

Type: Live  
 Last Update: 3/28/2014  
 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	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	10,946.56	920.48	2,282.57	188.00	3,391.05	7,555.51	1,098.64	109.20	109.20	0.00	0.00	4.49	0.00	0.00	6,233.98
002 - 2013 DEVELOPMENTALLY	13,186.23	1,108.79	2,749.58	226.43	4,084.80	9,101.43	1,322.61	130.53	130.53	0.00	0.00	5.41	0.00	0.00	7,512.35
003 - 2010 COMMUNITY COLLEC	14,069.48	1,183.03	2,933.73	241.61	4,358.37	9,711.11	1,411.21	139.21	139.21	0.00	0.00	5.75	0.00	0.00	8,015.73
005 - MET PARK	10,161.33	854.42	2,118.85	174.51	3,147.78	7,013.55	1,019.22	100.57	100.57	0.00	0.00	4.17	0.00	0.00	5,789.02
006 - 2010 CHILDREN SERVICES	11,724.66	985.88	2,444.78	201.38	3,632.04	8,092.62	1,176.12	116.10	116.10	0.00	0.00	4.81	0.00	0.00	6,679.49
007 - 2012 TUBERCULOSIS CLIN	507.97	42.72	105.95	8.72	157.39	350.58	50.77	5.01	5.01	0.00	0.00	0.22	0.00	0.00	289.57
008 - CMMH-05	9,379.63	788.67	1,955.84	161.09	2,905.60	6,474.03	940.84	92.84	92.84	0.00	0.00	3.84	0.00	0.00	5,343.67
009 - 1977 ANTIDRUG LAB UNIT	627.33	45.45	145.16	9.25	199.86	427.47	62.96	6.51	6.51	0.00	0.00	0.22	0.00	0.00	351.27
026 - DEBT SERVICE	1,563.75	131.46	326.08	26.85	484.39	1,079.36	156.73	15.46	15.46	0.00	0.00	0.63	0.00	0.00	891.08
051 - 2013 911 EMERGENCY SY	3,908.15	328.64	814.93	67.12	1,210.69	2,697.46	392.00	38.64	38.64	0.00	0.00	1.60	0.00	0.00	2,226.58
060 - 2004 COMMUNITY COLLEC	11,724.66	985.88	2,444.78	201.38	3,632.04	8,092.62	1,176.12	116.10	116.10	0.00	0.00	4.81	0.00	0.00	6,679.49
164 - 2001 DEVELOPMENTALLY	12,903.11	1,078.51	2,703.13	220.27	4,001.91	8,901.20	1,294.35	127.97	127.97	0.00	0.00	5.28	0.00	0.00	7,345.63
167 - CMMH-03	4,356.80	364.49	912.05	74.45	1,350.99	3,005.81	436.98	43.21	43.21	0.00	0.00	1.78	0.00	0.00	2,480.63
526 - 2013 COMMUNITY COLLEC	4,215.00	0.00	977.90	0.00	977.90	3,237.10	422.92	46.41	46.41	0.00	0.00	1.92	0.00	0.00	2,719.44
527 - 2013 CRIMINAL JUSTICE S	625.29	52.58	130.38	10.72	193.68	431.61	62.66	6.15	6.15	0.00	0.00	0.24	0.00	0.00	356.41
<b>Totals for Pol. Sub. 10470</b>	<b>109,899.95</b>	<b>8,871.00</b>	<b>23,045.71</b>	<b>1,811.78</b>	<b>33,728.49</b>	<b>76,171.46</b>	<b>11,024.13</b>	<b>1,093.91</b>	<b>1,093.91</b>	<b>0.00</b>	<b>0.00</b>	<b>45.17</b>	<b>0.00</b>	<b>0.00</b>	<b>62,914.34</b>
<b>Totals for distribution</b>	<b>109,899.95</b>	<b>8,871.00</b>	<b>23,045.71</b>	<b>1,811.78</b>	<b>33,728.49</b>	<b>76,171.46</b>	<b>11,024.13</b>	<b>1,093.91</b>	<b>1,093.91</b>	<b>0.00</b>	<b>0.00</b>	<b>45.17</b>	<b>0.00</b>	<b>0.00</b>	<b>62,914.34</b>

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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 CNTY HEALTH DEPT.  
 3351 - SITE - ELYRIA

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
024 - 2007 CURRENT EXPENSE	2,880.87	236.24	684.73	50.38	971.35	1,909.52	288.08	25.25	25.25	0.00	0.00	0.90	0.00	0.00	1,570.04
<b>Totals for Pol. Sub. 60430</b>	<b>2,880.87</b>	<b>236.24</b>	<b>684.73</b>	<b>50.38</b>	<b>971.35</b>	<b>1,909.52</b>	<b>288.08</b>	<b>25.25</b>	<b>25.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,570.04</b>
<b>Totals for distribution</b>	<b>2,880.87</b>	<b>236.24</b>	<b>684.73</b>	<b>50.38</b>	<b>971.35</b>	<b>1,909.52</b>	<b>288.08</b>	<b>25.25</b>	<b>25.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,570.04</b>

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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 EVSD  
 4828 - SITE - AMHERST

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
001 - GENERAL FUND	8,680.56	731.49	2,191.99	165.32	3,088.80	5,591.76	868.07	64.61	64.61	0.00	0.00	2.17	0.00	0.00	4,592.30
054 - 1993 PERMANENT IMPROV	2,022.93	166.32	522.04	37.60	725.96	1,296.97	202.30	14.91	14.91	0.00	0.00	0.49	0.00	0.00	1,064.36
066 - 2000 BOND (\$26,310,000)	6,577.14	554.23	1,660.83	125.29	2,340.35	4,236.79	657.67	48.94	48.94	0.00	0.00	1.64	0.00	0.00	3,479.60
068 - 2013 EMERGENCY (\$4,024	12,937.30	1,090.18	3,266.88	246.45	4,603.51	8,333.79	1,293.76	96.28	96.28	0.00	0.00	3.24	0.00	0.00	6,844.23
220 - 1976 CURRENT EXPENSE/	72.73	5.31	20.60	1.20	27.11	45.62	7.25	0.50	0.50	0.00	0.00	0.01	0.00	0.00	37.36
221 - 1976 CURRENT EXPENSE/	65.48	4.77	18.53	1.09	24.39	41.09	6.52	0.44	0.44	0.00	0.00	0.01	0.00	0.00	33.68
276 - 1976 CURRENT EXPENSE	9,494.15	692.57	2,688.02	156.55	3,537.14	5,957.01	949.41	66.71	66.71	0.00	0.00	2.06	0.00	0.00	4,872.12
282 - 1982 CURRENT EXPENSE	4,419.77	354.26	1,165.20	80.09	1,599.55	2,820.22	442.02	32.22	32.22	0.00	0.00	1.06	0.00	0.00	2,312.70
285 - 1985 CURRENT EXPENSE	4,070.56	330.04	1,062.92	74.62	1,467.58	2,602.98	407.03	29.81	29.81	0.00	0.00	0.98	0.00	0.00	2,135.35
290 - 1990 CURRENT EXPENSE	3,023.33	245.88	787.48	55.58	1,088.94	1,934.39	302.33	22.17	22.17	0.00	0.00	0.73	0.00	0.00	1,586.99
292 - 1992 CURRENT EXPENSE	3,917.18	321.90	1,011.27	72.77	1,405.94	2,511.24	391.66	28.87	28.87	0.00	0.00	0.96	0.00	0.00	2,060.88
295 - 1995 CURRENT EXPENSE	5,558.67	460.13	1,426.01	104.02	1,990.16	3,568.51	555.95	41.04	41.04	0.00	0.00	1.37	0.00	0.00	2,929.11
518 - 2012 CURRENT EXPENSE	8,178.52	689.16	2,065.23	155.80	2,910.19	5,268.33	817.83	60.84	60.84	0.00	0.00	2.05	0.00	0.00	4,326.77
<b>Totals for Pol. Sub. 20080</b>	<b>69,018.32</b>	<b>5,646.24</b>	<b>17,887.00</b>	<b>1,276.38</b>	<b>24,809.62</b>	<b>44,208.70</b>	<b>6,901.80</b>	<b>507.34</b>	<b>507.34</b>	<b>0.00</b>	<b>0.00</b>	<b>16.77</b>	<b>0.00</b>	<b>0.00</b>	<b>36,275.45</b>

