238.89	18.38	345.76	471.13	83.87	9.41	9.41	0.00	0.00	0.00	0.00	368.44
<b>Totals for Pol. Sub. 40100010</b>	4,041.55	436.54	1,185.22	90.74	1,712.50	2,329.05	415.04	46.51	46.51	0.00	0.00	0.00	0.00	1,820.99
<b>Totals for distribution</b>	4,890.00	528.56	1,432.99	109.84	2,071.39	2,818.61	502.13	56.26	56.26	0.00	0.00	0.00	0.00	2,203.96

Type: Live  
 Last Update: 8/15/2018  
 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-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	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	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	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	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>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>0.00</b>	<b>54.72</b>

Type: Live  
 Last Update: 8/15/2018  
 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	4.11	0.39	0.00	0.39	3.72	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.31
463 - 2010 FIRE & E.M.S	8.26	0.77	0.00	0.77	7.49	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.67
<b>Totals for Pol. Sub. 44590</b>	<b>12.37</b>	<b>1.16</b>	<b>0.00</b>	<b>1.16</b>	<b>11.21</b>	<b>1.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.98</b>
<b>Totals for distribution</b>	<b>12.37</b>	<b>1.16</b>	<b>0.00</b>	<b>1.16</b>	<b>11.21</b>	<b>1.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.98</b>

Type: Live  
 Last Update: 8/15/2018  
 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 Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	64.56	6.66	25.03	1.55	33.24	31.32	6.54	0.20	0.20	0.00	0.00	0.00	0.00	0.00	24.38
022 - CEMETERY	64.56	6.66	25.03	1.55	33.24	31.32	6.54	0.20	0.20	0.00	0.00	0.00	0.00	0.00	24.38
095 - 2001 HISTORICAL SOCIETY	57.49	5.93	22.25	1.38	29.56	27.93	5.80	0.17	0.17	0.00	0.00	0.00	0.00	0.00	21.79
<b>Totals for Pol. Sub. 45880</b>	<b>186.61</b>	<b>19.25</b>	<b>72.31</b>	<b>4.48</b>	<b>96.04</b>	<b>90.57</b>	<b>18.88</b>	<b>0.57</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70.55</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	5.73	0.35	0.52	0.07	0.94	4.79	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.23
<b>Totals for Pol. Sub. 45880090</b>	<b>5.73</b>	<b>0.35</b>	<b>0.52</b>	<b>0.07</b>	<b>0.94</b>	<b>4.79</b>	<b>0.56</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>4.23</b>
<b>Totals for distribution</b>	<b>192.34</b>	<b>19.60</b>	<b>72.83</b>	<b>4.55</b>	<b>96.98</b>	<b>95.36</b>	<b>19.44</b>	<b>0.57</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.78</b>

Type: Live  
 Last Update: 8/15/2018  
 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	96.92	0.00	40.04	0.00	40.04	56.88	9.75	0.36	0.36	0.00	0.00	0.00	0.00	46.41
454 - 2007 CURRENT EXPENSE	156.11	16.90	60.10	3.80	80.80	75.31	15.77	0.47	0.47	0.00	0.00	0.00	0.00	58.60
<b>Totals for Pol. Sub. 61204</b>	<b>253.03</b>	<b>16.90</b>	<b>100.14</b>	<b>3.80</b>	<b>120.84</b>	<b>132.19</b>	<b>25.52</b>	<b>0.83</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.01</b>
<b>Totals for distribution</b>	<b>253.03</b>	<b>16.90</b>	<b>100.14</b>	<b>3.80</b>	<b>120.84</b>	<b>132.19</b>	<b>25.52</b>	<b>0.83</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.01</b>

Type: Live  
 Last Update: 8/15/2018  
 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-6