Political Subdivision: 61044 - AMHERST PUBLIC LIBRARY

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
292 - 1992 CURRENT EXPENSE	1,008.37	82.54	259.30	18.65	360.49	647.88	100.85	7.58	7.58	0.00	0.00	0.25	0.00	0.00	531.62
<b>Totals for Pol. Sub. 61044</b>	<b>1,008.37</b>	<b>82.54</b>	<b>259.30</b>	<b>18.65</b>	<b>360.49</b>	<b>647.88</b>	<b>100.85</b>	<b>7.58</b>	<b>7.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>531.62</b>
<b>Totals for distribution</b>	<b>70,026.69</b>	<b>5,728.78</b>	<b>18,146.30</b>	<b>1,295.03</b>	<b>25,170.11</b>	<b>44,856.58</b>	<b>7,002.65</b>	<b>514.92</b>	<b>514.92</b>	<b>0.00</b>	<b>0.00</b>	<b>17.02</b>	<b>0.00</b>	<b>0.00</b>	<b>36,807.07</b>

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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 LSD  
 4834 - SITE-LORAIN

Fund	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Advance	Net Amount Available		
	Gross Amount	Homestead													
001 - GENERAL	1,019.05	108.47	199.92	18.68	327.07	691.98	102.43	12.07	12.07	0.00	0.00	1.74	0.00	0.00	563.67
085 - 2011 EMERGENCY (\$352,61	675.84	71.93	132.59	12.39	216.91	458.93	67.94	8.02	8.02	0.00	0.00	1.15	0.00	0.00	373.80
086 - 1999 BOND (\$3,260,000)	495.23	52.71	97.16	9.08	158.95	336.28	49.80	5.88	5.88	0.00	0.00	0.85	0.00	0.00	273.87
087 - 2000 BOND (\$980,000)	135.48	14.42	26.58	2.48	43.48	92.00	13.58	1.61	1.61	0.00	0.00	0.23	0.00	0.00	74.97
088 - 2000 BOND (\$1,432,000)	198.69	21.14	38.98	3.65	63.77	134.92	19.97	2.35	2.35	0.00	0.00	0.34	0.00	0.00	109.91
089 - 2012 EMERGENCY (\$546,8	1,068.74	113.74	209.67	19.60	343.01	725.73	107.48	12.67	12.67	0.00	0.00	1.83	0.00	0.00	591.08
276 - 1976 CURRENT EXPENSE	2,024.21	207.98	383.39	35.83	627.20	1,397.01	203.42	25.64	25.64	0.00	0.00	3.34	0.00	0.00	1,138.97
278 - 1978 CURRENT EXPENSE	59.23	6.12	11.29	1.06	18.47	40.76	5.98	0.74	0.74	0.00	0.00	0.10	0.00	0.00	33.20
292 - 1992 CURRENT EXPENSE	466.78	49.13	90.57	8.46	148.16	318.62	46.90	5.65	5.65	0.00	0.00	0.79	0.00	0.00	259.63
451 - 2001 CLASSROOM FACILIT	75.26	8.00	14.77	1.38	24.15	51.11	7.57	0.89	0.89	0.00	0.00	0.13	0.00	0.00	41.63
495 - 2010 PERMANENT IMPROV	150.54	16.02	29.53	2.76	48.31	102.23	15.10	1.78	1.78	0.00	0.00	0.26	0.00	0.00	83.31
520 - 2012 EMERGENCY (\$261,8	513.28	54.62	100.70	9.41	164.73	348.55	51.57	6.08	6.08	0.00	0.00	0.88	0.00	0.00	283.94
<b>Totals for Pol. Sub. 21050</b>	<b>6,882.33</b>	<b>724.28</b>	<b>1,335.15</b>	<b>124.78</b>	<b>2,184.21</b>	<b>4,698.12</b>	<b>691.74</b>	<b>83.38</b>	<b>83.38</b>	<b>0.00</b>	<b>0.00</b>	<b>11.64</b>	<b>0.00</b>	<b>0.00</b>	<b>3,827.98</b>
<b>Totals for distribution</b>	<b>6,882.33</b>	<b>724.28</b>	<b>1,335.15</b>	<b>124.78</b>	<b>2,184.21</b>	<b>4,698.12</b>	<b>691.74</b>	<b>83.38</b>	<b>83.38</b>	<b>0.00</b>	<b>0.00</b>	<b>11.64</b>	<b>0.00</b>	<b>0.00</b>	<b>3,827.98</b>

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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 CSD  
 4746 - SITE-ELYRIA

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL	6,335.06	514.47	1,275.47	101.39	1,891.33	4,443.73	641.04	78.47	78.47	0.00	0.00	2.34	0.00	0.00	3,643.41
080 - 2007 PERMANENT IMPROV	754.19	61.24	151.85	12.07	225.16	529.03	76.33	9.35	9.35	0.00	0.00	0.28	0.00	0.00	433.72
097 - 2007 BOND (\$45,000,000)	5,565.89	452.01	1,120.59	89.08	1,661.68	3,904.21	563.17	68.96	68.96	0.00	0.00	2.05	0.00	0.00	3,201.07
276 - 1976 CURRENT EXPENSE	14,537.23	973.22	3,327.52	191.80	4,492.54	10,044.69	1,477.33	179.74	179.74	0.00	0.00	4.43	0.00	0.00	8,203.45
282 - 1982 CURRENT EXPENSE	5,437.28	411.21	1,153.36	81.05	1,645.62	3,791.66	551.10	67.30	67.30	0.00	0.00	1.87	0.00	0.00	3,104.09
292 - 1992 CURRENT EXPENSE	5,964.30	463.83	1,240.48	91.41	1,795.72	4,168.58	604.13	73.86	73.86	0.00	0.00	2.11	0.00	0.00	3,414.62
299 - 1999 CURRENT EXPENSE	6,393.46	512.00	1,301.15	100.91	1,914.06	4,479.40	647.17	79.20	79.20	0.00	0.00	2.33	0.00	0.00	3,671.50
497 - 2010 EMERGENCY (\$4,435	8,597.75	698.23	1,731.01	137.60	2,566.84	6,030.91	869.98	106.52	106.52	0.00	0.00	3.17	0.00	0.00	4,944.72
502 - 2010 EMERGENCY (\$8,252	14,706.54	1,194.32	2,960.92	235.38	4,390.62	10,315.92	1,488.14	182.21	182.21	0.00	0.00	5.43	0.00	0.00	8,457.93
<b>Totals for Pol. Sub. 21670</b>	<b>68,291.70</b>	<b>5,280.53</b>	<b>14,262.35</b>	<b>1,040.69</b>	<b>20,583.57</b>	<b>47,708.13</b>	<b>6,918.39</b>	<b>845.61</b>	<b>845.61</b>	<b>0.00</b>	<b>0.00</b>	<b>24.01</b>	<b>0.00</b>	<b>0.00</b>	<b>39,074.51</b>
<b>Totals for distribution</b>	<b>68,291.70</b>	<b>5,280.53</b>	<b>14,262.35</b>	<b>1,040.69</b>	<b>20,583.57</b>	<b>47,708.13</b>	<b>6,918.39</b>	<b>845.61</b>	<b>845.61</b>	<b>0.00</b>	<b>0.00</b>	<b>24.01</b>	<b>0.00</b>	<b>0.00</b>	<b>39,074.51</b>