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL FUND	1,335.50	174.44	661.15	40.27	875.86	459.64	134.69	2.20	2.20	0.00	0.00	0.00	0.00	320.55
106 - SINKING FUND AND BOND	89.03	11.63	44.07	2.68	58.38	30.65	8.98	0.15	0.15	0.00	0.00	0.00	0.00	21.37
149 - 1993 BOND (\$3,000,000)	253.72	33.14	125.62	7.65	166.41	87.31	25.58	0.42	0.42	0.00	0.00	0.00	0.00	60.89
457 - 2002 FIRE	423.44	55.32	209.63	12.76	277.71	145.73	42.70	0.70	0.70	0.00	0.00	0.00	0.00	101.63
<b>Totals for Pol. Sub. 50170</b>	<b>2,101.69</b>	<b>274.53</b>	<b>1,040.47</b>	<b>63.36</b>	<b>1,378.36</b>	<b>723.33</b>	<b>211.95</b>	<b>3.47</b>	<b>3.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>504.44</b>
<b>Totals for distribution</b>	<b>2,101.69</b>	<b>274.53</b>	<b>1,040.47</b>	<b>63.36</b>	<b>1,378.36</b>	<b>723.33</b>	<b>211.95</b>	<b>3.47</b>	<b>3.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>504.44</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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
039 - POLICE PENSION	908.29	105.44	268.02	21.01	394.47	513.82	91.75	4.67	4.67	0.00	0.00	0.00	0.00	0.00	412.73
106 - SINKING FUND AND BOND	6,661.37	773.16	1,965.45	153.85	2,892.46	3,768.91	672.70	34.03	34.03	0.00	0.00	0.00	0.00	0.00	3,028.15
492 - FIREMANS FUND	908.29	105.44	268.02	21.01	394.47	513.82	91.75	4.67	4.67	0.00	0.00	0.00	0.00	0.00	412.73
<b>Totals for Pol. Sub. 52540</b>	<b>8,477.95</b>	<b>984.04</b>	<b>2,501.49</b>	<b>195.87</b>	<b>3,681.40</b>	<b>4,796.55</b>	<b>856.20</b>	<b>43.37</b>	<b>43.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,853.61</b>

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,678.35	169.69	358.78	29.75	558.22	1,120.13	168.25	7.81	7.81	0.00	0.00	0.00	0.00	0.00	936.26
<b>Totals for Pol. Sub. 52540_33</b>	<b>1,678.35</b>	<b>169.69</b>	<b>358.78</b>	<b>29.75</b>	<b>558.22</b>	<b>1,120.13</b>	<b>168.25</b>	<b>7.81</b>	<b>7.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>936.26</b>

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	589.66	116.48	196.13	22.90	335.51	254.15	60.70	3.34	3.34	0.00	0.00	0.00	0.00	0.00	186.77
<b>Totals for Pol. Sub. 52540_34</b>	<b>589.66</b>	<b>116.48</b>	<b>196.13</b>	<b>22.90</b>	<b>335.51</b>	<b>254.15</b>	<b>60.70</b>	<b>3.34</b>	<b>3.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>186.77</b>

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	1,379.80	144.08	487.08	31.67	662.83	716.97	139.38	7.38	7.38	0.00	0.00	0.00	0.00	0.00	562.83
<b>Totals for Pol. Sub. 52540_70</b>	<b>1,379.80</b>	<b>144.08</b>	<b>487.08</b>	<b>31.67</b>	<b>662.83</b>	<b>716.97</b>	<b>139.38</b>	<b>7.38</b>	<b>7.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>562.83</b>
<b>Totals for distribution</b>	<b>12,125.76</b>	<b>1,414.29</b>	<b>3,543.48</b>	<b>280.19</b>	<b>5,237.96</b>	<b>6,887.80</b>	<b>1,224.53</b>	<b>61.90</b>	<b>61.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,539.47</b>



Type: Live  
 Last Update: 8/15/2018  
 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	2,249.69	0.00	677.96	0.00	677.96	1,571.73	226.74	13.30	13.30	0.00	0.00	0.00	0.00	1,318.39
535 - 2014 CURRENT EXPENSE	4,729.98	0.00	1,425.56	0.00	1,425.56	3,304.42	476.85	27.98	27.98	0.00	0.00	0.00	0.00	2,771.61
<b>Totals for Pol. Sub. 61311</b>	<b>6,979.67</b>	<b>0.00</b>	<b>2,103.52</b>	<b>0.00</b>	<b>2,103.52</b>	<b>4,876.15</b>	<b>703.59</b>	<b>41.28</b>	<b>41.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,090.00</b>
<b>Totals for distribution</b>	<b>6,979.67</b>	<b>0.00</b>	<b>2,103.52</b>	<b>0.00</b>	<b>2,103.52</b>	<b>4,876.15</b>	<b>703.59</b>	<b>41.28</b>	<b>41.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,090.00</b>