**Political Subdivision Only Distribution Summary Report**  
**Lorain County**

Political Subdivision: 21870 - FIRELANDS LSD

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

Fund	NonBus Credit			Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available
	Gross Amount	Homestead										Adv. Exp.	Expense		
001 - GENERAL	860.99	65.17	133.34	10.39	208.90	652.09	86.06	12.70	12.70	0.00	0.00	0.66	0.00	0.00	539.97
033 - PERM IMP	524.03	39.66	81.18	6.31	127.15	396.88	52.42	7.74	7.74	0.00	0.00	0.40	0.00	0.00	328.58
099 - 2011 EMERGENCY (\$820,000)	1,089.30	82.47	168.73	13.12	264.32	824.98	108.92	16.07	16.07	0.00	0.00	0.83	0.00	0.00	683.09
276 - 1976 CURRENT EXPENSE	5,359.10	390.03	818.68	62.10	1,270.81	4,088.29	535.92	78.82	78.82	0.00	0.00	3.91	0.00	0.00	3,390.82
281 - 1981 CURRENT EXPENSE	1,135.59	84.07	174.52	13.38	271.97	863.62	113.54	16.71	16.71	0.00	0.00	0.84	0.00	0.00	715.82
287 - 1987 CURRENT EXPENSE	1,148.64	85.19	176.62	13.56	275.37	873.27	114.84	16.92	16.92	0.00	0.00	0.85	0.00	0.00	723.74
508 - 2011 EMERGENCY (\$1,500,000)	1,987.73	150.45	307.88	23.96	482.29	1,505.44	198.78	29.31	29.31	0.00	0.00	1.51	0.00	0.00	1,246.53
<b>Totals for Pol. Sub. 21870</b>	<b>12,105.38</b>	<b>897.04</b>	<b>1,860.95</b>	<b>142.82</b>	<b>2,900.81</b>	<b>9,204.57</b>	<b>1,210.48</b>	<b>178.27</b>	<b>178.27</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,628.55</b>
<b>Totals for distribution</b>	<b>12,105.38</b>	<b>897.04</b>	<b>1,860.95</b>	<b>142.82</b>	<b>2,900.81</b>	<b>9,204.57</b>	<b>1,210.48</b>	<b>178.27</b>	<b>178.27</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,628.55</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 22670 - KEYSTONE LSD

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL	8,472.01	648.34	1,932.83	132.64	2,713.81	5,758.20	847.21	73.02	73.02	0.00	0.00	2.80	0.00	0.00	4,762.15
103 - 2003 BOND (\$17,500,000)	5,097.81	390.12	1,163.04	79.81	1,632.97	3,464.84	509.79	43.92	43.92	0.00	0.00	1.69	0.00	0.00	2,865.52
276 - 1976 CURRENT EXPENSE	23,939.93	1,670.09	5,751.00	341.68	7,762.77	16,177.16	2,394.01	240.65	240.65	0.00	0.00	7.22	0.00	0.00	13,294.63
277 - 1977 CURRENT EXPENSE	3,182.32	228.95	752.07	46.85	1,027.87	2,154.45	318.22	30.52	30.52	0.00	0.00	0.99	0.00	0.00	1,774.20
291 - 1991 CURRENT EXPENSE	9,124.86	664.81	2,141.60	136.02	2,942.43	6,182.43	912.46	85.74	85.74	0.00	0.00	2.87	0.00	0.00	5,095.62
487 - 1994 PERMANENT IMPROV	1,006.35	71.80	238.89	14.69	325.38	680.97	100.64	9.77	9.77	0.00	0.00	0.31	0.00	0.00	560.48
488 - 1985 PERMANENT IMPROV	889.09	62.10	213.45	12.71	288.26	600.83	88.94	8.92	8.92	0.00	0.00	0.27	0.00	0.00	493.78
498 - 2010 BOND (\$11,500,000)	4,566.03	349.43	1,041.71	71.49	1,462.63	3,103.40	456.57	39.35	39.35	0.00	0.00	1.51	0.00	0.00	2,566.62
<b>Totals for Pol. Sub. 22670</b>	<b>56,278.40</b>	<b>4,085.64</b>	<b>13,234.59</b>	<b>835.89</b>	<b>18,156.12</b>	<b>38,122.28</b>	<b>5,627.84</b>	<b>531.89</b>	<b>531.89</b>	<b>0.00</b>	<b>0.00</b>	<b>17.66</b>	<b>0.00</b>	<b>0.00</b>	<b>31,413.00</b>
<b>Totals for distribution</b>	<b>56,278.40</b>	<b>4,085.64</b>	<b>13,234.59</b>	<b>835.89</b>	<b>18,156.12</b>	<b>38,122.28</b>	<b>5,627.84</b>	<b>531.89</b>	<b>531.89</b>	<b>0.00</b>	<b>0.00</b>	<b>17.66</b>	<b>0.00</b>	<b>0.00</b>	<b>31,413.00</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

**Political Subdivision Only Distribution Summary Report**  
**Lorain County**

Political Subdivision: 22970 - LORAIN CSD

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

Fund	NonBus Credit			Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Advance	Net Amount Available
	Gross Amount	Homestead												
001 - GENERAL	62.03	5.62	6.40	0.50	12.52	49.51	6.20	1.53	1.53	0.00	0.00	0.00	0.00	40.25
105 - 2001 BOND (\$41,094,000)	97.90	8.92	10.11	0.82	19.85	78.05	9.80	2.40	2.40	0.00	0.00	0.00	0.00	63.45
276 - 1976 CURRENT EXPENSE	276.64	17.00	19.27	1.56	37.83	238.81	27.67	6.52	6.52	0.00	0.00	0.00	0.00	198.10
291 - 1991 CURRENT EXPENSE	93.45	7.24	8.21	0.66	16.11	77.34	9.36	2.25	2.25	0.00	0.00	0.00	0.00	63.48
292 - 1992 CURRENT EXPENSE	94.18	7.60	8.61	0.70	16.91	77.27	9.40	2.27	2.27	0.00	0.00	0.00	0.00	63.33
392 - 1992 CURRENT EXPENSE	137.74	11.10	12.59	1.02	24.71	113.03	13.79	3.33	3.33	0.00	0.00	0.00	0.00	92.58
452 - 2001 CLASSROOM FACILIT	9.02	0.82	0.93	0.08	1.83	7.19	0.92	0.22	0.22	0.00	0.00	0.00	0.00	5.83
521 - 2012 EMERGENCY (\$3,126	106.54	9.71	11.00	0.89	21.60	84.94	10.66	2.62	2.62	0.00	0.00	0.00	0.00	69.04
<b>Totals for Pol. Sub. 22970</b>	<b>877.50</b>	<b>68.01</b>	<b>77.12</b>	<b>6.23</b>	<b>151.36</b>	<b>726.14</b>	<b>87.80</b>	<b>21.14</b>	<b>21.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>596.06</b>
<b>Totals for distribution</b>	<b>877.50</b>	<b>68.01</b>	<b>77.12</b>	<b>6.23</b>	<b>151.36</b>	<b>726.14</b>	<b>87.80</b>	<b>21.14</b>	<b>21.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>596.06</b>



Type: Live  
 Last Update: 3/28/2014

Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

**Political Subdivision Only Distribution Summary Report**  
**Lorain County**

Political Subdivision: 61046 - LORAIN PUBLIC LIBRARY

8900-8904-700-707-14-8000-0000  
 LORAIN PUB. LIB.  
 4847 - SITE-LORAIN

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
453 - 2006 CURRENT EXPENSE	76.35	6.70	7.60	0.61	14.91	61.44	7.60	1.93	1.93	0.00	0.00	0.00	0.00	0.00	49.98
<b>Totals for Pol. Sub. 61046</b>	<b>76.35</b>	<b>6.70</b>	<b>7.60</b>	<b>0.61</b>	<b>14.91</b>	<b>61.44</b>	<b>7.60</b>	<b>1.93</b>	<b>1.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.98</b>
<b>Totals for distribution</b>	<b>76.35</b>	<b>6.70</b>	<b>7.60</b>	<b>0.61</b>	<b>14.91</b>	<b>61.44</b>	<b>7.60</b>	<b>1.93</b>	<b>1.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.98</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