## Political Subdivision Only Distribution Summary Report

### Lorain County

**Political Subdivision: 54470 - LORAIN CITY**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
039 - POLICE PENSION	51.35	5.17	14.68	0.65	20.50	30.85	5.16	0.87	0.87	0.00	0.00	0.00	0.00	0.00	23.95
055 - 2004 PORT AUTHORITY OF	171.10	17.16	48.93	2.19	68.28	102.82	17.08	2.92	2.92	0.00	0.00	0.00	0.00	0.00	79.90
104 - SINKING FUND & BND RET	171.15	17.15	48.95	2.17	68.27	102.88	17.09	2.92	2.92	0.00	0.00	0.00	0.00	0.00	79.95
492 - FIREMANS FUND	51.35	5.17	14.68	0.65	20.50	30.85	5.16	0.87	0.87	0.00	0.00	0.00	0.00	0.00	23.95
549 - 2016 FIRE	281.02	0.00	83.17	0.00	83.17	197.85	28.13	5.57	5.57	0.00	0.00	0.00	0.00	0.00	158.58
<b>Totals for Pol. Sub. 54470</b>	<b>725.97</b>	<b>44.65</b>	<b>210.41</b>	<b>5.66</b>	<b>260.72</b>	<b>465.25</b>	<b>72.62</b>	<b>13.15</b>	<b>13.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>366.33</b>

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	13.37	4.38	2.27	0.42	7.07	6.30	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.98
<b>Totals for Pol. Sub. 54470_42</b>	<b>13.37</b>	<b>4.38</b>	<b>2.27</b>	<b>0.42</b>	<b>7.07</b>	<b>6.30</b>	<b>1.32</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>4.98</b>

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	32.94	0.78	20.46	-0.31	20.93	12.01	3.28	0.01	0.01	0.00	0.00	0.00	0.00	0.00	8.71
<b>Totals for Pol. Sub. 54470_43</b>	<b>32.94</b>	<b>0.78</b>	<b>20.46</b>	<b>-0.31</b>	<b>20.93</b>	<b>12.01</b>	<b>3.28</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>8.71</b>

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	LBCC Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL FUND	4.36	0.48	1.07	0.07	1.62	2.74	0.39	0.07	0.07	0.00	0.00	0.00	0.00	0.00	2.21
<b>Totals for Pol. Sub. 54470_45</b>	<b>4.36</b>	<b>0.48</b>	<b>1.07</b>	<b>0.07</b>	<b>1.62</b>	<b>2.74</b>	<b>0.39</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>2.21</b>
<b>Totals for distribution</b>	<b>776.64</b>	<b>50.29</b>	<b>234.21</b>	<b>5.84</b>	<b>290.34</b>	<b>486.30</b>	<b>77.61</b>	<b>13.23</b>	<b>13.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>382.23</b>

Type: Live  
 Last Update: 8/15/2018  
 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	479.91	65.90	198.66	14.34	278.90	201.01	48.94	1.29	1.29	0.00	0.00	0.00	0.00	149.49
032 - 2010 POLICE	513.93	70.17	213.65	15.29	299.11	214.82	52.40	1.38	1.38	0.00	0.00	0.00	0.00	159.66
039 - POLICE PENSION	84.66	11.63	35.05	2.52	49.20	35.46	8.64	0.23	0.23	0.00	0.00	0.00	0.00	26.36
048 - 2009 AMBULANCE & E.M.S.	461.26	63.00	191.73	13.74	268.47	192.79	47.03	1.24	1.24	0.00	0.00	0.00	0.00	143.28
482 - 2004 LIBRARY	481.52	65.53	200.76	14.25	280.54	200.98	49.13	1.30	1.30	0.00	0.00	0.00	0.00	149.25
492 - FIREMANS FUND	84.66	11.63	35.05	2.52	49.20	35.46	8.64	0.23	0.23	0.00	0.00	0.00	0.00	26.36
493 - 2010 ROAD AND BRIDGE	500.77	68.39	208.17	14.89	291.45	209.32	51.05	1.35	1.35	0.00	0.00	0.00	0.00	155.57
503 - 2010 FIRE	500.77	68.39	208.17	14.89	291.45	209.32	51.05	1.35	1.35	0.00	0.00	0.00	0.00	155.57
544 - 2015 BOND (\$8,200,000)	150.78	0.00	70.11	0.00	70.11	80.67	15.45	0.53	0.53	0.00	0.00	0.00	0.00	64.16
<b>Totals for Pol. Sub. 55610</b>	<b>3,258.26</b>	<b>424.64</b>	<b>1,361.35</b>	<b>92.44</b>	<b>1,878.43</b>	<b>1,379.83</b>	<b>332.33</b>	<b>8.90</b>	<b>8.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,029.70</b>
<b>Totals for distribution</b>	<b>3,258.26</b>	<b>424.64</b>	<b>1,361.35</b>	<b>92.44</b>	<b>1,878.43</b>	<b>1,379.83</b>	<b>332.33</b>	<b>8.90</b>	<b>8.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,029.70</b>