**Political Subdivision Only Distribution Summary Report**  
**Lorain County**

**Political Subdivision: 23420 - MIDVIEW LSD**

8900-8904-700-708-14-8000-0000  
 MIDVIEW LSD  
 4832 - SITE-GRAFTON-5

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Advance	Net Amount Available	
		Homestead													
033 - PERM IMP	5,091.46	412.70	637.07	81.53	1,131.30	3,960.16	511.19	59.81	59.81	0.00	0.00	3.26	0.00	0.00	3,326.09
112 - 2013 EMERGENCY (\$1,600,	5,217.44	422.91	652.82	83.55	1,159.28	4,058.16	523.84	61.30	61.30	0.00	0.00	3.34	0.00	0.00	3,408.38
276 - 1976 CURRENT EXPENSE	22,091.05	1,716.30	3,004.03	339.07	5,059.40	17,031.65	2,217.41	252.07	252.07	0.00	0.00	13.57	0.00	0.00	14,296.53
278 - 1978 CURRENT EXPENSE	3,491.90	273.73	466.96	54.07	794.76	2,697.14	350.51	40.10	40.10	0.00	0.00	2.16	0.00	0.00	2,264.27
286 - 1986 CURRENT EXPENSE	8,325.29	657.92	1,096.24	129.98	1,884.14	6,441.15	835.72	96.10	96.10	0.00	0.00	5.20	0.00	0.00	5,408.03
531 - 2013 EMERGENCY (\$4,600	14,994.85	1,215.44	1,876.19	240.12	3,331.75	11,663.10	1,505.39	176.15	176.15	0.00	0.00	9.61	0.00	0.00	9,795.80
<b>Totals for Pol. Sub. 23420</b>	<b>59,211.99</b>	<b>4,699.00</b>	<b>7,733.31</b>	<b>928.32</b>	<b>13,360.63</b>	<b>45,851.36</b>	<b>5,944.06</b>	<b>685.53</b>	<b>685.53</b>	<b>0.00</b>	<b>0.00</b>	<b>37.14</b>	<b>0.00</b>	<b>0.00</b>	<b>38,499.10</b>

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Advance	Net Amount Available	
		Homestead													
500 - 2010 CURRENT EXPENSE	1,839.85	141.59	218.61	27.97	388.17	1,451.68	184.91	25.29	25.29	0.00	0.00	1.12	0.00	0.00	1,215.07
<b>Totals for Pol. Sub. 61254</b>	<b>1,839.85</b>	<b>141.59</b>	<b>218.61</b>	<b>27.97</b>	<b>388.17</b>	<b>1,451.68</b>	<b>184.91</b>	<b>25.29</b>	<b>25.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>1,215.07</b>
<b>Totals for distribution</b>	<b>61,051.84</b>	<b>4,840.59</b>	<b>7,951.92</b>	<b>956.29</b>	<b>13,748.80</b>	<b>47,303.04</b>	<b>6,128.97</b>	<b>710.82</b>	<b>710.82</b>	<b>0.00</b>	<b>0.00</b>	<b>38.26</b>	<b>0.00</b>	<b>0.00</b>	<b>39,714.17</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report

### Lorain County

Political Subdivision: 23680 - NEW LONDON LSD

8900-8904-700-716-14-8000-0000  
 NEW LONDON LSD  
 4867 - SITE - NEW LONDON

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL	61.83	6.00	0.00	1.50	7.50	54.33	6.18	1.56	1.56	0.00	0.00	0.00	0.00	0.00	45.03
115 - 2011 EMERGENCY (\$152,000)	21.31	2.07	0.00	0.52	2.59	18.72	2.13	0.54	0.54	0.00	0.00	0.00	0.00	0.00	15.51
116 - 1998 BOND (\$3,252,000)	34.35	3.33	0.00	0.83	4.16	30.19	3.45	0.87	0.87	0.00	0.00	0.00	0.00	0.00	25.00
276 - 1976 CURRENT EXPENSE	216.92	20.80	0.00	5.20	26.00	190.92	21.70	5.42	5.42	0.00	0.00	0.00	0.00	0.00	158.38
450 - 2001 CLASSROOM FAC. M/	5.69	0.55	0.00	0.14	0.69	5.00	0.57	0.14	0.14	0.00	0.00	0.00	0.00	0.00	4.15
<b>Totals for Pol. Sub. 23680</b>	<b>340.10</b>	<b>32.75</b>	<b>0.00</b>	<b>8.19</b>	<b>40.94</b>	<b>299.16</b>	<b>34.03</b>	<b>8.53</b>	<b>8.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>248.07</b>
<b>Totals for distribution</b>	<b>340.10</b>	<b>32.75</b>	<b>0.00</b>	<b>8.19</b>	<b>40.94</b>	<b>299.16</b>	<b>34.03</b>	<b>8.53</b>	<b>8.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>248.07</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 23880 - NORTH RIDGEVILLE CSD

8900-8904-700-709-14-8000-0000  
 N. RIDGEVILLE CSD  
 4833 - SITE-NO RIDGEVILLE

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Advance	Net Amount Available		
001 - GENERAL	2,936.23	264.36	722.29	57.80	1,044.45	1,891.78	293.64	24.57	24.57	0.00	0.00	0.96	0.00	0.00	1,548.04
119 - 1992 BOND (\$5,350,000)	240.67	21.67	59.20	4.74	85.61	155.06	24.06	2.01	2.01	0.00	0.00	0.08	0.00	0.00	126.90
120 - 2013 EMERGENCY (\$1,717)	1,212.97	109.21	298.39	23.87	431.47	781.50	121.29	10.14	10.14	0.00	0.00	0.40	0.00	0.00	639.53
121 - 2010 EMERGENCY (\$2,710)	1,915.74	172.48	471.26	37.71	681.45	1,234.29	191.56	16.03	16.03	0.00	0.00	0.63	0.00	0.00	1,010.04
276 - 1976 CURRENT EXPENSE	6,586.77	556.17	1,678.58	121.59	2,356.34	4,230.43	658.69	58.62	58.62	0.00	0.00	2.03	0.00	0.00	3,452.47
290 - 1990 CURRENT EXPENSE	1,661.67	142.96	419.28	31.25	593.49	1,068.18	166.20	14.54	14.54	0.00	0.00	0.52	0.00	0.00	872.38
490 - 1985 PERMANENT IMPROV\	571.01	45.36	150.02	9.92	205.30	365.71	57.10	5.35	5.35	0.00	0.00	0.17	0.00	0.00	297.74
499 - 2010 EMERGENCY (\$1,900)	1,342.97	120.92	330.36	26.43	477.71	865.26	134.32	11.23	11.23	0.00	0.00	0.44	0.00	0.00	708.04
522 - 2012 EMERGENCY (\$4,317)	3,056.53	275.20	751.89	60.17	1,087.26	1,969.27	305.64	25.58	25.58	0.00	0.00	1.00	0.00	0.00	1,611.47
532 - 2013 BOND (\$58,100,000)	1,906.96	0.00	526.92	0.00	526.92	1,380.04	190.70	17.92	17.92	0.00	0.00	0.70	0.00	0.00	1,152.80
533 - 2013 PERMANENT IMPROV\	212.64	0.00	58.78	0.00	58.78	153.86	21.25	2.00	2.00	0.00	0.00	0.08	0.00	0.00	128.53
<b>Totals for Pol. Sub. 23880</b>	<b>21,644.16</b>	<b>1,708.33</b>	<b>5,466.97</b>	<b>373.48</b>	<b>7,548.78</b>	<b>14,095.38</b>	<b>2,164.45</b>	<b>187.99</b>	<b>187.99</b>	<b>0.00</b>	<b>0.00</b>	<b>7.01</b>	<b>0.00</b>	<b>0.00</b>	<b>11,547.94</b>
<b>Totals for distribution</b>	<b>21,644.16</b>	<b>1,708.33</b>	<b>5,466.97</b>	<b>373.48</b>	<b>7,548.78</b>	<b>14,095.38</b>	<b>2,164.45</b>	<b>187.99</b>	<b>187.99</b>	<b>0.00</b>	<b>0.00</b>	<b>7.01</b>	<b>0.00</b>	<b>0.00</b>	<b>11,547.94</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 25790 - WELLINGTON EVSD

8900-8904-700-714-14-8000-0000  
 WELLINGTON EVSD  
 4204 - SITE-WELLINGTON

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL	1,225.96	99.02	384.64	19.74	503.40	722.56	122.59	5.10	5.10	0.00	0.00	0.10	0.00	0.00	589.67
276 - 1976 CURRENT EXPENSE	6,318.93	500.20	1,996.88	99.67	2,596.75	3,722.18	631.88	25.77	25.77	0.00	0.00	0.53	0.00	0.00	3,038.23
510 - 2011 EMERGENCY (\$970,000)	1,805.79	145.89	566.55	29.07	741.51	1,064.28	180.59	7.51	7.51	0.00	0.00	0.15	0.00	0.00	868.52
517 - 2012 BOND(\$11,575,000)	1,000.65	80.84	313.94	16.11	410.89	589.76	100.07	4.17	4.17	0.00	0.00	0.08	0.00	0.00	481.27
523 - 2012 PERMANENT IMPROV	165.62	13.39	51.96	2.66	68.01	97.61	16.58	0.69	0.69	0.00	0.00	0.01	0.00	0.00	79.64
<b>Totals for Pol. Sub. 25790</b>	<b>10,516.95</b>	<b>839.34</b>	<b>3,313.97</b>	<b>167.25</b>	<b>4,320.56</b>	<b>6,196.39</b>	<b>1,051.71</b>	<b>43.24</b>	<b>43.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>5,057.33</b>
<b>Totals for distribution</b>	<b>10,516.95</b>	<b>839.34</b>	<b>3,313.97</b>	<b>167.25</b>	<b>4,320.56</b>	<b>6,196.39</b>	<b>1,051.71</b>	<b>43.24</b>	<b>43.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>5,057.33</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

**Political Subdivision Only Distribution Summary Report**  
**Lorain County**

Political Subdivision: 30130 - EHOVE JVSD

8900-8904-700-722-14-8000-0000  
 ERIE HURON OTTOWA VOCATIONAL EDUCATION  
 4871 - SITE - MILAN

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available
			Homestead												
021 - 2011 CURRENT EXPENSE	20.65	2.01	0.00	0.50	2.51	18.14	2.08	0.52	0.52	0.00	0.00	0.00	0.00	0.00	15.02
276 - 1976 CURRENT EXPENSE	13.18	1.25	0.00	0.31	1.56	11.62	1.30	0.33	0.33	0.00	0.00	0.00	0.00	0.00	9.66
279 - 1979 CURRENT EXPENSE	3.71	0.35	0.00	0.09	0.44	3.27	0.37	0.09	0.09	0.00	0.00	0.00	0.00	0.00	2.72
<b>Totals for Pol. Sub. 30130</b>	<b>37.54</b>	<b>3.61</b>	<b>0.00</b>	<b>0.90</b>	<b>4.51</b>	<b>33.03</b>	<b>3.75</b>	<b>0.94</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.40</b>
<b>Totals for distribution</b>	<b>37.54</b>	<b>3.61</b>	<b>0.00</b>	<b>0.90</b>	<b>4.51</b>	<b>33.03</b>	<b>3.75</b>	<b>0.94</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.40</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 30230 - LORAIN COUNTY JVSD

8900-8904-700-721-14-8000-0000  
 LORAIN COUNTY JVS  
 4554 - SITE-OBERLIN-2

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Advance	Net Amount Available		
050 - 1976 CURRENT EXPENSE	12,649.45	1,000.96	2,620.11	204.63	3,825.70	8,823.75	1,269.18	133.92	133.92	0.00	0.00	5.12	0.00	0.00	7,281.61
150 - 1997 CURRENT EXPENSE	5,672.44	449.36	1,173.89	91.86	1,715.11	3,957.33	569.14	59.97	59.97	0.00	0.00	2.30	0.00	0.00	3,265.95
<b>Totals for Pol. Sub. 30230</b>	<b>18,321.89</b>	<b>1,450.32</b>	<b>3,794.00</b>	<b>296.49</b>	<b>5,540.81</b>	<b>12,781.08</b>	<b>1,838.32</b>	<b>193.89</b>	<b>193.89</b>	<b>0.00</b>	<b>0.00</b>	<b>7.42</b>	<b>0.00</b>	<b>0.00</b>	<b>10,547.56</b>
<b>Totals for distribution</b>	<b>18,321.89</b>	<b>1,450.32</b>	<b>3,794.00</b>	<b>296.49</b>	<b>5,540.81</b>	<b>12,781.08</b>	<b>1,838.32</b>	<b>193.89</b>	<b>193.89</b>	<b>0.00</b>	<b>0.00</b>	<b>7.42</b>	<b>0.00</b>	<b>0.00</b>	<b>10,547.56</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 40100 - AMHERST TOWNSHIP**

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL	1,151.58	94.15	241.04	19.55	354.74	796.84	115.16	13.11	13.11	0.00	0.00	0.58	0.00	0.00	654.88
<b>Totals for Pol. Sub. 40100</b>	<b>1,151.58</b>	<b>94.15</b>	<b>241.04</b>	<b>19.55</b>	<b>354.74</b>	<b>796.84</b>	<b>115.16</b>	<b>13.11</b>	<b>13.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>654.88</b>

**Political Subdivision: 40100010 - AMHERST TOWNSHIP**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
011 - ROAD AND BRIDGE	2,292.47	188.25	482.07	39.11	709.43	1,583.04	229.26	25.69	25.69	0.00	0.00	1.16	0.00	0.00	1,301.24
012 - 1988 AMBULANCE	292.24	22.79	64.79	4.73	92.31	199.93	29.27	3.15	3.15	0.00	0.00	0.13	0.00	0.00	164.23
018 - 2001 FIRE & E.M.S.	1,856.22	151.56	392.77	31.48	575.81	1,280.41	185.61	20.71	20.71	0.00	0.00	0.94	0.00	0.00	1,052.44
513 - 2011 ROAD & BRIDGE	1,146.26	94.15	241.03	19.55	354.73	791.53	114.63	12.86	12.86	0.00	0.00	0.58	0.00	0.00	650.60
<b>Totals for Pol. Sub. 40100010</b>	<b>5,587.19</b>	<b>456.75</b>	<b>1,180.66</b>	<b>94.87</b>	<b>1,732.28</b>	<b>3,854.91</b>	<b>558.77</b>	<b>62.41</b>	<b>62.41</b>	<b>0.00</b>	<b>0.00</b>	<b>2.81</b>	<b>0.00</b>	<b>0.00</b>	<b>3,168.51</b>
<b>Totals for distribution</b>	<b>6,738.77</b>	<b>550.90</b>	<b>1,421.70</b>	<b>114.42</b>	<b>2,087.02</b>	<b>4,651.75</b>	<b>673.93</b>	<b>75.52</b>	<b>75.52</b>	<b>0.00</b>	<b>0.00</b>	<b>3.39</b>	<b>0.00</b>	<b>0.00</b>	<b>3,823.39</b>



Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 40650 - BRIGHTON TWP

8900-8904-750-751-14-8000-0000  
 BRIGHTON TWP  
 4805 - SITE-WELLINGTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available
001 - GENERAL	56.17	2.79	0.00	2.79	53.38	5.62	1.40	1.40	0.00	0.00	0.00	0.00	0.00	44.96
011 - ROAD AND BRIDGE	31.83	1.58	0.00	1.58	30.25	3.18	0.79	0.79	0.00	0.00	0.00	0.00	0.00	25.49
473 - 2011 ROAD IMPROVEMEN	18.65	0.93	0.00	0.93	17.72	1.86	0.46	0.46	0.00	0.00	0.00	0.00	0.00	14.94
<b>Totals for Pol. Sub. 40650</b>	<b>106.65</b>	<b>5.30</b>	<b>0.00</b>	<b>5.30</b>	<b>101.35</b>	<b>10.66</b>	<b>2.65</b>	<b>2.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.39</b>
<b>Totals for distribution</b>	<b>106.65</b>	<b>5.30</b>	<b>0.00</b>	<b>5.30</b>	<b>101.35</b>	<b>10.66</b>	<b>2.65</b>	<b>2.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.39</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