Type: Live  
 Last Update: 8/15/2018  
 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	13.69	1.29	0.00	0.00	1.29	12.40	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.04
535 - 2014 CURRENT EXPENSE	11.24	0.00	0.00	0.00	11.24	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.12
<b>Totals for Pol. Sub. 57180</b>	<b>24.93</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1.29</b>	<b>23.64</b>	<b>2.48</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>21.16</b>
<b>Totals for distribution</b>	<b>24.93</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1.29</b>	<b>23.64</b>	<b>2.48</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>21.16</b>

Type: Live  
 Last Update: 8/15/2018  
 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	745.12	77.35	291.31	17.94	386.60	358.52	74.90	2.29	2.29	0.00	0.00	0.00	0.00	279.04
022 - CEMETERY	63.88	6.63	24.97	1.54	33.14	30.74	6.44	0.20	0.20	0.00	0.00	0.00	0.00	23.90
039 - POLICE PENSION	63.88	6.63	24.97	1.54	33.14	30.74	6.44	0.20	0.20	0.00	0.00	0.00	0.00	23.90
<b>Totals for Pol. Sub. 58830</b>	<b>872.88</b>	<b>90.61</b>	<b>341.25</b>	<b>21.02</b>	<b>452.88</b>	<b>420.00</b>	<b>87.78</b>	<b>2.69</b>	<b>2.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>326.84</b>
<b>Totals for distribution</b>	<b>872.88</b>	<b>90.61</b>	<b>341.25</b>	<b>21.02</b>	<b>452.88</b>	<b>420.00</b>	<b>87.78</b>	<b>2.69</b>	<b>2.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>326.84</b>

Type: Live  
 Last Update: 8/15/2018  
 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	620.22	65.07	234.65	14.81	314.53	305.69	62.34	1.83	1.83	0.00	0.00	0.00	0.00	239.69
551 - 2016 CURRENT EXPENSE	51.66	0.00	20.86	0.00	20.86	30.80	5.17	0.19	0.19	0.00	0.00	0.00	0.00	25.25
<b>Totals for Pol. Sub. 60660</b>	<b>671.88</b>	<b>65.07</b>	<b>255.51</b>	<b>14.81</b>	<b>335.39</b>	<b>336.49</b>	<b>67.51</b>	<b>2.02</b>	<b>2.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>264.94</b>
<b>Totals for distribution</b>	<b>671.88</b>	<b>65.07</b>	<b>255.51</b>	<b>14.81</b>	<b>335.39</b>	<b>336.49</b>	<b>67.51</b>	<b>2.02</b>	<b>2.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>264.94</b>

Type: Live  
 Last Update: 8/15/2018  
 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	517.93	0.00	213.80	0.00	213.80	304.13	52.14	1.91	1.91	0.00	0.00	0.00	0.00	248.17
<b>Totals for Pol. Sub. 60780</b>	517.93	0.00	213.80	0.00	213.80	304.13	52.14	1.91	1.91	0.00	0.00	0.00	0.00	248.17
<b>Totals for distribution</b>	517.93	0.00	213.80	0.00	213.80	304.13	52.14	1.91	1.91	0.00	0.00	0.00	0.00	248.17