**Political Subdivision Only Distribution Summary Report**  
**Lorain County**

**Political Subdivision: 40870 - CAMDEN TOWNSHIP**

8900-8904-750-753-14-8000-0600  
 CAMDEN TWP  
 4806 -- SITE - OBERLIN

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
001 - GENERAL	21.37	1.30	0.00	0.29	1.59	19.78	2.15	0.62	0.62	0.00	0.00	0.01	0.00	0.00	16.38
464 - 2006 FIRE & E.M.S.	11.45	0.69	0.00	0.15	0.84	10.61	1.13	0.33	0.33	0.00	0.00	0.01	0.00	0.00	8.81
474 - 2001 ROAD IMPROVEMEN	25.69	1.50	0.00	0.33	1.83	23.86	2.57	0.71	0.71	0.00	0.00	0.01	0.00	0.00	19.86
<b>Totals for Pol. Sub. 40870</b>	<b>58.51</b>	<b>3.49</b>	<b>0.00</b>	<b>0.77</b>	<b>4.26</b>	<b>54.25</b>	<b>5.85</b>	<b>1.66</b>	<b>1.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>45.05</b>

**Political Subdivision: 40870010 - CAMDEN TOWNSHIP**

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
		Homestead													
011 - ROAD AND BRIDGE	27.07	1.65	0.00	0.36	2.01	25.06	2.70	0.78	0.78	0.00	0.00	0.02	0.00	0.00	20.78
<b>Totals for Pol. Sub. 40870010</b>	<b>27.07</b>	<b>1.65</b>	<b>0.00</b>	<b>0.36</b>	<b>2.01</b>	<b>25.06</b>	<b>2.70</b>	<b>0.78</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>20.78</b>
<b>Totals for distribution</b>	<b>85.58</b>	<b>5.14</b>	<b>0.00</b>	<b>1.13</b>	<b>6.27</b>	<b>79.31</b>	<b>8.55</b>	<b>2.44</b>	<b>2.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>65.83</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

**Political Subdivision Only Distribution Summary Report**  
**Lorain County**

Political Subdivision: 42000 - GRAFTON TWP

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available	
		Homestead										Adv. Exp.	Expense			
001 - GENERAL	49.26	3.65	0.00	0.92	4.57	44.69	4.93	1.67	1.67	0.00	0.00	0.00	0.00	0.00	0.00	36.42
014 - FIRE	43.87	3.26	0.00	0.81	4.07	39.80	4.38	1.49	1.49	0.00	0.00	0.00	0.00	0.00	0.00	32.44
053 - 2009 ROAD DISTRICT	33.72	2.51	0.00	0.63	3.14	30.58	3.38	1.14	1.14	0.00	0.00	0.00	0.00	0.00	0.00	24.92
461 - 2003 FIRE & E.M.S.	58.24	4.33	0.00	1.08	5.41	52.83	5.82	1.98	1.98	0.00	0.00	0.00	0.00	0.00	0.00	43.05
468 - ROAD & BRIDGE	67.49	5.02	0.00	1.25	6.27	61.22	6.75	2.29	2.29	0.00	0.00	0.00	0.00	0.00	0.00	49.89
<b>Totals for Pol. Sub. 42000</b>	<b>252.58</b>	<b>18.77</b>	<b>0.00</b>	<b>4.69</b>	<b>23.46</b>	<b>229.12</b>	<b>25.26</b>	<b>8.57</b>	<b>8.57</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>186.72</b>
<b>Totals for distribution</b>	<b>252.58</b>	<b>18.77</b>	<b>0.00</b>	<b>4.69</b>	<b>23.46</b>	<b>229.12</b>	<b>25.26</b>	<b>8.57</b>	<b>8.57</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>186.72</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44590 - ROCHESTER TWP

8900-8904-750-764-14-8000-0000  
 ROCHESTER TWP  
 4813 - SITE - WELLINGTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	12.38	1.20	0.00	0.30	1.50	10.88	1.24	0.31	0.31	0.00	0.00	0.00	0.00	9.02
463 - 2010 FIRE & E.M.S	27.51	2.67	0.00	0.67	3.34	24.17	2.75	0.70	0.70	0.00	0.00	0.00	0.00	20.02
<b>Totals for Pol. Sub. 44590</b>	<b>39.89</b>	<b>3.87</b>	<b>0.00</b>	<b>0.97</b>	<b>4.84</b>	<b>35.05</b>	<b>3.99</b>	<b>1.01</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.04</b>
<b>Totals for distribution</b>	<b>39.89</b>	<b>3.87</b>	<b>0.00</b>	<b>0.97</b>	<b>4.84</b>	<b>35.05</b>	<b>3.99</b>	<b>1.01</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.04</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 44921 - SHEFFIELD TWP

8900-8904-750-766-14-8000-0000  
 SHEFFIELD TWP  
 4814 - SITE - LORAIN

Fund	NonBus Credit			Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense		Advance	Net Amount Available	
	Gross Amount	Homestead										Adv. Exp.				
001 - GENERAL	3.48	0.67	0.00	0.09	0.76	2.72	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.37
011 - ROAD AND BRIDGE	11.43	2.24	0.00	0.25	2.49	8.94	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.79
018 - 2001 FIRE & E.M.S.	19.13	3.75	0.00	0.42	4.17	14.96	1.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.04
025 - 1982 STREET LIGHT	4.53	0.89	0.00	0.10	0.99	3.54	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.09
213 - 2003 CURRENT EXPENSE	17.10	3.35	0.00	0.38	3.73	13.37	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.67
276 - 1976 CURRENT EXPENSE	2.34	0.46	0.00	0.05	0.51	1.83	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60
296 - 1996 CURRENT EXPENSE	1.98	0.39	0.00	0.04	0.43	1.55	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
467 - 2005 AMBULANCE	4.56	0.89	0.00	0.10	0.99	3.57	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.12
478 - 2003 FIRE	7.70	1.51	0.00	0.17	1.68	6.02	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.25
511 - 2011 EMERGENCY MEDICAL	22.84	4.47	0.00	0.50	4.97	17.87	2.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.59
<b>Totals for Pol. Sub. 44921</b>	<b>95.09</b>	<b>18.62</b>	<b>0.00</b>	<b>2.10</b>	<b>20.72</b>	<b>74.37</b>	<b>9.50</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>0.00</b>	<b>64.87</b>
<b>Totals for distribution</b>	<b>95.09</b>	<b>18.62</b>	<b>0.00</b>	<b>2.10</b>	<b>20.72</b>	<b>74.37</b>	<b>9.50</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>0.00</b>	<b>64.87</b>

Type: Live  
 Last Update: 3/28/2014  
 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 TWP  
 4815 - SITE-WELLINGTON-2

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
001 - GENERAL FUND	93.76	7.75	31.18	1.60	40.53	53.23	9.38	0.27	0.27	0.00	0.00	0.01	0.00	0.00	43.30
022 - CEMETERY	93.79	7.75	31.19	1.60	40.54	53.25	9.38	0.27	0.27	0.00	0.00	0.01	0.00	0.00	43.32
095 - 2001 HISTORICAL SOCIET	85.92	7.05	28.63	1.46	37.14	48.78	8.59	0.25	0.25	0.00	0.00	0.01	0.00	0.00	39.68
<b>Totals for Pol. Sub. 45880</b>	<b>273.47</b>	<b>22.55</b>	<b>91.00</b>	<b>4.66</b>	<b>118.21</b>	<b>155.26</b>	<b>27.35</b>	<b>0.79</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>126.30</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	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
011 - ROAD AND BRIDGE	11.23	3.41	0.00	0.07	3.48	7.75	1.12	0.28	0.28	0.00	0.00	0.07	0.00	0.00	6.00
<b>Totals for Pol. Sub. 45880090</b>	<b>11.23</b>	<b>3.41</b>	<b>0.00</b>	<b>0.07</b>	<b>3.48</b>	<b>7.75</b>	<b>1.12</b>	<b>0.28</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>6.00</b>

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

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available
		Homestead										Adv. Exp.	Expense		
454 - 2007 CURRENT EXPENSE	255.14	20.62	80.05	4.10	104.77	150.37	25.52	1.06	1.06	0.00	0.00	0.02	0.00	0.00	122.71
<b>Totals for Pol. Sub. 61204</b>	<b>255.14</b>	<b>20.62</b>	<b>80.05</b>	<b>4.10</b>	<b>104.77</b>	<b>150.37</b>	<b>25.52</b>	<b>1.06</b>	<b>1.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>122.71</b>
<b>Totals for distribution</b>	<b>539.84</b>	<b>46.58</b>	<b>171.05</b>	<b>8.83</b>	<b>226.46</b>	<b>313.38</b>	<b>53.99</b>	<b>2.13</b>	<b>2.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>255.01</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 50170 - AMHERST CITY

8900-8904-800-800-14-8000-0000  
 AMHERST CITY  
 4816 - SITE-AMHERST

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election		Advance	Net Amount Available
			Homestead									Adv. Exp.	Expense		
001 - GENERAL	2,535.80	208.40	666.12	47.43	921.95	1,613.85	253.56	13.21	13.21	0.00	0.00	0.35	0.00	0.00	1,333.52
106 - SINKING FUND AND BOND	169.06	13.89	44.41	3.16	61.46	107.60	16.89	0.88	0.88	0.00	0.00	0.02	0.00	0.00	88.93
149 - 1993 BOND (\$3,000,000)	422.62	34.73	111.02	7.90	153.65	268.97	42.26	2.20	2.20	0.00	0.00	0.06	0.00	0.00	222.25
457 - 2002 FIRE	802.29	65.89	210.82	14.99	291.70	510.59	80.24	4.17	4.17	0.00	0.00	0.10	0.00	0.00	421.91
<b>Totals for Pol. Sub. 50170</b>	<b>3,929.77</b>	<b>322.91</b>	<b>1,032.37</b>	<b>73.48</b>	<b>1,428.76</b>	<b>2,501.01</b>	<b>392.95</b>	<b>20.46</b>	<b>20.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>2,066.61</b>
<b>Totals for distribution</b>	<b>3,929.77</b>	<b>322.91</b>	<b>1,032.37</b>	<b>73.48</b>	<b>1,428.76</b>	<b>2,501.01</b>	<b>392.95</b>	<b>20.46</b>	<b>20.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>2,066.61</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

**Political Subdivision: 52540 - ELYRIA CITY**

8900-8904-800-803-14-8000-0000  
 ELYRIA CITY  
 4819 - SITE-ELYRIA

Fund	Gross Amount	NonBus Credit		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
039 - POLICE PENSION	1,458.40	111.69	269.11	22.37	403.17	1,055.23	146.55	17.32	17.32	0.00	0.00	0.61	0.00	0.00	873.43
106 - SINKING FUND AND BOND	10,695.30	819.12	1,973.54	164.12	2,956.78	7,738.52	1,075.19	127.06	127.06	0.00	0.00	4.50	0.00	0.00	6,404.71
480 - 2009 LIBRARY	9,236.83	707.42	1,704.42	141.74	2,553.58	6,683.25	928.48	109.71	109.71	0.00	0.00	3.89	0.00	0.00	5,531.46
492 - FIREMANS FUND	1,458.46	111.70	269.13	22.39	403.22	1,055.24	146.54	17.31	17.31	0.00	0.00	0.61	0.00	0.00	873.47
<b>Totals for Pol. Sub. 52540</b>	<b>22,848.99</b>	<b>1,749.93</b>	<b>4,216.20</b>	<b>350.62</b>	<b>6,316.75</b>	<b>16,532.24</b>	<b>2,296.76</b>	<b>271.40</b>	<b>271.40</b>	<b>0.00</b>	<b>0.00</b>	<b>9.61</b>	<b>0.00</b>	<b>0.00</b>	<b>13,683.07</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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL	2,141.43	169.72	425.16	33.76	628.64	1,512.79	216.67	27.87	27.87	0.00	0.00	0.76	0.00	0.00	1,239.62
<b>Totals for Pol. Sub. 52540_33</b>	<b>2,141.43</b>	<b>169.72</b>	<b>425.16</b>	<b>33.76</b>	<b>628.64</b>	<b>1,512.79</b>	<b>216.67</b>	<b>27.87</b>	<b>27.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>1,239.62</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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL	2,093.02	155.22	245.02	30.49	430.73	1,662.29	210.35	30.63	30.63	0.00	0.00	1.26	0.00	0.00	1,389.42
<b>Totals for Pol. Sub. 52540_34</b>	<b>2,093.02</b>	<b>155.22</b>	<b>245.02</b>	<b>30.49</b>	<b>430.73</b>	<b>1,662.29</b>	<b>210.35</b>	<b>30.63</b>	<b>30.63</b>	<b>0.00</b>	<b>0.00</b>	<b>1.26</b>	<b>0.00</b>	<b>0.00</b>	<b>1,389.42</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	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL	1,800.23	137.42	410.00	28.14	575.56	1,224.67	180.03	15.65	15.65	0.00	0.00	0.59	0.00	0.00	1,012.75
<b>Totals for Pol. Sub. 52540_70</b>	<b>1,800.23</b>	<b>137.42</b>	<b>410.00</b>	<b>28.14</b>	<b>575.56</b>	<b>1,224.67</b>	<b>180.03</b>	<b>15.65</b>	<b>15.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>1,012.75</b>
<b>Totals for distribution</b>	<b>28,883.67</b>	<b>2,212.29</b>	<b>5,296.38</b>	<b>443.01</b>	<b>7,951.68</b>	<b>20,931.99</b>	<b>2,903.81</b>	<b>345.55</b>	<b>345.55</b>	<b>0.00</b>	<b>0.00</b>	<b>12.22</b>	<b>0.00</b>	<b>0.00</b>	<b>17,324.86</b>



Political Subdivision Only Distribution Summary Report  
 Lorain County

Political Subdivision: 54470 - LORAIN CITY

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
039 - POLICE PENSION	67.14	6.20	14.35	1.04	21.59	45.55	6.80	1.10	1.10	0.00	0.00	0.08	0.00	0.00	36.47
055 - 2004 PORT AUTHORITY OF	224.12	20.64	47.83	3.53	72.00	152.12	22.48	3.70	3.70	0.00	0.00	0.27	0.00	0.00	121.97
104 - SINKING FUND & BND RET	224.12	20.64	47.83	3.53	72.00	152.12	22.48	3.70	3.70	0.00	0.00	0.27	0.00	0.00	121.97
492 - FIREMANS FUND	67.27	6.20	14.35	1.06	21.61	45.66	6.80	1.11	1.11	0.00	0.00	0.08	0.00	0.00	36.56
<b>Totals for Pol. Sub. 54470</b>	<b>582.65</b>	<b>53.68</b>	<b>124.36</b>	<b>9.16</b>	<b>187.20</b>	<b>395.45</b>	<b>58.56</b>	<b>9.61</b>	<b>9.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>316.97</b>

Political Subdivision: 54470\_42 - LORAIN CITY

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	62.93	5.51	6.26	0.51	12.28	50.65	6.29	1.61	1.61	0.00	0.00	0.00	0.00	0.00	41.14
<b>Totals for Pol. Sub. 54470_42</b>	<b>62.93</b>	<b>5.51</b>	<b>6.26</b>	<b>0.51</b>	<b>12.28</b>	<b>50.65</b>	<b>6.29</b>	<b>1.61</b>	<b>1.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.14</b>

Political Subdivision: 54470\_43 - LORAIN CITY

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	101.79	7.64	26.30	1.31	35.25	66.54	10.18	2.29	2.29	0.00	0.00	0.02	0.00	0.00	51.76
<b>Totals for Pol. Sub. 54470_43</b>	<b>101.79</b>	<b>7.64</b>	<b>26.30</b>	<b>1.31</b>	<b>35.25</b>	<b>66.54</b>	<b>10.18</b>	<b>2.29</b>	<b>2.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>51.76</b>

Political Subdivision: 54470\_45 - LORAIN CITY

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	4.27	0.43	0.89	0.08	1.40	2.87	0.42	0.05	0.05	0.00	0.00	0.01	0.00	0.00	2.34
<b>Totals for Pol. Sub. 54470_45</b>	<b>4.27</b>	<b>0.43</b>	<b>0.89</b>	<b>0.08</b>	<b>1.40</b>	<b>2.87</b>	<b>0.42</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>2.34</b>
<b>Totals for distribution</b>	<b>751.64</b>	<b>67.26</b>	<b>157.81</b>	<b>11.06</b>	<b>236.13</b>	<b>515.51</b>	<b>75.45</b>	<b>13.56</b>	<b>13.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.00</b>	<b>412.21</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

**Political Subdivision Only Distribution Summary Report**  
**Lorain County**

Political Subdivision: 55610 - N RIDGEVILLE CITY

8900-8904-800-808-14-8000-0000  
 NO RIDGEVILLE CITY  
 4822 - SITE-NO RIDGEVILLE

Fund	Gross Amount	NonBus Credit	Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
001 - GENERAL	830.11	65.49	201.29	14.29	281.07	549.04	82.98	7.93	7.93	0.00	0.00	0.27	0.00	0.00	449.93
032 - 2010 POLICE	944.93	74.45	229.24	16.28	319.97	624.96	94.49	9.03	9.03	0.00	0.00	0.31	0.00	0.00	512.10
039 - POLICE PENSION	146.49	11.55	35.52	2.53	49.60	96.89	14.63	1.40	1.40	0.00	0.00	0.05	0.00	0.00	79.41
048 - 2009 AMBULANCE & E.M.S	848.02	66.82	205.73	14.61	287.16	560.86	84.79	8.11	8.11	0.00	0.00	0.27	0.00	0.00	459.58
482 - 2004 LIBRARY	886.63	69.50	215.61	15.20	300.31	586.32	88.60	8.54	8.54	0.00	0.00	0.29	0.00	0.00	480.35
492 - FIREMANS FUND	146.49	11.55	35.52	2.53	49.60	96.89	14.63	1.40	1.40	0.00	0.00	0.05	0.00	0.00	79.41
493 - 2010 ROAD AND BRIDGE	920.69	72.54	223.37	15.86	311.77	608.92	92.05	8.80	8.80	0.00	0.00	0.30	0.00	0.00	498.97
503 - 2010 FIRE	920.69	72.54	223.37	15.86	311.77	608.92	92.05	8.80	8.80	0.00	0.00	0.30	0.00	0.00	498.97
<b>Totals for Pol. Sub. 55610</b>	<b>5,644.05</b>	<b>444.44</b>	<b>1,369.65</b>	<b>97.16</b>	<b>1,911.25</b>	<b>3,732.80</b>	<b>564.22</b>	<b>54.01</b>	<b>54.01</b>	<b>0.00</b>	<b>0.00</b>	<b>1.84</b>	<b>0.00</b>	<b>0.00</b>	<b>3,058.72</b>
<b>Totals for distribution</b>	<b>5,644.05</b>	<b>444.44</b>	<b>1,369.65</b>	<b>97.16</b>	<b>1,911.25</b>	<b>3,732.80</b>	<b>564.22</b>	<b>54.01</b>	<b>54.01</b>	<b>0.00</b>	<b>0.00</b>	<b>1.84</b>	<b>0.00</b>	<b>0.00</b>	<b>3,058.72</b>

Type: Live  
 Last Update: 3/28/2014  
 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		Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available
			Homestead												
001 - GENERAL	41.28	4.00	0.00	1.00	5.00	36.28	4.13	1.05	1.05	0.00	0.00	0.00	0.00	0.00	30.05
214 - 2004 CURRENT EXPENSE	32.38	3.14	0.00	0.78	3.92	28.46	3.25	0.82	0.82	0.00	0.00	0.00	0.00	0.00	23.57
<b>Totals for Pol. Sub. 57180</b>	<b>73.66</b>	<b>7.14</b>	<b>0.00</b>	<b>1.78</b>	<b>8.92</b>	<b>64.74</b>	<b>7.38</b>	<b>1.87</b>	<b>1.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53.62</b>
<b>Totals for distribution</b>	<b>73.66</b>	<b>7.14</b>	<b>0.00</b>	<b>1.78</b>	<b>8.92</b>	<b>64.74</b>	<b>7.38</b>	<b>1.87</b>	<b>1.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53.62</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

8900-8904-800-815-14-8000-0000  
 WELLINGTON VILLAGE  
 4827 - SITE-WELLINGTON - 3

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available
001 - GENERAL	1,078.32	85.61	363.84	18.57	468.02	610.30	107.83	2.79	2.79	0.00	0.00	0.00	0.00	496.89
022 - CEMETERY	92.43	7.34	31.19	1.59	40.12	52.31	9.23	0.24	0.24	0.00	0.00	0.00	0.00	42.60
039 - POLICE PENSION	92.43	7.34	31.19	1.59	40.12	52.31	9.23	0.24	0.24	0.00	0.00	0.00	0.00	42.60
<b>Totals for Pol. Sub. 58830</b>	<b>1,263.18</b>	<b>100.29</b>	<b>426.22</b>	<b>21.75</b>	<b>548.26</b>	<b>714.92</b>	<b>126.29</b>	<b>3.27</b>	<b>3.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>582.09</b>
<b>Totals for distribution</b>	<b>1,263.18</b>	<b>100.29</b>	<b>426.22</b>	<b>21.75</b>	<b>548.26</b>	<b>714.92</b>	<b>126.29</b>	<b>3.27</b>	<b>3.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>582.09</b>

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

**Political Subdivision Only Distribution Summary Report**  
**Lorain County**

Political Subdivision: 60660 - SOUTH LORAIN AMBULANCE DISTRICT

8900-8904-830-832-14-8000-0000  
 SLC AMBULANCE  
 4877 - SITE-NEW LONDON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Adv. Exp.	Election Expense	Advance	Net Amount Available	
021 - 2011 CURRENT EXPENSE	1,035.24	84.30	311.86	17.00	413.16	622.08	103.55	5.18	5.18	0.00	0.00	0.08	0.00	0.00	508.09
<b>Totals for Pol. Sub. 60660</b>	1,035.24	84.30	311.86	17.00	413.16	622.08	103.55	5.18	5.18	0.00	0.00	0.08	0.00	0.00	508.09
<b>Totals for distribution</b>	1,035.24	84.30	311.86	17.00	413.16	622.08	103.55	5.18	5.18	0.00	0.00	0.08	0.00	0.00	508.09

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 60780 - WELLINGTON COMMUNITY FIRE DISTRICT

8900-8904-830-830-14-8000-0000  
 WELL. COMM. FIRE  
 4876 - SITE - WELLINGTON

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
020 - 2010 CURRENT EXPENSE	828.30	66.92	259.88	13.33	340.13	488.17	82.81	3.44	3.44	0.00	0.00	0.07	0.00	0.00	398.41
<b>Totals for Pol. Sub. 60780</b>	828.30	66.92	259.88	13.33	340.13	488.17	82.81	3.44	3.44	0.00	0.00	0.07	0.00	0.00	398.41
<b>Totals for distribution</b>	828.30	66.92	259.88	13.33	340.13	488.17	82.81	3.44	3.44	0.00	0.00	0.07	0.00	0.00	398.41

Type: Live  
 Last Update: 3/28/2014  
 Category: ALL  
 Source: Manufactured Home  
 Type: Current and Delinquent

## Political Subdivision Only Distribution Summary Report Lorain County

Political Subdivision: 61133 - CENTRAL LORAIN CO. JNT. AMB. DIST.

8900-8904-830-833-14-8000-0000  
 CENTRAL LC AMB  
 27118 - SITE - OBERLIN

Fund	Gross Amount	NonBus Credit Homestead	Owner Credit	Total Reimbursed	Amount Collected	Tre/Auditor Expense	DRETAC Expense	DRETAC_LB Expense	Pers. Pro. Expense	County Health Expense	Election Expense	Adv. Exp.	Advance	Net Amount Available	
518 - 2012 CURRENT EXPENSE	13.64	0.83	0.00	0.18	1.01	12.63	1.36	0.39	0.39	0.00	0.00	0.01	0.00	0.00	10.48
<b>Totals for Pol. Sub. 61133</b>	<b>13.64</b>	<b>0.83</b>	<b>0.00</b>	<b>0.18</b>	<b>1.01</b>	<b>12.63</b>	<b>1.36</b>	<b>0.39</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>10.48</b>
<b>Totals for distribution</b>	<b>13.64</b>	<b>0.83</b>	<b>0.00</b>	<b>0.18</b>	<b>1.01</b>	<b>12.63</b>	<b>1.36</b>	<b>0.39</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>10.48</b>